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TOWN OF PORT HEDLAND
MONTHLY FINANCIAL REPORT
 (Containing the Statement of Financial Activity)
For the period ending 30 June 2023

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

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**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 JUNE 2023**

EXECUTIVE SUMMARY

Funding surplus / (deficit) Components

Funding surplus / (deficit)					
	For the period ending 31 May 2023	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening		(\$5.42 M)	(\$5.42 M)	\$0.09 M	\$5.50 M
Closing		\$2.30 M	\$5.01 M	\$24.84 M	\$19.83 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$	% of total
Unrestricted Cash	\$180.83 M	14.1%
Restricted Cash	\$25.59 M	14.1%
	\$155.24 M	85.9%

Refer to Note 2 - Cash and Financial Assets

Payables		
	\$	% Outstanding
Trade Payables	\$2.39 M	
0 to 30 Days	\$1.78 M	93.0%
Over 30 Days		7.2%
Over 90 Days		3%

Refer to Note 5 - Payables

Receivables		
	\$	% Collected
Rates Receivable	\$2.32 M	97.9%
Trade Receivable	\$1.36 M	97.9%
Over 30 Days	\$2.32 M	17.1%
Over 90 Days		9.8%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$10.86 M)	(\$20.09 M)	\$4.07 M	\$24.16 M

Refer to Statement of Financial Activity

Rates Revenue		
	\$	% Variance
YTD Actual	\$63.10 M	0.7%
YTD Budget	\$62.64 M	0.7%

Refer to Statement of Financial Activity

Operating Grants and Contributions		
	\$	% Variance
YTD Actual	\$8.29 M	121.0%
YTD Budget	\$3.75 M	121.0%

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges		
	\$	% Variance
YTD Actual	\$16.54 M	3.7%
YTD Budget	\$15.96 M	3.7%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$67.26 M)	(\$59.36 M)	(\$51.09 M)	\$8.27 M

Refer to Statement of Financial Activity

Proceeds on sale		
	\$	%
YTD Actual	\$0.15 M	91.3%
Adopted Budget	\$1.74 M	91.3%

Refer to Note 6 - Disposal of Assets

Asset Acquisition		
	\$	% Spent
YTD Actual	\$59.68 M	15.6%
Adopted Budget	\$70.72 M	15.6%

Refer to Note 7 - Capital Acquisitions

Capital Grants		
	\$	% Received
YTD Actual	\$8.44 M	22.8%
Adopted Budget	\$10.92 M	22.8%

Refer to Note 7 - Capital Acquisitions

Key Financing Activities 22

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$85.84 M	\$89.87 M	\$0.00 M	(\$89.87 M)

Refer to Statement of Financial Activity

Borrowings	
	\$
Principal repayments	(\$0.24 M)
Interest expense	(\$0.07 M)
Principal due	\$24.51 M

Refer to Note 8 - Borrowings

Reserves	
	\$
Reserves balance	\$155.24 M

Refer to Note 10 - Cash Reserves

Lease Liability	
	\$
Principal repayments	\$0.12 M
Interest expense	\$0.00 M
Principal due	\$0.10 M

Refer to Note 9 - Lease Liabilities

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

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 JUNE 2023**

BASIS OF PREPARATION

BASIS OF PREPARATION

The financial report has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying Regulations.

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

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

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

THE LOCAL GOVERNMENT REPORTING ENTITY

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

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 14 to these financial statements.

SIGNIFICANT ACCOUNTING 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 believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities not readily apparent from other sources. Actual results may differ from these estimates.

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

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

GOODS AND SERVICES TAX

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

ROUNDING OFF FIGURES

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

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 13 June 2023

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

NATURE OR TYPE DESCRIPTIONS

REVENUE

EXPENSES

RATES

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

EMPLOYEE COSTS

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

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

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

MATERIALS AND CONTRACTS

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

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.

UTILITIES (GAS, ELECTRICITY, WATER)

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

REVENUE FROM CONTRACTS WITH CUSTOMERS

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

INSURANCE

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

FEES AND CHARGES

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

LOSS ON ASSET DISPOSAL

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

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.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets. Excluding Land.

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.

INTEREST EXPENSES

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

OTHER REVENUE / INCOME

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

OTHER EXPENDITURE

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

PROFIT ON ASSET DISPOSAL

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

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023

BY NATURE OR TYPE

	Ref Note	Adopted Budget (a)	Amended Budget	Revised Budget	YTD Budget (b)	YTD Actual (c)	Forecast 30 June 2023 Closing (a)-(b)+(c)	Variance \$ (c) - (b)	Variance % ((c) - (b))/(b)	Var.
		\$'000			\$'000	\$'000	\$'000	\$'000	%	
Opening funding surplus / (deficit)	1(c)	(5,415)		(5,415)	(5,415)	86	86	5,501	(101.58%)	
Revenue from operating activities										
Rates		62,144	500	62,644	62,644	63,101	62,601	457	0.73%	
Operating grants, subsidies and contributions	12	3,711	42	3,753	3,753	8,293	8,251	4,540	120.98%	▲
Fees and charges		16,658	(703)	15,955	15,955	16,542	17,245	587	3.68%	
Interest earnings		1,817	90	1,907	1,907	7,103	7,013	5,196	272.47%	▲
Other revenue		2,232	682	2,914	2,914	4,106	3,424	1,192	40.90%	▲
Profit on disposal of assets	6	400	(300)	100	100	45	345	(55)	(55.00%)	▼
		86,961	310	87,272	87,272	99,190	98,879	11,918	13.66%	
Expenditure from operating activities										
Employee costs		(31,222)	458	(30,764)	(30,764)	(30,157)	(30,615)	607	1.97%	
Materials and contracts		(50,932)	(11,311)	(62,243)	(62,243)	(55,737)	(44,426)	6,506	10.45%	▲
Utility charges		(4,816)	(83)	(4,899)	(4,899)	(4,634)	(4,551)	265	5.41%	
Depreciation on non-current assets		(14,641)	(1,025)	(15,666)	(15,666)	(16,968)	(15,943)	(1,302)	(8.31%)	
Interest expenses		(856)	563	(293)	(293)	(299)	(862)	(6)	(2.03%)	
Insurance expenses		(1,411)	(1)	(1,412)	(1,412)	(1,485)	(1,484)	(73)	(5.16%)	
Other expenditure		(4,122)	536	(3,586)	(3,586)	(3,098)	(3,634)	488	13.61%	▲
		(108,000)	(10,863)	(118,863)	(118,863)	(112,378)	(101,515)	6,485	(5.46%)	
Non-cash amounts excluded from operating activities	1(a)	10,181	1,325.00	11,506	11,506	17,262	27,443	5,756	50.03%	▲
Amount attributable to operating activities		(10,858)	(9,228)	(20,085)	(20,085)	4,075	24,808	24,160	(120.29%)	
Investing activities										
Proceeds from non-operating grants, subsidies and contributions	13	12,667	(1,743)	10,924	10,924	8,439	10,182	(2,485)	(22.75%)	▼
Proceeds from disposal of assets	6	1,737	(1,300)	437	437	151	1,451	(286)	(65.49%)	▼
Payments for property, plant and equipment and infrastructure	7	(81,667)	10,946	(70,721)	(70,721)	(59,676)	(70,622)	11,045	15.62%	▲
Amount attributable to investing activities		(67,263)	7,903	(59,360)	(59,360)	(51,087)	(58,990)	8,273	(13.94%)	
Financing Activities										
Proceeds from new debentures	8	24,269	(4,969)	19,300	19,300	24,269	29,238	4,969	25.75%	▲
Transfer from reserves	10	84,139	10,367	94,506	94,506	47,379	37,012	(47,127)	(49.87%)	▼
Payments for principal portion of lease liabilities	9	(145)		(145)	(145)	(123)	(123)	22	15.23%	
Repayment of debentures	8	(922)	554	(368)	(368)	244	(310)	612	166.30%	▲
Transfer to reserves	10	(21,502)	(1,917)	(23,419)	(23,419)	-	1,917	23,419	100.00%	▲
Amount attributable to financing activities		85,839	4,035	89,874	89,874	71,769	67,734	(18,105)	(20.14%)	
Closing funding surplus / (deficit)	1(c)	2,303	2,710	5,014	5,014	24,843	33,638	19,829	(395.47%)	▲

KEY INFORMATION

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

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

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

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

**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*.

	Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)
		\$'000	\$'000	\$'000
Non-cash items excluded from operating activities				
Adjustments to operating activities				
Less: Profit on asset disposals	6	(400)	-	45
Less: Movement in liabilities associated with restricted cash				96
Less: Movement in liabilities - non-current				17
Movement in contract liabilities (non-current)		(4,060)		(924)
Movement in intangibles				928
Movement in other provisions (non-current)				32
Movements other non-operating		-	-	101
Add: Depreciation on assets		14,641	-	16,968
Total non-cash items excluded from operating activities		10,181	-	17,262

(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.

	Opening	Last Year Closing 30 June 2022	Year to Date 30 June 2023
Adjustments to net current assets			
Less: Reserves - restricted cash	10	(183,782)	(202,624)
Less: - Financial assets at amortised cost - self supporting loans	4	-	(11)
Less: Land held for resale		(1,344)	(1,710)
Add: Borrowings	8		79
Capital grants & Contributions			
Add: Provisions for Capex Airport Works		25,743	-
Add: Other Provisions		13,637	400
Add: Employee related provisions	11	876	2,123
Add: Lease liabilities	9	276	145
Add: Prepaid PHIA Lease premium		924	924
Total adjustments to net current assets		(143,670)	(200,753)

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

Current assets				
	2	2,411	45,174	25,588
	2	183,782	169,653	155,244
	3	61	2,277	1,365
	3	5,799	3,414	2,319
	4	1,969	3,177	2,114
Less	Current liabilities			
	5	(4,034)	(12,409)	(2,200)
	8	(13,637)	-	-
	11	(4,224)	(7,780)	(5,335)
	9	(276)	(145)	(22)
	11	(28,042)	(2,523)	(2,427)
Less: Total adjustments to net current assets	1(b)	(143,670)	(200,753)	(151,803)
Closing funding surplus / (deficit)		139	86	24,843

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 30 JUNE 2023**

**OPERATING ACTIVITIES
NOTE 2
CASH AND FINANCIAL ASSETS**

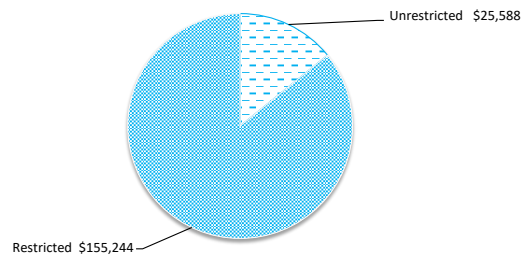
Description	Classification	Unrestricted	Restricted	Total Cash	Institution	Interest Rate	Maturity Date
		\$'000		\$'000			
Term deposit	Cash and cash equivalents	14,832	-				
Term deposit	Financial assets at amortised cost	5,000	-	5,000			
Term deposit	Financial assets at amortised cost	5,000	-	5,000			
Term deposit	Financial assets at amortised cost	756	4,244	5,000	AMP Bank	4.80%	18/10/2023
Term deposit	Financial assets at amortised cost	-	3,000	3,000	AMP Bank	4.80%	11/10/2023
Term deposit	Financial assets at amortised cost	-	20,000	20,000	BOQ	4.75%	11/10/2023
Term deposit	Financial assets at amortised cost	-	3,000	3,000	NAB	4.46%	9/10/2023
Term deposit	Financial assets at amortised cost	-	9,000	9,000	Macquarie Bank	4.42%	25/07/2023
Term deposit	Financial assets at amortised cost	-	30,000	30,000	BOQ	4.40%	25/07/2023
Term deposit	Financial assets at amortised cost	-	2,000	2,000	NAB	4.61%	13/08/2023
Term deposit	Financial assets at amortised cost	-	18,000	18,000	ANZ	4.46%	5/08/2023
Term deposit	Financial assets at amortised cost	-	35,000	35,000	BOQ	5.00%	7/09/2023
Term deposit	Financial assets at amortised cost	-	10,000	10,000	CBA	5.00%	7/09/2023
Term deposit	Financial assets at amortised cost	-	6,000	6,000	CBA	5.01%	11/09/2023
Term deposit	Financial assets at amortised cost	-	10,000	10,000	NAB	5.00%	11/09/2023
Term deposit	Financial assets at amortised cost	-	5,000	5,000	CBA	5.03%	13/09/2023
Total		25,588	155,244	180,832			
Comprising							
Cash and cash equivalents		14,832	-	14,832			
Financial assets at amortised cost		10,756	155,244	166,000			
		25,588	155,244	180,832			

KEY INFORMATION

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

The local government classifies financial assets at amortised cost if both of the following criteria are met:
 - the asset is held within a business model whose objective is to collect the contractual cashflows, and
 - the contractual terms give rise to cash flows that are solely payments of principal and interest.

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



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

**OPERATING ACTIVITIES
NOTE 3
RECEIVABLES**

Rates receivable	30 June 2022	30 Jun 2023
	\$'000	\$'000
Opening arrears previous years	3,764	2,277
Levied this year	58,865	63,101
Less - collections to date	(60,352)	(64,014)
Gross rates collectable	2,277	1,365
Allowance for impairment of receivables not relating to contracts with customers		
Net rates collectable	2,277	1,365
% Collected	96.4%	97.9% <i>*See note</i>

**Collections for ESL levy and sanitation are included in the receivable figure but are not included in the figure for rates levied this year.*

Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Trade receivables	0	1,319	109	7	156	1,591
Percentage	0.0%	82.9%	6.9%	0.4%	9.8%	
Balance per trial balance						
Trade & other receivables						1,632
GST Receivable						875
Allowance for impairment current						(188)
Total receivables general outstanding						2,319

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 and services performed in the ordinary course of business.

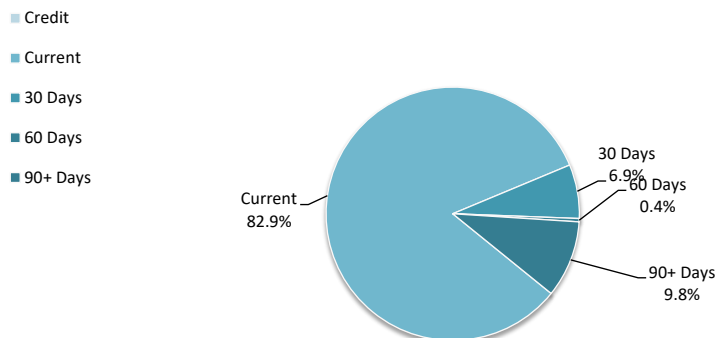
Trade receivables are recognised at original invoice amount less any allowances for uncollectable amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

Classification and subsequent measurement

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

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

Accounts Receivable (non-rates)



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

**OPERATING ACTIVITIES
NOTE 4
OTHER CURRENT ASSETS**

	Opening Balance 1 July 2022	Asset Increase	Asset Reduction	Closing Balance 30 June 2023
	\$'000	\$'000	\$'000	\$'000
Other current assets				
Other financial assets at amortised cost				
Loans receivable - Clubs/Inst current	11	-	-	11
Inventory				
Inventories - Depot	455	-	-	455
Inventories - J D Hardie	2	-	-	2
Inventories - Leisure	1	-	-	1
Inventories - Matt Dann	16	-	-	16
Other Assets				
Prepayments	469	142		611
Accrued Income current	524	165		689
Total other current assets	1,477	307	0	1,785

KEY INFORMATION

Other financial assets at amortised cost

The Town 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.

Inventory

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

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

Land held for resale

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

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

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

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

Contract assets

A contract asset is the right to consideration in exchange for goods or services the entity has transferred to a customer when that right is conditioned on something other than the passage of time.

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

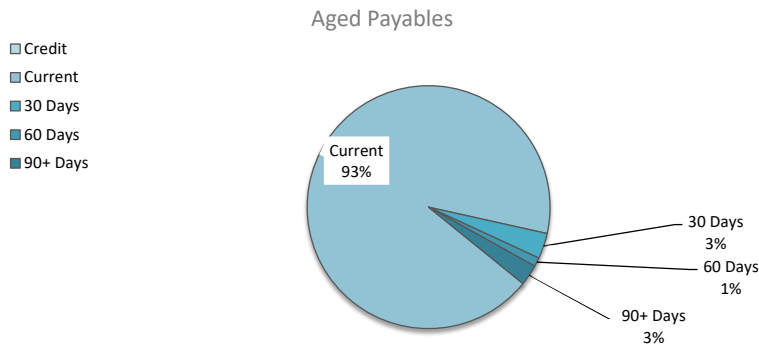
**OPERATING ACTIVITIES
NOTE 5
PAYABLES**

Payables - general	Credit \$'000	Current \$'000	30 Days \$'000	60 Days \$'000	90+ Days \$'000	Total \$'000
Trade Payables	-	1,642	60	21	49	1,772
Percentage	0%	93%	3%	1.2%	3%	
Balance per trial balance						
Sundry creditors						1,775
Prepaid rates						592
Statutory Liabilities						41
Bonds and deposits held						79
Accrued Expenditure						(195)
Retentions						94
Total payables general outstanding						2,386

Amounts shown above include GST (where applicable)

KEY INFORMATION

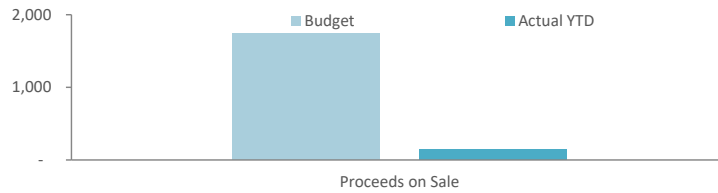
Trade and other payables represent liabilities for goods and services provided to the Town prior to the end of the period that are unpaid and arise when the Town becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



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

**OPERATING ACTIVITIES
NOTE 6
DISPOSAL OF ASSETS**

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
	Plant and equipment	1,337	1,737	400	-				
	40' Containers					-	-	-	-
	Truck and machinery					-	4	4	-
	Holden Colorado Ute 4 x 4 Single Cab					-	4	4	-
	Kenworth DAF Tandem Tip Truck 1CSZ965					7		-	(7)
	Hino TTop 500 Series Crew Cab					4	38	34	-
	John Deere Tractor					71	48	-	(22)
	Peruzzo Panther 1800					18	17	-	(2)
	Spitwater Pressure Cleaner 3phase					2	-	-	(2)
	Float - Trailer					3	-	-	(3)
	Water Tanker					1	-	-	(1)
	Hino Truck					-	13	13	-
						-	27	27	-
		1,337	1,737	400	-	106	151	82	(37)



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

**INVESTING ACTIVITIES
NOTE 7
CAPITAL ACQUISITIONS**

Capital acquisitions	Adopted		YTD Actual	Forecast 30 June Closing	YTD Actual Variance
	Budget	YTD Budget			
	\$'000	\$'000	\$'000	\$'000	\$'000
Land	2,745	2,745	862	862	(1,883)
Buildings - non-specialised	4,892	4,892	4,533	4,533	(359)
Buildings - specialised	21,798	21,798	18,645	18,645	(3,153)
Furniture and equipment	17	17	18	18	1
Plant & Equipment	5,388	5,388	3,261	3,261	(2,128)
Infrastructure - Roads & Bridges	4,624	4,624	3,961	3,961	(663)
Infrastructure - Drainage	2,920	2,920	2,935	2,935	15
Infrastructure - Footpaths	3,100	3,100	2,796	2,796	(304)
Infrastructure - Parks & Ovals	6,710	6,710	5,806	5,806	(904)
Infrastructure - Other	18,526	18,526	16,860	16,860	(1,666)
Payments for Capital Acquisitions	70,721	70,721	59,676	59,676	(11,044)
Capital Acquisitions Funded By:					
	\$'000	\$'000	\$'000	\$'000	\$'000
Capital grants and contributions	10,924	10,924	8,438	10,182	(2,486)
Borrowings	5,120	5,120	24,269	29,238	19,149
Other (disposals & C/Fwd)	50	50	151	1,451	101
Cash backed reserves					
Reserves cash backed - Plant	15	15	654	654	639
Reserves cash backed - housing	1,313	1,313	-	-	(1,313)
Reserves cash backed - Spoilbank			36,234	36,234	36,234
Reserves cash backed - Asset management	18,073	18,073	4,060	4,060	(14,013)
Reserves cash backed - Waste	670	670	112	112	(558)
Reserves cash backed - Strategic	31,299	31,299	6,319	6,319	(24,980)
Contribution - operations	3,257	3,257	(20,561)	(28,573)	(23,818)
Capital funding total	70,721	70,721	59,676	59,676	(11,044)

SIGNIFICANT ACCOUNTING POLICIES

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

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

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

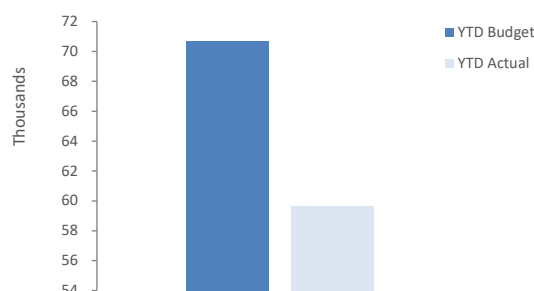
Initial recognition and measurement for assets held at cost

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

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

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

Payments for Capital Acquisitions



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

INVESTING ACTIVITIES
NOTE 7
CAPITAL ACQUISITIONS (CONTINUED)

Description	Original Budget	Approved Budget Amendments	Current Budget	Reserve funded	Borrowings	Grant, Subsidies Contributions	Sale of Assets	Municipal Funded	YTD Budget	YTD Actual	Variance (Under)/Over
Seawalls Construction	6,952,300	2,047,700	9,000,000	4,000,000	3,600,000	1,400,000	-	-	9,000,000	8,483,357	(516,643)
Tafe Site Land Acquisition	250,000	(155,000)	95,000	95,000	-	-	-	-	95,000	1,546	(93,454)
Staff Housing - Dempster St Three Town House Development	1,700,000	(180,000)	1,520,000	-	1,520,000	-	-	-	1,520,000	1,552,322	32,322
Residential Housing - Longtom Loop	-	1,800,000	1,800,000	1,800,000	-	-	-	-	1,800,000	1,833,980	33,980
Len Taplin Upgrades	660,000	90,000	750,000	750,000	-	-	-	-	750,000	688,941	(61,059)
Staff Housing - Langley Gardens	680,000	(530,000)	150,000	150,000	-	-	-	-	150,000	153,048	3,048
JD Hardie Master Plan Stage 2 - Multi User Courts and Surrounds	1,537,000	(767,000)	770,000	582,500	-	187,500	-	-	770,000	1,223,638	453,638
Shade Structure at South Hedland Skate Park	4,500,000	(585,000)	3,915,000	3,915,000	-	-	-	-	3,915,000	3,990,855	75,855
SHISH - Masterplan Design	500,000	(150,000)	350,000	350,000	-	-	-	-	350,000	591,903	241,903
Depot Masterplan	3,700,000	(200,000)	3,500,000	3,500,000	-	-	-	-	3,500,000	3,240,849	(259,151)
PHSCH - Masterplan Design	150,000	(149,196)	804	804	-	-	-	-	804	-	(804)
PHSCH - Stage 1 Community Centre (Construction)	15,500,000	150,000	15,650,000	8,650,000	-	7,000,000	-	-	15,650,000	12,803,029	(2,846,971)
Shade Structure Renewal Program	500,000	-	500,000	500,000	-	-	-	-	500,000	649,187	149,187
Yacht Club Restoration	750,000	(150,000)	600,000	600,000	-	-	-	-	600,000	515,797	(84,203)
South Hedland Entrance Statement & Commons	2,100,000	(1,500,000)	600,000	-	-	600,000	-	-	600,000	5,844	(594,156)
Wilson Street Shared Path	1,100,000	1,500,000	2,600,000	2,162,500	-	437,500	-	-	2,600,000	1,496,955	(1,103,045)
Regional Roads Group - Wedgefield Route 1 Connection	1,600,000	2,200,000	3,800,000	2,733,334	-	1,066,666	-	-	3,800,000	3,124,517	(675,483)
Landfill Masterplan	490,000	130,000	620,000	620,000	-	-	-	-	620,000	677,943	57,943
SH Lotteries House Refurbishment	100,000	375,000	475,000	475,000	-	-	-	-	475,000	473,616	(1,384)
Wayfinding Signage	215,000	(100,000)	115,000	115,000	-	-	-	-	115,000	159,087	44,087
Key Worker Housing	200,000	(100,000)	100,000	100,000	-	-	-	-	100,000	30,001	(69,999)
Wanangkura Stadium - Chiller Rectification Works	65,000	(63,472)	1,528	1,528	-	-	-	-	1,528	-	(1,528)
Wanangkura Stadium - Compressor Change Out	128,900	117,210	246,110	246,110	-	-	-	-	246,110	234,159	(11,951)
Wanangkura Stadium Health Club & Group Fitness Renewal	222,000	(17,000)	205,000	205,000	-	-	-	-	205,000	481	(204,519)
Wanangkura Stadium Integrity Alarm Fit Out	187,100	(185,060)	2,040	2,040	-	-	-	-	2,040	512	(1,528)
Jimblebar Storage Extension	15,000	(15,000)	-	-	-	-	-	-	-	-	-
Wanangkura Stadium Security Doors & Locks	126,500	(125,473)	1,027	1,027	-	-	-	-	1,027	1,027	(0)
Annual Renewal Program - Street Furniture	135,703	(85,703)	50,000	50,000	-	-	-	-	50,000	24,632	(25,368)
Commercial Equipment Fit Out - Wanangkura Stadium	550,000	(550,000)	-	-	-	-	-	-	-	652	652
JD Hardie Security Upgrades	350,000	(175,000)	175,000	175,000	-	-	-	-	175,000	169,960	(5,040)
JD Hardie Stage 3 - Outdoor Elements (Formerly Stage 2)	270,000	(165,000)	105,000	105,000	-	-	-	-	105,000	82,776	(22,224)
JD Hardie Stage 4 - Childcare Centre	50,000	(50,000)	-	-	-	-	-	-	-	-	-
Playground Softfall Renewal Program	840,000	(600,000)	240,000	240,000	-	-	-	-	240,000	194,998	(45,002)
Public Open Space Development - Osprey West	25,000	(25,000)	-	-	-	-	-	-	-	-	-
Wedgefield Route 2	50,000	50,000	100,000	100,000	-	-	-	-	100,000	99,505	(495)
Public Open Space Redevelopment - Marquee Park	900,000	(700,000)	200,000	200,000	-	-	-	-	200,000	67,074	(132,926)
Public Open Space Redevelopment - Murdoch Drive	25,000	(24,799)	201	201	-	-	-	-	201	-	(201)
Public Open Space Redevelopment - Pretty Pool	370,000	(100,000)	270,000	270,000	-	-	-	-	270,000	55,494	(214,506)
Repairs to South Hedland Aquatic Centre "Aqua Tower" water pa	12,500	-	12,500	12,500	-	-	-	-	12,500	-	(12,500)
Replacement Umbrella Shade systems at Gratwick Aquatic & Fitn	75,000	(55,000)	20,000	20,000	-	-	-	-	20,000	11,172	(8,828)
SHAC: Pool Liner Replacement	-	505,000	505,000	505,000	-	-	-	-	505,000	394,130	(110,870)
Repair to South Hedland Aquatic Centre Pool Heating	29,000	-	29,000	29,000	-	-	-	-	29,000	242	(28,758)
South Hedland CBD Road Safety Upgrades - Year 1 of 3	84,000	(84,000)	-	-	-	-	-	-	-	-	-
South Hedland Cemetery Masterplan	150,000	(140,000)	10,000	10,000	-	-	-	-	10,000	6,950	(3,051)
South Hedland Townsite Activation	1,635,000	(1,215,000)	420,000	420,000	-	-	-	-	420,000	373,600	(46,400)

Description	Original Budget		Aadopted Budget		Reserve funded	Borrowings	Grant, Subsidies		Municipal		YTD Budget	YTD Actual	Variance (Under)/Over
	Budget	Amendments	Current Budget	Amendments			Contributions	Sale of Assets	Funded				
Sutherland to Richardson St Footpath Extension Stage 2	500,000	-	500,000	-	500,000	-	-	-	-	-	500,000	49,622	(450,378)
Finucane Island Boat Ramp Stage 2 - Landside Works	2,316,456	(2,276,512)	39,944	-	39,944	-	-	-	-	-	39,944	105,458	65,514
Landfill replacement pond liner	2,000,000	(1,970,000)	30,000	-	30,000	-	-	-	-	-	30,000	52,980	22,980
Blackspot Program 22/23	124,000	-	124,000	-	41,334	-	82,666	-	-	-	124,000	88,698	(35,302)
Bowling Club Restoration	100,000	(99,547)	453	-	453	-	-	-	-	-	453	453	0
Annual Renewal Program - Carparks	300,000	-	300,000	-	300,000	-	-	-	-	-	300,000	46,933	(253,067)
Annual Renewal Program - Access Inclusion	50,000	-	50,000	-	50,000	-	-	-	-	-	50,000	50,930	930
Depot Nursery	310,000	(307,000)	3,000	-	3,000	-	-	-	-	-	3,000	97	(2,903)
Landfill Weigh Bridge Office	200,000	(180,000)	20,000	-	20,000	-	-	-	-	-	20,000	4,113	(15,887)
Annual Renewal Program - Footpaths	1,000,000	(1,000,000)	-	-	-	-	-	-	-	-	-	794,235	794,235
McGregor Street Oval Surface Levelling	750,000	(300,000)	450,000	-	450,000	-	-	-	-	-	450,000	173,419	(276,581)
Rose Nowers Maintenance & Repairs	110,000	100,000	210,000	-	210,000	-	-	-	-	-	210,000	210,963	963
Sutherland Street Shared Path - Stage 1	-	-	-	-	-	-	-	-	-	-	-	60,096	60,096
Solar Strategy Implementation	400,000	(355,000)	45,000	-	45,000	-	-	-	-	-	45,000	28,018	(16,982)
Spoilbank Marina: Landside Development	-	-	-	-	-	-	-	-	-	-	-	-	-
ToPH Facilities - Access Control (Civic Centre & Col Matheson) - S	-	-	-	-	-	-	-	-	-	-	-	24,587	24,587
Depot Stage 1 - Admin building	-	-	-	-	-	-	-	-	-	-	-	-	-
Annual Renewal Program - BBQs	146,000	(46,000)	100,000	-	100,000	-	-	-	-	-	100,000	129,241	29,241
Annual Renewal Program - Commercial Buildings	360,000	102,903	462,903	-	462,903	-	-	-	-	-	462,903	437,007	(25,896)
Annual Renewal Program - Drainage	2,200,000	-	2,200,000	-	2,200,000	-	-	-	-	-	2,200,000	2,189,855	(10,145)
Annual Renewal Program - Drinking Fountains	95,000	-	95,000	-	95,000	-	-	-	-	-	95,000	96,255	1,255
Annual Renewal Program - Irrigation Infrastructure	300,000	(300,000)	-	-	-	-	-	-	-	-	-	3,259	3,259
Annual Renewal Program - Kerbing	400,000	-	400,000	-	400,000	-	-	-	-	-	400,000	374,468	(25,532)
SHAC Carpark	200,000	(100,000)	100,000	-	100,000	-	-	-	-	-	100,000	56,769	(43,231)
Annual Renewal Program - Air Conditioning Replacement	50,000	-	50,000	-	50,000	-	-	-	-	-	50,000	14,714	(35,286)
GAC Gas Storage Room Upgrade	-	40,501	40,501	-	-	-	-	-	40,501	-	40,501	40,501	(0)
Annual Renewal Program - Turf	340,000	-	340,000	-	340,000	-	-	-	-	-	340,000	472,270	132,270
Remote Community Road Grant- Yandeyarra Road	150,000	-	150,000	-	150,000	-	150,000	-	-	-	150,000	65,263	(84,737)
Road Reseal Program	2,000,000	-	2,000,000	-	2,000,000	-	-	-	-	-	2,000,000	1,351,217	(648,783)
Colin Matheson Pavilion - Stage 2 Changerooms	350,000	450,000	800,000	-	800,000	-	-	-	-	-	800,000	743,612	(56,388)
Colin Matheson Oval Floodlights	-	350,000	350,000	-	350,000	-	-	-	-	-	350,000	59,455	(290,545)
Annual Renewal Program - Staff Housing	325,000	60,000	385,000	-	325,000	-	-	-	60,000	-	385,000	277,149	(107,851)
Dual-use Path and Lighting Masterplan	500,000	(500,000)	-	-	-	-	-	-	-	-	-	395,227	395,227
Cooke Point Tidal Gate	-	20,000	20,000	-	-	-	-	-	20,000	-	20,000	-	(20,000)
Koombana Lookout Grounds Beautification and Upgrades	1,300,000	(1,080,000)	220,000	-	10,000	-	-	-	-	-	220,000	117,058	(102,942)
Annual Renewal Program: Playgrounds	-	600,000	600,000	-	600,000	-	-	-	-	-	600,000	701,028	101,028
Preliminary works, Road Safety Audit and Compliance Improve	75,000	(25,000)	50,000	-	50,000	-	-	-	-	-	50,000	48,966	(1,034)
Leehey Street Drainage Improvements	371,621	-	371,621	-	371,621	-	-	-	-	-	371,621	457,514	85,893
Logue Court Flood Prevention Works	186,178	-	186,178	-	186,178	-	-	-	-	-	186,178	154,030	(32,148)
Staff Housing - 85 Sutherland Street	450,000	(419,847)	30,153	-	30,153	-	-	-	-	-	30,153	30,153	0
Residential Housing - Barramine Loop	-	8,081	8,081	-	-	-	-	-	8,081	-	8,081	8,081	0
Scoreboard Renewal	110,000	(20,000)	90,000	-	90,000	-	-	-	-	-	90,000	89,210	(790)
Project Purple	250,000	(250,000)	-	-	-	-	-	-	-	-	-	-	-
Residential Housing - Oriole Way	-	14,430	14,430	-	-	-	-	-	14,430	-	14,430	14,430	0
Residential Housing - 96 Sutherland St	-	2,738	2,738	-	-	-	-	-	2,738	-	2,738	38,283	35,545
Staff Housing - 82 Sutherland Street	350,000	-	350,000	-	350,000	-	-	-	(6,044)	-	350,000	(6,044)	(356,044)
Residential Housing - Rutherford Rd	-	632,000	632,000	-	632,000	-	-	-	-	-	632,000	631,540	(460)
Spoilbank Marina: Playground Design	-	-	-	-	-	-	-	-	-	-	-	8,000	8,000
SHISH 1C - Hamilton Rd Intersections	-	-	-	-	-	-	-	-	-	-	-	27,500	27,500
NEW PROJECT - Rangers Office	-	260,000	260,000	-	260,000	-	-	-	-	-	260,000	-	(260,000)
Port Hedland Tennis and Hockey Club	-	-	-	-	-	-	-	-	-	-	-	-	-
Depot Office Changes	-	106,715	106,715	-	100,000	-	-	-	6,715	-	106,715	-	(106,715)
CCTV Upgrades	1,000,000	-	1,000,000	-	1,000,000	-	-	-	-	-	1,000,000	687,000	(313,000)
Matt Dann Theatre Lighting Fixtures Upgrade	18,100	-	18,100	-	18,100	-	-	-	-	-	18,100	-	(18,100)

Description	Original	Aadopted	Current Budget	Reserve funded	Borrowings	Grant, Subsidies		Municipal		YTD Budget	YTD Actual	Variance (Under)/Over
	Budget	Budget Amendments				Contributions	Sale of Assets	Funded				
Annual Renewal Program - Smoke Detectors	6,000	-	6,000	6,000	-	-	-	-	-	6,000	-	(6,000)
Catamore Court Water Supply Rectification	8,500	(8,500)	-	-	-	-	-	-	-	-	-	-
ToPH Facilities - Access Control (Civic Centre & Col Matheson)	100,000	-	100,000	100,000	-	-	-	-	-	100,000	49,071	(50,929)
South Hedland Christmas Decorations Replacement	100,000	(100,000)	-	-	-	-	-	-	-	-	-	-
Annual Renewal Program - Street Trees	320,000	-	320,000	320,000	-	-	-	-	-	320,000	164,605	(155,395)
Annual Renewal Program - Landscaping	180,000	-	180,000	180,000	-	-	-	-	-	180,000	55,687	(124,313)
Pioneer Cemetery Upgrades - Stage 2	230,000	-	230,000	230,000	-	-	-	-	-	230,000	100,569	(129,431)
Park Lighting Upgrade Program	140,900	-	140,900	140,900	-	-	-	-	-	140,900	128,363	(12,537)
Annual Renewal Program - Restricted Access	300,000	3,974	303,974	303,974	-	-	-	-	-	303,974	167,166	(136,808)
Port Hedland LIA Flood Management Project	131,160	13,840	145,000	145,000	-	-	-	-	-	145,000	133,420	(11,580)
Port Hedland Boat Ramp Sandblast and Repaint	67,354	-	67,354	67,354	-	-	-	-	-	67,354	-	(67,354)
Annual Renewal Program - Streetscapes	370,000	-	370,000	370,000	-	-	-	-	-	370,000	265,749	(104,251)
Roads and Bridges - Upgrades	-	-	-	-	-	-	-	-	-	-	25,000	25,000
Hamilton Rd Stormwater Pond Access Upgrade (30021)	135,000	(118,033)	16,967	16,967	-	-	-	-	-	16,967	-	(16,967)
Annual Renewal Plant Replacement Program	6,457,000	(3,319,563)	3,137,437	-	-	-	437,500	2,699,937	3,137,437	3,137,437	1,825,709	(1,311,728)
Mini Loader	100,000	(100,000)	-	-	-	-	-	-	-	-	-	-
Automatic Guidepost Driver (Petrol)	2,750	(2,750)	-	-	-	-	-	-	-	-	-	-
Colebatch Way Land Acquisition	1,400,000	(1,400,000)	-	-	-	-	-	-	-	-	-	-
Parola Court - Future TWA Site - Land Acquisition	-	660,000	660,000	660,000	-	-	-	-	-	660,000	-	(660,000)
Service Worker Housing - Land Acquisition	-	990,000	990,000	990,000	-	-	-	-	-	990,000	-	(990,000)
IT Hardware & Software NEW	1,244,000	(994,000)	250,000	-	-	-	-	-	-	250,000	162,574	(87,426)
Heavy Duty Hydraulic Mulcher	70,000	(70,000)	-	-	-	-	-	-	-	-	11,688	11,688
Courtesy Speed Signs	60,000	(60,000)	-	-	-	-	-	-	-	-	-	-
Replacement of Lane ropes & reels at Gratwick Aquatic & Fitness	45,000	-	45,000	45,000	-	-	-	-	-	45,000	43,871	(1,129)
Hamilton & Roberts Road Land Acquisition	1,000,000	-	1,000,000	1,000,000	-	-	-	-	-	1,000,000	860,000	(140,000)
South Library After Hours Returns Chute	17,000	-	17,000	17,000	-	-	-	-	-	17,000	-	(17,000)
South Hedland Library Shelving	15,000	-	15,000	15,000	-	-	-	-	-	15,000	14,565	(435)
Chambers furniture	-	16,898	16,898	-	-	-	-	16,898	16,898	17,659	17,659	761
Hook Lift Bins	-	-	-	-	-	-	-	-	-	-	278,053	(278,053)
Finucane Island Club Demolition	-	-	-	-	-	-	-	-	-	-	448,360	(448,360)
Storm Surge Markers Project	-	-	-	-	-	-	-	-	-	-	-	-
Cyclone Damien	-	-	-	-	-	-	-	-	-	-	106,765	(106,765)
	81,667,022	(10,946,465)	70,720,557	50,909,425	5,120,000	10,924,332	437,500	2,869,300	70,720,557	59,676,263	(12,710,650)	

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

**FINANCING ACTIVITIES
NOTE 8
BORROWINGS**

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2022 \$'000	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual \$'000	Budget \$'000	Actual \$'000	Budget \$'000	Actual \$'000	Budget \$'000	Actual \$'000	Budget \$'000
Housing										
Staff Housing			9,900	10,000	48	(380)	9,948	9,620	40	350
Community amenities										
Seawalls			10,169	10,069	70	(382)	10,239	9,687	19	352
Other property and services										
Depot Masterplan			4,200	4,200	126	(160)	4,326	4,040	14	147
Total		-	24,269	24,269	244	(922)	24,513	23,347	73	849
Non-current borrowings							24,513			
							24,513			

All debenture repayments were financed by general purpose revenue.

New borrowings 2022-23

Particulars	Amount Borrowed	Amount Borrowed	Institution	Loan Type	Term Years	Total Interest & Charges	Interest Rate	Amount (Used)		Balance Unspent
	Actual \$'000	Budget \$'000				\$'000		Actual \$'000	Budget \$'000	
Staff Housing	9,900	10,000	WATC	Principal & Interest	20	350	4.71	9,900	10,000	
Depot Facility	4,200	4,200	WATC	Principal & Interest	5	147	3.93	4,200	4,200	
Seawalls	5,200	10,069	WATC	Principal & Interest	10	352	4.71	5,200	10,069	
	19,300	24,269				849		19,300	24,269	-

KEY INFORMATION

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

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

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

**FINANCING ACTIVITIES
NOTE 9
LEASE LIABILITIES**

Movement in carrying amounts

Information on leases Particulars	Lease No.	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
		1 July 2022	Actual	Budget	Actual	Budget	Actual	Budget	Actual
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Recreation and culture									
Port Hedland Library		48			(34)	(48)	14	-	(3)
Gratwick Gym Equipment		177			(89)	(97)	88	80	(4)
Total		225	-	-	(123)	(145)	102	80	(7)
Current lease liabilities		145			(123)		22		-
Non-current lease liabilities		80			-		80		-
		225			(123)		102		-

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

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

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

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

**OPERATING ACTIVITIES
NOTE 10
RESERVE ACCOUNTS**

Reserve accounts

Reserve name	Actual Opening Balance	Budget Opening Balance	Budget Transfers In (+)	Amendments \$	Actual Transfers In (+)	Budget Transfers Out (-)	Amendments \$	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$'000	\$'000	\$'000		\$'000	\$'000		\$'000	\$'000	\$'000
Restricted by Council										
Reserves cash backed - leave reserve	1,376	1,376	940		-	-	-	-	2,316	1,376
Reserves cash backed - Plant	2,986	1,405	3,076		-	(4,076)	-	(654)	405	2,332
Reserves cash backed - Unfinished works	1,425	-	-		-	-	-	-	-	1,425
Reserves cash backed - housing	584	584	1,000		-	(340)	-	-	1,244	584
Reserves cash backed - Airport works	4,286	4,286	-		-	(500)	-	-	3,786	4,286
Reserves cash backed - Spoilbank	36,357	36,357	-		-	(24,000)	(12,235)	(36,234)	122	123
Reserves cash backed - Asset management	6,162	5,242	16,486		-	(21,405)	-	(4,060)	323	2,102
Reserves cash backed - Waste	8,128	6,231	-	1,917	-	(2,690)	-	(112)	5,458	8,016
Reserves cash backed - Strategic	116,188	112,736	-		-	(24,628)	(625)	(6,319)	87,483	109,869
Reserves cash backed - Cyclone	80	80	-		-	-	-	-	80	80
Reserves cash backed - Financial Risk	18,551	18,551	-		-	(6,500)	-	-	12,051	18,551
Reserves Cash backed - Landfill establishment	6,500	6,500	-		-	-	-	-	6,500	6,500
	202,623	193,348	21,502	1,917	-	(84,139)	(12,860)	(47,379)	119,768	155,244

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

OPERATING ACTIVITIES
NOTE 11
OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2022 \$'000	Liability transferred from/(to) non current	Liability Increase \$'000	Liability Reduction \$'000	Closing Balance 30 June 2023 \$'000
Other current liabilities						
Other liabilities						
Income in advance		-	-	-	1	1
Operating grant/contributions liabilities		415	-	465	121	759
Capital grant/contributions liabilities		5,450	-	5,283	8,024	2,709
Lease premium prepaid		924	-	-	-	924
Total other liabilities		6,789	-	5,748	8,144	4,393
Employee Related Provisions						
Annual leave		1,729	-	-	43	1,686
Long service leave		394	-	-	43	351
Provision for RDO		-	-	-	10	10
Total Employee Related Provisions		2,123	-	-	96	2,027
Other Provisions						
Airport works		400	-	-	-	400
Total Other Provisions		400	-	-	-	400
Total other current liabilities		9,312	-	5,748	8,239	6,820
Amounts shown above include GST (where applicable)						

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

KEY INFORMATION

Provisions

Provisions are recognised when the Town has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Employee Related Provisions

Short-term employee benefits

Provision is made for the Town'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 Town'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 Town's obligations for employees' annual leave and long service leave entitlements are recognised as employee related provisions in the statement of financial position.

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

Contract liabilities

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer.

Capital grant/contribution liabilities

Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the Town are recognised as a liability until such time as the Town satisfies its obligations under the agreement.

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

NOTE 12
OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider For the period ending 31 May 2023	Unspent operating grant, subsidies and contributions liability				Operating grants, subsidies and contributions revenue		
	Liability 1 July 2022	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Jun 2023	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Operating grants and subsidies and Contributions							
General purpose funding							
FAGS	-	-	-	-	1,506	1,506	2,179
Department of Planning FAGS							100
Law, order, public safety							
SES	5	-	-	5	-	-	-
Busfire Risk Management planning	-	150	-	150	-	-	-
Hedland Night Lights Program	-	50	-	50	-	-	-
Health							
Mosquito Control	-	-	-	-	4	4	6
Development Disability WA		1		1			1
WA Primary Health Alliance - Suicide Prevention	-	100	(5)	95	-	-	5
World Elder Abuse Awareness Day		1		1			
Education and welfare							
Jd Hardie Workshop Programs Other	-	-	-	-	20	20	-
Senior Adults Living Triumphantly Program (Salt)	40	-	(40)	-	40	40	40
Annual Community Childcare Grant Program	38	-	-	38	-	-	-
Jd Hardie - Slam	-	-	-	-	25	25	-
Youth Week	-	-	-	-	10	10	-
Community amenities							
Foreshore Rehabilitation Revenue - PDC Wayfinding Signage (formally Coast)	-	-	-	-	1,248	1,248	-
Cyclone Damien	-	-	-	-	-	-	5,490
Recreation and culture							
AMAGA Community Heritage Grant - Libraries -Chart 2021/220826	2	-	(2)	-	-	-	2
Australia Day	-	-	-	-	45	45	-
Better Beginnings Family Literacy Grant - State Library WA	8	28	(8)	28	-	-	8
Capturing Port Hedland Memories - Book publication and audio conversion -	8	-	-	8	-	-	-
Childrens Book Week Grant	-	5	(5)	-	-	-	7
Club Development Workshops	-	-	-	-	35	35	-
Community Sports Awards - (Juniors) ITOCHU	-	4	(4)	-	-	-	4
Community Sports Awards - Horizon Power	-	2	(2)	-	-	-	2
Community Sports Awards - Women of the Year (Mammoet)	-	2	(2)	-	-	-	2
Every Club	40	-	-	40	-	-	-
Festive Lights - Horizon Power -	-	3	(3)	-	-	-	3
Festive Lights Competition 2022 - Sponsorship Europcar	-	1	-	1	-	-	1
Hedland Food Festival - Horizon Power	-	5	(5)	-	-	-	5
Living Library	-	-	-	-	4	4	2
Local History Preservation of Photographs - FMG	2	-	(2)	-	-	-	2
Matt Dann PPA - Sponsorship	5	-	-	5	-	-	5

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

NOTE 12
OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider For the period ending 31 May 2023	Unspent operating grant, subsidies and contributions liability				Operating grants, subsidies and contributions revenue		
	Liability 1 July 2022	Increase in Liability \$'000	Decrease in Liability (As revenue) \$'000	Liability 30 Jun 2023 \$'000	Adopted Budget Revenue \$'000	YTD Budget \$'000	YTD Revenue Actual \$'000
Matt Dann Sponsorship - FMG Live Show Partner	30	-	-	30	45	45	-
Matt Dann Theatre - Melbourne Comedy Festival 2022 - Europcar Sponsorshi	-	5	-	5	20	20	-
Matt Dann Theatre Presenting Partner - Europcar	-	5	-	5	-	-	5
North West Festival 2020 and other Community Sponsorship - BHP	225	-	-	225	225	225	225
Outdoor Movies	-	-	-	-	1	1	-
Partnership Agreement 2022-2023 - PPA	-	55	-	55	-	-	50
Reconciliation week (Europcar)	-	5	-	5	-	-	-
Ship to Shore event - PPA - Port Hedland Sponsorship	10	-	(10)	-	-	-	10
Spinifex Spree - Horizon Power -	-	30	(30)	-	80	80	30
Sunset Events	-	-	-	-	70	70	-
Teddy Bear's Picnic - Horizon Power -	-	1	-	1	-	-	-
Volunteer week	3	-	-	3	-	-	-
Welcome to Hedland - Horizon Power -	-	5	-	5	7	7	-
Youth Week - Horizon Power	-	5	-	5	4	4	-
State Library Travel Grant	-	3	(3)	-	-	-	3
World Elder Abuse grant	-	-	-	-	-	-	1
Transport							
Infrastructure Construction - MRWA : Direct Grant	-	-	-	-	222	222	-
Economic services							
Kingsford Smith Business Park - NBN	-	-	-	-	97	97	97
Other property and services							
Human Resources Revenue	-	-	-	-	36	36	8
Citizen Of The Year	-	-	-	-	5	5	-
Reconciliation Week	-	-	-	-	5	5	-
TOTALS	415	465	(121)	759	3,753	3,753	8,293

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

NOTE 13
NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

For the period ending 31 May 2023	Capital grant/contribution liabilities				Capital grants, subsidies and contributions revenue			
	Liability	Increase in Liability	Decrease in Liability (As revenue)	Liability	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual	Forecast 30 June Closing
	1 July 2022			30 Jun 2023	\$'000	\$'000	\$'000	\$'000
Non-operating grants and subsidies and contributions								
Recreation and culture								
JD Hardie - Multi User Courts and Surrounds (Stage 2)	-	-	-	-	188	188	-	-
PHSCH Stage 1 - Community Centre, Civils & Services Inc Demolition	-	-	-	-	7,000	7,000	5,936	5,936
BHP Community Donation	59	-	-	59	-	-	-	-
Compass Group - Community Contribution	136	-	-	136	-	-	-	-
Compass Group - Community Contribution	864	-	-	864	-	-	-	-
Public Art Contribution - Depot Masterplan	130	-	-	130	-	-	-	-
Public Art Contribution - for Landfill Office	12	-	-	12	-	-	-	-
Sport Hub	2,936	3,000	(5,936)	0	-	-	-	-
Art on the move Grant for Public Regional Galleries Relief Fund 2	-	13	-	13	-	-	14	14
Pop-ups Marapikurrinya Park	-	21	-	21	-	-	-	-
Construct Perth - Public Art	-	35	-	35	-	-	-	-
Transport								
Blackspot Program	-	-	-	-	83	83	-	-
Regional Road Group Allocations	-	215	-	215	1,067	1,067	-	-
Wilson street shared path project (Department of Transport)	30	453	(30)	453	438	438	30	30
Seawall Project	-	1,000	(1,000)	-	-	-	1,400	-
Sutherland Street Dune Rehabilitation	-	31	(31)	(0)	1,400	1,400	31	31
Coastal Adaptation & Protection Grant - DOT	227	-	(227)	0	-	-	227	227
LRCI Funding	255	511	-	766	-	-	-	-
Preparing Australian Communities	800	-	(800)	-	-	-	800	800
Bus Shelter	-	5	-	5	-	-	-	-
Remote Community Road Grant - Yandeyarra Road	-	-	-	-	150	150	-	-
South Hedland Entrance Statement & Commons	-	-	-	-	600	600	-	-
Total	5,451	5,283	(8,024)	2,709	10,924	10,924	8,438	7,038

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

**NOTE 14
TRUST FUND**

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

Description	Opening Balance	For the period ending 31 May 2023	Amount	Closing Balance
	1 July 2022	Received	Paid	30 Jun 2023
	\$'000	\$'000	\$'000	\$'000
Nominated Election Bond	1			1
Public Open Space	376			376
Mosquito Control	3			3
	380	0	0	380

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

**NOTE 15
EXPLANATION OF MATERIAL VARIANCES**

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

The material variance adopted by Council for the 2022-23 year is \$50,000 or 10.00% whichever is the greater.

For the period ending 31 May 2023

Nature or type	Var. \$	Var. %	Explanation of Variances	
			Timing	Permanent
	\$'000	%		
Revenue from operating activities				
Operating grants, subsidies and contributions	4,540	120.98%	▲	Amounts received for Cyclone Damien (\$5.5M) from DFES not included in original budget Rates on investments have increased, resulting in an increase in interest received.
Interest earnings	5,196	272.47%	▲	
Other revenue	1,192	40.90%	▲	
Profit on disposal of assets	(55)	(55.00%)	▼	Proceeds received for land held for sale at beginning of year, Cyclone response reimbursements received - weather events are unknown therefore the amount received varies from budget Profit or loss dependent upon sale of associated assets and the timing of the sale of the assets. Proceeds received can vary dependent upon auction result.
Expenditure from operating activities				
Materials and contracts	6,506	10.45%	▲	Payments occur throughout the year and are affected by issues such as supply, weather and contractor issues.
Other expenditure	488	13.61%	▲	Cost of sales for land sales received early in the year
Investing activities				
Proceeds from non-operating grants, subsidies and contributions	(2,485)	(22.75%)	▼	Grants are received throughout the year and revenue for the grant can only be recognised when the performance obligation has been achieved by the Town. Therefore amounts received are not recognised immediately.
Proceeds from disposal of assets	(286)	(65.49%)	▼	Sales of assets occur through the year resulting in variances to the budgeted amount.
Payments for property, plant and equipment and infrastructure	11,045	15.62%	▲	Payments for capital items less than the amount included in the budget as project expenditure varies according to availability of contracts and the award of contracts.
Financing activities				
Proceeds from new debentures	4,969	25.75%	▲	
Transfer from reserves	(47,127)	(49.87%)	▼	
Repayment of debentures	612	166.30%	▲	
Transfer to reserves	23,419	100.00%	▲	
Closing funding surplus / (deficit)	19,829	(395.47%)	▲	

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

NON-OPERATING ACTIVITIES

MATERIAL VARIANCE BY

INDIVIDUAL PROJECT

For the period ended 30 June 2023

With regards to expenditure classified as capital projects, a variance of 10% or \$50,000, whichever is greater, of the year to date budget, with individual project as the level that requires explanation

Account Description	Current Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance (Under)/Over %	Variance	Comment
Seawalls Construction	9,000,000	9,000,000	8,467,683	(532,317)	(6%)	▲	Works complete under budget.
Tafe Site Land Acquisition	95,000	95,000	1,546	(93,454)	(98%)	▲	Concept masterplan complete. Remaining budget returned at Q2 FY22/23
JD Hardie Master Plan Stage 2 - Multi User Courts and Surrounds	770,000	770,000	1,224,360	454,360	59%	▼	Project complete
Shade Structure at South Hedland Skate Park	3,915,000	3,915,000	3,991,097	76,097	2%	▼	Project complete. Project is in the Defect Liability Period, and any unused budget will be reallocated
SHISH - Masterplan Design	350,000	350,000	591,920	241,920	69%	▼	Design underway, with no construction elements expected to commence until late in the financial year
Depot Masterplan - AMF	3,500,000	3,500,000	3,240,037	(259,963)	(7%)	▲	Design underway, with no construction elements expected to commence until late in the financial year
PHSCH - Stage 1 Community Centre (Construction)	15,650,000	15,650,000	12,803,841	(2,846,159)	(18%)	▲	Construction on track for completion by September 2023.
Shade Structure Renewal Program	500,000	500,000	649,187	149,187	30%	▼	Long lead time on materials delayed construction which is now underway
Yacht Club Restoration	600,000	600,000	515,797	(84,203)	(14%)	▲	Holding over funds for Playground renewal. Awaiting Auction of old caretakers before finalising external works.
South Hedland Entrance Statement & Commons	600,000	600,000	5,844	(594,156)	(99%)	▲	Project on hold due to material delays. Work to be complete by Q4 2024
Wilson Street Shared Path	2,600,000	2,600,000	1,496,955	(1,103,045)	(42%)	▲	Prolonged stakeholder (Water Corp) approvals and contractor availability delayed project timeframes to end of Q4 and into Q1 next FY
Regional Roads Group - Wedgefield Route 1 Connection	3,800,000	3,800,000	3,124,517	(675,483)	(18%)	▲	Works complete under budget however additional funds should have been journaled from Leehey Street Drainage works
Wayfinding Signage	115,000	115,000	159,087	44,087	38%	▲	Additional signage/scope required for the site to deter antisocial behaviours
Key Worker Housing	100,000	100,000	30,001	(69,999)	(70%)	▲	Concept design complete. Low to nil cost until proceed to detail design following EOI process in late 2023.

Account Description	Current Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance (Under)/Over %	Variance	Comment
Wanangkura Stadium Health Club & Group Fitness Renewal	205,000	205,000	481	(204,519)	(100%)	▲	Works delayed due to coincide with extended delivery timelines. Works to be awarded this financial year with some budget to remain available for progress claims. PC to be awarded in August.
Annual Renewal Program - Street Furniture	50,000	50,000	24,632	(25,368)	(51%)	▲	Project to be delivered next FY
JD Hardie Stage 3 - Outdoor Elements (Formerly Stage 2)	105,000	105,000	82,054	(22,946)	(22%)	▲	Concept design underway and awaiting council endorsement.
Playground Softfall Renewal Program	240,000	240,000	194,998	(45,002)	(19%)	▲	Delay in tender release and submissions came in under budget
Public Open Space Redevelopment - Marquee Park	200,000	200,000	67,074	(132,926)	(66%)	▲	Concept design underway, with detailed design and construction to commence later in the FY23/24. RFT for off leash dog area has been issued and evaluation meeting to occur in next 2 weeks. Construction of fencing to commence Q1 23/24
Public Open Space Redevelopment - Pretty Pool	270,000	270,000	55,494	(214,506)	(79%)	▲	Delay in tender release due to resourcing. All funds to be expended by June
Replacement Umbrella Shade systems at Gratwick Aquatic & Fitness Centre & South Hedland Aquatic Centre	20,000	20,000	11,172	(8,828)	(44%)	▲	Project Complete under budget
SHAC: Pool Liner Replacement	505,000	505,000	394,130	(110,870)	(22%)	▲	Pool liner installation work is completed, however we have identified further leaks within leisure and 50Mtr pool.
Repair to South Hedland Aquatic Centre Pool Heating	29,000	29,000	242	(28,758)	(99%)	▲	PC scheduled for June 30 - single claim
South Hedland Townsite Activation	420,000	420,000	373,600	(46,400)	(11%)	▲	Design not expected to commence until late in the FY, resulting in lower than anticipated costs to date
Sutherland to Richardson St Footpath Extension Stage 2	500,000	500,000	49,622	(450,378)	(90%)	▲	Design work is completed. Currently the project is under building permit process.
Finucane Island Boat Ramp Stage 2 - Landside Works	39,944	39,944	105,458	65,514	164%	▼	
Landfill replacement pond liner	30,000	30,000	52,980	22,980	77%	▲	Additional design costs for the civil component
Blackspot Program 22/23	124,000	124,000	88,698	(35,302)	(28%)	▲	Asphalt mobilisation in March with line marking to follow.
Annual Renewal Program - Carparks	300,000	300,000	46,933	(253,067)	(84%)	▲	Delivery delayed awaiting finalisation of Finucane Island Stage 2 project
Landfill Weigh Bridge Office	20,000	20,000	4,113	(15,887)	(79%)	▲	RFT award proposed for August 2023. Awaiting 23/24 FY budget adoption
Annual Renewal Program - Footpaths	-	0	794,235	794,235	100%	▼	On track. Minor variance reflects cost fluctuations due to multiple mobilisations throughout the financial year
McGregor Street Oval Surface Levelling	450,000	450,000	173,419	(276,581)	(61%)	▲	Reduced scope delivered due to grant funding success.

Account Description	Current Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance (Under)/Over %	Variance	Comment
Sutherland Street Shared Path - Stage 1	-	-	60,096	60,096	0%	▼	Carry over budget from previous financial year project. Journal required.
Solar Strategy Implementation	45,000	45,000	28,018	(16,982)	(38%)	▲	Project to commence July 2023. Construction to commence post approval of Horizon Power application which is anticipated September 2023
ToPH Facilities - Access Control (Civic Centre & Col Matheson) - Stage 2	100,000	100,000	-	(100,000)	(100%)	▲	Project complete
Annual Renewal Program - BBQs	100,000	100,000	129,241	29,241	29%	▲	Completed. We will be including submissions to the LTFP review to package work on a "project" basis as opposed to an annual spend. The current allocation is based on an yearly average drawn from the LTFP - the cost of BBQ's exceeds this value (that is, the allocation may allow for one and if two are purchased, a budget overrun will be experienced)
SHAC Carpark	100,000	100,000	56,769	(43,231)	(43%)	▲	Works complete under budget.
Annual Renewal Program - Air Conditioning Replacement	50,000	50,000	14,714	(35,286)	(71%)	▲	Program complete
Annual Renewal Program - Turf	340,000	340,000	472,270	132,270	39%	▼	
Remote Community Road Grant- Yandeyarra Road	150,000	150,000	65,263	(84,737)	(56%)	▲	Works complete under budget.
Road Reseal Program	2,000,000	2,000,000	1,351,217	(648,783)	(32%)	▲	Delayed mobilisation of asphalt Contractor requires carry forward to next FY.
Colin Matheson Pavilion - Stage 2 Changerooms	800,000	800,000	743,612	(56,388)	(7%)	▲	There were item in the scope that were removed. Project complete
Colin Matheson Oval Floodlights	350,000	350,000	59,455	(290,545)	(83%)	▲	Project is in progress- contractor has experienced delay in procuring material anticipated project completion is end of July 2023.
Annual Renewal Program - Staff Housing	385,000	385,000	273,132	(111,868)	(29%)	▲	Project Complete. Tenancies impacted refurbishment of property
Dual-use Path and Lighting Masterplan	-	-	395,227	395,227	0%	▼	Q2 amendment- actuals were to be transferred to Wilson Street Shared Path.
Koombana Lookout Grounds Beautification and Upgrades	220,000	220,000	117,058	(102,942)	(47%)	▲	Council resolved to hold delivery until detail design received and adopted. Proposed carry through for 23/24
Annual Renewal Program: Playgrounds	600,000	600,000	701,028	101,028	17%	▼	Project Complete. Higher costs after RFT process.
Leehey Street Drainage Improvements	371,621	371,621	457,514	85,893	23%	▼	Additional cost were for reconstruction and seal of Leehey Street which is to be journalled from Wedgefield Route 1.
Logue Court Flood Prevention Works	186,178	186,178	154,030	(32,148)	(17%)	▲	Works complete under budget.
Rangers Office	260,000	260,000	-	(260,000)	(100%)	▲	Works delayed and balance to be carried forward into 23/24
Depot Office Changes	106,715	106,715	-	(106,715)	(100%)	▲	Tender responses was higher than the allotted budget. Hence we are dividing the scope and seeking quotations from respective vendors.

Account Description	Current Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance (Under)/Over %	Variance	Comment
CCTV Upgrades	1,000,000	1,000,000	687,000	(313,000)	(31%)	▲	Project has had 3x mobilisations from contractor with upgrades to back end network storage equipment , & additional cameras installed to all existing sites to duplicate camera coverage new installations within the SHTC , final mobilisation to install new point to point link infrastructure replacing 10 yo equipment
Matt Dann Theatre Lighting Fixtures Upgrade	18,100	18,100	-	(18,100)	(100%)	▲	This will carry over to 23/24
Annual Renewal Program - Smoke Detectors	6,000	6,000	-	(6,000)	(100%)	▲	This will carry over to 23/24
Annual Renewal Program - Street Trees	320,000	320,000	164,605	(155,395)	(49%)	▲	A PO for planting has been raised and works are scheduled to commence in July. We believe that this budget has now been spent.
Annual Renewal Program - Landscaping	180,000	180,000	55,687	(124,313)	(69%)	▲	All works expected to be complete by end of FY - Awaiting quotations for the balance

Town of Port Hedland
CEO's Delegated Payments List - Regulation 13 (1) Local Government (Financial Management) Regulations 1996
List of Payments - Payment details for Month of June 2023

Payment Date	Reference Number	Invoice Date	Creditor	Payee Name	Description	Document Type	Invoice Amount	Payment Amount
Creditor: 10001 - Australian Taxation Office								
16/06/2023	F 16/06/2023	16/06/2023	10001	Australian Taxation Office	Withholding tax	\$HRPAYJNL	-724,237.00	0.00
16/06/2023	F 16/06/2023	16/06/2023	10001	Australian Taxation Office	Extra Tax	\$HRPAYJNL	-1,240.00	0.00
16/06/2023	F 16/06/2023	16/06/2023	10001	Australian Taxation Office	HELP	\$HRPAYJNL	-9,598.00	0.00
16/06/2023	F 16/06/2023	16/06/2023	10001	Australian Taxation Office	TSL	\$HRPAYJNL	-15,614.00	0.00
16/06/2023	F 16/06/2023	16/06/2023	10001	Australian Taxation Office	ETP	\$HRPAYJNL	-206.00	0.00
16/06/2023	004394	16/06/2023	10001	Australian Taxation Office		SFTP	0.00	750,895.00
Total:							-750,895.00	750,895.00
Creditor: 10003 - Child Support Agency								
9/06/2023	F 9/06/2023	9/06/2023	10003	Child Support Agency	Child Support	\$HRPAYJNL	-2,988.87	0.00
9/06/2023	004278	9/06/2023	10003	Child Support Agency		SFTP	0.00	2,988.87
Total:							-2,988.87	2,988.87
Creditor: 10006 - Salary Packaging Australia Pty Ltd								
1/06/2023	F 27/04/2023	27/04/2023	10006	Salary Packaging Australia Pty Ltd	SPA - Pre Tax	\$HRPAYJNL	-603.01	0.00
1/06/2023	004082	16/06/2023	10006	Salary Packaging Australia Pty Ltd		SFTP	0.00	603.01
Total:							-603.01	603.01
Creditor: 10007 - Town of Port Hedland Social Club								
9/06/2023	F 9/06/2023	6/06/2023	10007	Town of Port Hedland Social Club	Social Club fees	\$HRPAYJNL	-1,460.00	0.00
9/06/2023	004279	16/06/2023	10007	Town of Port Hedland Social Club		SFTP	0.00	1,460.00
Total:							-1,460.00	1,460.00
Creditor: 10008 - Jupps Floorcoverings Port Hedland								
2/06/2023	PH025648	16/05/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd	Len Taplin Childcare Centre Vertical blinds	\$APINVCE	-2,145.00	0.00
16/06/2023	PH025351	16/05/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd	Blinds - Craig Street, Port Hedland	\$APINVCE	-3,135.00	0.00
6/06/2023	CT000049 CLAIM 9 MAY 2023	24/05/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd	Generated from contract claim	\$APINVCE	-97,090.40	0.00
2/06/2023	004160	2/06/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd		SFTP	0.00	2,145.00
6/06/2023	004250	6/06/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd		SFTP	0.00	97,090.40
16/06/2023	PH025841	7/06/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd	S&I security doors 3 x units / Dempster Street, Port Hedland	\$APINVCE	-5,225.00	0.00
16/06/2023	004395	16/06/2023	10008	Jupps Floorcoverings Port Hedland Pty Ltd		SFTP	0.00	8,360.00
Total:							-107,595.40	107,595.40
Creditor: 10009 - De Grey Civil Pty Ltd								
1/06/2023	CT000057 - CLAIM 11 - MAY 23	23/05/2023	10009	DeGrey Civil Pty Ltd	Generated from contract claim	\$APINVCE	-333,432.88	0.00
23/06/2023	1688	31/05/2023	10009	DeGrey Civil Pty Ltd	TopH Depot Stage 3 15-30.05.23 FY23	\$APINVCE	-348,682.65	0.00
1/06/2023	004083	1/06/2023	10009	DeGrey Civil Pty Ltd		SFTP	0.00	333,432.88
23/06/2023	004559	23/06/2023	10009	DeGrey Civil Pty Ltd		SFTP	0.00	348,682.65
Total:							-682,115.53	682,115.53
Creditor: 10017 - Gadget Locksmiths								
16/06/2023	8074	31/05/2023	10017	Gadget Locksmiths	CMP Supply Keys	\$APINVCE	-70.00	0.00
16/06/2023	8081	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-285.49	0.00
23/06/2023	8076	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-50.00	0.00
23/06/2023	8083	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-294.74	0.00
23/06/2023	8078	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-298.00	0.00
23/06/2023	8082	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-649.69	0.00
23/06/2023	8080	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-141.50	0.00
23/06/2023	8079	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-714.81	0.00
23/06/2023	8075	31/05/2023	10017	Gadget Locksmiths	Services provided Morgans Street, Port Hedland	\$APINVCE	-415.87	0.00
23/06/2023	8077	31/05/2023	10017	Gadget Locksmiths	Services provided	\$APINVCE	-189.75	0.00
16/06/2023	004396	16/06/2023	10017	Gadget Locksmiths		SFTP	0.00	355.49
23/06/2023	004560	23/06/2023	10017	Gadget Locksmiths		SFTP	0.00	2,754.36
Total:							-3,109.85	3,109.85
Creditor: 10018 - Norda Architects Pty Ltd								
9/06/2023	CT000134 CLAIM 3 - MAY 2023	30/05/2023	10018	Norda Architects Pty Ltd	Generated from contract claim	\$APINVCE	-22,615.45	0.00
9/06/2023	004280	9/06/2023	10018	Norda Architects Pty Ltd		SFTP	0.00	22,615.45
Total:							-22,615.45	22,615.45

Creditor: 10020 - The Trustee For Scarboro Painting Services (Northwest) Unit								
9/06/2023	56122	30/05/2023	10020	Scaboro Painting Services (Northwest)	Full internal paint, McGregor Street, Port Hedland	\$APINVCE	-8,250.00	0.00
9/06/2023	004281	9/06/2023	10020	Scaboro Painting Services (Northwest)		SFTP	0.00	8,250.00
Total:							-8,250.00	8,250.00
Creditor: 10021 - MPS Unit Trust								
1/06/2023	MPSINV59037	30/04/2023	10021	MPS Unit Trust	Depot Admin Building Quarterly HVAC maintenance - April 2023	\$APINVCE	-1,204.50	0.00
1/06/2023	MPSINV59033	30/04/2023	10021	MPS Unit Trust	Wanangkura Stadium Monthly HVAC maintenance - April 2023	\$APINVCE	-759.00	0.00
1/06/2023	MPSINV59005	30/04/2023	10021	MPS Unit Trust	Wanangkura Stadium Monthly HVAC maintenance - March 2023	\$APINVCE	-759.00	0.00
1/06/2023	MPSINV58972	30/04/2023	10021	MPS Unit Trust	HVAC works completed	\$APINVCE	-8,582.87	0.00
1/06/2023	MPSINV59474	15/05/2023	10021	MPS Unit Trust	Admin Building - FAM for Jan23	\$APINVCE	-5,107.52	0.00
9/06/2023	MPSINV60260	31/05/2023	10021	MPS Unit Trust	One Tree Day Care Monthly HVAC maintenance - May 2023	\$APINVCE	-2,062.50	0.00
16/06/2023	MPSINV60617	31/05/2023	10021	MPS Unit Trust	Jimblebar Room - repair refrigerator	\$APINVCE	-1,925.94	0.00
23/06/2023	MPSINV60901	31/05/2023	10021	MPS Unit Trust	JD Hardie - rectify aircon issue FY23	\$APINVCE	-275.00	0.00
23/06/2023	MPSINV60816	31/05/2023	10021	MPS Unit Trust	Wanangkura Stadium - HVAC maintenance	\$APINVCE	-6,568.03	0.00
23/06/2023	MPSINV60357	31/05/2023	10021	MPS Unit Trust	JD Hardie Centre Monthly HVAC maintenance - May 2023	\$APINVCE	-1,305.70	0.00
23/06/2023	MPSINV60361	31/05/2023	10021	MPS Unit Trust	Depot Admin Building Monthly HVAC maintenance - May 2023	\$APINVCE	-1,204.50	0.00
23/06/2023	MPSINV60365	31/05/2023	10021	MPS Unit Trust	Wanangkura Stadium Quarterly HVAC maintenance - May 2023	\$APINVCE	-759.00	0.00
23/06/2023	MPSINV60359	31/05/2023	10021	MPS Unit Trust	Civic Centre Monthly HVAC maintenance - May 2023	\$APINVCE	-695.75	0.00
1/06/2023	004084	1/06/2023	10021	MPS Unit Trust		SFTP	0.00	16,412.89
9/06/2023	004282	9/06/2023	10021	MPS Unit Trust		SFTP	0.00	2,062.50
16/06/2023	004397	16/06/2023	10021	MPS Unit Trust		SFTP	0.00	1,925.94
23/06/2023	MPSINV61051	16/06/2023	10021	MPS Unit Trust	One Tree Day Care Monthly HVAC maintenance - June 2023 FY23	\$APINVCE	-2,062.50	0.00
29/06/2023	MPSINV61120	19/06/2023	10021	MPS Unit Trust	Civic Centre - Monthly HVAC maintenance June 2023 FY23	\$APINVCE	-695.75	0.00
23/06/2023	004561	23/06/2023	10021	MPS Unit Trust		SFTP	0.00	12,870.48
29/06/2023	004750	29/06/2023	10021	MPS Unit Trust		SFTP	0.00	695.75
Total:							-33,967.56	33,967.56
Creditor: 10022 - Brooks Hire								
9/06/2023	231126	30/04/2023	10022	BROOKS HIRE SERVICE PTY LTD	Water cart truck hire 03.04.23-28.04.23 HC6099WPHD	\$APINVCE	-11,330.88	0.00
23/06/2023	234979	31/05/2023	10022	BROOKS HIRE SERVICE PTY LTD	Loader hire 23-31.05.23	\$APINVCE	-8,681.31	0.00
29/06/2023	234791	31/05/2023	10022	BROOKS HIRE SERVICE PTY LTD	Water cart hire - May 2023 Synergy PO 234791	\$APINVCE	-13,030.51	0.00
9/06/2023	004283	9/06/2023	10022	BROOKS HIRE SERVICE PTY LTD		SFTP	0.00	11,330.88
23/06/2023	004562	23/06/2023	10022	BROOKS HIRE SERVICE PTY LTD		SFTP	0.00	8,681.31
29/06/2023	004751	29/06/2023	10022	BROOKS HIRE SERVICE PTY LTD		SFTP	0.00	13,030.51
Total:							-33,042.70	33,042.70
Creditor: 10024 - CPC Pilbara Pty Ltd								
16/06/2023	P30421-01	25/05/2023	10024	CPC Pilbara Pty Ltd	Yacht Club water leak	\$APINVCE	-1,273.64	0.00
16/06/2023	004398	16/06/2023	10024	CPC Pilbara Pty Ltd		SFTP	0.00	1,273.64
Total:							-1,273.64	1,273.64
Creditor: 10025 - Far Northwest Electrical Contractors								
23/06/2023	1683	18/06/2023	10025	Far Northwest Electrical	Electricians for Welcome to Hedland FY23	\$APINVCE	-847.00	0.00
23/06/2023	1684	19/06/2023	10025	Far Northwest Electrical	Electrician for Australia Day fireworks FY23	\$APINVCE	-286.00	0.00
23/06/2023	1685	19/06/2023	10025	Far Northwest Electrical	Test and tag FY23	\$APINVCE	-286.00	0.00
23/06/2023	1692	19/06/2023	10025	Far Northwest Electrical	One Tree Day Care - dimmer switch FY23	\$APINVCE	-220.00	0.00
23/06/2023	1689	19/06/2023	10025	Far Northwest Electrical	Len Taplin Childcare Centre Check & repair faulty circuit FY23	\$APINVCE	-220.00	0.00
23/06/2023	1690	19/06/2023	10025	Far Northwest Electrical	Replace oven & dishwasher, Gratwick Street, Port Hedland FY23	\$APINVCE	-2,127.40	0.00
28/06/2023	1688	19/06/2023	10025	Far Northwest Electrical	Repair TV point, Catamore Road, South Hedland FY23	\$APINVCE	-330.00	0.00
28/06/2023	1687	19/06/2023	10025	Far Northwest Electrical	Landfill - replace toilet block lights FY23	\$APINVCE	-385.00	0.00
28/06/2023	1691	19/06/2023	10025	Far Northwest Electrical	Andrew McLaughlan Centre Check & advise on electrical issues FY23	\$APINVCE	-275.00	0.00
28/06/2023	1686	19/06/2023	10025	Far Northwest Electrical	Repair switches kitchen & bedroom, Pennings Court, Port Hedland FY23	\$APINVCE	-275.00	0.00
23/06/2023	1699	20/06/2023	10025	Far Northwest Electrical	JD Hardie Centre Terminate network cable in server room FY23	\$APINVCE	-330.00	0.00
23/06/2023	1698	20/06/2023	10025	Far Northwest Electrical	Gratwick Aquatic Centre - 24hr door Door not working from rain - rectify FY23	\$APINVCE	-220.00	0.00
23/06/2023	1703	20/06/2023	10025	Far Northwest Electrical	South Hedland Library S&I LED battens FY23	\$APINVCE	-2,348.50	0.00
23/06/2023	1695	20/06/2023	10025	Far Northwest Electrical	Replace HRC fuse in lighting circuit FY23	\$APINVCE	-165.00	0.00
23/06/2023	1702	20/06/2023	10025	Far Northwest Electrical	Civic Centre - trophy cabinet S&I switched lead FY23	\$APINVCE	-605.00	0.00
23/06/2023	1704	20/06/2023	10025	Far Northwest Electrical	JD Hardie Centre - accessible toilet S&I new light FY23	\$APINVCE	-275.00	0.00
23/06/2023	1696	20/06/2023	10025	Far Northwest Electrical	Gratwick Aquatic Centre - office Check water fountain circuit FY23	\$APINVCE	-220.00	0.00
23/06/2023	1701	20/06/2023	10025	Far Northwest Electrical	Civic Centre - north east balcony Repair broken switch FY23	\$APINVCE	-220.00	0.00
23/06/2023	1697	20/06/2023	10025	Far Northwest Electrical	Gratwick Aquatic Centre - Kiosk Fridge tripping circuit FY23	\$APINVCE	-220.00	0.00
23/06/2023	1700	20/06/2023	10025	Far Northwest Electrical	Civic Centre Car Park Rewire carpark lights to new circuit FY23	\$APINVCE	-2,365.00	0.00
23/06/2023	004563	23/06/2023	10025	Far Northwest Electrical		SFTP	0.00	10,954.90
28/06/2023	004707	28/06/2023	10025	Far Northwest Electrical		SFTP	0.00	1,265.00
Total:							-12,219.90	12,219.90
Creditor: 10027 - Reddings Electrical Pty Ltd								
2/06/2023	6275	28/04/2023	10027	Reddings Electrical Pty Ltd	Cemetery Beach Investigate damaged cables	\$APINVCE	-150.00	0.00

2/06/2023	6280	9/05/2023	10027	Reddings Electrical Pty Ltd	SH Skate Park Secure lid to power box	\$APINVCE	-100.00	0.00	
9/06/2023	6312	29/05/2023	10027	Reddings Electrical Pty Ltd	South Hedland Landfill Electrical work new office 15-16.05.23	\$APINVCE	-3,418.95	0.00	
9/06/2023	6318	29/05/2023	10027	Reddings Electrical Pty Ltd	South Hedland Landfill Electrical works 16.05.23 + 18.05.23	\$APINVCE	-750.00	0.00	
9/06/2023	6313	29/05/2023	10027	Reddings Electrical Pty Ltd	South Hedland Landfill S&I floodlights 15.05.23 + 17.05.23	\$APINVCE	-3,741.42	0.00	
9/06/2023	6327	29/05/2023	10027	Reddings Electrical Pty Ltd	JD Hardie Centre Electrician 18.05.23	\$APINVCE	-200.00	0.00	
19/06/2023	6360	1/06/2023	10027	Reddings Electrical Pty Ltd	BBQ Pretty Pool - rectify power issue	\$APINVCE	-200.00	0.00	
2/06/2023	004161	2/06/2023	10027	Reddings Electrical Pty Ltd		SFTP	0.00	250.00	
9/06/2023	004284	9/06/2023	10027	Reddings Electrical Pty Ltd		SFTP	0.00	8,110.37	
19/06/2023	004511	19/06/2023	10027	Reddings Electrical Pty Ltd		SFTP	0.00	200.00	
28/06/2023	6377	22/06/2023	10027	Reddings Electrical Pty Ltd	GAC - fix fire alarm fault FY23	\$APINVCE	-200.00	0.00	
29/06/2023	6376	22/06/2023	10027	Reddings Electrical Pty Ltd	Repair solar panels to gates, Ashburton Court, South Hedland FY23	\$APINVCE	-400.00	0.00	
29/06/2023	6381	22/06/2023	10027	Reddings Electrical Pty Ltd	South Hedland Library - LED batten FY23	\$APINVCE	-267.20	0.00	
29/06/2023	6383	22/06/2023	10027	Reddings Electrical Pty Ltd	Wanangkura Stadium - GPOs FY23	\$APINVCE	-130.74	0.00	
29/06/2023	6382	22/06/2023	10027	Reddings Electrical Pty Ltd	Wanangkura Stadium - fluoros FY23	\$APINVCE	-224.91	0.00	
28/06/2023	004708	28/06/2023	10027	Reddings Electrical Pty Ltd		SFTP	0.00	200.00	
29/06/2023	004752	29/06/2023	10027	Reddings Electrical Pty Ltd		SFTP	0.00	1,022.85	
Total:								-9,783.22	9,783.22
Creditor: 10028 - Yurra Pty Ltd									
2/06/2023	006753	30/04/2023	10028	Yurra Pty Ltd	Irrigation testing - April 2023	\$APINVCE	-16,449.47	0.00	
28/06/2023	006875	18/05/2023	10028	Yurra Pty Ltd	Reticulation testing & repairs 08.03.23-03.05.23	\$APINVCE	-16,868.57	0.00	
2/06/2023	006891	23/05/2023	10028	Yurra Pty Ltd	Marapikurrinya Park Steel pole & stringline	\$APINVCE	-6,303.00	0.00	
2/06/2023	006944	29/05/2023	10028	Yurra Pty Ltd	Landscaping - Longtom Loop	\$APINVCE	-62,880.72	0.00	
23/06/2023	006946	29/05/2023	10028	Yurra Pty Ltd	Pioneer Cemetery Upgrade Landscape & Irrigation Works Claim #2	\$APINVCE	-71,134.09	0.00	
23/06/2023	006948	29/05/2023	10028	Yurra Pty Ltd	Hamilton Road, South Hedland Trees irrigation installation Claim #1	\$APINVCE	-88,892.93	0.00	
23/06/2023	006947	29/05/2023	10028	Yurra Pty Ltd	Schillaman Trees Nursery irrigation work Claim #1	\$APINVCE	-16,623.75	0.00	
2/06/2023	004162	2/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	85,633.19	
19/06/2023	007070	10/06/2023	10028	Yurra Pty Ltd	Animal Management Facility - white rock	\$APINVCE	-1,155.00	0.00	
16/06/2023	007069	13/06/2023	10028	Yurra Pty Ltd	Lotteries House Tree irrigation & installation	\$APINVCE	-15,950.00	0.00	
16/06/2023	004399	16/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	15,950.00	
19/06/2023	004512	19/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	1,155.00	
29/06/2023	007132	22/06/2023	10028	Yurra Pty Ltd	Anderson St Replanting Landscape Works Claim #1	\$APINVCE	-26,662.02	0.00	
23/06/2023	004564	23/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	176,650.77	
28/06/2023	004709	28/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	16,868.57	
29/06/2023	004753	29/06/2023	10028	Yurra Pty Ltd		SFTP	0.00	26,662.02	
Total:								-322,919.55	322,919.55
Creditor: 10029 - Oresome Aircon Cleaning Pty Ltd									
23/06/2023	201920	27/03/2023	10029	Oresome Aircon Cleaning	S&I 3.5kW Split System Aircon FY23	\$APINVCE	-3,069.00	0.00	
1/06/2023	199837	2/05/2023	10029	Oresome Aircon Cleaning	Weighbridge Diagnose aircon fault	\$APINVCE	-256.30	0.00	
2/06/2023	199984	2/05/2023	10029	Oresome Aircon Cleaning	Game Fishing Club Aircon cleaning - end 2022	\$APINVCE	-272.80	0.00	
2/06/2023	202679	5/05/2023	10029	Oresome Aircon Cleaning	Gratwick Pools Diagnose A/C Fault Decommission, supply & install new A/C	\$APINVCE	-4,642.00	0.00	
2/06/2023	197921	9/05/2023	10029	Oresome Aircon Cleaning	Morgans Street, Port Hedland A/C deep clean and service x 3	\$APINVCE	-373.43	0.00	
1/06/2023	201356	24/05/2023	10029	Oresome Aircon Cleaning	South Hedland Library - History Room S&I new Daikin 3.5kW split system	\$APINVCE	-3,839.00	0.00	
9/06/2023	203225	30/05/2023	10029	Oresome Aircon Cleaning	Morgans Street, Port Hedland S&I new Daikin 3.5kW split system	\$APINVCE	-2,992.00	0.00	
9/06/2023	203407	30/05/2023	10029	Oresome Aircon Cleaning	Dempster Street, Port Hedland Inspect & report on faulty aircon	\$APINVCE	-143.00	0.00	
1/06/2023	004085	1/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	4,095.30	
9/06/2023	202220	1/06/2023	10029	Oresome Aircon Cleaning	Remove, S&I new split system A/C Gratwick Street, Port Hedland	\$APINVCE	-2,409.00	0.00	
2/06/2023	004163	2/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	5,288.23	
16/06/2023	203457	2/06/2023	10029	Oresome Aircon Cleaning	Aircon cleans to residential properties May 2023	\$APINVCE	-3,423.20	0.00	
16/06/2023	203638	8/06/2023	10029	Oresome Aircon Cleaning	South Hedland Library - server A/C	\$APINVCE	-143.00	0.00	
16/06/2023	203546	8/06/2023	10029	Oresome Aircon Cleaning	Reinsulate aircon pipes Morgans Street, Port Hedland	\$APINVCE	-968.00	0.00	
23/06/2023	203639	8/06/2023	10029	Oresome Aircon Cleaning	Wanangkura - First Aid Room A/C	\$APINVCE	-143.00	0.00	
9/06/2023	004285	9/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	5,544.00	
16/06/2023	203646	12/06/2023	10029	Oresome Aircon Cleaning	South Hedland Library - S&I new aircon	\$APINVCE	-2,959.00	0.00	
19/06/2023	203771	15/06/2023	10029	Oresome Aircon Cleaning	Annual maintenance Residential properties FY23	\$APINVCE	-10,680.37	0.00	
16/06/2023	004400	16/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	7,493.20	
19/06/2023	004513	19/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	10,680.37	
23/06/2023	004565	23/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	3,212.00	
29/06/2023	201766	23/06/2023	10029	Oresome Aircon Cleaning	S&I new A/C & decommission ducted Sutherland Street, Port Hedland FY23	\$APINVCE	-46,024.00	0.00	
29/06/2023	004754	29/06/2023	10029	Oresome Aircon Cleaning		SFTP	0.00	46,024.00	
Total:								-82,337.10	82,337.10
Creditor: 10031 - Pilbara Pressure Force Pty Ltd									
29/06/2023	INV-10494	26/04/2023	10031	Pilbara Pressure Force Pty Ltd	Cleaning services 01.04.23-31.04.23 Civic Centre, Depot, Landfill, Matt Dinn	\$APINVCE	-44,549.73	0.00	
29/06/2023	INV-10493	26/04/2023	10031	Pilbara Pressure Force Pty Ltd	Cleaning Contract RFT2122-07	\$APINVCE	-56,003.20	0.00	
2/06/2023	INV-10534	27/04/2023	10031	Pilbara Pressure Force Pty Ltd	Wanangkura Stadium Clean Clubroom carpet	\$APINVCE	-346.46	0.00	
9/06/2023	INV-10520	27/04/2023	10031	Pilbara Pressure Force Pty Ltd	Pressure Cleaning concrete	\$APINVCE	-296.97	0.00	
9/06/2023	INV-10519	27/04/2023	10031	Pilbara Pressure Force Pty Ltd	Call out to clean disabled	\$APINVCE	-195.80	0.00	

1/06/2023	INV-10492	28/04/2023	10031	Pilbara Pressure Force Pty Ltd	Weekly cleaning of Depot Training Room 01.04.23-29.04.23	\$APINVCE	-989.89	0.00
2/06/2023	INV-10375	28/04/2023	10031	Pilbara Pressure Force Pty Ltd	Clean up after swimming carnivals	\$APINVCE	-352.00	0.00
1/06/2023	INV-10549	6/05/2023	10031	Pilbara Pressure Force Pty Ltd	Town Centre Stage - graffiti removal JD Hardie - graffiti removal	\$APINVCE	-187.00	0.00
2/06/2023	INV-10559	10/05/2023	10031	Pilbara Pressure Force Pty Ltd	South Hedland Skate Park Pressure cleaning & graffiti removal	\$APINVCE	-3,740.00	0.00
2/06/2023	INV-10579	19/05/2023	10031	Pilbara Pressure Force Pty Ltd	Morgan Street, Port Hedland Vacate clean	\$APINVCE	-858.00	0.00
6/06/2023	INV-10577	19/05/2023	10031	Pilbara Pressure Force Pty Ltd	Marapikurrinya Park Clean 2 x sea containers	\$APINVCE	-1,721.87	0.00
6/06/2023	INV-10576	19/05/2023	10031	Pilbara Pressure Force Pty Ltd	Pressure cleaning Stage, Shops, Library, SHAC & Skate Park Wise Terrace (night)	\$APINVCE	-3,630.00	0.00
6/06/2023	INV-10578	19/05/2023	10031	Pilbara Pressure Force Pty Ltd	Shay Gap Memorial Park Graffiti removal 11.05.23	\$APINVCE	-395.96	0.00
1/06/2023	INV-10590	22/05/2023	10031	Pilbara Pressure Force Pty Ltd	Marie Marland Club Rooms - deep clean Cougars Club rooms - deep clean	\$APINVCE	-2,573.72	0.00
1/06/2023	INV-10587	22/05/2023	10031	Pilbara Pressure Force Pty Ltd	McGregor Tennis Club Rooms - deep clean	\$APINVCE	-198.00	0.00
1/06/2023	INV-10591	22/05/2023	10031	Pilbara Pressure Force Pty Ltd	Rovers Football Club Rooms Unscheduled clean - 20.05.23	\$APINVCE	-165.00	0.00
30/06/2023	INV-10588	22/05/2023	10031	Pilbara Pressure Force Pty Ltd	Forrest Circle Area - Graffiti removal 17.05.23	\$APINVCE	-9,586.50	0.00
9/06/2023	INV-10594	23/05/2023	10031	Pilbara Pressure Force Pty Ltd	Community Centre cleaning 18-20.05.23 FY23	\$APINVCE	-791.91	0.00
9/06/2023	INV-10593	23/05/2023	10031	Pilbara Pressure Force Pty Ltd	Shay Gap Memorial Park Graffiti removal 04.05.23, 08.05.23, 10.05.23	\$APINVCE	-4,950.00	0.00
9/06/2023	INV-10533	24/05/2023	10031	Pilbara Pressure Force Pty Ltd	Baler St. Sturt St, Bottlebrush Cres Graffiti removal	\$APINVCE	-1,963.50	0.00
2/06/2023	INV-10523	27/05/2023	10031	Pilbara Pressure Force Pty Ltd	Mould treatment x 105 chairs Disinfectant	\$APINVCE	-791.91	0.00
9/06/2023	INV-10606	27/05/2023	10031	Pilbara Pressure Force Pty Ltd	Cleaning Depot Training Room 06.05.23, 13.05.23, 20.05.23, 27.05.23	\$APINVCE	-44,549.73	0.00
9/06/2023	INV-10607	27/05/2023	10031	Pilbara Pressure Force Pty Ltd	Cleaning services 01.05.23-31.05.23 Civic Centre, Depot, Landfill, Matt Dann SH & PH Libraries, Catamore Road	\$APINVCE	-56,003.20	0.00
9/06/2023	INV-10612	29/05/2023	10031	Pilbara Pressure Force Pty Ltd	Cleaning services 01.05.23-31.05.23 Wanangkura Stadium, SHAC, GAC JD Hardie	\$APINVCE	-29,873.14	0.00
9/06/2023	INV-10613	29/05/2023	10031	Pilbara Pressure Force Pty Ltd	Rest Daily Room clean Sanitary Bin service Exeloo's & Ablutions 01.05.23-	\$APINVCE	-29,040.00	0.00
1/06/2023	004086	1/06/2023	10031	Pilbara Pressure Force Pty Ltd	Sanitation works - parks & public spaces 01.05.23-31.05.23	\$FTPT	0.00	4,113.61
2/06/2023	004164	2/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	6,088.37
23/06/2023	INV-10618	2/06/2023	10031	Pilbara Pressure Force Pty Ltd	Jimblebar Room - after event cleanup 31.05.23-02.06.23 FY23	\$APINVCE	-660.00	0.00
6/06/2023	004251	6/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	5,747.83
23/06/2023	INV-10621	6/06/2023	10031	Pilbara Pressure Force Pty Ltd	Graffiti removal 25.05.23 & 01.06.23	\$APINVCE	-494.95	0.00
9/06/2023	004286	9/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	167,664.25
23/06/2023	INV-10625	12/06/2023	10031	Pilbara Pressure Force Pty Ltd	Richardson Street Boatramp Clean and report	\$APINVCE	-4,510.00	0.00
16/06/2023	INV-10631	13/06/2023	10031	Pilbara Pressure Force Pty Ltd	Pressure clean sea containers	\$APINVCE	-2,178.00	0.00
23/06/2023	INV-10633	13/06/2023	10031	Pilbara Pressure Force Pty Ltd	Community Centre cleaning	\$APINVCE	-2,772.00	0.00
16/06/2023	004401	16/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	2,178.00
28/06/2023	INV-10648	16/06/2023	10031	Pilbara Pressure Force Pty Ltd	Wanangkura Stadium - cleaning 18.06.23 FY23	\$APINVCE	-821.19	0.00
23/06/2023	004566	23/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	8,436.95
28/06/2023	004710	28/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	821.19
29/06/2023	004755	29/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	100,552.93
30/06/2023	004840	30/06/2023	10031	Pilbara Pressure Force Pty Ltd		\$FTPT	0.00	9,586.50
Total:							-305,189.63	305,189.63
Creditor: 10033 - Kat 5 Pty Ltd								
2/06/2023	INV-5577	18/05/2023	10033	KAT 5 Pty Ltd	RFT 2122-12 Concrete Placement Panel Synergy PO178052	\$APINVCE	-56,746.49	0.00
1/06/2023	INV-5579	24/05/2023	10033	KAT 5 Pty Ltd	Sutherland Street - kerbing	\$APINVCE	-52,978.20	0.00
1/06/2023	004087	1/06/2023	10033	KAT 5 Pty Ltd		\$FTPT	0.00	52,978.20
2/06/2023	004165	2/06/2023	10033	KAT 5 Pty Ltd		\$FTPT	0.00	56,746.49
29/06/2023	INV-5584	23/06/2023	10033	KAT 5 Pty Ltd	Ettrick Circuit - kerbing FY23	\$APINVCE	-4,180.00	0.00
30/06/2023	INV-5585	23/06/2023	10033	KAT 5 Pty Ltd	Kingsmill Street - kerbing FY23	\$APINVCE	-2,937.00	0.00
29/06/2023	004756	29/06/2023	10033	KAT 5 Pty Ltd		\$FTPT	0.00	4,180.00
30/06/2023	004841	30/06/2023	10033	KAT 5 Pty Ltd		\$FTPT	0.00	2,937.00
Total:							-116,841.69	116,841.69
Creditor: 10040 - Up Your Grass Garden Maintenance								
2/06/2023	661	5/04/2023	10040	Up Your Grass Garden Maintenance	Garden Clean	\$APINVCE	-209.00	0.00
2/06/2023	699	11/04/2023	10040	Up Your Grass Garden Maintenance	Services provided	\$APINVCE	-313.50	0.00
2/06/2023	820	2/05/2023	10040	Up Your Grass Garden Maintenance	Garden Clean	\$APINVCE	-165.00	0.00
2/06/2023	765	2/05/2023	10040	Up Your Grass Garden Maintenance	Ongoing Monthly Maintenance	\$APINVCE	-313.50	0.00
9/06/2023	849	4/05/2023	10040	Up Your Grass Garden Maintenance	Butler Way, Port Hedland Whipper snip, mow, weed & clean yard	\$APINVCE	-209.00	0.00
2/06/2023	871	9/05/2023	10040	Up Your Grass Garden Maintenance	Services provided	\$APINVCE	-313.50	0.00
29/06/2023	896	11/05/2023	10040	Up Your Grass Garden Maintenance	Monthly yard clean McGregor Street, Port Hedland FY23	\$APINVCE	-313.50	0.00
1/06/2023	INV-5950	24/05/2023	10040	Up Your Grass Garden Maintenance	May POS Maintenance	\$APINVCE	-34,644.50	0.00
16/06/2023	1138	25/05/2023	10040	Up Your Grass Garden Maintenance	Yard tidy Sutherland Street, Port Hedland	\$APINVCE	-313.50	0.00
9/06/2023	INV-5979	30/05/2023	10040	Up Your Grass Garden Maintenance	Verge spraying McGregor Street & Cooke Point Drive, PH	\$APINVCE	-11,616.00	0.00
29/06/2023	1234	30/05/2023	10040	Up Your Grass Garden Maintenance	Monthly garden maintenance Craig Street, Port Hedland	\$APINVCE	-313.50	0.00
1/06/2023	004088	1/06/2023	10040	Up Your Grass Garden Maintenance		\$FTPT	0.00	34,644.50
2/06/2023	004166	2/06/2023	10040	Up Your Grass Garden Maintenance		\$FTPT	0.00	1,314.50
29/06/2023	1284	2/06/2023	10040	Up Your Grass Garden Maintenance	Garden clean Butler Way, Port Hedland FY23	\$APINVCE	-209.00	0.00
23/06/2023	1339	6/06/2023	10040	Up Your Grass Garden Maintenance	Garden clean Sutherland Street, Port Hedland FY23	\$APINVCE	-313.50	0.00
23/06/2023	1368	7/06/2023	10040	Up Your Grass Garden Maintenance	Garden clean McGregor Street, Port Hedland FY23	\$APINVCE	-396.00	0.00
23/06/2023	1299	8/06/2023	10040	Up Your Grass Garden Maintenance	Garden clean Port Hedland Yacht Club FY23	\$APINVCE	-330.00	0.00
9/06/2023	004287	9/06/2023	10040	Up Your Grass Garden Maintenance		\$FTPT	0.00	11,825.00

16/06/2023	004402	16/06/2023	10040	Up Your Grass Garden Maintenance		SFTP	0.00	313.50	
28/06/2023	1569	22/06/2023	10040	Up Your Grass Garden Maintenance	Garden clean Sutherland Street, Port Hedland FY23	\$APINVCE	-313.50	0.00	
23/06/2023	004567	23/06/2023	10040	Up Your Grass Garden Maintenance		SFTP	0.00	1,039.50	
28/06/2023	004711	28/06/2023	10040	Up Your Grass Garden Maintenance		SFTP	0.00	313.50	
29/06/2023	004757	29/06/2023	10040	Up Your Grass Garden Maintenance		SFTP	0.00	836.00	
Total:								-50,286.50	50,286.50
Creditor: 10045 - Everything Earth Pty Ltd									
9/06/2023	INV-0357	23/05/2023	10045	Everything Earth Pty Ltd	Cemetery Beach - sofffall top up	\$APINVCE	-1,545.00	0.00	
1/06/2023	INV-0330	25/05/2023	10045	Everything Earth Pty Ltd	Watering of mango trees 21.04.23-25.04.23	\$APINVCE	-5,775.00	0.00	
29/06/2023	INV-0369	29/05/2023	10045	Everything Earth Pty Ltd	Wilson Street, Port Hedland Shared path drainage & earthworks FY23	\$APINVCE	-88,228.25	0.00	
1/06/2023	004089	1/06/2023	10045	Everything Earth Pty Ltd		SFTP	0.00	5,775.00	
9/06/2023	004288	9/06/2023	10045	Everything Earth Pty Ltd		SFTP	0.00	1,545.00	
29/06/2023	004758	29/06/2023	10045	Everything Earth Pty Ltd		SFTP	0.00	88,228.25	
Total:								-95,548.25	95,548.25
Creditor: 10046 - Altus Group Consulting Pty Limited									
1/06/2023	69039	22/12/2022	10046	Altus Page Kirkland	Koombana Lookout Refurbishment	\$APINVCE	-1,897.50	0.00	
16/06/2023	CI-0000023439	31/05/2023	10046	Altus Page Kirkland	Professional fees Koombana Lookout Refurbishment	\$APINVCE	-1,419.00	0.00	
1/06/2023	004090	1/06/2023	10046	Altus Page Kirkland		SFTP	0.00	1,897.50	
16/06/2023	004403	16/06/2023	10046	Altus Page Kirkland		SFTP	0.00	1,419.00	
Total:								-3,316.50	3,316.50
Creditor: 10047 - Cadds Group Pty Ltd									
9/06/2023	302413	29/05/2023	10047	Cadds Group Pty Ltd	Transfer Station Recycling Centre Works completed to date Synergy PO 178761	\$APINVCE	-6,600.00	0.00	
9/06/2023	004289	9/06/2023	10047	Cadds Group Pty Ltd		SFTP	0.00	6,600.00	
Total:								-6,600.00	6,600.00
Creditor: 10048 - AK Evans Group Australia T/A Regroup Australia									
1/06/2023	26157	20/02/2023	10048	AK Evans Group Australia Pty Ltd	Volvo 35T Excavator Windscreen 13.05.22 Synergy PO 172190	\$APINVCE	-506.00	0.00	
1/06/2023	26464	30/04/2023	10048	AK Evans Group Australia Pty Ltd	Hire of Volvo 35T Excavator 31.03.23-30.04.23	\$APINVCE	-12,672.00	0.00	
23/06/2023	26603	31/05/2023	10048	AK Evans Group Australia Pty Ltd	Excavator hire 30.04.23-31.05.23 FY23	\$APINVCE	-14,572.80	0.00	
1/06/2023	004091	1/06/2023	10048	AK Evans Group Australia Pty Ltd		SFTP	0.00	13,178.00	
29/06/2023	26720	20/06/2023	10048	AK Evans Group Australia Pty Ltd	Excavator service	\$APINVCE	-928.85	0.00	
23/06/2023	004568	23/06/2023	10048	AK Evans Group Australia Pty Ltd		SFTP	0.00	14,572.80	
29/06/2023	004759	29/06/2023	10048	AK Evans Group Australia Pty Ltd		SFTP	0.00	928.85	
Total:								-28,679.65	28,679.65
Creditor: 10049 - Leschenault Excavations Pty Ltd									
29/06/2023	RFP_LESCHENAULT_07062023	7/06/2023	10049	Leschenault Excavations Pty Ltd	Services provided FY23	\$APINVCE	-22,465.60	0.00	
29/06/2023	004760	29/06/2023	10049	Leschenault Excavations Pty Ltd		SFTP	0.00	22,465.60	
Total:								-22,465.60	22,465.60
Creditor: 10050 - JBS & G Australia Pty Ltd									
19/06/2023	101465	31/05/2023	10050	JSB & G Australia	PHSM material reuse FY23	\$APINVCE	-1,623.60	0.00	
19/06/2023	004514	19/06/2023	10050	JSB & G Australia		SFTP	0.00	1,623.60	
Total:								-1,623.60	1,623.60
Creditor: 10053 - White Knight Industries									
2/06/2023	00043701	10/05/2023	10053	White Knight Industries	Assorted cam locks x 3	\$APINVCE	-87.00	0.00	
9/06/2023	00043734	16/05/2023	10053	White Knight Industries	Toilet indicator bolts x 2	\$APINVCE	-420.00	0.00	
6/06/2023	00043755	18/05/2023	10053	White Knight Industries	Butler Way, Port Hedland - keys Catamore Ct, South Hedland - keys Sutherland St, Port Hedland - keys	\$APINVCE	-69.30	0.00	
9/06/2023	00043789	22/05/2023	10053	White Knight Industries	Lock hardware and service	\$APINVCE	-99.00	0.00	
9/06/2023	00043824	24/05/2023	10053	White Knight Industries	Door wrap & padbolt	\$APINVCE	-86.00	0.00	
2/06/2023	00043832	25/05/2023	10053	White Knight Industries	Cut 15 x keys	\$APINVCE	-148.50	0.00	
9/06/2023	00043891	31/05/2023	10053	White Knight Industries	Supply lock hardware	\$APINVCE	-132.00	0.00	
2/06/2023	004167	2/06/2023	10053	White Knight Industries		SFTP	0.00	235.50	
6/06/2023	004252	6/06/2023	10053	White Knight Industries		SFTP	0.00	69.30	
23/06/2023	00043939	7/06/2023	10053	White Knight Industries	Toilet indicator bolts x 4	\$APINVCE	-840.00	0.00	
9/06/2023	004290	9/06/2023	10053	White Knight Industries		SFTP	0.00	737.00	
16/06/2023	00043966	9/06/2023	10053	White Knight Industries	Supply swing handle	\$APINVCE	-187.00	0.00	
23/06/2023	00043960	9/06/2023	10053	White Knight Industries	Supply keys and padlocks	\$APINVCE	-850.30	0.00	
16/06/2023	004404	16/06/2023	10053	White Knight Industries		SFTP	0.00	187.00	
23/06/2023	00044062	16/06/2023	10053	White Knight Industries	Lever passage set FY23	\$APINVCE	-99.00	0.00	
23/06/2023	00044080	19/06/2023	10053	White Knight Industries	Lock hardware FY23	\$APINVCE	-621.40	0.00	
23/06/2023	00044081	19/06/2023	10053	White Knight Industries	Door closers x 7	\$APINVCE	-5,390.00	0.00	
23/06/2023	00044103	21/06/2023	10053	White Knight Industries	Letterbox keys Sutherland Street, Port Hedland	\$APINVCE	-19.80	0.00	
23/06/2023	004569	23/06/2023	10053	White Knight Industries		SFTP	0.00	7,820.50	

Total:							-9,049.30	9,049.30
Creditor: 10055 - Total Electrical & Communications Services (TEC Services)								
30/06/2023	62822	28/02/2023	10055	Total Electrical Communication Services	Longtom Loop, South Hedland Progress Claim 6 - Synergy PO 177614 FY23	\$APINVCE	-805.70	0.00
23/06/2023	62864	10/03/2023	10055	Total Electrical Communication Services	Ice machine installation - Depot	\$APINVCE	-21,099.13	0.00
1/06/2023	63490	5/05/2023	10055	Total Electrical Communication Services	Asbestos removal Goode Street, Port Hedland	\$APINVCE	-2,121.66	0.00
23/06/2023	63479	5/05/2023	10055	Total Electrical Communication Services	Colin Matheson Pavilion Repair leak in toilets & urinals	\$APINVCE	-539.00	0.00
23/06/2023	63480	5/05/2023	10055	Total Electrical Communication Services	Colin Matheson Pavilion Investigate & repair gas leak	\$APINVCE	-539.00	0.00
2/06/2023	63517	10/05/2023	10055	Total Electrical Communication Services	JD Hardie Centre Disconnect gen set, Bag/tag cables into switchboard panel	\$APINVCE	-385.00	0.00
23/06/2023	63521	10/05/2023	10055	Total Electrical Communication Services	Longtom Loop, South Hedland Rectify plumbing defects	\$APINVCE	-4,094.92	0.00
1/06/2023	63568	17/05/2023	10055	Total Electrical Communication Services	Goode Street, Port Hedland Removal of 2 x walls in kitchen/dining	\$APINVCE	-14,006.18	0.00
1/06/2023	63577	17/05/2023	10055	Total Electrical Communication Services	Goode Street, Port Hedland Electrical work to kitchen	\$APINVCE	-2,358.64	0.00
2/06/2023	63559	17/05/2023	10055	Total Electrical Communication Services	Goode Street, Port Hedland Install GPO to island bench	\$APINVCE	-5,958.63	0.00
1/06/2023	63594	18/05/2023	10055	Total Electrical Communication Services	Transport ablation materials ToPH Warehouse-Colin Matheson changeroom	\$APINVCE	-704.00	0.00
1/06/2023	63620	19/05/2023	10055	Total Electrical Communication Services	Longtom Loop, South Hedland Unload screens & stillages	\$APINVCE	-5,743.38	0.00
23/06/2023	63630	24/05/2023	10055	Total Electrical Communication Services	Fence post removal and reinstall McGregor Street	\$APINVCE	-154.00	0.00
23/06/2023	63629	24/05/2023	10055	Total Electrical Communication Services	Installation of sign South Hedland Skate Park	\$APINVCE	-3,986.91	0.00
23/06/2023	63647	24/05/2023	10055	Total Electrical Communication Services	Wanangkura Stadium - roller door	\$APINVCE	-154.00	0.00
23/06/2023	63631	24/05/2023	10055	Total Electrical Communication Services	Goode Street, Port Hedland Supply & install new kitchen sink	\$APINVCE	-2,751.93	0.00
6/06/2023	CT000135 CLAIM 3 MAY 2023	25/05/2023	10055	Total Electrical Communication Services	Generated from contract claim	\$APINVCE	-314,654.64	0.00
23/06/2023	63675	25/05/2023	10055	Total Electrical Communication Services	Netball Pavillion Repair water damage to walls in toilet	\$APINVCE	-1,710.80	0.00
23/06/2023	63742	29/05/2023	10055	Total Electrical Communication Services	Hedland Netball Pavillion Plumbing repairs	\$APINVCE	-1,121.69	0.00
23/06/2023	63744	29/05/2023	10055	Total Electrical Communication Services	JD Hardie Centre Rectify pump light flashing	\$APINVCE	-847.00	0.00
23/06/2023	63791	31/05/2023	10055	Total Electrical Communication Services	JD Hardie - plumbing repairs	\$APINVCE	-8,078.35	0.00
1/06/2023	CT000005 CLAIM 15 MAY 2023	1/06/2023	10055	Total Electrical Communication Services	Generated from contract claim	\$APINVCE	-8,070.40	0.00
1/06/2023	004092	1/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	24,126.82
2/06/2023	004168	2/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	6,343.63
6/06/2023	004253	6/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	314,654.64
23/06/2023	63814	7/06/2023	10055	Total Electrical Communication Services	Netball Pavillion - electrical repairs	\$APINVCE	-1,903.00	0.00
23/06/2023	63876	13/06/2023	10055	Total Electrical Communication Services	South Hedland Water Pipe Stand Replace valve handles	\$APINVCE	-660.55	0.00
23/06/2023	63872	13/06/2023	10055	Total Electrical Communication Services	Repair leaking overflow pipe	\$APINVCE	-495.23	0.00
23/06/2023	63918	19/06/2023	10055	Total Electrical Communication Services	Depot - replace leaking tap	\$APINVCE	-177.89	0.00
23/06/2023	63914	19/06/2023	10055	Total Electrical Communication Services	Repair leak to Amphitheatre FY23	\$APINVCE	-6,943.40	0.00
23/06/2023	63912	19/06/2023	10055	Total Electrical Communication Services	RPZ replacement Cnr Murdoch & North Circular, SH FY23	\$APINVCE	-4,587.12	0.00
23/06/2023	63915	19/06/2023	10055	Total Electrical Communication Services	South Hedland Aquatic Centre Repair leak FY23	\$APINVCE	-1,563.81	0.00
23/06/2023	63913	19/06/2023	10055	Total Electrical Communication Services	Depot - S&I water fountain & filtration FY23	\$APINVCE	-5,920.79	0.00
23/06/2023	63920	21/06/2023	10055	Total Electrical Communication Services	Tank Compound - rectify leak FY23	\$APINVCE	-11,098.51	0.00
28/06/2023	63933	21/06/2023	10055	Total Electrical Communication Services	Backflow testing - various locations FY23	\$APINVCE	-2,233.00	0.00
29/06/2023	63923	21/06/2023	10055	Total Electrical Communication Services	SHAC - pool leak FY23	\$APINVCE	-2,478.43	0.00
23/06/2023	004570	23/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	19,537.42
29/06/2023	63949	23/06/2023	10055	Total Electrical Communication Services	Depot - bidet sprayers FY23	\$APINVCE	-7,296.48	0.00
28/06/2023	004712	28/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	2,233.00
29/06/2023	004761	29/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	9,774.91
30/06/2023	004842	30/06/2023	10055	Total Electrical Communication Services		SFTP	0.00	805.70
1/06/2023	CT000005 CLAIM 15	1/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		8877.44	0.00
23/06/2023	CT000141 CLAIM 1 - APRIL	8/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		74414.08	0.00
23/06/2023	CT000141 CLAIM 1 - APRIL	8/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		44683.28	0.00
23/06/2023	CT000141 CLAIM 1 - APRIL	8/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		74414.07	0.00
30/06/2023	CT000141 CLAIM 1 - APRIL	8/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		-66972.66	0.00
30/06/2023	CT000141 CLAIM 1 - APRIL	8/06/2023	10055	Total Electrical Communication Services	Generated from contract claim		-67649.16	0.00
Total:							-377,476.12	377,476.12
Creditor: 10056 - Hodge Collard Preston Architects								
19/06/2023	682034	31/05/2023	10056	Hodge Collard Preston Pty Ltd	Port Hedland Community Centre Architectural works FY23	\$APINVCE	-11,336.41	0.00
19/06/2023	004515	19/06/2023	10056	Hodge Collard Preston Pty Ltd		SFTP	0.00	11,336.41
Total:							-11,336.41	11,336.41
Creditor: 10057 - Goodline								
28/06/2023	188075	7/03/2023	10057	RibshirePL T/A Goodline	Service Provided	\$APINVCE	-137.50	0.00
9/06/2023	190890	12/05/2023	10057	RibshirePL T/A Goodline	Ashburton Court, South Hedland Repair light	\$APINVCE	-288.70	0.00
6/06/2023	191059	18/05/2023	10057	RibshirePL T/A Goodline	Wanangkura Stadium Cleaners' cupboard - repair HW tap	\$APINVCE	-303.99	0.00
1/06/2023	191112	19/05/2023	10057	RibshirePL T/A Goodline	Marapikurrinya Park Supply carpenter for 2 x days	\$APINVCE	-2,777.50	0.00
9/06/2023	190895	24/05/2023	10057	RibshirePL T/A Goodline	Aquatic Centre Bottle refill station faulty	\$APINVCE	-2,425.96	0.00
23/06/2023	CT000105 CLAIM 5 MAY 2023	26/05/2023	10057	RibshirePL T/A Goodline	Generated from contract claim	\$APINVCE	-33,797.34	0.00
9/06/2023	191484	30/05/2023	10057	RibshirePL T/A Goodline	Marie Marland Repair leaking tap	\$APINVCE	-382.25	0.00
1/06/2023	004093	1/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	2,777.50
6/06/2023	004254	6/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	303.99
9/06/2023	004291	9/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	3,096.91
23/06/2023	191872	16/06/2023	10057	RibshirePL T/A Goodline	Removal of tree branch Cnr Oyster Court & Baler Close FY23	\$APINVCE	-1,278.20	0.00

Ordinary Council Meeting Agenda

30 August 2023

29/06/2023	191899	19/06/2023	10057	RibshirePL T/A Goodline	KSO ablation and sink FY23	\$APINVCE	-467.98	0.00	
29/06/2023	192175	22/06/2023	10057	RibshirePL T/A Goodline	Leaking ceiling club kitchen & gym FY23	\$APINVCE	-1,267.20	0.00	
23/06/2023	004571	23/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	35,075.54	
28/06/2023	004713	28/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	137.50	
29/06/2023	004762	29/06/2023	10057	RibshirePL T/A Goodline		SFTP	0.00	1,735.18	
Total:								-43,126.62	43,126.62
Creditor: 10058 - MP Rogers & Associates Pty Ltd									
23/06/2023	23619	31/05/2023	10058	MP Rogers and Associates PL	Coastal engineering services FY23	\$APINVCE	-5,448.03	0.00	
23/06/2023	CT000078 - CLAIM 15 - MAY 23	12/06/2023	10058	MP Rogers and Associates PL	Generated from contract claim	\$APINVCE	-3,897.74	0.00	
23/06/2023	004572	23/06/2023	10058	MP Rogers and Associates PL		SFTP	0.00	9,345.77	
Total:								-9,345.77	9,345.77
Creditor: 10059 - Complete Office Supplies Pty Ltd									
29/06/2023	12073691	26/05/2023	10059	Complete Office Supplies Pty Ltd	Coffee sachets x 1000	\$APINVCE	-109.66	0.00	
30/06/2023	12040208	26/05/2023	10059	Complete Office Supplies Pty Ltd	Envelopes x 20	\$APINVCE	-1,276.00	0.00	
29/06/2023	12132319	15/06/2023	10059	Complete Office Supplies Pty Ltd	Stationery FY23	\$APINVCE	-299.16	0.00	
29/06/2023	12132337	15/06/2023	10059	Complete Office Supplies Pty Ltd	Poster frames FY23	\$APINVCE	-467.59	0.00	
29/06/2023	12132321	15/06/2023	10059	Complete Office Supplies Pty Ltd	Office supplies & PPE FY23	\$APINVCE	-555.22	0.00	
29/06/2023	12132304	15/06/2023	10059	Complete Office Supplies Pty Ltd	Stationery FY23	\$APINVCE	-364.91	0.00	
29/06/2023	12132329	15/06/2023	10059	Complete Office Supplies Pty Ltd	Stationery FY23	\$APINVCE	-110.84	0.00	
29/06/2023	004763	29/06/2023	10059	Complete Office Supplies Pty Ltd		SFTP	0.00	1,907.38	
30/06/2023	004843	30/06/2023	10059	Complete Office Supplies Pty Ltd		SFTP	0.00	1,276.00	
Total:								-3,183.38	3,183.38
Creditor: 10060 - Total Eden Pty Ltd t/a Nutrien Water									
9/06/2023	412631884	18/04/2023	10060	Ruralco Holdings Limited	Goods provided	\$APINVCE	-5,252.50	0.00	
2/06/2023	412659514	9/05/2023	10060	Ruralco Holdings Limited	Wire DS twisted Pair 2.5mm 250m orange	\$APINVCE	-19,305.00	0.00	
2/06/2023	412658758	9/05/2023	10060	Ruralco Holdings Limited	Pipe metric 160mm PN12.5 6m x 15	\$APINVCE	-2,722.50	0.00	
9/06/2023	412661540	10/05/2023	10060	Ruralco Holdings Limited	Irrigation supplies	\$APINVCE	-24,975.74	0.00	
23/06/2023	412683034	26/05/2023	10060	Ruralco Holdings Limited	Refer CN 412696030 Replacement 412696067	\$APINVCE	-8,385.30	0.00	
2/06/2023	004169	2/06/2023	10060	Ruralco Holdings Limited		SFTP	0.00	22,027.50	
23/06/2023	412696030	6/06/2023	10060	Ruralco Holdings Limited	Refer INV 412683034 Replacement 412696067	\$APCREDIT	8,385.30	0.00	
23/06/2023	412696067	6/06/2023	10060	Ruralco Holdings Limited	Drinking fountain w/dog bowl & tap	\$APINVCE	-7,623.00	0.00	
9/06/2023	004292	9/06/2023	10060	Ruralco Holdings Limited		SFTP	0.00	30,228.24	
23/06/2023	004573	23/06/2023	10060	Ruralco Holdings Limited		SFTP	0.00	7,623.00	
Total:								-59,878.74	59,878.74
Creditor: 10061 - Profounder Turfmaster Pty Ltd									
30/06/2023	INV-1039	22/05/2023	10061	Profounder Turfmaster	Turf renovation program Kevin Scott Oval, Colin Matheson Oval Marie Marland Reserve, Turf Club	\$APINVCE	-87,776.98	0.00	
23/06/2023	INV-1068	13/06/2023	10061	Profounder Turfmaster	McGregor St Playing Fields Meeting & preparation	\$APINVCE	-2,860.00	0.00	
23/06/2023	004574	23/06/2023	10061	Profounder Turfmaster		SFTP	0.00	2,860.00	
30/06/2023	004844	30/06/2023	10061	Profounder Turfmaster		SFTP	0.00	87,776.98	
Total:								-90,636.98	90,636.98
Creditor: 10062 - Cleanaway Pty Ltd - 73291687									
6/06/2023	19176786	31/01/2023	10062	Cleanaway Operations Pty Ltd	SKIP BIN HIRE GAC	\$APINVCE	-327.47	0.00	
6/06/2023	19188488	31/03/2023	10062	Cleanaway Operations Pty Ltd	19188488	\$APINVCE	-999.24	0.00	
28/06/2023	19195974	3/04/2023	10062	Cleanaway Operations Pty Ltd	Municipal Council Account - January 2023 FY23	\$APINVCE	-156,890.35	0.00	
30/06/2023	19201901	18/04/2023	10062	Cleanaway Operations Pty Ltd	Municipal Council Account - Feb 2023 FY23	\$APINVCE	-130,759.97	0.00	
6/06/2023	19202174	30/04/2023	10062	Cleanaway Operations Pty Ltd	South Hedland Aquatic Centre 10M Bin services 19.04.23-30.04.23	\$APINVCE	-327.47	0.00	
28/06/2023	19211445	26/05/2023	10062	Cleanaway Operations Pty Ltd	Municipal Council Account - April 2023 FY23	\$APINVCE	-170,146.99	0.00	
28/06/2023	19211615	29/05/2023	10062	Cleanaway Operations Pty Ltd	Municipal Council Account - March 2023 FY23	\$APINVCE	-177,791.94	0.00	
23/06/2023	19209453	31/05/2023	10062	Cleanaway Operations Pty Ltd	Gratwick - Septic clean - May 2023	\$APINVCE	-6,441.82	0.00	
29/06/2023	19210053	31/05/2023	10062	Cleanaway Operations Pty Ltd	Wanangkura - bin service - May 2023	\$APINVCE	-410.58	0.00	
6/06/2023	004255	6/06/2023	10062	Cleanaway Operations Pty Ltd		SFTP	0.00	1,654.18	
29/06/2023	19218137	14/06/2023	10062	Cleanaway Operations Pty Ltd	Landfill - bin services May 2023 FY23	\$APINVCE	-10,591.39	0.00	
23/06/2023	004575	23/06/2023	10062	Cleanaway Operations Pty Ltd		SFTP	0.00	6,441.82	
28/06/2023	004714	28/06/2023	10062	Cleanaway Operations Pty Ltd		SFTP	0.00	504,829.28	
29/06/2023	004764	29/06/2023	10062	Cleanaway Operations Pty Ltd		SFTP	0.00	11,001.97	
30/06/2023	004845	30/06/2023	10062	Cleanaway Operations Pty Ltd		SFTP	0.00	130,759.97	
Total:								-654,687.22	654,687.22
Creditor: 10067 - Sigma Chemicals									
6/06/2023	167064/01	14/04/2023	10067	Sigma Chemicals Pty Ltd	1 x robotic pool cleaner	\$APINVCE	-6,178.50	0.00	
23/06/2023	168747/01	17/05/2023	10067	Sigma Chemicals Pty Ltd	Chemicals	\$APINVCE	-4,928.00	0.00	
6/06/2023	004256	6/06/2023	10067	Sigma Chemicals Pty Ltd		SFTP	0.00	6,178.50	
23/06/2023	004576	23/06/2023	10067	Sigma Chemicals Pty Ltd		SFTP	0.00	4,928.00	

Total:							-11,106.50	11,106.50
Creditor: 10068 - Josephine Bianchi								
9/06/2023	02062023	2/06/2023	10068	Josephine Bianchi	Reimbursement - Electricity 01/04/2023 - 18/05/2023	\$APINVCE	-591.57	0.00
9/06/2023	004293	9/06/2023	10068	Josephine Bianchi		\$FTP	0.00	591.57
Total:							-591.57	591.57
Creditor: 10069 - Cleverpatch Pty Ltd								
30/06/2023	481060	3/03/2023	10069	CleverPatch Pty Ltd	Pom poms & beads Refer Credit Note 485055	\$APINVCE	-293.03	0.00
1/06/2023	489833	8/05/2023	10069	CleverPatch Pty Ltd	Indigenous-style crafts	\$APINVCE	-276.93	0.00
9/06/2023	491971	29/05/2023	10069	CleverPatch Pty Ltd	Craft supplies	\$APINVCE	-345.79	0.00
1/06/2023	004094	1/06/2023	10069	CleverPatch Pty Ltd		\$FTP	0.00	276.93
16/06/2023	492783	1/06/2023	10069	CleverPatch Pty Ltd	Craft supplies	\$APINVCE	-106.12	0.00
9/06/2023	004294	9/06/2023	10069	CleverPatch Pty Ltd		\$FTP	0.00	345.79
16/06/2023	004405	16/06/2023	10069	CleverPatch Pty Ltd		\$FTP	0.00	106.12
30/06/2023	004846	30/06/2023	10069	CleverPatch Pty Ltd		\$FTP	0.00	293.03
Total:							-1,021.87	1,021.87
Creditor: 10071 - Afilm Pty Ltd T/A Signs Banners Online								
23/06/2023	SONL-109866	20/06/2023	10071	Quicksmart Industries	Full graphics maxi-mesh builders roll FY23	\$APINVCE	-4,613.24	0.00
30/06/2023	SONL-97827	22/06/2023	10071	Quicksmart Industries	PVC banner and shipping FY23	\$APINVCE	-1,593.51	0.00
23/06/2023	004577	23/06/2023	10071	Quicksmart Industries		\$FTP	0.00	4,613.24
30/06/2023	004847	30/06/2023	10071	Quicksmart Industries		\$FTP	0.00	1,593.51
Total:							-6,206.75	6,206.75
Creditor: 10073 - Ashlee Groch								
9/06/2023	RFP_A GROCH_01062023	1/06/2023	10073	ASHLEE K GROCH	Reimbursement PHCC Opening Event	\$APINVCE	-16.00	0.00
9/06/2023	004295	9/06/2023	10073	ASHLEE K GROCH		\$FTP	0.00	16.00
Total:							-16.00	16.00
Creditor: 10076 - Grant Voss								
2/06/2023	RFP_G VOSS_02062023	31/05/2023	10076	ING Everyday Account	Reimbursement - Electricity	\$APINVCE	-875.00	0.00
2/06/2023	004170	2/06/2023	10076	ING Everyday Account		\$FTP	0.00	875.00
9/06/2023	RFP_G VOSS_06062023	6/06/2023	10076	ING Everyday Account	Reimbursement - Utilities Electricity & Water	\$APINVCE	-1,588.43	0.00
9/06/2023	004296	9/06/2023	10076	ING Everyday Account		\$FTP	0.00	1,588.43
Total:							-2,463.43	2,463.43
Creditor: 10077 - Pilbara Medical Holdings Pty Ltd								
2/06/2023	418917	16/05/2023	10077	Pilbara Medical Holding	DAS 05.05.23	\$APINVCE	-79.20	0.00
2/06/2023	418916	16/05/2023	10077	Pilbara Medical Holding	DAS 09.05.23	\$APINVCE	-79.20	0.00
23/06/2023	419461	19/05/2023	10077	Pilbara Medical Holding	DAS 15.05.23	\$APINVCE	-79.20	0.00
2/06/2023	004171	2/06/2023	10077	Pilbara Medical Holding		\$FTP	0.00	158.40
23/06/2023	004578	23/06/2023	10077	Pilbara Medical Holding		\$FTP	0.00	79.20
Total:							-237.60	237.60
Creditor: 10078 - City Of Karratha								
2/06/2023	135746	10/05/2023	10078	City of Karratha	Consultancy services 03.04.23-28.04.23	\$APINVCE	-1,320.00	0.00
2/06/2023	004172	2/06/2023	10078	City of Karratha		\$FTP	0.00	1,320.00
Total:							-1,320.00	1,320.00
Creditor: 10080 - McMullen Nolan Group Pty Ltd								
23/06/2023	220969	31/05/2023	10080	McMullen Nolan Group Pty Ltd	Professional services Kingsford Smith Business Park Synergy POs 174594 &	\$APINVCE	-9,647.00	0.00
23/06/2023	004579	23/06/2023	10080	McMullen Nolan Group Pty Ltd		\$FTP	0.00	9,647.00
Total:							-9,647.00	9,647.00
Creditor: 10083 - Sonic Healthplus Pty Ltd								
2/06/2023	2916283	1/05/2023	10083	Sonic Health Plus	DAS 28.04.23	\$APINVCE	-99.00	0.00
2/06/2023	2919539	3/05/2023	10083	Sonic Health Plus	DAS 01.05.23	\$APINVCE	-99.00	0.00
2/06/2023	2919540	4/05/2023	10083	Sonic Health Plus	DAS 01.05.23	\$APINVCE	-99.00	0.00
2/06/2023	2919538	4/05/2023	10083	Sonic Health Plus	DAS 01.05.23	\$APINVCE	-99.00	0.00
2/06/2023	2920810	5/05/2023	10083	Sonic Health Plus	DAS 04.05.23	\$APINVCE	-99.00	0.00
2/06/2023	2920809	5/05/2023	10083	Sonic Health Plus	Medical assessment 04.05.23	\$APINVCE	-792.00	0.00
2/06/2023	2920808	5/05/2023	10083	Sonic Health Plus	Medical assessment 05.05.23	\$APINVCE	-606.10	0.00
2/06/2023	2927144	12/05/2023	10083	Sonic Health Plus	Medical assessment 05.05.23	\$APINVCE	-705.10	0.00
2/06/2023	2927142	12/05/2023	10083	Sonic Health Plus	DAS 05.05.23	\$APINVCE	-99.00	0.00
2/06/2023	2927145	12/05/2023	10083	Sonic Health Plus	DAS 04.05.23	\$APINVCE	-99.00	0.00
9/06/2023	2927143	12/05/2023	10083	Sonic Health Plus	Test & consult 08.05.23	\$APINVCE	-126.50	0.00
9/06/2023	2927146	12/05/2023	10083	Sonic Health Plus	Test & consult 10.05.23	\$APINVCE	-126.50	0.00

2/06/2023	2930054	16/05/2023	10083	Sonic Health Plus	DAS 15.05.23	\$APINVCE	-99.00	0.00	
2/06/2023	2930053	16/05/2023	10083	Sonic Health Plus	Medical assessment 11.05.23	\$APINVCE	-804.10	0.00	
2/06/2023	2930051	16/05/2023	10083	Sonic Health Plus	DAS 12.05.23	\$APINVCE	-99.00	0.00	
2/06/2023	2930050	16/05/2023	10083	Sonic Health Plus	Medical assessment 11.05.23	\$APINVCE	-705.10	0.00	
9/06/2023	2930052	16/05/2023	10083	Sonic Health Plus	Vaccination & consult 09.05.23	\$APINVCE	-126.50	0.00	
9/06/2023	2930049	16/05/2023	10083	Sonic Health Plus	Vaccination & consult 15.05.23	\$APINVCE	-126.50	0.00	
2/06/2023	2931101	17/05/2023	10083	Sonic Health Plus	Medical assessment 16.05.23	\$APINVCE	-705.10	0.00	
2/06/2023	2931100	17/05/2023	10083	Sonic Health Plus	DAS 16.05.23	\$APINVCE	-210.10	0.00	
2/06/2023	2934691	21/05/2023	10083	Sonic Health Plus	DAS 12.05.23	\$APINVCE	-86.90	0.00	
2/06/2023	2936296	23/05/2023	10083	Sonic Health Plus	DAS 19.05.23	\$APINVCE	-99.00	0.00	
23/06/2023	2936295	23/05/2023	10083	Sonic Health Plus	Vaccination & consult 18.05.23	\$APINVCE	-159.50	0.00	
23/06/2023	2944537	1/06/2023	10083	Sonic Health Plus	Medical assessment 26.05.23	\$APINVCE	-804.10	0.00	
23/06/2023	2944536	1/06/2023	10083	Sonic Health Plus	Medical assessment 23.05.23	\$APINVCE	-804.10	0.00	
23/06/2023	2944539	1/06/2023	10083	Sonic Health Plus	Medical assessment 24.05.23	\$APINVCE	-705.10	0.00	
23/06/2023	2944538	1/06/2023	10083	Sonic Health Plus	Medical assessment 23.05.23	\$APINVCE	-705.10	0.00	
2/06/2023	004173	2/06/2023	10083	Sonic Health Plus		SFTP	0.00	5,604.50	
9/06/2023	004297	9/06/2023	10083	Sonic Health Plus		SFTP	0.00	506.00	
23/06/2023	2951696	9/06/2023	10083	Sonic Health Plus	Medical consult & vaccination 25.05.23	\$APINVCE	-159.50	0.00	
23/06/2023	2951695	9/06/2023	10083	Sonic Health Plus	Medical consult & vaccination 24.05.23	\$APINVCE	-159.50	0.00	
23/06/2023	2951697	9/06/2023	10083	Sonic Health Plus	Medical assessment 24.05.23	\$APINVCE	-705.10	0.00	
23/06/2023	2951698	9/06/2023	10083	Sonic Health Plus	Medical assessment 25.05.23	\$APINVCE	-705.10	0.00	
23/06/2023	2952808	12/06/2023	10083	Sonic Health Plus	Medical assessment 07.6.23	\$APINVCE	-804.10	0.00	
23/06/2023	2954309	13/06/2023	10083	Sonic Health Plus	DAS 06.06.23	\$APINVCE	-99.00	0.00	
23/06/2023	2955115	14/06/2023	10083	Sonic Health Plus	Medical assessment 31.05.23	\$APINVCE	-624.80	0.00	
23/06/2023	2960055	20/06/2023	10083	Sonic Health Plus	Vaccination & consult 14.06.23	\$APINVCE	-159.50	0.00	
23/06/2023	2960056	20/06/2023	10083	Sonic Health Plus	Medical assessment 13.06.23	\$APINVCE	-705.10	0.00	
23/06/2023	004580	23/06/2023	10083	Sonic Health Plus		SFTP	0.00	7,299.60	
29/06/2023	2965397	27/06/2023	10083	Sonic Health Plus	Vaccination & consult 15.06.23 FY23	\$APINVCE	-99.00	0.00	
29/06/2023	2965396	27/06/2023	10083	Sonic Health Plus	Vaccination & consult 01.06.23 FY23	\$APINVCE	-99.00	0.00	
29/06/2023	2965395	27/06/2023	10083	Sonic Health Plus	Vaccination & consult 25.05.23 FY23	\$APINVCE	-99.00	0.00	
30/06/2023	2965398	27/06/2023	10083	Sonic Health Plus	Medical assessment 26.06.23 FY23	\$APINVCE	-624.80	0.00	
29/06/2023	004765	29/06/2023	10083	Sonic Health Plus		SFTP	0.00	297.00	
30/06/2023	004848	30/06/2023	10083	Sonic Health Plus		SFTP	0.00	624.80	
Total:							-14,331.90	14,331.90	
Creditor: 10084 - Goldline Distributors									
1/06/2023	158419642.BRO	7/03/2023	10084	Goldline Distributors Pty Ltd	Icecream, crisps & hot food	\$APINVCE	-427.48	0.00	
1/06/2023	158419641.BRO	7/03/2023	10084	Goldline Distributors Pty Ltd	Icecream, chocolate, crisps & hot foods	\$APINVCE	-1,172.10	0.00	
1/06/2023	158489476.BRO	14/03/2023	10084	Goldline Distributors Pty Ltd	Icecream & hot food	\$APINVCE	-1,136.86	0.00	
1/06/2023	158637066.BRO	28/03/2023	10084	Goldline Distributors Pty Ltd	Icecream, hot food & napkins	\$APINVCE	-1,048.73	0.00	
1/06/2023	158637065.BRO	28/03/2023	10084	Goldline Distributors Pty Ltd	Icecream, hot food & condiments	\$APINVCE	-1,409.28	0.00	
1/06/2023	004095	1/06/2023	10084	Goldline Distributors Pty Ltd		SFTP	0.00	5,194.45	
Total:							-5,194.45	5,194.45	
Creditor: 10086 - Survey Group									
9/06/2023	00006840	25/05/2023	10086	Mine Survey Services Pty Ltd	Survey - Wise Terrace & Town Square	\$APINVCE	-1,089.00	0.00	
23/06/2023	00006842	25/05/2023	10086	Mine Survey Services Pty Ltd	Turf Club Photo Finish Line Project management & surveyor	\$APINVCE	-951.50	0.00	
9/06/2023	004298	9/06/2023	10086	Mine Survey Services Pty Ltd		SFTP	0.00	1,089.00	
19/06/2023	00006866	14/06/2023	10086	Mine Survey Services Pty Ltd	Re-survey after trees planted	\$APINVCE	-880.00	0.00	
19/06/2023	004516	19/06/2023	10086	Mine Survey Services Pty Ltd		SFTP	0.00	880.00	
23/06/2023	004581	23/06/2023	10086	Mine Survey Services Pty Ltd		SFTP	0.00	951.50	
Total:							-2,920.50	2,920.50	
Creditor: 10087 - Elgas Limited									
1/06/2023	1673381692	9/05/2023	10087	ELGAS LIMITED	Hamilton Road, South Hedland Gas supplied 1640.2L	\$APINVCE	-3,395.55	0.00	
1/06/2023	004096	1/06/2023	10087	ELGAS LIMITED		SFTP	0.00	3,395.55	
23/06/2023	1673429754	1/06/2023	10087	ELGAS LIMITED	Service charge - Hamilton Road	\$APINVCE	-206.25	0.00	
23/06/2023	004582	23/06/2023	10087	ELGAS LIMITED		SFTP	0.00	206.25	
Total:							-3,601.80	3,601.80	
Creditor: 10091 - Garnama Pty Ltd T/As Les Mills Asia Pacific									
19/06/2023	1223827	1/05/2023	10091	Garnama Pty Ltd	Licensee Account Keeping Fee Contract Fees 01.05.23-31.05.23	\$APINVCE	-888.36	0.00	
9/06/2023	1226450	1/06/2023	10091	Garnama Pty Ltd	Gratwick Aquatic Centre Licensee Account Keeping Fee 01.06.23-30.06.23	\$APINVCE	-898.08	0.00	
19/06/2023	1226330	1/06/2023	10091	Garnama Pty Ltd	Wanangkura Stadium Licensee Account Keeping Fee 01.06.23-30.06.23	\$APINVCE	-910.57	0.00	
9/06/2023	004299	9/06/2023	10091	Garnama Pty Ltd		SFTP	0.00	898.08	
19/06/2023	004517	19/06/2023	10091	Garnama Pty Ltd		SFTP	0.00	1,798.93	
Total:							-2,697.01	2,697.01	
Creditor: 10092 - North West Liquor Supplies									

23/06/2023	1-330370	12/06/2023	10092	North West Liquor	HATCH bar - alcohol order	\$APINVCE	-923.83	0.00	
23/06/2023	004583	23/06/2023	10092	North West Liquor		\$FTP	0.00	923.83	
Total:								-923.83	923.83
Creditor: 10094 - Hedland Mobile Windscreens									
9/06/2023	36514	22/05/2023	10094	Hedland Mobile Windscreens	LV19-126 S&I LH door glass	\$APINVCE	-495.00	0.00	
9/06/2023	004300	9/06/2023	10094	Hedland Mobile Windscreens		\$FTP	0.00	495.00	
Total:								-495.00	495.00
Creditor: 10095 - Northwest Quarries									
2/06/2023	00004481	21/03/2023	10095	North West Quarries Pty Ltd	Granite Rock Armour	\$APINVCE	-5,385.80	0.00	
2/06/2023	004174	2/06/2023	10095	North West Quarries Pty Ltd		\$FTP	0.00	5,385.80	
Total:								-5,385.80	5,385.80
Creditor: 10097 - A.B.V. Leisure Consultancy Services									
16/06/2023	409	6/06/2023	10097	A Balanced View Leisure Services	PH Yacht Club RFT - 50% payment	\$APINVCE	-7,326.00	0.00	
23/06/2023	408	6/06/2023	10097	A Balanced View Leisure Services	Business cases for major projects Final invoice	\$APINVCE	-42,735.00	0.00	
16/06/2023	004406	16/06/2023	10097	A Balanced View Leisure Services		\$FTP	0.00	7,326.00	
23/06/2023	004584	23/06/2023	10097	A Balanced View Leisure Services		\$FTP	0.00	42,735.00	
Total:								-50,061.00	50,061.00
Creditor: 10099 - J.G Abberton And Others T/A Lavan									
9/06/2023	707434	29/05/2023	10099	The Partners Lavan Legal	Legal fees - Matter 1171607 Synergy PO 176954	\$APINVCE	-3,777.10	0.00	
9/06/2023	004301	9/06/2023	10099	The Partners Lavan Legal		\$FTP	0.00	3,777.10	
Total:								-3,777.10	3,777.10
Creditor: 10100 - Cate Taylor									
16/06/2023	RFP_C TAYLOR_13062023	13/06/2023	10100	Catherine M Taylor	Reimbursement Better Beginning Launch	\$APINVCE	-41.76	0.00	
16/06/2023	004407	16/06/2023	10100	Catherine M Taylor		\$FTP	0.00	41.76	
23/06/2023	RFP_C TAYLOR_23062023	23/06/2023	10100	Catherine M Taylor	Reimbursement Fuel - Under the Yarning Tree Trip	\$APINVCE	-84.02	0.00	
23/06/2023	004585	23/06/2023	10100	Catherine M Taylor		\$FTP	0.00	84.02	
Total:								-125.78	125.78
Creditor: 10101 - Complete Hire & Sales Pty Ltd T/As Complete Portables									
9/06/2023	NW/25941_2	7/03/2023	10101	Complete Hire & Sales Pty Ltd	50% balance payment Spinifex Spree - hire of ablutions	\$APINVCE	-7,252.52	0.00	
9/06/2023	004302	9/06/2023	10101	Complete Hire & Sales Pty Ltd		\$FTP	0.00	7,252.52	
Total:								-7,252.52	7,252.52
Creditor: 10104 - Avantgarde Technologies Pty Ltd									
1/06/2023	ES 1886	17/05/2023	10104	Avantgarde Technologies Pty Ltd	CCTV Renewal for the Town's Network Infrastructure Refresh Variation 1	\$APINVCE	-26,320.25	0.00	
1/06/2023	ES 1887	17/05/2023	10104	Avantgarde Technologies Pty Ltd	Infrastructure Refresh	\$APINVCE	-83,215.00	0.00	
1/06/2023	004097	1/06/2023	10104	Avantgarde Technologies Pty Ltd		\$FTP	0.00	109,535.25	
16/06/2023	ES 1896	14/06/2023	10104	Avantgarde Technologies Pty Ltd	Enterprise CCTV Trailer 75% progress payment	\$APINVCE	-64,350.00	0.00	
23/06/2023	ES 1897	15/06/2023	10104	Avantgarde Technologies Pty Ltd	Landfill - faulty locking mechanism FY23	\$APINVCE	-550.00	0.00	
16/06/2023	004408	16/06/2023	10104	Avantgarde Technologies Pty Ltd		\$FTP	0.00	64,350.00	
23/06/2023	004586	23/06/2023	10104	Avantgarde Technologies Pty Ltd		\$FTP	0.00	550.00	
Total:								-174,435.25	174,435.25
Creditor: 10108 - Inesperata Integrated Systems Pty Ltd									
16/06/2023	3076	31/05/2023	10108	Inesperata Integrated Systems Pty Ltd	JD Hardie - alarm investigation	\$APINVCE	-286.00	0.00	
16/06/2023	3078	31/05/2023	10108	Inesperata Integrated Systems Pty Ltd	Cyclone Ilsa - Civic Centre alarm	\$APINVCE	-107.25	0.00	
2/06/2023	004175	2/06/2023	10108	Inesperata Integrated Systems Pty Ltd		\$FTP	0.00	498.08	
16/06/2023	3091	7/06/2023	10108	Inesperata Integrated Systems Pty Ltd	Depot - investigate alarms 24.05.23	\$APINVCE	-178.75	0.00	
16/06/2023	3026	8/06/2023	10108	Inesperata Integrated Systems Pty Ltd	SH Library - change user code	\$APINVCE	-71.50	0.00	
16/06/2023	3023	8/06/2023	10108	Inesperata Integrated Systems Pty Ltd	Depot - investigate alarms 27.02.23	\$APINVCE	-107.25	0.00	
16/06/2023	3074	8/06/2023	10108	Inesperata Integrated Systems Pty Ltd	Wanangkura Stadium - rectify UPS issue	\$APINVCE	-962.50	0.00	
16/06/2023	3114	14/06/2023	10108	Inesperata Integrated Systems Pty Ltd	Civic Centre - West Wing door	\$APINVCE	-466.40	0.00	
16/06/2023	3113	14/06/2023	10108	Inesperata Integrated Systems Pty Ltd	JD Hardie - rectify alarm issues	\$APINVCE	-250.25	0.00	
16/06/2023	004409	16/06/2023	10108	Inesperata Integrated Systems Pty Ltd		\$FTP	0.00	2,429.90	
19/06/2023	3117	16/06/2023	10108	Inesperata Integrated Systems Pty Ltd	JD Hardie Centre - emergency break glass FY23	\$APINVCE	-809.16	0.00	
19/06/2023	004518	19/06/2023	10108	Inesperata Integrated Systems Pty Ltd		\$FTP	0.00	809.16	
2/06/2023	2841	9/09/2023	10108	Inesperata Integrated Systems Pty Ltd	Work Performed Investigate zone 4 \$ 5 false alarms	\$APINVCE	-498.08	0.00	
Total:								-3,737.14	3,737.14
Creditor: 10109 - Bolinda Publishing Pty Ltd									
2/06/2023	289907	19/04/2023	10109	Bolinda Publishing Pty Ltd	Large print books x 7	\$APINVCE	-384.29	0.00	
2/06/2023	290652	2/05/2023	10109	Bolinda Publishing Pty Ltd	CD Audiobook Morton / Homecoming	\$APINVCE	-168.26	0.00	
16/06/2023	292412	25/05/2023	10109	Bolinda Publishing Pty Ltd	Large print books x 6	\$APINVCE	-323.51	0.00	
16/06/2023	292505	26/05/2023	10109	Bolinda Publishing Pty Ltd	Large print books x 4	\$APINVCE	-222.53	0.00	

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2/06/2023	004176	2/06/2023	10109	Bolinda Publishing Pty Ltd		SFTP	0.00	552.55	
29/06/2023	293513	7/06/2023	10109	Bolinda Publishing Pty Ltd	Large print books x 3 FY23	\$APINVCE	-161.76	0.00	
16/06/2023	004410	16/06/2023	10109	Bolinda Publishing Pty Ltd		SFTP	0.00	546.04	
29/06/2023	004766	29/06/2023	10109	Bolinda Publishing Pty Ltd		SFTP	0.00	161.76	
Total:								-1,260.35	1,260.35
Creditor: 10110 - Reece Pty Ltd									
2/06/2023	443134556	2/05/2023	10110	Reece Pty Ltd	Chrome sink mixer	\$APINVCE	-80.94	0.00	
1/06/2023	443134612	3/05/2023	10110	Reece Pty Ltd	Irrigation supplies	\$APINVCE	-631.50	0.00	
2/06/2023	443134756	5/05/2023	10110	Reece Pty Ltd	Threaded elbows & black poly	\$APINVCE	-219.67	0.00	
29/06/2023	443134844	8/05/2023	10110	Reece Pty Ltd	Performa Inlet Valva FY23	\$APINVCE	-22.87	0.00	
1/06/2023	443134852	9/05/2023	10110	Reece Pty Ltd	Micro landscape stake with tube x 20	\$APINVCE	-79.64	0.00	
23/06/2023	443134853	9/05/2023	10110	Reece Pty Ltd	Black poly riser	\$APINVCE	-56.76	0.00	
28/06/2023	443135063	12/05/2023	10110	Reece Pty Ltd	Tap and wrenches	\$APINVCE	-486.38	0.00	
9/06/2023	443135559	23/05/2023	10110	Reece Pty Ltd	Straight coupling & conversion kit x 4	\$APINVCE	-175.91	0.00	
9/06/2023	443135599	24/05/2023	10110	Reece Pty Ltd	Hunter X-Core Control 4 Station	\$APINVCE	-274.33	0.00	
9/06/2023	443135696	25/05/2023	10110	Reece Pty Ltd	Inline water filter	\$APINVCE	-236.68	0.00	
9/06/2023	443135659	25/05/2023	10110	Reece Pty Ltd	Shower mixer handle complete	\$APINVCE	-18.11	0.00	
23/06/2023	443135951	31/05/2023	10110	Reece Pty Ltd	Poly riser socket, shrub head adaptor	\$APINVCE	-310.20	0.00	
1/06/2023	004098	1/06/2023	10110	Reece Pty Ltd		SFTP	0.00	711.14	
2/06/2023	004177	2/06/2023	10110	Reece Pty Ltd		SFTP	0.00	300.61	
9/06/2023	004303	9/06/2023	10110	Reece Pty Ltd		SFTP	0.00	705.03	
23/06/2023	443136529	13/06/2023	10110	Reece Pty Ltd	Plumbing adaptors	\$APINVCE	-114.09	0.00	
23/06/2023	443136536	14/06/2023	10110	Reece Pty Ltd	Black poly riser	\$APINVCE	-42.57	0.00	
23/06/2023	443136661	16/06/2023	10110	Reece Pty Ltd	Trigger spray x 2 FY23	\$APINVCE	-213.75	0.00	
23/06/2023	443136659	16/06/2023	10110	Reece Pty Ltd	Micron filter x 3 FY23	\$APINVCE	-701.94	0.00	
23/06/2023	443136781	19/06/2023	10110	Reece Pty Ltd	Caroma buttons x 5 FY23	\$APINVCE	-262.57	0.00	
23/06/2023	004587	23/06/2023	10110	Reece Pty Ltd		SFTP	0.00	1,701.88	
28/06/2023	004715	28/06/2023	10110	Reece Pty Ltd		SFTP	0.00	486.38	
29/06/2023	004767	29/06/2023	10110	Reece Pty Ltd		SFTP	0.00	22.87	
Total:							-3,927.91	3,927.91	
Creditor: 10111 - Port Hedland Seafarers Centre T/A Port Hedland Visitor Centr									
16/06/2023	00000032	7/06/2023	10111	Port Hedland Seafarers Centre	Quarterly management fee Period commencing 01.07.23	\$APINVCE	-95,218.75	0.00	
16/06/2023	004411	16/06/2023	10111	Port Hedland Seafarers Centre		SFTP	0.00	95,218.75	
Total:							-95,218.75	95,218.75	
Creditor: 10113 - Element Advisory Pty Ltd									
29/06/2023	58869	28/02/2023	10113	Element Advisory Pty Ltd	Service Provided	\$APINVCE	-990.00	0.00	
1/06/2023	59176	30/04/2023	10113	Element Advisory Pty Ltd	Marapikurrinya Park Pop Up artworks Partial claim	\$APINVCE	-341.00	0.00	
1/06/2023	004099	1/06/2023	10113	Element Advisory Pty Ltd		SFTP	0.00	341.00	
29/06/2023	004768	29/06/2023	10113	Element Advisory Pty Ltd		SFTP	0.00	990.00	
Total:							-1,331.00	1,331.00	
Creditor: 10114 - J.D Caffey & Caffey Family Trust T/As Westbooks									
2/06/2023	335527	4/05/2023	10114	Westbooks	Books x 4	\$APINVCE	-94.46	0.00	
16/06/2023	336090	1/06/2023	10114	Westbooks	Library book	\$APINVCE	-29.59	0.00	
16/06/2023	336065	1/06/2023	10114	Westbooks	Library books	\$APINVCE	-264.98	0.00	
2/06/2023	004178	2/06/2023	10114	Westbooks		SFTP	0.00	94.46	
16/06/2023	336187	8/06/2023	10114	Westbooks	Library books	\$APINVCE	-798.58	0.00	
16/06/2023	004412	16/06/2023	10114	Westbooks		SFTP	0.00	1,093.15	
Total:							-1,187.61	1,187.61	
Creditor: 10115 - Edge Digital Technology Pty Ltd									
1/06/2023	6/090376	18/05/2023	10115	Edge Digital Technology	Matt Dann - Digital Service Contract Period: May 2023	\$APINVCE	-574.20	0.00	
1/06/2023	004100	1/06/2023	10115	Edge Digital Technology		SFTP	0.00	574.20	
29/06/2023	6/090679	22/06/2023	10115	Edge Digital Technology	Service contract charge - June 2023 FY23	\$APINVCE	-574.20	0.00	
29/06/2023	004769	29/06/2023	10115	Edge Digital Technology		SFTP	0.00	574.20	
Total:							-1,148.40	1,148.40	
Creditor: 10118 - Herbert Smith Freehills									
23/06/2023	51034673	30/05/2023	10118	Herbert Smith Freehills	Legal fees - Matter 82757858 FY23	\$APINVCE	-3,776.85	0.00	
16/06/2023	51034867	2/06/2023	10118	Herbert Smith Freehills	Legal fees - Matter 82736945	\$APINVCE	-7,877.76	0.00	
16/06/2023	004413	16/06/2023	10118	Herbert Smith Freehills		SFTP	0.00	7,877.76	
23/06/2023	004588	23/06/2023	10118	Herbert Smith Freehills		SFTP	0.00	3,776.85	
30/06/2023	51035346	29/06/2023	10118	Herbert Smith Freehills	Legal fees - Matter 82736945 FY23	\$APINVCE	-1,083.06	0.00	
30/06/2023	004849	30/06/2023	10118	Herbert Smith Freehills		SFTP	0.00	1,083.06	
Total:							-12,737.67	12,737.67	

Creditor: 10119 - Isentia Pty Limited						
23/06/2023	MN0857555	30/04/2023	10119	Isentia Pty Limited	Media Services Fee 01.05.23-31.05.23	\$APINVCE -962.50 0.00
29/06/2023	MN0858899	31/05/2023	10119	Isentia Pty Limited	Media Services Fee 01.06.23-30.06.23 FY23	\$APINVCE -962.50 0.00
23/06/2023	004589	23/06/2023	10119	Isentia Pty Limited		\$FTP 0.00 962.50
29/06/2023	004770	29/06/2023	10119	Isentia Pty Limited		\$FTP 0.00 962.50
Total:						
						-1,925.00 1,925.00
Creditor: 10120 - Hedland Auto Electrics						
1/06/2023	21680	27/03/2023	10120	Hedland Auto Electrics	Bobcat repairs - VEH045 1DTC441	\$APINVCE -1,442.38 0.00
9/06/2023	21795	11/04/2023	10120	Hedland Auto Electrics	VEH155 - clean & check evaporator	\$APINVCE -335.50 0.00
9/06/2023	21970	16/05/2023	10120	Hedland Auto Electrics	LV19-114 Remove VHF, supply & install UHF	\$APINVCE -962.73 0.00
9/06/2023	21973	17/05/2023	10120	Hedland Auto Electrics	South Hedland Landfill Repaired fuel trailer pump faults	\$APINVCE -674.54 0.00
9/06/2023	21971	17/05/2023	10120	Hedland Auto Electrics	HV23-226 S&I battery isolator	\$APINVCE -648.79 0.00
9/06/2023	21972	17/05/2023	10120	Hedland Auto Electrics	HV23-230 S&I UHF radio	\$APINVCE -1,478.30 0.00
9/06/2023	21984	18/05/2023	10120	Hedland Auto Electrics	LV19115	\$APINVCE -1,113.48 0.00
16/06/2023	21983	25/05/2023	10120	Hedland Auto Electrics	VEH162 - lightbar inspection	\$APINVCE -154.00 0.00
16/06/2023	22008	26/05/2023	10120	Hedland Auto Electrics	VEH112 - S&I trailer plug	\$APINVCE -93.39 0.00
16/06/2023	22026	26/05/2023	10120	Hedland Auto Electrics	VEH083 - S&I trailer plug	\$APINVCE -93.39 0.00
1/06/2023	004101	1/06/2023	10120	Hedland Auto Electrics		\$FTP 0.00 1,442.38
16/06/2023	22038	2/06/2023	10120	Hedland Auto Electrics	TR19-301 - S&I solar panel & frame	\$APINVCE -2,165.48 0.00
9/06/2023	004304	9/06/2023	10120	Hedland Auto Electrics		\$FTP 0.00 5,213.34
16/06/2023	004414	16/06/2023	10120	Hedland Auto Electrics		\$FTP 0.00 2,506.26
28/06/2023	22118	19/06/2023	10120	Hedland Auto Electrics	1TXM985 - batteries & fuses FY23	\$APINVCE -1,716.00 0.00
28/06/2023	22113	19/06/2023	10120	Hedland Auto Electrics	PH26834 LV19116 - solenoid check FY23	\$APINVCE -154.00 0.00
28/06/2023	22117	19/06/2023	10120	Hedland Auto Electrics	1TXM984 TR22-303 - batteries & fuses FY23	\$APINVCE -1,716.00 0.00
28/06/2023	004716	28/06/2023	10120	Hedland Auto Electrics		\$FTP 0.00 3,586.00
Total:						
						-12,747.98 12,747.98
Creditor: 10121 - L&H Group t/a Auslec						
1/06/2023	6213981	1/05/2023	10121	HAGEMEYER ELECTRICAL GROUP	Goods provided	\$APINVCE -176.44 0.00
1/06/2023	6229053	3/05/2023	10121	HAGEMEYER ELECTRICAL GROUP	Goods provided	\$APINVCE -159.76 0.00
29/06/2023	6338245	24/05/2023	10121	HAGEMEYER ELECTRICAL GROUP	Lamp x 2 FY23	\$APINVCE -28.38 0.00
28/06/2023	6348485	25/05/2023	10121	HAGEMEYER ELECTRICAL GROUP	Batteries & LED tubes	\$APINVCE -218.02 0.00
28/06/2023	6345179	25/05/2023	10121	HAGEMEYER ELECTRICAL GROUP	16W light	\$APINVCE -49.19 0.00
1/06/2023	004102	1/06/2023	10121	HAGEMEYER ELECTRICAL GROUP		\$FTP 0.00 336.20
16/06/2023	6410378	7/06/2023	10121	HAGEMEYER ELECTRICAL GROUP	Fluoro lamps x 4	\$APINVCE -19.80 0.00
16/06/2023	004415	16/06/2023	10121	HAGEMEYER ELECTRICAL GROUP		\$FTP 0.00 19.80
28/06/2023	004717	28/06/2023	10121	HAGEMEYER ELECTRICAL GROUP		\$FTP 0.00 267.21
29/06/2023	004771	29/06/2023	10121	HAGEMEYER ELECTRICAL GROUP		\$FTP 0.00 28.38
Total:						
						-651.59 651.59
Creditor: 10124 - Department Of Planning; Lands And Heritage						
6/06/2023	RFP_DPLH_02062023	2/06/2023	10124	Department of Planning, Lands and Heritage Operating Account	DAP/23/02468 Application fees for JDAP	\$APINVCE -10,883.00 0.00
6/06/2023	004257	6/06/2023	10124	Department of Planning, Lands and Heritage Operating Account		\$FTP 0.00 10,883.00
Total:						
						-10,883.00 10,883.00
Creditor: 10125 - Battery Sales & Service						
1/06/2023	124665	18/05/2023	10125	Battery Sales & Service	Supply & install 2 x batteries VEH137	\$APINVCE -785.00 0.00
1/06/2023	004103	1/06/2023	10125	Battery Sales & Service		\$FTP 0.00 785.00
23/06/2023	125765	19/06/2023	10125	Battery Sales & Service	Supercharge Gold Battery FY23	\$APINVCE -180.00 0.00
23/06/2023	004590	23/06/2023	10125	Battery Sales & Service		\$FTP 0.00 180.00
Total:						
						-965.00 965.00
Creditor: 10127 - Scope Business Imaging						
23/06/2023	614014	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan Wanangkura - Downstairs Admin Synergy PO 176733	\$APINVCE -463.04 0.00
23/06/2023	614015	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan Wanangkura - Upstairs Synergy PO 176733	\$APINVCE -122.89 0.00
23/06/2023	614507	31/05/2023	10127	Scope Business Imaging	Depot - Stores - copy cost Synergy PO 176733	\$APINVCE -302.47 0.00
23/06/2023	614013	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan Landfill Synergy PO 176733	\$APINVCE -39.02 0.00
23/06/2023	614012	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan South Hedland Aquatic Centre Synergy PO 176733	\$APINVCE -67.90 0.00
23/06/2023	614010	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan Depot Workshop Synergy PO 176733	\$APINVCE -76.51 0.00
23/06/2023	614011	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan Gratwick Pool Synergy PO 176733	\$APINVCE -57.73 0.00
23/06/2023	614009	31/05/2023	10127	Scope Business Imaging	Preventative Service Plan CEO Office Synergy PO 176733	\$APINVCE -690.26 0.00
23/06/2023	004591	23/06/2023	10127	Scope Business Imaging		\$FTP 0.00 1,819.82
Total:						
						-1,819.82 1,819.82
Creditor: 10128 - Royal Life Saving Society						
2/06/2023	200048	29/03/2023	10128	The Royal Life Saving Society WA	Labour hire - March 2023	\$APINVCE -24,212.79 0.00

23/06/2023	153460	12/04/2023	10128	The Royal Life Saving Society WA	Pool Lifeguard Licence Rodgers, Sandra	\$APINVCE	-159.00	0.00	
23/06/2023	153485	13/04/2023	10128	The Royal Life Saving Society WA	Renewal - Newman, Sam	\$APINVCE	-159.00	0.00	
23/06/2023	153484	13/04/2023	10128	The Royal Life Saving Society WA	Pool Lifeguard Licence	\$APINVCE	-159.00	0.00	
23/06/2023	201660	27/04/2023	10128	The Royal Life Saving Society WA	RLSSWA Labour Hire	\$APINVCE	-18,849.79	0.00	
2/06/2023	004179	2/06/2023	10128	The Royal Life Saving Society WA		\$FTP	0.00	24,212.79	
29/06/2023	205603	15/06/2023	10128	The Royal Life Saving Society WA	Services for SLAM & Skate Park FY23	\$APINVCE	-6,864.00	0.00	
23/06/2023	004592	23/06/2023	10128	The Royal Life Saving Society WA		\$FTP	0.00	19,326.79	
29/06/2023	004772	29/06/2023	10128	The Royal Life Saving Society WA		\$FTP	0.00	6,864.00	
Total:							-50,403.58	50,403.58	
Creditor: 10132 - Tim Turner									
2/06/2023	RFP_T TURNER_26052023	26/05/2023	10132	Timothy Turner & Relma Bule-Turner	Elected Member Payment May 2023	\$APINVCE	-4,914.08	0.00	
2/06/2023	004180	2/06/2023	10132	Timothy Turner & Relma Bule-Turner		\$FTP	0.00	4,914.08	
Total:							-4,914.08	4,914.08	
Creditor: 10137 - Westrac Pty Ltd									
1/06/2023	S11689681	8/05/2023	10137	Westrac Pty Ltd	Replacement of sensors VEH128	\$APINVCE	-9,230.96	0.00	
9/06/2023	PI 8343897	30/05/2023	10137	Westrac Pty Ltd	Supply of parts	\$APINVCE	-126.31	0.00	
1/06/2023	004104	1/06/2023	10137	Westrac Pty Ltd		\$FTP	0.00	9,230.96	
16/06/2023	PI 8358181	2/06/2023	10137	Westrac Pty Ltd	Mechanical consumables	\$APINVCE	-828.97	0.00	
23/06/2023	PI 8377356	8/06/2023	10137	Westrac Pty Ltd	Nuts and bolts	\$APINVCE	-107.62	0.00	
9/06/2023	004305	9/06/2023	10137	Westrac Pty Ltd		\$FTP	0.00	126.31	
23/06/2023	PI 8384845	11/06/2023	10137	Westrac Pty Ltd	Freight recovery	\$APINVCE	-32.59	0.00	
19/06/2023	PI 8402913	15/06/2023	10137	Westrac Pty Ltd	Filter FY23	\$APINVCE	-52.17	0.00	
16/06/2023	004416	16/06/2023	10137	Westrac Pty Ltd		\$FTP	0.00	828.97	
19/06/2023	004519	19/06/2023	10137	Westrac Pty Ltd		\$FTP	0.00	52.17	
23/06/2023	004593	23/06/2023	10137	Westrac Pty Ltd		\$FTP	0.00	140.21	
Total:							-10,378.62	10,378.62	
Creditor: 10138 - Gissa International Pty Ltd									
6/06/2023	CT000144 CLAIM 2 MAY 2023	29/05/2023	10138	GISSA International Pty Ltd	Generated from contract claim	\$APINVCE	-12,760.00	0.00	
6/06/2023	004258	6/06/2023	10138	GISSA International Pty Ltd		\$FTP	0.00	12,760.00	
28/06/2023	CT000144 CLAIM 3 JUNE 2023	22/06/2023	10138	GISSA International Pty Ltd	Generated from contract claim	\$APINVCE	-2,531.84	0.00	
28/06/2023	004718	28/06/2023	10138	GISSA International Pty Ltd		\$FTP	0.00	2,531.84	
Total:							-15,291.84	15,291.84	
Creditor: 10140 - JLT Risk Solutions Pty Ltd t/a Local Community Insurance Ser									
16/06/2023	051-889646	23/05/2023	10140	Jardine Lloyd thompson Pty Ltd	Policy ATA 040745 PPL 30.06.23-30.06.24	\$APINVCE	-715.00	0.00	
16/06/2023	004417	16/06/2023	10140	Jardine Lloyd thompson Pty Ltd		\$FTP	0.00	715.00	
30/06/2023	062-214075	21/06/2023	10140	Jardine Lloyd thompson Pty Ltd	Contingency insurance 16.06.23-30.06.24	\$APINVCE	-57,549.16	0.00	
30/06/2023	004850	30/06/2023	10140	Jardine Lloyd thompson Pty Ltd		\$FTP	0.00	57,549.16	
Total:							-58,264.16	58,264.16	
Creditor: 10141 - MIB Traffic Pty Ltd									
16/06/2023	00007762	12/05/2023	10141	MIB Traffic Management	Traffic Management Services	\$APINVCE	-3,861.00	0.00	
16/06/2023	004418	16/06/2023	10141	MIB Traffic Management		\$FTP	0.00	3,861.00	
Total:							-3,861.00	3,861.00	
Creditor: 10142 - Los Tres Cleaning Services Pty Ltd									
1/06/2023	00003730	31/03/2023	10142	Los Tres Cleaning Services Pty Ltd	Colin Matheson Pavilion Cleaning - March 2023	\$APINVCE	-495.00	0.00	
9/06/2023	00003744	30/04/2023	10142	Los Tres Cleaning Services Pty Ltd	Colin Matheson Pavilion Cleaning - April 2023	\$APINVCE	-495.00	0.00	
1/06/2023	004105	1/06/2023	10142	Los Tres Cleaning Services Pty Ltd		\$FTP	0.00	495.00	
9/06/2023	004306	9/06/2023	10142	Los Tres Cleaning Services Pty Ltd		\$FTP	0.00	495.00	
23/06/2023	00003783	11/06/2023	10142	Los Tres Cleaning Services Pty Ltd	Gratwick Aquatic Centre - cleaning 10.06.23	\$APINVCE	-220.00	0.00	
23/06/2023	004594	23/06/2023	10142	Los Tres Cleaning Services Pty Ltd		\$FTP	0.00	220.00	
Total:							-1,210.00	1,210.00	
Creditor: 10144 - Industrial Automation									
16/06/2023	SINV-15169	2/05/2023	10144	Industrial Automation Group	Colin Matheson Lightning strike repairs	\$APINVCE	-6,106.65	0.00	
6/06/2023	SINV-15182	19/05/2023	10144	Industrial Automation Group	Marie Marland - Control System Electrician 07.03.23 & 16.03.23	\$APINVCE	-557.70	0.00	
6/06/2023	SINV-15181	19/05/2023	10144	Industrial Automation Group	Swipe access cards x 200	\$APINVCE	-3,300.00	0.00	
9/06/2023	SINV-15185	23/05/2023	10144	Industrial Automation Group	Cemetery Beach - 2 wire conversion	\$APINVCE	-6,538.40	0.00	
9/06/2023	SINV-1588	26/05/2023	10144	Industrial Automation Group	IA System Training Session	\$APINVCE	-5,902.60	0.00	
23/06/2023	SINV-15190	31/05/2023	10144	Industrial Automation Group	RFT 2021-17 Daily irrigation May 2023	\$APINVCE	-6,479.00	0.00	
23/06/2023	SINV-15193	1/06/2023	10144	Industrial Automation Group	IA System Training Session	\$APINVCE	-3,278.00	0.00	
6/06/2023	004259	6/06/2023	10144	Industrial Automation Group		\$FTP	0.00	3,857.70	
9/06/2023	004307	9/06/2023	10144	Industrial Automation Group		\$FTP	0.00	12,441.00	
23/06/2023	SINV-15201	12/06/2023	10144	Industrial Automation Group	Inspect & repair MMR lighting	\$APINVCE	-1,937.10	0.00	
23/06/2023	SINV-15203	12/06/2023	10144	Industrial Automation Group	Field Switch Hand-Held programmer Supply new one, repair existing one	\$APINVCE	-747.45	0.00	

16/06/2023	004419	16/06/2023	10144	Industrial Automation Group		SFTP	0.00	6,106.65	
23/06/2023	004595	23/06/2023	10144	Industrial Automation Group		SFTP	0.00	12,441.55	
Total:								-34,846.90	34,846.90
Creditor: 10148 - Superpop Pty Ltd									
9/06/2023	00567238	31/05/2023	10148	Superpop Pty Ltd	Popcorn & kettle cleaner	\$APINVCE	-262.56	0.00	
9/06/2023	004308	9/06/2023	10148	Superpop Pty Ltd		SFTP	0.00	262.56	
Total:								-262.56	262.56
Creditor: 10150 - The Lucky Charm South Hedland									
30/06/2023	80066	8/06/2023	10150	Algon Pty Ltd t/a The Lucky Charm	Newspapers May 2023 FY23	\$APINVCE	-37.80	0.00	
30/06/2023	80067	8/06/2023	10150	Algon Pty Ltd t/a The Lucky Charm	Newspapers May 2023 FY23	\$APINVCE	-131.37	0.00	
30/06/2023	004851	30/06/2023	10150	Algon Pty Ltd t/a The Lucky Charm		SFTP	0.00	169.17	
Total:								-169.17	169.17
Creditor: 10151 - Beacon Equipment									
2/06/2023	70261 #21	19/05/2023	10151	Beacon Equipment	Spool with nylon line x 8	\$APINVCE	-232.00	0.00	
2/06/2023	70264 #21	19/05/2023	10151	Beacon Equipment	Autocut mowing heads x 13	\$APINVCE	-843.70	0.00	
2/06/2023	70266 #21	19/05/2023	10151	Beacon Equipment	Hedge trimmers x 3	\$APINVCE	-2,220.00	0.00	
2/06/2023	004181	2/06/2023	10151	Beacon Equipment		SFTP	0.00	3,295.70	
Total:								-3,295.70	3,295.70
Creditor: 10152 - Technical Services Group Pty Ltd									
1/06/2023	INV-00003268	4/05/2023	10152	Technical Services Group	Landfill IT items	\$APINVCE	-2,634.50	0.00	
1/06/2023	004106	1/06/2023	10152	Technical Services Group		SFTP	0.00	2,634.50	
Total:								-2,634.50	2,634.50
Creditor: 10159 - Phoenix Security, Training And Event Group Pty Ltd									
1/06/2023	INV-20163789	24/05/2023	10159	Pheonix Security, Training And Event Group	Night Patrol - Depot	\$APINVCE	-337.70	0.00	
1/06/2023	INV-20163790	25/05/2023	10159	Pheonix Security, Training And Event Group	Alarm call outs - April 2023 Civic Centre, Depot & SH Library	\$APINVCE	-1,015.30	0.00	
1/06/2023	INV-20163791	26/05/2023	10159	Pheonix Security, Training And Event Group	South Hedland Town Square Outdoor movies - Security Guards	\$APINVCE	-3,361.60	0.00	
6/06/2023	INV-20163727	29/05/2023	10159	Pheonix Security, Training And Event Group	JD Hardie - Security Services May 2023	\$APINVCE	-4,601.30	0.00	
1/06/2023	INV-20163796	30/05/2023	10159	Pheonix Security, Training And Event Group	South Hedland Town Square Welcome to Hedland - Security Guards	\$APINVCE	-6,061.00	0.00	
1/06/2023	004107	1/06/2023	10159	Pheonix Security, Training And Event Group		SFTP	0.00	10,775.60	
6/06/2023	004260	6/06/2023	10159	Pheonix Security, Training And Event Group		SFTP	0.00	4,601.30	
19/06/2023	INV-20163802	6/06/2023	10159	Pheonix Security, Training And Event Group	Alarm responses - May 2023	\$APINVCE	-1,425.60	0.00	
16/06/2023	INV-20163810	13/06/2023	10159	Pheonix Security, Training And Event Group	Security Guards 11.06.23 South Hedland Town Square	\$APINVCE	-3,361.60	0.00	
16/06/2023	004420	16/06/2023	10159	Pheonix Security, Training And Event Group		SFTP	0.00	3,361.60	
19/06/2023	004520	19/06/2023	10159	Pheonix Security, Training And Event Group		SFTP	0.00	1,425.60	
30/06/2023	INV-20163819	26/06/2023	10159	Pheonix Security, Training And Event Group	HATCH services 16.06.23 FY23	\$APINVCE	-2,190.10	0.00	
30/06/2023	004852	30/06/2023	10159	Pheonix Security, Training And Event Group		SFTP	0.00	2,190.10	
Total:								-22,354.20	22,354.20
Creditor: 10160 - JAE West Pty Ltd t/a Pilbara Copy Service									
16/06/2023	51876	25/05/2023	10160	Pilbara Copy Service	Services 20.04.23-20.05.23	\$APINVCE	-4,696.75	0.00	
16/06/2023	004421	16/06/2023	10160	Pilbara Copy Service		SFTP	0.00	4,696.75	
30/06/2023	52111	20/06/2023	10160	Pilbara Copy Service	Monthly meter billing plans 20.05.23-20.06.23 FY23	\$APINVCE	-2,701.11	0.00	
30/06/2023	004853	30/06/2023	10160	Pilbara Copy Service		SFTP	0.00	2,701.11	
Total:								-7,397.86	7,397.86
Creditor: 10162 - Waste Water Services Pty Ltd									
9/06/2023	00010686	22/05/2023	10162	Waste Water Services Pty Ltd	Monthly charge - May 2023 Landfill Waste Water Treatment Plant Synergy PO	\$APINVCE	-20,433.96	0.00	
9/06/2023	004309	9/06/2023	10162	Waste Water Services Pty Ltd		SFTP	0.00	20,433.96	
23/06/2023	00010792	20/06/2023	10162	Waste Water Services Pty Ltd	Waste Water Treatment - June 2023 Synergy PO 177126	\$APINVCE	-20,433.96	0.00	
23/06/2023	004596	23/06/2023	10162	Waste Water Services Pty Ltd		SFTP	0.00	20,433.96	
Total:								-40,867.92	40,867.92
Creditor: 10163 - Skipper Transport Parts									
23/06/2023	074561	1/06/2023	10163	Heatley Sales Pty Ltd	Milwaukee grease gun	\$APINVCE	-1,063.34	0.00	
16/06/2023	074646	6/06/2023	10163	Heatley Sales Pty Ltd	Consumables	\$APINVCE	-480.04	0.00	
16/06/2023	004422	16/06/2023	10163	Heatley Sales Pty Ltd		SFTP	0.00	480.04	
23/06/2023	004597	23/06/2023	10163	Heatley Sales Pty Ltd		SFTP	0.00	1,063.34	
Total:								-1,543.38	1,543.38
Creditor: 10167 - Recharge Petroleum									
23/06/2023	31052023	31/05/2023	10167	Recharge Petroleum	Fuel charges - May 2023	\$APINVCE	-5,876.30	0.00	
23/06/2023	004598	23/06/2023	10167	Recharge Petroleum		SFTP	0.00	5,876.30	
Total:								-5,876.30	5,876.30

Creditor: 10169 - Impact Digi								
23/06/2023	INV-1491	13/12/2022	10169	Impact Media	Concept design - Job J001619 14.11.22-20.11.22	\$APINVCE	-644.93	0.00
6/06/2023	INV-1517	20/01/2023	10169	Impact Media	License for TOPH Libraries	\$APINVCE	-187.00	0.00
6/06/2023	INV-1523	29/01/2023	10169	Impact Media	Concept design	\$APINVCE	-1,502.82	0.00
2/06/2023	INV-1533	6/02/2023	10169	Impact Media	Concept design	\$APINVCE	-1,461.68	0.00
2/06/2023	INV-1532	6/02/2023	10169	Impact Media	Concept design	\$APINVCE	-847.00	0.00
6/06/2023	INV-1582	5/04/2023	10169	Impact Media	Concept design	\$APINVCE	-2,369.18	0.00
2/06/2023	INV-1616	21/05/2023	10169	Impact Media	Concept design	\$APINVCE	-1,986.82	0.00
2/06/2023	INV_1611	21/05/2023	10169	Impact Media	Concept design	\$APINVCE	-3,371.94	0.00
2/06/2023	INV-1614	21/05/2023	10169	Impact Media	Concept design	\$APINVCE	-1,159.18	0.00
1/06/2023	INV-1623	25/05/2023	10169	Impact Media	RV Overflow Facility 2000 x A4 brochures	\$APINVCE	-1,782.00	0.00
16/06/2023	INV-1626	31/05/2023	10169	Impact Media	Concept design - Job J001792 22.05.23-28.05.23	\$APINVCE	-1,603.25	0.00
1/06/2023	004108	1/06/2023	10169	Impact Media		SFTP	0.00	1,782.00
2/06/2023	004182	2/06/2023	10169	Impact Media		SFTP	0.00	8,826.62
6/06/2023	004261	6/06/2023	10169	Impact Media		SFTP	0.00	4,059.00
23/06/2023	INV-1638	10/06/2023	10169	Impact Media	Concept design - Job 001800 29.05.23-04.06.23	\$APINVCE	-1,854.93	0.00
23/06/2023	INV-1639	11/06/2023	10169	Impact Media	Concept design - Job J001808 05.06.23-11.06.23	\$APINVCE	-1,179.75	0.00
16/06/2023	004423	16/06/2023	10169	Impact Media		SFTP	0.00	1,603.25
23/06/2023	INV-1495	20/06/2023	10169	Impact Media	Concept design - Job J001629 28.11.22-04.12.23 FY23	\$APINVCE	-856.68	0.00
23/06/2023	004599	23/06/2023	10169	Impact Media		SFTP	0.00	4,536.29
Total:							-20,807.16	20,807.16
Creditor: 10172 - Decmil Australia Pty Ltd								
22/06/2023	4961	8/06/2023	10172	Decmil Australia Pty Ltd	PH Community Centre Construction Progress Claim #16	\$APINVCE	-1,944,772.05	0.00
22/06/2023	004558	21/06/2023	10172	Decmil Australia Pty Ltd		SFTP	0.00	1,944,772.05
Total:							-1,944,772.05	1,944,772.05
Creditor: 10173 - The Banner Lady Pty Ltd								
23/06/2023	00013919	13/06/2023	10173	The Banner Lady Pty Ltd	Horizontal banner FY23	\$APINVCE	-984.50	0.00
23/06/2023	004600	23/06/2023	10173	The Banner Lady Pty Ltd		SFTP	0.00	984.50
Total:							-984.50	984.50
Creditor: 10176 - Strata Corporation Pty Ltd T/A Stratagreen								
29/06/2023	155875	23/06/2023	10176	StrataGreen	Gardening supplies FY23	\$APINVCE	-3,680.98	0.00
29/06/2023	004773	29/06/2023	10176	StrataGreen		SFTP	0.00	3,680.98
Total:							-3,680.98	3,680.98
Creditor: 10177 - XCY Pty Ltd								
30/06/2023	XCYS08783	30/03/2023	10177	XCY Pty Ltd	Services & expenses to 24.02.23	\$APINVCE	-220.00	0.00
1/06/2023	XCYS08920	30/04/2023	10177	XCY Pty Ltd	Engineer services to 21.04.23	\$APINVCE	-5,308.88	0.00
1/06/2023	XCYS08894	30/04/2023	10177	XCY Pty Ltd	Managed service agreement	\$APINVCE	-11,880.00	0.00
1/06/2023	004109	1/06/2023	10177	XCY Pty Ltd		SFTP	0.00	17,188.88
23/06/2023	004601	23/06/2023	10177	XCY Pty Ltd		SFTP	0.00	11,880.00
23/06/2023	XCYS08959	30/06/2023	10177	XCY Pty Ltd	Managed service agreement	\$APINVCE	-11,880.00	0.00
30/06/2023	004854	30/06/2023	10177	XCY Pty Ltd		SFTP	0.00	220.00
Total:							-29,288.88	29,288.88
Creditor: 10178 - Kennards Hire Pty Ltd								
23/06/2023	24957706	2/05/2023	10178	Kennards Hire Pty Ltd	Submersible pump hire 17.04.23-01.05.23	\$APINVCE	-828.00	0.00
23/06/2023	25001535	15/05/2023	10178	Kennards Hire Pty Ltd	SHAC - pump hire 01.05.23-15.05.23	\$APINVCE	-828.00	0.00
23/06/2023	25000142	15/05/2023	10178	Kennards Hire Pty Ltd	Welcome to Hedland 2023 Hire of equipment	\$APINVCE	-5,047.70	0.00
23/06/2023	25048212	29/05/2023	10178	Kennards Hire Pty Ltd	Submersible pump hire 15.05.23-29.05.23	\$APINVCE	-828.00	0.00
23/06/2023	25096976	13/06/2023	10178	Kennards Hire Pty Ltd	Submersible pump hire 29.05.23-12.06.23	\$APINVCE	-828.00	0.00
23/06/2023	25113097	19/06/2023	10178	Kennards Hire Pty Ltd	Submersible pump hire 12.06.23-19.06.23 FY23	\$APINVCE	-414.00	0.00
23/06/2023	004602	23/06/2023	10178	Kennards Hire Pty Ltd		SFTP	0.00	8,773.70
Total:							-8,773.70	8,773.70
Creditor: 10179 - Acacia Connection								
16/06/2023	59756	31/05/2023	10179	Acacia Connection Pty Ltd	EAP counselling x 4	\$APINVCE	-775.50	0.00
16/06/2023	004424	16/06/2023	10179	Acacia Connection Pty Ltd		SFTP	0.00	775.50
Total:							-775.50	775.50
Creditor: 10181 - G. Bishops Transport Services								
2/06/2023	8206117	1/05/2023	10181	G Bishops Transport Services	Freight for trees Con Note 600118	\$APINVCE	-11,675.86	0.00
23/06/2023	8206402	3/05/2023	10181	G Bishops Transport Services	Con #572162 Skid freight - Welshpool to Port Hedland Sender: Quality Press	\$APINVCE	-147.57	0.00
16/06/2023	8207159	10/05/2023	10181	G Bishops Transport Services	Freight - C/N 594070 10.05.23	\$APINVCE	-276.25	0.00
1/06/2023	8207428	12/05/2023	10181	G Bishops Transport Services	Freight - C/N 608084 03.05.23	\$APINVCE	-27,569.68	0.00
2/06/2023	8207429	12/05/2023	10181	G Bishops Transport Services	Freight - C/N 616515 11.05.23	\$APINVCE	-1,185.74	0.00
23/06/2023	8208258	19/05/2023	10181	G Bishops Transport Services	Freight - C/N 591146 18.05.23	\$APINVCE	-1,025.36	0.00

23/06/2023	B209389	29/05/2023	10181	G Bishops Transport Services	Freight - C/N 606047 25.05.23	\$APINVCE	-1,926.06	0.00	
1/06/2023	004110	1/06/2023	10181	G Bishops Transport Services		\$FTP	0.00	27,569.68	
2/06/2023	004183	2/06/2023	10181	G Bishops Transport Services		\$FTP	0.00	12,861.60	
30/06/2023	B209950	2/06/2023	10181	G Bishops Transport Services	Freight - C/N 425386 01.06.23	\$APINVCE	-2,964.39	0.00	
23/06/2023	B210095	6/06/2023	10181	G Bishops Transport Services	Freight - C/N 628755 06.06.23	\$APINVCE	-212.31	0.00	
16/06/2023	004425	16/06/2023	10181	G Bishops Transport Services		\$FTP	0.00	276.25	
23/06/2023	004603	23/06/2023	10181	G Bishops Transport Services		\$FTP	0.00	3,311.30	
30/06/2023	004855	30/06/2023	10181	G Bishops Transport Services		\$FTP	0.00	2,964.39	
Total:							-46,983.22	46,983.22	
Creditor: 10182 - Technology One									
1/06/2023	222207	22/05/2023	10182	TechnologyOne Limited	AMS Program 01.06.23-30.06.23	\$APINVCE	-7,656.00	0.00	
9/06/2023	222547	26/05/2023	10182	TechnologyOne Limited	Project Management of Activities May 2023	\$APINVCE	-7,875.29	0.00	
1/06/2023	004111	1/06/2023	10182	TechnologyOne Limited		\$FTP	0.00	7,656.00	
9/06/2023	004310	9/06/2023	10182	TechnologyOne Limited		\$FTP	0.00	7,875.29	
23/06/2023	223243	19/06/2023	10182	TechnologyOne Limited	Financial System Administration MA - 14.06.23 FY23	\$APINVCE	-1,098.90	0.00	
23/06/2023	004604	23/06/2023	10182	TechnologyOne Limited		\$FTP	0.00	1,098.90	
Total:							-16,630.19	16,630.19	
Creditor: 10183 - Cti Records Management									
16/06/2023	0123353	31/05/2023	10183	CTI Records Management Pty Ltd	Monthly destruction service May 2023	\$APINVCE	-495.00	0.00	
16/06/2023	004426	16/06/2023	10183	CTI Records Management Pty Ltd		\$FTP	0.00	495.00	
Total:							-495.00	495.00	
Creditor: 10185 - Rachel Elizabeth Sioulas T/A Enchanted Character Productions									
28/06/2023	INV-0471	21/06/2023	10185	Enchanted Characters Pty Ltd	Spinifex Spree 2023 - performance fees	\$APINVCE	-4,510.00	0.00	
28/06/2023	INV-0470	21/06/2023	10185	Enchanted Characters Pty Ltd	Spinifex Spree 2023 - performance fees	\$APINVCE	-2,860.00	0.00	
28/06/2023	004719	28/06/2023	10185	Enchanted Characters Pty Ltd		\$FTP	0.00	7,370.00	
Total:							-7,370.00	7,370.00	
Creditor: 10186 - Tammy Wombwell									
1/06/2023	RFP_T WOMBWELL_24052023	24/05/2023	10186	Tammy Wombwell	Reimbursement - Water 09/02/2023 - 30/04/2023	\$APINVCE	-326.43	0.00	
1/06/2023	004112	1/06/2023	10186	Tammy Wombwell		\$FTP	0.00	326.43	
Total:							-326.43	326.43	
Creditor: 10188 - Tovy Shearwood Pty Ltd T/A Creative Adm									
16/06/2023	5796	30/04/2023	10188	Tovey Shearwood Pty Ltd	TPH Active Transport Strategy WIP to 30.04.23	\$APINVCE	-3,030.50	0.00	
19/06/2023	5767	30/04/2023	10188	Tovey Shearwood Pty Ltd	Advertising - Other	\$APINVCE	-1,116.50	0.00	
16/06/2023	5862	31/05/2023	10188	Tovey Shearwood Pty Ltd	Active Transport Strategy doc design	\$APINVCE	-2,398.00	0.00	
19/06/2023	5893	31/05/2023	10188	Tovey Shearwood Pty Ltd	Waste Strategy document updates	\$APINVCE	-2,857.80	0.00	
23/06/2023	5883	31/05/2023	10188	Tovey Shearwood Pty Ltd	Strategic Community Plan printing	\$APINVCE	-1,371.70	0.00	
23/06/2023	5868	31/05/2023	10188	Tovey Shearwood Pty Ltd	Youth Development Plan printing Synergy PO 178698	\$APINVCE	-1,164.90	0.00	
16/06/2023	004427	16/06/2023	10188	Tovey Shearwood Pty Ltd		\$FTP	0.00	5,428.50	
19/06/2023	004521	19/06/2023	10188	Tovey Shearwood Pty Ltd		\$FTP	0.00	3,974.30	
23/06/2023	004605	23/06/2023	10188	Tovey Shearwood Pty Ltd		\$FTP	0.00	2,536.60	
Total:							-11,939.40	11,939.40	
Creditor: 10190 - Specialist Wholesalers Pty Ltd T/As Truckline									
9/06/2023	8542729	29/05/2023	10190	Iveco Trucks Australia Ltd trading as Truckline	Greenlube 18kg	\$APINVCE	-539.00	0.00	
9/06/2023	004311	9/06/2023	10190	Iveco Trucks Australia Ltd trading as Truckline		\$FTP	0.00	539.00	
Total:							-539.00	539.00	
Creditor: 10191 - Remote Construction Group Pty Ltd									
29/06/2023	INV-0419	25/06/2023	10191	Remote Construction Group	Concreting works - Drainage renewals Mitchie Crescent & Byass Street	\$APINVCE	-261,936.40	0.00	
29/06/2023	004774	29/06/2023	10191	Remote Construction Group		\$FTP	0.00	261,936.40	
Total:							-261,936.40	261,936.40	
Creditor: 10192 - Aus-Traffic Management Pty Ltd									
19/06/2023	1942	21/05/2023	10192	AUS Traffic Management	Traffic management 16.05.23 McKenna Street, South Hedland	\$APINVCE	-884.40	0.00	
19/06/2023	1948	21/05/2023	10192	AUS Traffic Management	Traffic management 17-20.05.23 Sutherland Street, Port Hedland	\$APINVCE	-13,517.90	0.00	
19/06/2023	004522	19/06/2023	10192	AUS Traffic Management		\$FTP	0.00	14,402.30	
Total:							-14,402.30	14,402.30	
Creditor: 10193 - Dulux									
9/06/2023	499885703	24/04/2023	10193	Dulux	GORILLA D/S STEP LADDER	\$APINVCE	-199.00	0.00	
1/06/2023	500025617	3/05/2023	10193	Dulux	Texture cover and paint	\$APINVCE	-124.22	0.00	
1/06/2023	500074493	5/05/2023	10193	Dulux	Aquanamel 1L	\$APINVCE	-47.71	0.00	
6/06/2023	500236078	16/05/2023	10193	Dulux	W&W paint	\$APINVCE	-91.47	0.00	
9/06/2023	500465940	30/05/2023	10193	Dulux	Paint 1L	\$APINVCE	-45.03	0.00	

1/06/2023	004113	1/06/2023	10193	Dulux		SFTP	0.00	171.93	
23/06/2023	500505171	1/06/2023	10193	Dulux	Sample pot & bevel liner	\$APINVCE	-12.61	0.00	
6/06/2023	004262	6/06/2023	10193	Dulux		SFTP	0.00	91.47	
9/06/2023	004312	9/06/2023	10193	Dulux		SFTP	0.00	244.03	
16/06/2023	500638948	9/06/2023	10193	Dulux	Paint 1L	\$APINVCE	-45.03	0.00	
19/06/2023	500694434	14/06/2023	10193	Dulux	Dulux W&W paint FY23	\$APINVCE	-91.47	0.00	
19/06/2023	500692294	14/06/2023	10193	Dulux	Wall repair patch FY23	\$APINVCE	-9.79	0.00	
19/06/2023	500687594	14/06/2023	10193	Dulux	Wall repair patches x 4 FY23	\$APINVCE	-39.60	0.00	
16/06/2023	004428	16/06/2023	10193	Dulux		SFTP	0.00	45.03	
19/06/2023	004523	19/06/2023	10193	Dulux		SFTP	0.00	140.86	
23/06/2023	004606	23/06/2023	10193	Dulux		SFTP	0.00	12.61	
Total:								-705.93	705.93
Creditor: 10194 - Peter Carter									
2/06/2023	RFP_P CARTER_26052023	26/05/2023	10194	Peter Carter	Elected Member Payment May 2023	\$APINVCE	-12,016.75	0.00	
6/06/2023	RFP_P CARTER_01062023	1/06/2023	10194	Peter Carter	Reimbursement Taxi 17.05.23 Meals & incidentals 25-26.05.23	\$APINVCE	-283.31	0.00	
2/06/2023	004184	2/06/2023	10194	Peter Carter		SFTP	0.00	12,016.75	
6/06/2023	004263	6/06/2023	10194	Peter Carter		SFTP	0.00	283.31	
23/06/2023	RFP_P CARTER_19062023	19/06/2023	10194	Peter Carter	Reimbursement - Meal costs NGA Conference 12 - 17 June 2023	\$APINVCE	-162.75	0.00	
23/06/2023	004607	23/06/2023	10194	Peter Carter		SFTP	0.00	162.75	
Total:								-12,462.81	12,462.81
Creditor: 10197 - Pilbara Tools And Fasteners Pty Ltd									
16/06/2023	10107695	13/03/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Credit 10107735 was for invoice 10107695 been allocated incorrectly to	\$APINVCE	-39.69	0.00	
9/06/2023	10112376	18/05/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Tape measure & tape	\$APINVCE	-44.13	0.00	
9/06/2023	10112827	24/05/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Circular saw	\$APINVCE	-380.69	0.00	
9/06/2023	10113284	30/05/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Nuts, washers & screws	\$APINVCE	-82.03	0.00	
9/06/2023	10113292	30/05/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Rivets, carbon marking, riveter	\$APINVCE	-127.95	0.00	
16/06/2023	10113706	6/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Wanangkura Stadium - fixings	\$APINVCE	-45.55	0.00	
9/06/2023	004313	9/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd		SFTP	0.00	634.80	
19/06/2023	10114519	15/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Goods provided	\$APINVCE	-76.01	0.00	
16/06/2023	004429	16/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd		SFTP	0.00	85.24	
19/06/2023	004524	19/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd		SFTP	0.00	76.01	
23/06/2023	10114733	19/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Boots x 1 FY23	\$APINVCE	-218.79	0.00	
23/06/2023	004608	23/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd		SFTP	0.00	218.79	
29/06/2023	10115416	27/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Boots FY23	\$APINVCE	-193.05	0.00	
29/06/2023	10115425	27/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd	Boots FY23	\$APINVCE	-182.62	0.00	
29/06/2023	004775	29/06/2023	10197	Pilbara Tools and Fasteners Pty Ltd		SFTP	0.00	375.67	
Total:								-1,390.51	1,390.51
Creditor: 10198 - Pro Earth Civil									
1/06/2023	00000560	9/05/2023	10198	Pro Earth Civil	Landfill Batter Remediation Works 01.04.23-04.05.23	\$APINVCE	-9,693.20	0.00	
30/06/2023	00000563	29/05/2023	10198	Pro Earth Civil	TC Ilsa - damage assessment	\$APINVCE	-1,687.02	0.00	
30/06/2023	00000562	29/05/2023	10198	Pro Earth Civil	Port Hedland LIA Flood Mgmt Program Installation of Depth Indicators	\$APINVCE	-2,063.13	0.00	
1/06/2023	004114	1/06/2023	10198	Pro Earth Civil		SFTP	0.00	9,693.20	
16/06/2023	00000542	1/06/2023	10198	Pro Earth Civil	Infrastructure drainage 31.08.22-01.12.22	\$APINVCE	-11,596.85	0.00	
16/06/2023	00000540	1/06/2023	10198	Pro Earth Civil	Infrastructure drainage 24.08.22-01.12.22 Synergy PO 177680	\$APINVCE	-9,041.48	0.00	
16/06/2023	00000544	1/06/2023	10198	Pro Earth Civil	Infrastructure drainage 28.09.22-01.12.22 Synergy PO 178229	\$APINVCE	-6,041.09	0.00	
23/06/2023	00000536	1/06/2023	10198	Pro Earth Civil	Wilson Street shared path Project Management 01.09.22-30.09.22 FY23	\$APINVCE	-49,371.14	0.00	
29/06/2023	00000564	1/06/2023	10198	Pro Earth Civil	Wilson Street shared path Project Management 01.11.22-31.12.22 FY23	\$APINVCE	-5,634.26	0.00	
29/06/2023	00000538	1/06/2023	10198	Pro Earth Civil	Wilson Street shared path Project Management 01.10.22-31.10.22 FY23	\$APINVCE	-57,145.06	0.00	
16/06/2023	004430	16/06/2023	10198	Pro Earth Civil		SFTP	0.00	26,679.42	
23/06/2023	004609	23/06/2023	10198	Pro Earth Civil		SFTP	0.00	49,371.14	
29/06/2023	004776	29/06/2023	10198	Pro Earth Civil		SFTP	0.00	62,779.32	
30/06/2023	004856	30/06/2023	10198	Pro Earth Civil		SFTP	0.00	3,750.15	
Total:								-152,273.23	152,273.23
Creditor: 10199 - The Hurley Family Trust T/A Hurley Architecture & Planning									
1/06/2023	INV-0184	25/05/2023	10199	Hurley Architecture and Planning	Port Hedland Yacht Club Redesign ablutions	\$APINVCE	-396.00	0.00	
1/06/2023	004115	1/06/2023	10199	Hurley Architecture and Planning		SFTP	0.00	396.00	
Total:								-396.00	396.00
Creditor: 10200 - Chaz Roberts									
2/06/2023	RFP_C ROBERTS_30052023	30/05/2023	10200	Mr Chaz T Roberts	Reimbursement - Fuel LV21-144	\$APINVCE	-223.76	0.00	
2/06/2023	004185	2/06/2023	10200	Mr Chaz T Roberts		SFTP	0.00	223.76	
29/06/2023	RFP_C ROBERTS_26062023	26/06/2023	10200	Mr Chaz T Roberts	Reimbursement - Travel AILA Awards Perth 23 & 24 June 2023	\$APINVCE	-71.70	0.00	
29/06/2023	004777	29/06/2023	10200	Mr Chaz T Roberts		SFTP	0.00	71.70	
Total:								-295.46	295.46

Ordinary Council Meeting Agenda

30 August 2023

Creditor: 10202 - Abco Products Pty Ltd						
2/06/2023	INV872328	19/05/2023	10202	Abco Products Pty Ltd	Stainless steel soap dispenser	\$APINVCE -314.35 0.00
9/06/2023	INV873149	24/05/2023	10202	Abco Products Pty Ltd	Stainless steel soap dispenser x 9	\$APINVCE -1,749.43 0.00
9/06/2023	INV873143	24/05/2023	10202	Abco Products Pty Ltd	Stainless steel soap dispenser x 10	\$APINVCE -2,063.78 0.00
9/06/2023	INV874228	30/05/2023	10202	Abco Products Pty Ltd	Compact towel dispenser x 20	\$APINVCE -967.12 0.00
2/06/2023	004186	2/06/2023	10202	Abco Products Pty Ltd		\$FTP 0.00 314.35
9/06/2023	004314	9/06/2023	10202	Abco Products Pty Ltd		\$FTP 0.00 4,780.33
Total:						-5,094.68 5,094.68
Creditor: 10204 - Workpac Group						
28/06/2023	PLB.I-102702	17/05/2023	10204	WorkPac Pty Ltd - Collections Account	Labour hire - Labourer 08.05.23-14.05.23	\$APINVCE -2,085.42 0.00
28/06/2023	PLB.I-102838	22/05/2023	10204	WorkPac Pty Ltd - Collections Account	Labourer 22.05.23-28.05.23	\$APINVCE -3,054.57 0.00
28/06/2023	PLB.I-102906	7/06/2023	10204	WorkPac Pty Ltd - Collections Account	Labour hire 29.05.23-04.06.23	\$APINVCE -3,299.91 0.00
28/06/2023	PLB.I-102968	14/06/2023	10204	WorkPac Pty Ltd - Collections Account	Labourer 05.06.23-11.06.23 FY23	\$APINVCE -2,606.78 0.00
28/06/2023	PLB.I-103030	21/06/2023	10204	WorkPac Pty Ltd - Collections Account	Labourer 12.06.23-18.06.23 FY23	\$APINVCE -1,564.07 0.00
28/06/2023	004720	28/06/2023	10204	WorkPac Pty Ltd - Collections Account		\$FTP 0.00 12,610.75
Total:						-12,610.75 12,610.75
Creditor: 10205 - Total Sfs Pty Ltd						
16/06/2023	23-00007731	7/06/2023	10205	Total SFS Pty Ltd	125mm angle grinder	\$APINVCE -419.00 0.00
16/06/2023	004431	16/06/2023	10205	Total SFS Pty Ltd		\$FTP 0.00 419.00
Total:						-419.00 419.00
Creditor: 10206 - Julyardi Aboriginal Corporation						
29/06/2023	INV-0186	17/11/2022	10206	Julyardi Aboriginal Corporation	HASL Elders meeting 23.08.222	\$APINVCE -3,186.54 0.00
16/06/2023	INV-0216	15/05/2023	10206	Julyardi Aboriginal Corporation	Welcome to Hedland Welcome to Country 12.05.23	\$APINVCE -660.00 0.00
16/06/2023	004432	16/06/2023	10206	Julyardi Aboriginal Corporation		\$FTP 0.00 660.00
29/06/2023	004778	29/06/2023	10206	Julyardi Aboriginal Corporation		\$FTP 0.00 3,186.54
Total:						-3,846.54 3,846.54
Creditor: 10209 - Firesafe Service And Maintenance Pty Ltd						
9/06/2023	F10778	1/12/2022	10209	Firesafe Resource & Industrial Pty Ltd	Monthly testing 01/11/2022 - 30/11/2022	\$APINVCE -1,757.33 0.00
9/06/2023	F10794	1/12/2022	10209	Firesafe Resource & Industrial Pty Ltd	Monthly fire 01/11/2022 - 30/11/2022	\$APINVCE -451.47 0.00
6/06/2023	F13162	1/03/2023	10209	Firesafe Resource & Industrial Pty Ltd	Monthly testing 01/02/2023 - 28/02/2023	\$APINVCE -1,757.33 0.00
9/06/2023	F14534	24/04/2023	10209	Firesafe Resource & Industrial Pty Ltd	Defects Q-5711 - Stadium Hose Reels	\$APINVCE -2,612.50 0.00
2/06/2023	F14831	1/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Monthly testing of all sites	\$APINVCE -1,757.33 0.00
6/06/2023	F14864	1/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Monthly fire pump servicing 01.04.23-30.04.23	\$APINVCE -451.47 0.00
2/06/2023	F14897	3/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Marquee Park Isolate smoke alarm cable	\$APINVCE -291.50 0.00
2/06/2023	F14914	5/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Silverchain Supply fire extinguisher	\$APINVCE -176.00 0.00
1/06/2023	F15162	17/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Depot - Fire Zone Plan and labour	\$APINVCE -1,737.82 0.00
6/06/2023	F15150	17/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Wanangkura Stadium Fire panel, hot water & air-con faults	\$APINVCE -291.50 0.00
9/06/2023	F15336	19/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Faye Gladstone Pavillion Remove & replace fire extinguisher	\$APINVCE -267.63 0.00
1/06/2023	F15385	22/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Wanangkura Stadium Replace speakers in EWIS zone 5	\$APINVCE -2,315.50 0.00
9/06/2023	F15579	29/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Yacht Club Repairs to exit lights Supply extinguishers	\$APINVCE -849.48 0.00
9/06/2023	F15574	29/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Wanangkura Stadium Supply & install SMS dialer for GFA	\$APINVCE -7,815.85 0.00
9/06/2023	F15707	31/05/2023	10209	Firesafe Resource & Industrial Pty Ltd	Depot fire pump Call out to investigate fail mode	\$APINVCE -291.50 0.00
1/06/2023	004116	1/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 4,053.32
23/06/2023	F15760	1/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	Depot - monthly fire pump testing May 2023	\$APINVCE -451.47 0.00
2/06/2023	004187	2/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 2,224.83
16/06/2023	F15764	2/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	Wanangkura Stadium - fire extinguishers	\$APINVCE -1,329.90 0.00
6/06/2023	004264	6/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 2,500.30
16/06/2023	F15797	7/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	JD Hardie Youth Zone Fire extinguishers & break glass	\$APINVCE -954.25 0.00
9/06/2023	004315	9/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 14,045.76
16/06/2023	F16090	15/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	Depot - fire services	\$APINVCE -880.83 0.00
16/06/2023	004433	16/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 3,164.98
23/06/2023	F16245	20/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	Civic Centre - S&I exit signs FY23	\$APINVCE -519.75 0.00
23/06/2023	004610	23/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 971.22
29/06/2023	F16441	29/06/2023	10209	Firesafe Resource & Industrial Pty Ltd	SHAC - fire blanket & extinguisher FY23	\$APINVCE -264.55 0.00
29/06/2023	004779	29/06/2023	10209	Firesafe Resource & Industrial Pty Ltd		\$FTP 0.00 264.55
Total:						-27,224.96 27,224.96
Creditor: 10210 - Ixom Operations Pty Ltd						
9/06/2023	6664468	30/04/2023	10210	Ixom Operations Pty Ltd	Service fee - Chlorine Business 2030 Period 01.04.23-30.04.23	\$APINVCE -378.18 0.00
23/06/2023	6676838	31/05/2023	10210	Ixom Operations Pty Ltd	Chlorine 01.05.23-31.05.23	\$APINVCE -390.79 0.00
9/06/2023	004316	9/06/2023	10210	Ixom Operations Pty Ltd		\$FTP 0.00 378.18
23/06/2023	004611	23/06/2023	10210	Ixom Operations Pty Ltd		\$FTP 0.00 390.79
Total:						-768.97 768.97
Creditor: 10211 - Mobile Medical Screening						

9/06/2023	INV-1459	13/05/2023	10211	Mobile Medical Screening Pty Ltd	Depot & JD Hardie Onsite DAS 11.05.23	\$APINVCE	-1,188.00	0.00	
9/06/2023	004317	9/06/2023	10211	Mobile Medical Screening Pty Ltd		SFTP	0.00	1,188.00	
23/06/2023	INV-1479	17/06/2023	10211	Mobile Medical Screening Pty Ltd	Depot - DAS 14.06.23 FY23	\$APINVCE	-792.00	0.00	
23/06/2023	004612	23/06/2023	10211	Mobile Medical Screening Pty Ltd		SFTP	0.00	792.00	
Total:								-1,980.00	1,980.00
Creditor: 10212 - Continental Tyres Wedgefield Pty Ltd									
23/06/2023	49724	16/06/2023	10212	Continental Tyres Wedgefield Pty Ltd	Tyres - HV20-205 & VEH158 FY23	\$APINVCE	-520.00	0.00	
23/06/2023	49733	19/06/2023	10212	Continental Tyres Wedgefield Pty Ltd	Puncture repair kit FY23	\$APINVCE	-50.00	0.00	
23/06/2023	004613	23/06/2023	10212	Continental Tyres Wedgefield Pty Ltd		SFTP	0.00	570.00	
Total:								-570.00	570.00
Creditor: 10213 - E Adz Pty Ltd T/A Ppp Events									
1/06/2023	INV-2068	22/05/2023	10213	PPP Events	Port Hedland Community Centre Equipment hire for event	\$APINVCE	-1,567.00	0.00	
1/06/2023	004117	1/06/2023	10213	PPP Events		SFTP	0.00	1,567.00	
23/06/2023	INV-2098	9/06/2023	10213	PPP Events	HATCH services 16-17.06.23 FY23	\$APINVCE	-2,035.00	0.00	
19/06/2023	INV-2105	15/06/2023	10213	PPP Events	Cocktail tables x 5 - 13.06.23 FY23	\$APINVCE	-108.00	0.00	
19/06/2023	INV-2106	15/06/2023	10213	PPP Events	Table & chair hire - 14.06.23 FY23	\$APINVCE	-366.00	0.00	
19/06/2023	004525	19/06/2023	10213	PPP Events		SFTP	0.00	474.00	
28/06/2023	INV-2112	19/06/2023	10213	PPP Events	Sunset Food Markets - September 2023	\$APINVCE	-33,000.00	0.00	
23/06/2023	004614	23/06/2023	10213	PPP Events		SFTP	0.00	2,035.00	
28/06/2023	004721	28/06/2023	10213	PPP Events		SFTP	0.00	33,000.00	
Total:								-37,076.00	37,076.00
Creditor: 10214 - David Eckhart									
2/06/2023	RFP_D_ECKHART_26052023	26/05/2023	10214	David Eckhart	Elected Member Payment May 2023	\$APINVCE	-2,931.50	0.00	
2/06/2023	004188	2/06/2023	10214	David Eckhart		SFTP	0.00	2,931.50	
Total:								-2,931.50	2,931.50
Creditor: 10215 - Civica									
19/06/2023	C/LA031217	12/05/2023	10215	Civica Pty Ltd	Coffee sessions - March 2023	\$APINVCE	-220.00	0.00	
29/06/2023	C/LA031450	30/05/2023	10215	Civica Pty Ltd	Spydus LSM Extension Year 1 Period: 14.05.23-13.05.24	\$APINVCE	-47,887.40	0.00	
19/06/2023	004526	19/06/2023	10215	Civica Pty Ltd		SFTP	0.00	220.00	
29/06/2023	004780	29/06/2023	10215	Civica Pty Ltd		SFTP	0.00	47,887.40	
Total:								-48,107.40	48,107.40
Creditor: 10217 - Active Discovery									
16/06/2023	00182487	12/06/2023	10217	Humphrey Group Australia Pty Ltd as Trustees for Humphrey Group	Cemetery Beach Playspace PlayMatta repair work	\$APINVCE	-4,427.50	0.00	
23/06/2023	CT000108 CLAIM 6 JUNE 2023	12/06/2023	10217	Humphrey Group Australia Pty Ltd as Trustees for Humphrey Group	Generated from contract claim	\$APINVCE	-325,390.78	0.00	
16/06/2023	004434	16/06/2023	10217	Humphrey Group Australia Pty Ltd as Trustees for Humphrey Group		SFTP	0.00	4,427.50	
23/06/2023	004615	23/06/2023	10217	Humphrey Group Australia Pty Ltd as Trustees for Humphrey Group		SFTP	0.00	325,390.78	
Total:								-329,818.28	329,818.28
Creditor: 10220 - Department Of Mines; Industry Regulation And Safety									
16/06/2023	RFP_DMIRS_13062023	13/06/2023	10220	DMIRS	Building Service Levy May 2023	\$APINVCE	-11,326.99	0.00	
16/06/2023	004435	16/06/2023	10220	DMIRS		SFTP	0.00	11,326.99	
Total:								-11,326.99	11,326.99
Creditor: 10221 - Lee Anne Furness									
9/06/2023	RFP_L_FURNESS_09052023	9/05/2023	10221	RF Laing & LA Furness	Reimbursement - Water	\$APINVCE	-233.03	0.00	
2/06/2023	RFP_L_FURNESS_26052023	26/05/2023	10221	RF Laing & LA Furness	Reimbursement Morning Tea for M. Holland	\$APINVCE	-281.43	0.00	
2/06/2023	004189	2/06/2023	10221	RF Laing & LA Furness		SFTP	0.00	281.43	
9/06/2023	004318	9/06/2023	10221	RF Laing & LA Furness		SFTP	0.00	233.03	
16/06/2023	RFP_L_FERNESSE_13062023	13/06/2023	10221	RF Laing & LA Furness	Reimbursement Perth - Master Builder PLA Awards	\$APINVCE	-767.00	0.00	
16/06/2023	004436	16/06/2023	10221	RF Laing & LA Furness		SFTP	0.00	767.00	
Total:								-1,281.46	1,281.46
Creditor: 10224 - Southern Cross Treasury									
16/06/2023	71471464	30/04/2023	10224	Southern Cross Treasury	Radio advertising 07-28.04.23 Welcome to Hedland	\$APINVCE	-2,392.50	0.00	
16/06/2023	004437	16/06/2023	10224	Southern Cross Treasury		SFTP	0.00	2,392.50	
Total:								-2,392.50	2,392.50
Creditor: 10227 - Comtec Data Pty Ltd									
9/06/2023	INV-4005	1/06/2023	10227	Comtec Data	Monthly service charge - monitoring	\$APINVCE	-220.00	0.00	
9/06/2023	004319	9/06/2023	10227	Comtec Data		SFTP	0.00	220.00	

Total:							-220.00	220.00
Creditor: 10228 - Swiss Launderette								
23/06/2023	INV-1368	19/06/2023	10228	P and Y Easey Family	Laundry services - uniforms FY23	\$APINVCE	-197.10	0.00
23/06/2023	004616	23/06/2023	10228	P and Y Easey Family		SFTP	0.00	197.10
Total:							-197.10	197.10
Creditor: 10229 - Mobile Welding Services WA Pty Ltd								
29/06/2023	INV-2235	3/05/2023	10229	Mobile Welding Services WA Pty Ltd	Depot Wash Bay Handrail	\$APINVCE	-3,512.30	0.00
28/06/2023	INV-2418	15/06/2023	10229	Mobile Welding Services WA Pty Ltd	Remove Depot sea container roof	\$APINVCE	-1,247.73	0.00
28/06/2023	004722	28/06/2023	10229	Mobile Welding Services WA Pty Ltd		SFTP	0.00	1,247.73
29/06/2023	004781	29/06/2023	10229	Mobile Welding Services WA Pty Ltd		SFTP	0.00	3,512.30
Total:							-4,760.03	4,760.03
Creditor: 10230 - Hedland Psychologists								
1/06/2023	651362711	27/04/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
1/06/2023	630917631	28/04/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
1/06/2023	651621161	1/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
1/06/2023	647047051	1/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
1/06/2023	653976851	1/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
16/06/2023	651560931	4/05/2023	10230	Hedland Psychologists	EAP - Patient HP02471	\$APINVCE	-247.50	0.00
1/06/2023	654896961	5/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
16/06/2023	651639231	8/05/2023	10230	Hedland Psychologists	EAP - Patient HP02476	\$APINVCE	-247.50	0.00
1/06/2023	654100171	9/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
9/06/2023	622029641	9/05/2023	10230	Hedland Psychologists	EAP - Patient HP02426	\$APINVCE	-247.50	0.00
9/06/2023	659732861	11/05/2023	10230	Hedland Psychologists	EAP - Patient HP02471	\$APINVCE	-247.50	0.00
1/06/2023	651640371	12/05/2023	10230	Hedland Psychologists	Employee Assistance Program	\$APINVCE	-247.50	0.00
9/06/2023	661484161	15/05/2023	10230	Hedland Psychologists	EAP - Patient HP02382	\$APINVCE	-247.50	0.00
16/06/2023	658162301	15/05/2023	10230	Hedland Psychologists	EAP - Patient P02480	\$APINVCE	-247.50	0.00
9/06/2023	654234421	16/05/2023	10230	Hedland Psychologists	EAP - Patient HP02475	\$APINVCE	-247.50	0.00
9/06/2023	657001731	19/05/2023	10230	Hedland Psychologists	EAP - Patient HP02481	\$APINVCE	-247.50	0.00
9/06/2023	661310381	20/05/2023	10230	Hedland Psychologists	EAP - Patient HP02382	\$APINVCE	-247.50	0.00
9/06/2023	662197121	25/05/2023	10230	Hedland Psychologists	EAP - Patient HP02475	\$APINVCE	-247.50	0.00
9/06/2023	663953591	26/05/2023	10230	Hedland Psychologists	EAP - Patient HP02481 26.05.23	\$APINVCE	-247.50	0.00
9/06/2023	664266871	27/05/2023	10230	Hedland Psychologists	EAP - Patient HP02482	\$APINVCE	-247.50	0.00
1/06/2023	004118	1/06/2023	10230	Hedland Psychologists		SFTP	0.00	1,980.00
9/06/2023	004320	9/06/2023	10230	Hedland Psychologists		SFTP	0.00	2,227.50
23/06/2023	667488531	9/06/2023	10230	Hedland Psychologists	EAP - Patient HP02481	\$APINVCE	-247.50	0.00
16/06/2023	672204381	10/06/2023	10230	Hedland Psychologists	EAP - Patient HP02150	\$APINVCE	-247.50	0.00
16/06/2023	674567521	10/06/2023	10230	Hedland Psychologists	EAP - Patient HP01508	\$APINVCE	-247.50	0.00
23/06/2023	672423121	10/06/2023	10230	Hedland Psychologists	EAP - Patient HP02513	\$APINVCE	-247.50	0.00
19/06/2023	674243141	13/06/2023	10230	Hedland Psychologists	EAP - Patient HP02481	\$APINVCE	-247.50	0.00
16/06/2023	004438	16/06/2023	10230	Hedland Psychologists		SFTP	0.00	1,237.50
19/06/2023	004527	19/06/2023	10230	Hedland Psychologists		SFTP	0.00	247.50
29/06/2023	674557051	21/06/2023	10230	Hedland Psychologists	EAP - Patient HP02150 21.06.23 FY23	\$APINVCE	-247.50	0.00
29/06/2023	674566541	22/06/2023	10230	Hedland Psychologists	EAP - Patient HP01508 22.06.23 FY23	\$APINVCE	-247.50	0.00
23/06/2023	004617	23/06/2023	10230	Hedland Psychologists		SFTP	0.00	495.00
29/06/2023	679024061	23/06/2023	10230	Hedland Psychologists	EAP - Patient HP00644 23.06.23 FY23	\$APINVCE	-247.50	0.00
29/06/2023	004782	29/06/2023	10230	Hedland Psychologists		SFTP	0.00	742.50
Total:							-6,930.00	6,930.00
Creditor: 10231 - Renae Ann Coles								
2/06/2023	RFP_R COLES_26052023	26/05/2023	10231	WD & RA Coles	Elected Member Payment May 2023	\$APINVCE	-2,997.49	0.00
2/06/2023	004190	2/06/2023	10231	WD & RA Coles		SFTP	0.00	2,997.49
Total:							-2,997.49	2,997.49
Creditor: 10233 - Cornerstone Legal								
9/06/2023	21144	30/05/2023	10233	Cornerstone Legal - General Account	Legal Advice	\$APINVCE	-2,750.00	0.00
9/06/2023	004321	9/06/2023	10233	Cornerstone Legal - General Account		SFTP	0.00	2,750.00
Total:							-2,750.00	2,750.00
Creditor: 10235 - Michael Johnson								
16/06/2023	RFP_M JOHNSON_08062023	8/06/2023	10235	Michael Johnson	Reimbursement - Electricity	\$APINVCE	-375.00	0.00
16/06/2023	004439	16/06/2023	10235	Michael Johnson		SFTP	0.00	375.00
Total:							-375.00	375.00
Creditor: 10237 - Modern Teaching Aids Pty Ltd								
1/06/2023	45272846	30/01/2023	10237	Modern Teaching Aids	Services provided	\$APINVCE	-1,537.25	0.00
1/06/2023	45275326	1/02/2023	10237	Modern Teaching Aids	Services provided	\$APINVCE	-7,673.66	0.00

1/06/2023	45337774	7/03/2023	10237	Modern Teaching Aids	Services provided	\$APINVCE	-384.73	0.00	
1/06/2023	45395780	18/04/2023	10237	Modern Teaching Aids	Services provided	\$APINVCE	-406.89	0.00	
9/06/2023	45449573	24/05/2023	10237	Modern Teaching Aids	Services provided	\$APINVCE	-2,969.89	0.00	
1/06/2023	004119	1/06/2023	10237	Modern Teaching Aids		\$FTP	0.00	10,002.53	
16/06/2023	15513460	6/06/2023	10237	Modern Teaching Aids	Slide & abseiler climb	\$APINVCE	-1,963.40	0.00	
16/06/2023	45470546	7/06/2023	10237	Modern Teaching Aids	JD Hardie - kids activities	\$APINVCE	-2,928.86	0.00	
9/06/2023	004322	9/06/2023	10237	Modern Teaching Aids		\$FTP	0.00	2,969.89	
16/06/2023	004440	16/06/2023	10237	Modern Teaching Aids		\$FTP	0.00	4,892.26	
23/06/2023	45490090	22/06/2023	10237	Modern Teaching Aids	Giant carpet alphabet blocks	\$APINVCE	-934.89	0.00	
23/06/2023	004618	23/06/2023	10237	Modern Teaching Aids		\$FTP	0.00	934.89	
Total:								-18,799.57	18,799.57
Creditor: 10238 - Telstra Limited - Retail									
16/06/2023	3802305000	29/05/2023	10238	Telstra Corporation Limited	Services provided	\$APINVCE	-1,785.14	0.00	
2/06/2023	2206796902_25052023	1/06/2023	10238	Telstra Corporation Limited	Services provided	\$APINVCE	-4,259.38	0.00	
2/06/2023	004191	2/06/2023	10238	Telstra Corporation Limited		\$FTP	0.00	4,259.38	
23/06/2023	1335539233_07062023	7/06/2023	10238	Telstra Corporation Limited	Mobile 0147 145853 07.06.23-06.07.23	\$APINVCE	-10.00	0.00	
23/06/2023	2054805813_12062023	12/06/2023	10238	Telstra Corporation Limited	Call charges to 11.06.23 Service charges 12.06.23-11.07.23	\$APINVCE	-565.60	0.00	
16/06/2023	004441	16/06/2023	10238	Telstra Corporation Limited		\$FTP	0.00	1,785.14	
23/06/2023	004619	23/06/2023	10238	Telstra Corporation Limited		\$FTP	0.00	575.60	
30/06/2023	3802305000_29062023	29/06/2023	10238	Telstra Corporation Limited	Bill K 234 260 211-0	\$APINVCE	-4,741.11	0.00	
30/06/2023	004857	30/06/2023	10238	Telstra Corporation Limited		\$FTP	0.00	4,741.11	
Total:								-11,361.23	11,361.23
Creditor: 10239 - Building & Construction Industry Training Board									
2/06/2023	RFP_BCITF_30052023	30/05/2023	10239	Building and Construction Industry Training Board	Monthly CTF Levy March 2023	\$APINVCE	-2,417.33	0.00	
2/06/2023	004192	2/06/2023	10239	Building and Construction Industry Training Board		\$FTP	0.00	2,417.33	
Total:								-2,417.33	2,417.33
Creditor: 10241 - Bucher Municipal									
9/06/2023	1064583	17/05/2023	10241	MACDONALD JOHNSTON ENGINEERING	Vehicle filters	\$APINVCE	-630.12	0.00	
9/06/2023	004323	9/06/2023	10241	MACDONALD JOHNSTON ENGINEERING		\$FTP	0.00	630.12	
Total:								-630.12	630.12
Creditor: 10246 - Gymcare									
6/06/2023	10027	11/05/2023	10246	Gymcare	Goods provided	\$APINVCE	-520.56	0.00	
6/06/2023	004265	6/06/2023	10246	Gymcare		\$FTP	0.00	520.56	
16/06/2023	10137	7/06/2023	10246	Gymcare	Black collars x 2	\$APINVCE	-94.60	0.00	
16/06/2023	004442	16/06/2023	10246	Gymcare		\$FTP	0.00	94.60	
Total:								-615.16	615.16
Creditor: 10247 - West Australian Newspapers Limited									
16/06/2023	1028531620230430	30/04/2023	10247	West Australian Newspapers Ltd	Advertising 12.04.23, 19.04.23 & 26.04.23	\$APINVCE	-1,886.02	0.00	
23/06/2023	03838091	12/06/2023	10247	West Australian Newspapers Ltd	Corporate digital access x 10 users Synergy PO 177112	\$APINVCE	-1,820.00	0.00	
16/06/2023	004443	16/06/2023	10247	West Australian Newspapers Ltd		\$FTP	0.00	1,886.02	
23/06/2023	004620	23/06/2023	10247	West Australian Newspapers Ltd		\$FTP	0.00	1,820.00	
Total:								-3,706.02	3,706.02
Creditor: 10248 - Lil's Retravision									
9/06/2023	60161439	29/05/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	20L Urn	\$APINVCE	-388.00	0.00	
9/06/2023	60161465	29/05/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	Martin acoustic strings	\$APINVCE	-36.00	0.00	
9/06/2023	60161498	30/05/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	JBL Encore Partybox	\$APINVCE	-548.00	0.00	
9/06/2023	004324	9/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION		\$FTP	0.00	972.00	
28/06/2023	60162640	20/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	Delonghi coffee machine	\$APINVCE	-318.00	0.00	
28/06/2023	60162639	20/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	Dishwasher	\$APINVCE	-698.00	0.00	
29/06/2023	60162677	21/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION	8.5kg front loader washing machine FY23	\$APINVCE	-688.00	0.00	
28/06/2023	004723	28/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION		\$FTP	0.00	1,016.00	
29/06/2023	004783	29/06/2023	10248	MANDAY HOLD TAS LILS RETRAVISION		\$FTP	0.00	688.00	
Total:								-2,676.00	2,676.00
Creditor: 10249 - Landmark Engineering & Design Pty Ltd T/As Exteria									
30/06/2023	00011273	9/06/2023	10249	Exteria	Finucane Island Stage 2 - tables x 8 FY23	\$APINVCE	-43,047.40	0.00	
30/06/2023	004858	30/06/2023	10249	Exteria		\$FTP	0.00	43,047.40	
Total:								-43,047.40	43,047.40
Creditor: 10250 - South Hedland Veterinary Hospital									
9/06/2023	30042023	30/04/2023	10250	South Hedland Veterinary Hospital	Veterinary Services April 2023	\$APINVCE	-2,357.30	0.00	
16/06/2023	31052023	31/05/2023	10250	South Hedland Veterinary Hospital	Veterinary services - May 2023	\$APINVCE	-3,458.90	0.00	
9/06/2023	004325	9/06/2023	10250	South Hedland Veterinary Hospital		\$FTP	0.00	2,357.30	

16/06/2023	004444	16/06/2023	10250	South Hedland Veterinary Hospital		SFTP	0.00	3,458.90
Total:							-5,816.20	5,816.20
Creditor: 10252 - Centurion Transport								
1/06/2023	S10524211	30/04/2023	10252	Centurion Transport Co Pty Ltd	Freight OLS3846396 Perth-Port Hedland	\$APINVCE	-65.81	0.00
19/06/2023	S10526021	7/05/2023	10252	Centurion Transport Co Pty Ltd	Freight for computer items Con Note OLS3864848	\$APINVCE	-131.32	0.00
1/06/2023	S10527671	14/05/2023	10252	Centurion Transport Co Pty Ltd	Freight - C/N 41503-2 10.05.23	\$APINVCE	-715.00	0.00
16/06/2023	S10529373	21/05/2023	10252	Centurion Transport Co Pty Ltd	Freight - C/N OLS3885498 15.05.23	\$APINVCE	-58.64	0.00
16/06/2023	S10529374	21/05/2023	10252	Centurion Transport Co Pty Ltd	Freight - C/N OLS3895120 16.05.23	\$APINVCE	-91.59	0.00
1/06/2023	004120	1/06/2023	10252	Centurion Transport Co Pty Ltd		SFTP	0.00	780.81
23/06/2023	S10532739	4/06/2023	10252	Centurion Transport Co Pty Ltd	Freight - C/N OLS3941794	\$APINVCE	-91.59	0.00
16/06/2023	004445	16/06/2023	10252	Centurion Transport Co Pty Ltd		SFTP	0.00	150.23
19/06/2023	004528	19/06/2023	10252	Centurion Transport Co Pty Ltd		SFTP	0.00	131.32
23/06/2023	004621	23/06/2023	10252	Centurion Transport Co Pty Ltd		SFTP	0.00	91.59
Total:							-1,153.95	1,153.95
Creditor: 10253 - Water Corporation - Perth								
9/06/2023	9008355106_0192	5/04/2023	10253	Water Corporation		\$APINVCE	-5.72	0.00
9/06/2023	9017233151_0104	6/04/2023	10253	Water Corporation	Water charges 07/02/2023 - 04/04/2023 Morgans str, Port Hedland	\$APINVCE	-24.77	0.00
9/06/2023	9010410880_0150	6/04/2023	10253	Water Corporation	Water charges 06/02/2023 - 04/04/2023 Gratwick St, Port Hedland	\$APINVCE	-53.34	0.00
9/06/2023	9017032579_0116	11/04/2023	10253	Water Corporation	Water charges 07/02/2023 - 04/04/2023 Padbury Pl, South Hedland	\$APINVCE	-41.91	0.00
9/06/2023	9008351228_0185	11/04/2023	10253	Water Corporation	Water charges 07/02/2023 - 04/04/2023 Athol Street, Port Hedland	\$APINVCE	-211.00	0.00
9/06/2023	9020443133_0029	17/04/2023	10253	Water Corporation	Water charges 09/02/2023 - 12/04/2023 McKenna Way, South Hedland	\$APINVCE	-150.50	0.00
9/06/2023	9024122118_0009	17/04/2023	10253	Water Corporation	Water charges 09/02/2023 - 12/04/2023 Barramine Loop, South Hedland	\$APINVCE	-72.39	0.00
9/06/2023	9024122134_0009	17/04/2023	10253	Water Corporation	Water charges 09/02/2023 - 12/04/2023 Barramine Loop, South Hedland	\$APINVCE	-95.25	0.00
9/06/2023	9024122150_0013	17/04/2023	10253	Water Corporation	Water charges 09/02/2023 - 12/04/2023 Barramine Loop, South Hedland	\$APINVCE	-189.18	0.00
9/06/2023	9008377786_0276	24/04/2023	10253	Water Corporation	Water & Service charges 19/03/2023 - 30/04/2023 Cnr Banksia Murdoch Dr, South Hedland	\$APINVCE	-23,841.84	0.00
19/06/2023	9008365750_0441	24/04/2023	10253	Water Corporation	Water & Service charges 18/03/2023 - 30/04/2023 Leake St, South Hedland	\$APINVCE	-15,178.94	0.00
9/06/2023	9008395562_0195	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Hamilton Rd, South Hedland	\$APINVCE	-986.77	0.00
9/06/2023	9009157718_0119	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Forrest Cir, South Hedland	\$APINVCE	-1,128.47	0.00
9/06/2023	9017164774_0073	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Throssell Rd, South Hedland	\$APINVCE	-482.02	0.00
9/06/2023	9017557471_0074	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Great Northern Highway, Port Hedland	\$APINVCE	-389.07	0.00
9/06/2023	9015246485_0081	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 22/04/2023 Throssell Rd, South Hedland	\$APINVCE	-44.75	0.00
9/06/2023	9008365806_0181	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 McLarty Boulevard, South Hedland	\$APINVCE	-3,480.95	0.00
9/06/2023	9009352660_0129	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 McLarty Bvd, South Hedland	\$APINVCE	-16,157.98	0.00
9/06/2023	9008366139_0179	26/04/2023	10253	Water Corporation	Water & Service charges 18/02/2023 - 30/04/2023 Hamilton Rd, South Hedland	\$APINVCE	-5,399.31	0.00
9/06/2023	9009158163_0125	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 North Circular Rd, South Hedland	\$APINVCE	-1,135.05	0.00
9/06/2023	9009157523_0125	26/04/2023	10253	Water Corporation	Water & Service charges 09/02/2023 - 30/04/2023 Daylesford Road, South Hedland	\$APINVCE	-1,257.68	0.00
16/06/2023	9008395781_0161	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Yule Main South Hedland	\$APINVCE	-2,536.16	0.00
19/06/2023	9008395837_0161	26/04/2023	10253	Water Corporation	Water & Service charges 15/02/2023 - 30/04/2023 Shoata Rd, South Hedland	\$APINVCE	-767.43	0.00
9/06/2023	9008391334_0200	27/04/2023	10253	Water Corporation	Service charges 01/03/2023 - 30/04/2023 Wangara Cr, South Hedland	\$APINVCE	-168.91	0.00
9/06/2023	9008391334_0201	28/04/2023	10253	Water Corporation	Water charges 16/02/2023 - 25/04/2023 Wangara Cr, South Hedland	\$APINVCE	-40.01	0.00
9/06/2023	9008419907_0168	28/04/2023	10253	Water Corporation	Water & Service charges 12/04/2023 - 30/04/2023 Cajarina Road, Wedgefield	\$APINVCE	-3,939.59	0.00
9/06/2023	9008381048_0178	28/04/2023	10253	Water Corporation	ser 01/03/2023 - 30/04/2023 Frisby Ct, South Hedland	\$APINVCE	-255.03	0.00
9/06/2023	9008382526_0173	28/04/2023	10253	Water Corporation	Service charges 01/03/2023 - 30/04/2023 Hollings Place, South Hedland	\$APINVCE	-512.57	0.00
9/06/2023	9008359430_0142	28/04/2023	10253	Water Corporation	Water & Service charges 12/02/2023 - 30/04/2023 Great Northern Highway, Port Hedland	\$APINVCE	-327.25	0.00
9/06/2023	9016226777_0214	19/05/2023	10253	Water Corporation	Water & Service charges 19/04/2023 - 31/05/2023 Hamilton Rd, South Hedland	\$APINVCE	-1,023.70	0.00
9/06/2023	9008377786_0277	22/05/2023	10253	Water Corporation	Water & Service charges 23/04/2023 - 31/05/2023 Cnr Banksia Murdoch Dr, South Hedland	\$APINVCE	-39,838.25	0.00
19/06/2023	9008348969_0422	22/05/2023	10253	Water Corporation	Water & Service charges 23/04/2023 - 31/05/2023 McGregor St, Spinifex Hill	\$APINVCE	-9,418.30	0.00
19/06/2023	9008365750_0442	22/05/2023	10253	Water Corporation	Water & Service charges 23/04/2023 - 31/05/2023 Leake St, South Hedland	\$APINVCE	-9,249.11	0.00
23/06/2023	9008348969_22052023	22/05/2023	10253	Water Corporation	Water and Service 23/04/2023 - 31/05/2023 MCGregor St Spinifex Hill Lot1483	\$APINVCE	-9,418.30	0.00
9/06/2023	9008381048_0179	25/05/2023	10253	Water Corporation	Water charges 14/02/2023 - 23/04/2023 Frisby Court, South Hedland	\$APINVCE	-1,794.00	0.00
9/06/2023	9008382526_0174	25/05/2023	10253	Water Corporation	Water charges 19/02/2023 - 23/04/2023 Hollings Place, South Hedland	\$APINVCE	-6,905.79	0.00
9/06/2023	9021895211_0096	2/06/2023	10253	Water Corporation	Water charges 25/05/2023 - 11/05/2023 Public Open Spaces, PH	\$APINVCE	-29,086.54	0.00
23/06/2023	9009148184_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Anderson St Lot Median Strip Opp	\$APINVCE	-872.66	0.00
23/06/2023	9008358198_07062023	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 30/06/2023 Counihan Cr	\$APINVCE	-794.22	0.00
23/06/2023	9008354680_07062023	7/06/2023	10253	Water Corporation	Service Only 03/04/2023 - 30/06/2023 Craig St	\$APINVCE	-255.03	0.00
23/06/2023	9016298332_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Edgar St	\$APINVCE	-3,278.08	0.00
23/06/2023	9009842678_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Anderson St Road Verge Opp	\$APINVCE	-50.35	0.00
23/06/2023	9009371191_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 05/06/2023 MCGregor St Spinifex Hill	\$APINVCE	-2,075.37	0.00
23/06/2023	9008355106_07062023	7/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Goode St	\$APINVCE	-255.03	0.00
23/06/2023	9008359422_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 The Esplanade	\$APINVCE	-3,085.09	0.00
23/06/2023	9008357494_07062023	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023-30/06/2023 Cooke Point Rd	\$APINVCE	-15,774.52	0.00
23/06/2023	9008348942_07062023	7/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 McGregor St	\$APINVCE	-2,212.60	0.00
23/06/2023	9008344933_07062023	7/06/2023	10253	Water Corporation	Water and Service 05/04/2023 - 30/06/2023 Anderson St	\$APINVCE	-7,008.25	0.00

23/06/2023	9008342815_07062023	7/06/2023	10253	Water Corporation	Service & water charges 04/04/2023 - 30/06/2023 Wedge Street, Port Hedland	SAPINVC	-1,671.83	0.00
29/06/2023	9020775234_0085	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-340.76	0.00
29/06/2023	9020775226_0089	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-683.66	0.00
29/06/2023	9019376711_0116	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-384.52	0.00
29/06/2023	9019376682_0119	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-268.37	0.00
29/06/2023	9019376623_0149	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-523.55	0.00
29/06/2023	9019376658_0120	7/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 05/06/2023 Dempster St	SAPINVC	-1,202.73	0.00
30/06/2023	9023629881_0040	7/06/2023	10253	Water Corporation	Water Only 03/04/2023 - 07/06/2023 Pennings Cr	SAPINVC	-144.72	0.00
23/06/2023	9023629873_08062023	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Butler Way	SAPINVC	-257.13	0.00
23/06/2023	9009148336_08062023	8/06/2023	10253	Water Corporation	Water and Service 05/04/2023 - 31/06/2023 Lukis St	SAPINVC	-12,982.06	0.00
23/06/2023	9017233178_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 06/06/2023 Morgans St	SAPINVC	-293.13	0.00
23/06/2023	9017233143_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 06/06/2023 Morgans St	SAPINVC	-363.62	0.00
23/06/2023	9017233135_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 06/06/2023 Morgans St	SAPINVC	-283.61	0.00
23/06/2023	9017233127_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 06/06/2023 Morgans St	SAPINVC	-281.70	0.00
23/06/2023	9017233119_08062023	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Morgans St	SAPINVC	-255.03	0.00
23/06/2023	9016175578_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Wilson St Res	SAPINVC	-12,600.49	0.00
23/06/2023	9016508336_08062023	8/06/2023	10253	Water Corporation	Water and Service 05/04/2023 - 30/06/2023 Sutherland St	SAPINVC	-187.40	0.00
23/06/2023	9010415606_08062023	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Lukis St	SAPINVC	-257.64	0.00
23/06/2023	9010415614_08062023	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Lukis St	SAPINVC	-255.03	0.00
23/06/2023	9015824273_08062023	8/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 30/06/2023 Panija Pde	SAPINVC	-7,798.04	0.00
23/06/2023	9009150786_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 McGregor St	SAPINVC	-1,261.45	0.00
23/06/2023	9008351578_08062023	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Robinson St	SAPINVC	-255.03	0.00
23/06/2023	9008344028_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Sutherland St	SAPINVC	-8,321.20	0.00
23/06/2023	9017233098_08062023	8/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Morgans St	SAPINVC	-262.65	0.00
29/06/2023	9017233151_0105	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Morgans St	SAPINVC	-255.03	0.00
29/06/2023	9023629881_0039	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Pennings Cr	SAPINVC	-252.47	0.00
30/06/2023	9008420828_0144	8/06/2023	10253	Water Corporation	Water and Service 10/04/2023 - 13/06/2023 Schillman St	SAPINVC	-67.04	0.00
30/06/2023	9010410880_0151	8/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Gratwick St	SAPINVC	-255.03	0.00
9/06/2023	004326	9/06/2023	10253	Water Corporation	SFTP	SFTP	0.00	139,040.59
9/06/2023	90243399643_09062023	9/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Logue Ct	SAPINVC	-114.55	0.00
23/06/2023	9020301557_09062023	9/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 09/06/2023 Trevally Rd	SAPINVC	-2,998.38	0.00
23/06/2023	9018541893_09062023	9/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 08/06/2023 Lapwing Way Road	SAPINVC	-1,921.54	0.00
23/06/2023	90243399651_09062023	9/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Logue Ct	SAPINVC	-255.03	0.00
23/06/2023	9008363974_09062023	9/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 08/06/2023 Logue Cr	SAPINVC	-517.45	0.00
29/06/2023	90243399651_0010	9/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Logue Cr	SAPINVC	-255.03	0.00
30/06/2023	9010410880_0152	9/06/2023	10253	Water Corporation	Water Only 04/04/2023 - 06/06/2023 Gratwick St	SAPINVC	-49.53	0.00
30/06/2023	9017233151_0106	9/06/2023	10253	Water Corporation	Water Only 04/04/2023 - 06/06/2023 Morgans St	SAPINVC	-43.82	0.00
30/06/2023	9023629873_0047	9/06/2023	10253	Water Corporation	Water Only 03/04/2023 - 07/06/2023 Butler Way	SAPINVC	-372.34	0.00
23/06/2023	9017502630_12062023	12/06/2023	10253	Water Corporation	Water Only 03/04/2023 - 07/06/2023 Morgans St	SAPINVC	-3,587.60	0.00
23/06/2023	9017233100_12062023	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 09/06/2023 Morgans St	SAPINVC	-266.46	0.00
23/06/2023	9017032595_12062023	12/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Spinifex Hill	SAPINVC	-255.03	0.00
23/06/2023	9016508344_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Sutherland St	SAPINVC	-671.28	0.00
23/06/2023	9016983647_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Dowding Way	SAPINVC	-8.39	0.00
23/06/2023	9013515557_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 30/06/2023 Sutherland St	SAPINVC	-503.46	0.00
23/06/2023	9010410872_12062023	12/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Gratwick	SAPINVC	-255.03	0.00
23/06/2023	9009371212_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023 - 07/06/2023 Athol St Road Verge	SAPINVC	-246.14	0.00
23/06/2023	9008353557_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Dempster St	SAPINVC	-266.62	0.00
23/06/2023	9009148416_12062023	12/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 08/06/2023 Anderson St Lot Median Strip	SAPINVC	-2,066.98	0.00
23/06/2023	9008351930_12062023	12/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Sutherland St	SAPINVC	-255.03	0.00
23/06/2023	9008350583_12032023	12/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Sutherland St	SAPINVC	-255.03	0.00
23/06/2023	9008350495_12062023	12/06/2023	10253	Water Corporation	Service Only 04/04/2023-30/06/2023 Sutherland St	SAPINVC	-255.03	0.00
23/06/2023	9008353522_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Keesing St	SAPINVC	-2,121.56	0.00
23/06/2023	9008350102_12062023	12/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Moseley St	SAPINVC	-255.03	0.00
23/06/2023	9008346816_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 McGregor St Spinifex Hill	SAPINVC	-1,094.81	0.00
23/06/2023	9008346808_12062023	12/06/2023	10253	Water Corporation	Water and Service 05/04/2023 - 30/06/2023 McGregor St Spinifex Hill	SAPINVC	-8,637.94	0.00
23/06/2023	9008348950_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 McGregor St Spinifex Hill	SAPINVC	-510.04	0.00
23/06/2023	9008344984_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Darlot St	SAPINVC	-1,007.45	0.00
23/06/2023	9008343076_12062023	12/06/2023	10253	Water Corporation	Water and Service 04/04/2023-30/06/2023 Edgar St	SAPINVC	-321.83	0.00
23/06/2023	9008342911_0163	12/06/2023	10253	Water Corporation	Service & water charges 03/04/2023 - 30/06/2023 Richardson Street, Port	SAPINVC	-3,798.20	0.00
23/06/2023	9008342823_0089	12/06/2023	10253	Water Corporation	Service & water charges 03/04/2023 - 30/06/2023 Wedge Street, Port Hedland	SAPINVC	-88.54	0.00
28/06/2023	9023629902_0032	12/06/2023	10253	Water Corporation	Service and Water 04/04/2023 - 08/06/2023 Butler Way	SAPINVC	-490.28	0.00
28/06/2023	9008357574_0171	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 30/06/2023 Sheridan Road	SAPINVC	-12,673.02	0.00
29/06/2023	9020775218_0091	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 06/06/2023 Dempster St	SAPINVC	-716.61	0.00
29/06/2023	9019376738_0112	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 06/06/2023 Dempster St	SAPINVC	-547.53	0.00
29/06/2023	9019376690_0105	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 06/06/2023 Dempster St	SAPINVC	-281.70	0.00
29/06/2023	9019376703_0129	12/06/2023	10253	Water Corporation	Water and Service 03/04/2023 - 06/06/2023 Dempster St	SAPINVC	-464.58	0.00
23/06/2023	9018256291_13062023	13/06/2023	10253	Water Corporation	Water and Service 19/04/2023 - 11/06/2023 Argo Way	SAPINVC	-6,231.98	0.00
23/06/2023	9010410872_13062023	13/06/2023	10253	Water Corporation	Water Only 04/04/2023 - 08/06/2023 Gratwick	SAPINVC	-32.39	0.00
23/06/2023	9009842208_13062023	13/06/2023	10253	Water Corporation	Water and Service 19/04/2023 - 30/06/2023 Corboys Pl Road	SAPINVC	-2,864.13	0.00

Ordinary Council Meeting Agenda

30 August 2023

23/06/2023	9009157523_13062023	13/06/2023	10253	Water Corporation	Water and Service 19/04/2023 - 11/06/2023 Daylesford Rd	\$APINVCE	-924.09	0.00
30/06/2023	9008350583_0177	13/06/2023	10253	Water Corporation	Water Only 04/04/2023 - 08/06/2023 Sutherland St	\$APINVCE	-409.06	0.00
30/06/2023	9008351930_0183	13/06/2023	10253	Water Corporation	Water Only 04/04/2023 - 08/06/2023 Sutherland St	\$APINVCE	-208.20	0.00
30/06/2023	9017032579_0118	13/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Padbury Place	\$APINVCE	-255.03	0.00
30/06/2023	9008378404_0179	14/06/2023	10253	Water Corporation	Water and Service 20/04/2023 - 10/06/2023 Boronia Close	\$APINVCE	-316.40	0.00
30/06/2023	9008420908_0111	14/06/2023	10253	Water Corporation	Water and Service 10/04/2023 - 13/06/2023 Schillaman St	\$APINVCE	-595.76	0.00
16/06/2023	004446	16/06/2023	10253	Water Corporation		SFTP	0.00	2,536.16
19/06/2023	004529	19/06/2023	10253	Water Corporation		SFTP	0.00	34,613.78
29/06/2023	9020896458_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-255.03	0.00
29/06/2023	9024122118_0010	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
29/06/2023	9024122134_0010	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
29/06/2023	9024122126_0010	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
29/06/2023	9020896466_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-254.86	0.00
29/06/2023	9024122150_0014	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-257.94	0.00
29/06/2023	9024122142_0013	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
29/06/2023	9024122193_0014	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Rutherford Rd	\$APINVCE	-257.49	0.00
29/06/2023	9020896538_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-254.86	0.00
29/06/2023	9020896511_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-254.86	0.00
29/06/2023	9020896503_0047	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-254.86	0.00
29/06/2023	20	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-8.36	0.00
29/06/2023	9020896482_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-8.35	0.00
29/06/2023	9020896474_0046	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Catamore Rd	\$APINVCE	-254.86	0.00
29/06/2023	9024122185_0011	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
29/06/2023	9024122177_0012	19/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Barramine Loop	\$APINVCE	-255.03	0.00
30/06/2023	9020443133_0030	19/06/2023	10253	Water Corporation	Water and Service 12/04/2023 - 15/06/2023 McKenna Way	\$APINVCE	-403.43	0.00
30/06/2023	9009163050_0085	19/06/2023	10253	Water Corporation	Water and Service 01/05/2023 - 30/06/2023 Oriole Way	\$APINVCE	-398.76	0.00
30/06/2023	9016429638_0077	19/06/2023	10253	Water Corporation	Water and Service 12/04/2023 - 15/06/2023 Pepper St	\$APINVCE	-1,149.57	0.00
30/06/2023	9009158710_0128	19/06/2023	10253	Water Corporation	Water and Service 12/04/2023 - 15/06/2023 Traine Cr	\$APINVCE	-8,818.94	0.00
30/06/2023	9024122206_0008	19/06/2023	10253	Water Corporation	Water Only 12/04/2023 - 15/06/2023 Barramine Loop	\$APINVCE	-68.58	0.00
29/06/2023	9008385858_0186	20/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Ashburton Cr	\$APINVCE	-255.03	0.00
29/06/2023	9008758159_0182	20/06/2023	10253	Water Corporation	Water and Service 14/04/2023 - 19/06/2023 Ashburton Cr	\$APINVCE	-340.76	0.00
28/06/2023	9008365806_0182	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 McLarty Bvd	\$APINVCE	-2,917.52	0.00
28/06/2023	9008366139_0180	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Hamilton Road	\$APINVCE	-4,882.12	0.00
29/06/2023	9008381048_0180	21/06/2023	10253	Water Corporation	Water and Service 23/04/2023 - 20/06/2023 Frisby Cr	\$APINVCE	-637.23	0.00
30/06/2023	9008395562_0196	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Hamilton Road	\$APINVCE	-2,316.65	0.00
30/06/2023	9008395781_0162	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Yule Main Sth Hedland	\$APINVCE	-1,754.20	0.00
30/06/2023	9008395837_0162	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Shoata Rd	\$APINVCE	-4,128.88	0.00
30/06/2023	9009157718_0120	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Forrest Circle	\$APINVCE	-1,050.06	0.00
30/06/2023	9009158163_0126	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Nth Circular Rd	\$APINVCE	-927.04	0.00
30/06/2023	9015246485_0082	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Throssell Rd	\$APINVCE	-39.16	0.00
30/06/2023	9017164774_0074	21/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 20/06/2023 Throssell Rd	\$APINVCE	-497.97	0.00
29/06/2023	9008391334_0202	22/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Wangara Cr	\$APINVCE	-168.91	0.00
30/06/2023	9016226777_0215	22/06/2023	10253	Water Corporation	Water and Service 18/05/2023 - 21/06/2023 Hamilton Road	\$APINVCE	-2,033.42	0.00
30/06/2023	9009352660_0130	22/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 21/06/2023 McLarty Bvd	\$APINVCE	-12,690.31	0.00
23/06/2023	004622	23/06/2023	10253	Water Corporation		SFTP	0.00	135,253.56
30/06/2023	9017557471_0075	23/06/2023	10253	Water Corporation	Water and service 22/04/2023 - 22/06/2023 Gt Nth Hwy	\$APINVCE	-466.65	0.00
30/06/2023	9009843136_0109	23/06/2023	10253	Water Corporation	Water and Service 22/04/2023 - 22/06/2023 Nth Circular Rd Cnr Murdoch	\$APINVCE	-355.22	0.00
29/06/2023	9008391350_0186	26/06/2023	10253	Water Corporation	Service Only 01/05/2023 - 30/06/2023 Wangara Cr	\$APINVCE	-249.01	0.00
29/06/2023	9008391342_0185	26/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 22/06/2023 Wangara Cr	\$APINVCE	-183.01	0.00
29/06/2023	9008365750_0443	26/06/2023	10253	Water Corporation	Water and Service 18/05/2023 - 22/06/2023 Leake St	\$APINVCE	-8,074.76	0.00
30/06/2023	9016429531_0094	26/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 22/06/2023 Dowitcher Ave	\$APINVCE	-117.47	0.00
30/06/2023	9020371555_0058	26/06/2023	10253	Water Corporation	Water and Service 18/04/2023 - 22/06/2023 Kookaburra Bvd	\$APINVCE	-2,327.10	0.00
30/06/2023	9008348969_0423	26/06/2023	10253	Water Corporation	Water and Service 18/05/2023 - 30/06/2023 McGregor St	\$APINVCE	-14,284.05	0.00
30/06/2023	9008382526_0175	26/06/2023	10253	Water Corporation	Water 18/04/2023 - 22/06/2023 Hollings Place	\$APINVCE	-9,146.44	0.00
28/06/2023	004724	28/06/2023	10253	Water Corporation		SFTP	0.00	20,962.94
29/06/2023	004784	29/06/2023	10253	Water Corporation		SFTP	0.00	19,676.90
30/06/2023	004859	30/06/2023	10253	Water Corporation		SFTP	0.00	65,690.83
Total:							-417,774.76	417,774.76
Creditor: 10254 - Sentinel Countrywide Retail Ltd								
2/06/2023	004987	19/05/2023	10254	Sentinel Countrywide Retail Ltd	Anderson Street, Port Hedland Outgoings & Specialty Rent 01.06.23-30.06.23	\$APINVCE	-6,632.02	0.00
2/06/2023	004193	2/06/2023	10254	Sentinel Countrywide Retail Ltd		SFTP	0.00	6,632.02
29/06/2023	005232	19/06/2023	10254	Sentinel Countrywide Retail Ltd	Outgoings & Specialty Rent Anderson St, Port Hedland CT000137 (01/07/2023 - 31/07/2023)	\$APINVCE	-6,622.77	0.00
29/06/2023	004785	29/06/2023	10254	Sentinel Countrywide Retail Ltd		SFTP	0.00	6,622.77
Total:							-13,254.79	13,254.79
Creditor: 10261 - M2M One Pty Ltd								
1/06/2023	161632-22912	3/05/2023	10261	M2M One Pty Ltd	Lift phone & service fee May 2023	\$APINVCE	-18.70	0.00

1/06/2023	004121	1/06/2023	10261	M2M One Pty Ltd		SFTP	0.00	18.70	
23/06/2023	161632-23009	3/06/2023	10261	M2M One Pty Ltd	4G service for Elevator Emergency Phone	\$APINVCE	-18.70	0.00	
23/06/2023	004623	23/06/2023	10261	M2M One Pty Ltd		SFTP	0.00	18.70	
Total:							-37.40	37.40	
Creditor: 10269 - PCC Productions Pty Ltd									
1/06/2023	2328	29/05/2023	10269	PCC Productions Pty Ltd	PHSCH Opening Audio equipment hire	\$APINVCE	-7,023.01	0.00	
1/06/2023	004122	1/06/2023	10269	PCC Productions Pty Ltd		SFTP	0.00	7,023.01	
30/06/2023	2343	17/06/2023	10269	PCC Productions Pty Ltd	Rec Week Breakfast FY23	\$APINVCE	-2,501.73	0.00	
30/06/2023	004860	30/06/2023	10269	PCC Productions Pty Ltd		SFTP	0.00	2,501.73	
Total:							-9,524.74	9,524.74	
Creditor: 10270 - North West Entertainment Services									
9/06/2023	348	29/05/2023	10270	Matthew J Dibbs	Outdoor movie package	\$APINVCE	-1,430.00	0.00	
9/06/2023	004327	9/06/2023	10270	Matthew J Dibbs		SFTP	0.00	1,430.00	
16/06/2023	354	12/06/2023	10270	Matthew J Dibbs	Outdoor movie package	\$APINVCE	-1,430.00	0.00	
16/06/2023	004447	16/06/2023	10270	Matthew J Dibbs		SFTP	0.00	1,430.00	
Total:							-2,860.00	2,860.00	
Creditor: 10271 - Schweppes Australia Pty Ltd									
23/06/2023	9012063709	28/04/2023	10271	Schweppes Australia Pty Ltd	Drinks	\$APINVCE	-263.47	0.00	
23/06/2023	9012295107	17/06/2023	10271	Schweppes Australia Pty Ltd	Drinks FY23	\$APINVCE	-382.47	0.00	
23/06/2023	9012310629	21/06/2023	10271	Schweppes Australia Pty Ltd	Gratwick Aquatic Centre - Kiosk	\$APINVCE	-339.66	0.00	
23/06/2023	004624	23/06/2023	10271	Schweppes Australia Pty Ltd		SFTP	0.00	985.60	
Total:							-985.60	985.60	
Creditor: 10273 - Pilbara Pool Supplies Pty Ltd T/A Hedland Pool Care									
16/06/2023	MYOB-8475	9/12/2022	10273	Hedland Pool Care	Butler Way, Port Hedland Pool service 05.12.22	\$APINVCE	-155.51	0.00	
16/06/2023	MYOB-8963	28/02/2023	10273	Hedland Pool Care	Butler Way, Port Hedland Pool service 27.02.23	\$APINVCE	-121.00	0.00	
1/06/2023	INV-0436	9/05/2023	10273	Hedland Pool Care	Butler Way, Port Hedland Standard fortnightly pool clean Black Spot remover	\$APINVCE	-176.00	0.00	
9/06/2023	INV-0543	23/05/2023	10273	Hedland Pool Care	Fortnightly pool clean plus chlorine Butler Way, Port Hedland	\$APINVCE	-157.30	0.00	
2/06/2023	INV-0560	25/05/2023	10273	Hedland Pool Care	Services provided	\$APINVCE	-989.77	0.00	
1/06/2023	004123	1/06/2023	10273	Hedland Pool Care		SFTP	0.00	176.00	
2/06/2023	004194	2/06/2023	10273	Hedland Pool Care		SFTP	0.00	989.77	
16/06/2023	INV-0638	6/06/2023	10273	Hedland Pool Care	Fortnightly pool clean plus chlorine Butler Way, Port Hedland	\$APINVCE	-165.00	0.00	
9/06/2023	004328	9/06/2023	10273	Hedland Pool Care		SFTP	0.00	157.30	
16/06/2023	004448	16/06/2023	10273	Hedland Pool Care		SFTP	0.00	441.51	
29/06/2023	INV-0737	20/06/2023	10273	Hedland Pool Care	Fortnightly pool clean Athol Street, Port Hedland FY23	\$APINVCE	-121.00	0.00	
29/06/2023	004786	29/06/2023	10273	Hedland Pool Care		SFTP	0.00	121.00	
Total:							-1,885.58	1,885.58	
Creditor: 10276 - BOC Gases									
9/06/2023	4034026194	29/05/2023	10276	BOC Limited	Container service 28.04.23-28.05.23	\$APINVCE	-173.05	0.00	
9/06/2023	004329	9/06/2023	10276	BOC Limited		SFTP	0.00	173.05	
30/06/2023	4034281008	28/06/2023	10276	BOC Limited	Cylinder rental 29.05.23-27.06.23 FY23	\$APINVCE	-167.42	0.00	
30/06/2023	004861	30/06/2023	10276	BOC Limited		SFTP	0.00	167.42	
Total:							-340.47	340.47	
Creditor: 10279 - Daniels Printing Craftsmen Pty Ltd									
23/06/2023	84123	25/05/2023	10279	Daniels Printing Craftsmen Pty Ltd	CC Above & Below the Line A5 postcards & A3/A4 sheets x 450	\$APINVCE	-253.00	0.00	
23/06/2023	004625	23/06/2023	10279	Daniels Printing Craftsmen Pty Ltd		SFTP	0.00	253.00	
Total:							-253.00	253.00	
Creditor: 10280 - Katherine Mary Galvin T/A Edge Writing Solutions									
16/06/2023	61	29/05/2023	10280	Katherine Mary Galvin	Consultant services 25-28.05.23	\$APINVCE	-2,310.00	0.00	
16/06/2023	004449	16/06/2023	10280	Katherine Mary Galvin		SFTP	0.00	2,310.00	
Total:							-2,310.00	2,310.00	
Creditor: 10282 - Alia Deane									
29/06/2023	RFP_A DEANE_22052023	22/05/2023	10282	Alia Deane & Samuel Clift	Reimbursement - Electricity 01/04/2023 - 27/04/2023	\$APINVCE	-282.96	0.00	
16/06/2023	RFP_A DEANE_13062023	13/06/2023	10282	Alia Deane & Samuel Clift	Reimbursement - Incidentals Road Safety Audit Training	\$APINVCE	-86.92	0.00	
16/06/2023	004450	16/06/2023	10282	Alia Deane & Samuel Clift		SFTP	0.00	86.92	
29/06/2023	004787	29/06/2023	10282	Alia Deane & Samuel Clift		SFTP	0.00	282.96	
Total:							-369.88	369.88	
Creditor: 10283 - Hedland Hardware									
6/06/2023	1-780805	16/03/2023	10283	TNUC Pty Ltd	Tools	\$APINVCE	-67.68	0.00	
9/06/2023	1-787498	19/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-120.25	0.00	
9/06/2023	1-787803	20/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-30.00	0.00	

9/06/2023	1-788736	24/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-45.08	0.00
9/06/2023	1-788787	24/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-37.15	0.00
9/06/2023	1-789047	26/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-32.50	0.00
9/06/2023	1-789366	27/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-91.99	0.00
9/06/2023	1-789282	27/04/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-55.70	0.00
2/06/2023	1-790290	1/05/2023	10283	TNUC Pty Ltd	Gate latch	\$APINVCE	-23.01	0.00
2/06/2023	1-790834	3/05/2023	10283	TNUC Pty Ltd	Aluminium and sealant	\$APINVCE	-70.00	0.00
2/06/2023	1-790832	3/05/2023	10283	TNUC Pty Ltd	Bolts	\$APINVCE	-41.70	0.00
2/06/2023	1-791078	4/05/2023	10283	TNUC Pty Ltd	Shower head & screws	\$APINVCE	-45.15	0.00
2/06/2023	1-791105	4/05/2023	10283	TNUC Pty Ltd	Pop rivets & door stop	\$APINVCE	-28.88	0.00
9/06/2023	1-791060	4/05/2023	10283	TNUC Pty Ltd	Torsion bits & wrecking bar	\$APINVCE	-60.65	0.00
9/06/2023	1-791326	5/05/2023	10283	TNUC Pty Ltd	Wash & Wear	\$APINVCE	-52.20	0.00
9/06/2023	1-791452	5/05/2023	10283	TNUC Pty Ltd	Drill bit, plug, Ezitrim lambs tongues	\$APINVCE	-64.27	0.00
9/06/2023	1-792081	8/05/2023	10283	TNUC Pty Ltd	Adhesive cornice	\$APINVCE	-21.50	0.00
9/06/2023	1-792166	8/05/2023	10283	TNUC Pty Ltd	Gate latches, door closer & sealant	\$APINVCE	-166.04	0.00
9/06/2023	1-793462	10/05/2023	10283	TNUC Pty Ltd	Organiser & lube	\$APINVCE	-48.25	0.00
9/06/2023	1-793586	10/05/2023	10283	TNUC Pty Ltd	Screws	\$APINVCE	-18.05	0.00
9/06/2023	1-793585	10/05/2023	10283	TNUC Pty Ltd	Screws & pine	\$APINVCE	-34.03	0.00
6/06/2023	1-794064	12/05/2023	10283	TNUC Pty Ltd	Chrome pillars and rods	\$APINVCE	-33.70	0.00
1/06/2023	1-795279	17/05/2023	10283	TNUC Pty Ltd	Sealant	\$APINVCE	-17.50	0.00
9/06/2023	1-795245	17/05/2023	10283	TNUC Pty Ltd	Sealant	\$APINVCE	-50.00	0.00
9/06/2023	1-796595	22/05/2023	10283	TNUC Pty Ltd	File warding bastard & cold chisel	\$APINVCE	-32.25	0.00
9/06/2023	1-796670	23/05/2023	10283	TNUC Pty Ltd	Wall plugs, washers & screws	\$APINVCE	-55.22	0.00
9/06/2023	1-796823	23/05/2023	10283	TNUC Pty Ltd	Ply & sealant	\$APINVCE	-162.00	0.00
9/06/2023	1-797035	24/05/2023	10283	TNUC Pty Ltd	Wheel assy	\$APINVCE	-31.50	0.00
9/06/2023	1-797183	25/05/2023	10283	TNUC Pty Ltd	Cordless rotary tool & accessory kit	\$APINVCE	-277.70	0.00
9/06/2023	1-797184	25/05/2023	10283	TNUC Pty Ltd	1 x padlock	\$APINVCE	-27.75	0.00
2/06/2023	1-797417	26/05/2023	10283	TNUC Pty Ltd	Fungicide	\$APINVCE	-18.50	0.00
6/06/2023	1-797446	26/05/2023	10283	TNUC Pty Ltd	Maintenance materials	\$APINVCE	-277.68	0.00
9/06/2023	1-798786	31/05/2023	10283	TNUC Pty Ltd	Rotary burr set & builders bog	\$APINVCE	-59.45	0.00
1/06/2023	004124	1/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	17.50
16/06/2023	1-798980	1/06/2023	10283	TNUC Pty Ltd	Blower, hose & accessories	\$APINVCE	-325.00	0.00
2/06/2023	004195	2/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	227.24
16/06/2023	1-799167	2/06/2023	10283	TNUC Pty Ltd	Flylead TV 1.5m	\$APINVCE	-15.50	0.00
6/06/2023	004266	6/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	379.06
16/06/2023	1-799915	6/06/2023	10283	TNUC Pty Ltd	Castor 100mm x 4	\$APINVCE	-168.00	0.00
16/06/2023	1-800029	6/06/2023	10283	TNUC Pty Ltd	Assorted Greenlife	\$APINVCE	-158.40	0.00
16/06/2023	1-800113	7/06/2023	10283	TNUC Pty Ltd	Bolts, washers and nuts	\$APINVCE	-25.28	0.00
16/06/2023	1-800149	7/06/2023	10283	TNUC Pty Ltd	Door stop	\$APINVCE	-12.00	0.00
23/06/2023	1-800231	7/06/2023	10283	TNUC Pty Ltd	Irrigation & gardening supplies	\$APINVCE	-259.75	0.00
9/06/2023	004330	9/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	1,573.53
16/06/2023	1-801805	14/06/2023	10283	TNUC Pty Ltd	Total joint finish	\$APINVCE	-22.50	0.00
19/06/2023	1-801890	14/06/2023	10283	TNUC Pty Ltd	Rivets FY23	\$APINVCE	-8.06	0.00
23/06/2023	1-802138	15/06/2023	10283	TNUC Pty Ltd	Goods provided FY23	\$APINVCE	-16.00	0.00
28/06/2023	1-802247	15/06/2023	10283	TNUC Pty Ltd	Spray can & rust guard FY23	\$APINVCE	-210.50	0.00
16/06/2023	004451	16/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	726.68
19/06/2023	004530	19/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	8.06
23/06/2023	1-803498	21/06/2023	10283	TNUC Pty Ltd	Goods provided	\$APINVCE	-188.00	0.00
23/06/2023	1-803500	21/06/2023	10283	TNUC Pty Ltd	Concrete fast setting 20kg	\$APINVCE	-140.00	0.00
28/06/2023	1-803709	22/06/2023	10283	TNUC Pty Ltd	Tiling consumables	\$APINVCE	-59.50	0.00
29/06/2023	1-803786	22/06/2023	10283	TNUC Pty Ltd	Stick on numbers FY23	\$APINVCE	-25.50	0.00
29/06/2023	1-803650	22/06/2023	10283	TNUC Pty Ltd	Screws FY23	\$APINVCE	-77.50	0.00
29/06/2023	1-803663	22/06/2023	10283	TNUC Pty Ltd	General purpose ply FY23	\$APINVCE	-159.00	0.00
23/06/2023	004626	23/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	603.75
29/06/2023	1-804014	23/06/2023	10283	TNUC Pty Ltd	Numbers FY23	\$APINVCE	-25.50	0.00
28/06/2023	004725	28/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	270.00
29/06/2023	004788	29/06/2023	10283	TNUC Pty Ltd		SFTP	0.00	287.50
Total:							-4,093.32	4,093.32
Creditor: 10289 - Rosmech Sales & Service Pty Ltd								
28/06/2023	123359	19/06/2023	10289	Rosmech Sales & Service Pty Ltd	Gasket & filters FY23	\$APINVCE	-557.74	0.00
28/06/2023	004726	28/06/2023	10289	Rosmech Sales & Service Pty Ltd		SFTP	0.00	557.74
Total:							-557.74	557.74
Creditor: 10296 - Craig Watts								
9/06/2023	RFP_C WATTS_02062023	2/06/2023	10296	LL & A WATTS	Reimbursement - Electricity 01/04/2023 - 21/05/2023	\$APINVCE	-541.67	0.00
9/06/2023	004331	9/06/2023	10296	LL & A WATTS		SFTP	0.00	541.67
23/06/2023	RFP_C WATTS_12062023	12/06/2023	10296	LL & A WATTS	Reimbursement - Internet	\$APINVCE	-79.99	0.00
23/06/2023	RFP_C WATTS_13062023	13/06/2023	10296	LL & A WATTS	Reimbursement - Water 03/04/2023 - 07/06/2023	\$APINVCE	-95.25	0.00

23/06/2023	004627	23/06/2023	10296	LL & A WATTS		SFTP	0.00	175.24
Total:							-716.91	716.91
Creditor: 10297 - WA Distributors Pty Ltd								
19/06/2023	846028	29/05/2023	10297	WA Distributors Pty Ltd	Lollies & chips Synergy PO 176607	\$APINVCE	-950.50	0.00
23/06/2023	848061	2/06/2023	10297	WA Distributors Pty Ltd	JD Hardie Youth Zone - supplies	\$APINVCE	-840.40	0.00
19/06/2023	004531	19/06/2023	10297	WA Distributors Pty Ltd		SFTP	0.00	950.50
23/06/2023	004628	23/06/2023	10297	WA Distributors Pty Ltd		SFTP	0.00	840.40
30/06/2023	854777	26/06/2023	10297	WA Distributors Pty Ltd	Kiosk supplies FY23	\$APINVCE	-1,561.25	0.00
30/06/2023	004862	30/06/2023	10297	WA Distributors Pty Ltd		SFTP	0.00	1,561.25
Total:							-3,352.15	3,352.15
Creditor: 10298 - Mcleods Barristers & Solicitors								
23/06/2023	129622	28/04/2023	10298	McLeod & Co	Legal fees - Matter 50598 FY23	\$APINVCE	-4,582.36	0.00
9/06/2023	129809	30/05/2023	10298	McLeod & Co	Legal fees - Matter 50731	\$APINVCE	-1,119.91	0.00
9/06/2023	129812	30/05/2023	10298	McLeod & Co	Legal fees - Matter 48224	\$APINVCE	-1,323.52	0.00
16/06/2023	129807	30/05/2023	10298	McLeod & Co	Legal fees - Matter 51030	\$APINVCE	-2,399.09	0.00
9/06/2023	129933	31/05/2023	10298	McLeod & Co	Legal fees - Matter 129933	\$APINVCE	-1,328.08	0.00
9/06/2023	129839	31/05/2023	10298	McLeod & Co	Legal fees - Matter 36724	\$APINVCE	-112.22	0.00
16/06/2023	130233	31/05/2023	10298	McLeod & Co	Legal fees - Matter 49525 Synergy PO 176698	\$APINVCE	-772.93	0.00
23/06/2023	130163	31/05/2023	10298	McLeod & Co	Legal fees - Matter 50928	\$APINVCE	-802.32	0.00
23/06/2023	130235	31/05/2023	10298	McLeod & Co	Legal fees - Matter 50286 FY23	\$APINVCE	-772.93	0.00
23/06/2023	130237	31/05/2023	10298	McLeod & Co	Legal fees - Matter 50977	\$APINVCE	-772.94	0.00
23/06/2023	130234	31/05/2023	10298	McLeod & Co	Legal fees - Matter 50077	\$APINVCE	-386.47	0.00
23/06/2023	130239	31/05/2023	10298	McLeod & Co	Legal fees - Matter 51053	\$APINVCE	-441.68	0.00
23/06/2023	129972	31/05/2023	10298	McLeod & Co	Legal fees - Matter 48531	\$APINVCE	-2,872.06	0.00
23/06/2023	130238	31/05/2023	10298	McLeod & Co	Legal fees - Matter 51025	\$APINVCE	-552.10	0.00
23/06/2023	130232	31/05/2023	10298	McLeod & Co	Legal fees - Matter 47660 Synergy PO 173611	\$APINVCE	-276.05	0.00
29/06/2023	130236	31/05/2023	10298	McLeod & Co	Legal fees - Matter 50759	\$APINVCE	-386.47	0.00
9/06/2023	004332	9/06/2023	10298	McLeod & Co		SFTP	0.00	3,883.73
16/06/2023	004452	16/06/2023	10298	McLeod & Co		SFTP	0.00	3,172.02
23/06/2023	004629	23/06/2023	10298	McLeod & Co		SFTP	0.00	11,458.91
29/06/2023	004789	29/06/2023	10298	McLeod & Co		SFTP	0.00	386.47
Total:							-18,901.13	18,901.13
Creditor: 10307 - Play Check								
23/06/2023	HD 387764051	24/03/2023	10307	Play Check	Playground Audit	\$APINVCE	-9,240.00	0.00
23/06/2023	004630	23/06/2023	10307	Play Check		SFTP	0.00	9,240.00
Total:							-9,240.00	9,240.00
Creditor: 10309 - Coles Supermarkets Australia Pty Ltd South Hedland								
29/06/2023	165718623	19/04/2023	10309	Coles Supermarkets Australia Pty Ltd	Goods provided FY23	\$APINVCE	-138.24	0.00
23/06/2023	166371971	1/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Fruit & vegetables SHLREQ4798	\$APINVCE	-53.09	0.00
28/06/2023	167244893	10/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Goods provided	\$APINVCE	-239.80	0.00
1/06/2023	167437911	19/05/2023	10309	Coles Supermarkets Australia Pty Ltd	YAC members - food & beverages	\$APINVCE	-65.07	0.00
2/06/2023	167792166	19/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries for Youth Programs & Zone	\$APINVCE	-380.90	0.00
28/06/2023	167792193	23/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Landfill Kitchen supplies	\$APINVCE	-313.37	0.00
6/06/2023	168115015	24/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries for the Creche	\$APINVCE	-56.00	0.00
6/06/2023	168115001	24/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Facilities supplies - May 2023	\$APINVCE	-151.45	0.00
6/06/2023	168036291	24/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Food & beverage	\$APINVCE	-92.05	0.00
1/06/2023	168135932	25/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries for movie night	\$APINVCE	-401.00	0.00
2/06/2023	168115177	25/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Food & cleaning products	\$APINVCE	-122.00	0.00
2/06/2023	168131494	25/05/2023	10309	Coles Supermarkets Australia Pty Ltd	BBQ supplies	\$APINVCE	-197.00	0.00
9/06/2023	168487275	30/05/2023	10309	Coles Supermarkets Australia Pty Ltd	Food products	\$APINVCE	-306.55	0.00
1/06/2023	004125	1/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	466.07
28/06/2023	168261897	1/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries	\$APINVCE	-395.30	0.00
2/06/2023	004196	2/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	699.90
9/06/2023	168480381	2/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Goods provided	\$APINVCE	-112.25	0.00
16/06/2023	168315454	2/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Catering 02.06.23	\$APINVCE	-77.97	0.00
16/06/2023	168662188	2/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food goods	\$APINVCE	-67.35	0.00
6/06/2023	004267	6/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	299.50
29/06/2023	168671135	7/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food groceries	\$APINVCE	-48.50	0.00
9/06/2023	004333	9/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	418.80
16/06/2023	168666241	12/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food goods	\$APINVCE	-95.35	0.00
16/06/2023	168941628	13/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food goods	\$APINVCE	-91.96	0.00
23/06/2023	168980600	13/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food & groceries	\$APINVCE	-185.76	0.00
23/06/2023	169389795	15/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries FY23	\$APINVCE	-65.58	0.00
16/06/2023	004453	16/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	332.63
23/06/2023	169403747	17/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Drone show catering FY23	\$APINVCE	-309.86	0.00

23/06/2023	169509207	20/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Food & groceries	\$APINVCE	-108.68	0.00	
29/06/2023	169805671	22/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Supplies for Youth Programming FY23	\$APINVCE	-551.54	0.00	
29/06/2023	169749195	22/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Animal supplies FY23	\$APINVCE	-89.90	0.00	
29/06/2023	169524886	22/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries FY23	\$APINVCE	-57.52	0.00	
23/06/2023	004631	23/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	722.97	
29/06/2023	169929593	26/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries FY23	\$APINVCE	-44.19	0.00	
29/06/2023	170100496	27/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries FY23	\$APINVCE	-193.24	0.00	
29/06/2023	169917784	27/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Fruit FY23	\$APINVCE	-53.06	0.00	
29/06/2023	169869723	27/06/2023	10309	Coles Supermarkets Australia Pty Ltd	Groceries FY23	\$APINVCE	-66.80	0.00	
28/06/2023	004727	28/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	948.47	
29/06/2023	004790	29/06/2023	10309	Coles Supermarkets Australia Pty Ltd		SFTP	0.00	1,242.99	
Total:								-5,131.33	5,131.33
Creditor: 10314 - James Watts									
1/06/2023	RFP_J WATTS_23052023	23/05/2023	10314	James Watts	Reimbursement - Rent 26/05/2023 - 01/06/2023	\$APINVCE	-400.00	0.00	
2/06/2023	RFP_J WATTS_30052023	30/05/2023	10314	James Watts	Reimbursement - Rent 02/06/2023 - 08/06/2023 191/233 Collier Dr, South	\$APINVCE	-400.00	0.00	
1/06/2023	004126	1/06/2023	10314	James Watts		SFTP	0.00	400.00	
2/06/2023	004197	2/06/2023	10314	James Watts		SFTP	0.00	400.00	
9/06/2023	RFP_J WATTS_06062023	6/06/2023	10314	James Watts	Reimbursement - Rent 09/06/2023 - 15/06/2023	\$APINVCE	-400.00	0.00	
9/06/2023	004334	9/06/2023	10314	James Watts		SFTP	0.00	400.00	
30/06/2023	RFP_J WATTS_12062023	12/06/2023	10314	James Watts	Reimbursement - Electricity 24/04/2023 - 29/05/2023	\$APINVCE	-153.98	0.00	
23/06/2023	RFP_13062023	13/06/2023	10314	James Watts	Reimbursement - Rent 16/06/2023 - 22/06/2023	\$APINVCE	-400.00	0.00	
23/06/2023	RFP_J WATTS_20062023	20/06/2023	10314	James Watts	Reimbursement - Rent 23/06/2023 - 29/06/2023	\$APINVCE	-400.00	0.00	
23/06/2023	004632	23/06/2023	10314	James Watts		SFTP	0.00	800.00	
30/06/2023	RFP_J WATTS_27062023	27/06/2023	10314	James Watts	Reimbursement - Rent 30/06/2023 - 06/07/2023	\$APINVCE	-400.00	0.00	
30/06/2023	004863	30/06/2023	10314	James Watts		SFTP	0.00	553.98	
Total:							-2,553.98	2,553.98	
Creditor: 10315 - D R Carpentry And Gyprock									
29/06/2023	INV-0082	17/06/2023	10315	Dean Steven Robertson t/a D R Carpentry	Longtom Loop, South Hedland S&I shower screen & mirror FY23	\$APINVCE	-10,560.00	0.00	
29/06/2023	004791	29/06/2023	10315	Dean Steven Robertson t/a D R Carpentry		SFTP	0.00	10,560.00	
Total:							-10,560.00	10,560.00	
Creditor: 10316 - SMEC Australia Pty Ltd									
16/06/2023	INV0166882	26/05/2023	10316	SMEC Australia Pty Ltd	DWER supporting reports	\$APINVCE	-10,604.00	0.00	
19/06/2023	INV0166877	26/05/2023	10316	SMEC Australia Pty Ltd	Functional design FY23	\$APINVCE	-27,245.90	0.00	
16/06/2023	004454	16/06/2023	10316	SMEC Australia Pty Ltd		SFTP	0.00	10,604.00	
19/06/2023	004532	19/06/2023	10316	SMEC Australia Pty Ltd		SFTP	0.00	27,245.90	
Total:							-37,849.90	37,849.90	
Creditor: 10319 - Norcape Tree & Contracting Services Pty Ltd									
2/06/2023	INV-1534	2/05/2023	10319	Norcape Tree & Contracting Services Pty Ltd	Mob, demob & labour 20.04.23-01.05.23	\$APINVCE	-47,740.00	0.00	
2/06/2023	004198	2/06/2023	10319	Norcape Tree & Contracting Services Pty Ltd		SFTP	0.00	47,740.00	
Total:							-47,740.00	47,740.00	
Creditor: 10320 - MDM Entertainment Pty Ltd									
2/06/2023	SI0006391	20/03/2023	10320	MDM Entertainment Pty Ltd	DVD x 8	\$APINVCE	-260.91	0.00	
2/06/2023	SI0007100	18/04/2023	10320	MDM Entertainment Pty Ltd	Purchase of DVDs	\$APINVCE	-143.23	0.00	
16/06/2023	SI0008146	20/05/2023	10320	MDM Entertainment Pty Ltd	DVDs for library	\$APINVCE	-437.95	0.00	
2/06/2023	004199	2/06/2023	10320	MDM Entertainment Pty Ltd		SFTP	0.00	404.14	
16/06/2023	SI0008604	5/06/2023	10320	MDM Entertainment Pty Ltd	DVDs for library	\$APINVCE	-413.48	0.00	
28/06/2023	SI0009019	8/06/2023	10320	MDM Entertainment Pty Ltd	DVDs x 6 FY23	\$APINVCE	-148.45	0.00	
16/06/2023	004455	16/06/2023	10320	MDM Entertainment Pty Ltd		SFTP	0.00	851.43	
28/06/2023	004728	28/06/2023	10320	MDM Entertainment Pty Ltd		SFTP	0.00	148.45	
Total:							-1,404.02	1,404.02	
Creditor: 10321 - QT Hotels And Resorts Pty Limited									
28/06/2023	161910	16/06/2023	10321	QT Hotels and Resorts T/A QT Perth	Accommodation - Carl Askew	\$APINVCE	-210.00	0.00	
28/06/2023	162038	16/06/2023	10321	QT Hotels and Resorts T/A QT Perth	Accommodation - Ash Christensen	\$APINVCE	-210.00	0.00	
28/06/2023	161999	17/06/2023	10321	QT Hotels and Resorts T/A QT Perth	Accommodation - Flo Bennett 15-16.06.23 FY23	\$APINVCE	-210.00	0.00	
28/06/2023	004729	28/06/2023	10321	QT Hotels and Resorts T/A QT Perth		SFTP	0.00	630.00	
Total:							-630.00	630.00	
Creditor: 10322 - Charismatic Photography									
19/06/2023	00000054	23/02/2023	10322	Charismatic Photography	Event photography Prime Ministerial visit	\$APINVCE	-312.50	0.00	
16/06/2023	00000069	1/05/2023	10322	Charismatic Photography	Footpath photos for corporate document	\$APINVCE	-450.00	0.00	
9/06/2023	00000080	18/05/2023	10322	Charismatic Photography	Photography Worlds Biggest Play Day 16.05.23	\$APINVCE	-550.00	0.00	
19/06/2023	00000084	25/05/2023	10322	Charismatic Photography	Event photography 10.05.23 Community Centre opening	\$APINVCE	-350.00	0.00	
9/06/2023	004335	9/06/2023	10322	Charismatic Photography		SFTP	0.00	550.00	

Ordinary Council Meeting Agenda

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30/06/2023	0000088	15/06/2023	10322	Charismatic Photography	Photography - Citizenship Ceremony 08.06.23 FY23	\$APINVCE	-350.00	0.00	
16/06/2023	004456		10322	Charismatic Photography		\$FTP	0.00	450.00	
19/06/2023	004533	19/06/2023	10322	Charismatic Photography		\$FTP	0.00	662.50	
30/06/2023	004864	30/06/2023	10322	Charismatic Photography		\$FTP	0.00	350.00	
Total:								-2,012.50	2,012.50
Creditor: 10327 - Ooh!Media Operations Pty Limited									
29/03/2023	23451040	31/03/2023	10327	Oohmedia Pty Ltd	Media and Services fee 01.03.23-31.03.23 FY23	\$APINVCE	-660.00	0.00	
29/06/2023	23887540	30/04/2023	10327	Oohmedia Pty Ltd	Media and Services fee 01.04.23-30.04.23 FY23	\$APINVCE	-1,423.71	0.00	
29/06/2023	004792	29/06/2023	10327	Oohmedia Pty Ltd		\$FTP	0.00	2,083.71	
Total:								-2,083.71	2,083.71
Creditor: 10331 - Maia Financial Pty Limited									
23/06/2023	C40535	2/05/2023	10331	ALLF Pty Limited	Services provided	\$APINVCE	-25,060.80	0.00	
23/06/2023	004633	23/06/2023	10331	ALLF Pty Limited		\$FTP	0.00	25,060.80	
Total:								-25,060.80	25,060.80
Creditor: 10332 - Shawn Law									
9/06/2023	RFP_S LAW_09062023	9/06/2023	10332	Shawn Law	Reimbursement - Electricity 01/04/2023 - 12/05/2023	\$APINVCE	-234.33	0.00	
9/06/2023	004336	9/06/2023	10332	Shawn Law		\$FTP	0.00	234.33	
30/06/2023	RFP_S LAW_29062023	29/06/2023	10332	Shawn Law	Reimbursement Study	\$APINVCE	-1,980.00	0.00	
30/06/2023	004865	30/06/2023	10332	Shawn Law		\$FTP	0.00	1,980.00	
Total:								-2,214.33	2,214.33
Creditor: 10338 - Florian Goessmann									
16/06/2023	RFP_F GOESSMANN_09062023	9/06/2023	10338	Florian Goessmann	Reimbursement - Electricity 01/04/2023 - 15/05/2023	\$APINVCE	-546.99	0.00	
16/06/2023	RFP_F GOESSMANN_12062023	12/06/2023	10338	Florian Goessmann	Reimbursement - Fuel LV19-107	\$APINVCE	-116.57	0.00	
16/06/2023	004457	16/06/2023	10338	Florian Goessmann		\$FTP	0.00	663.56	
Total:								-663.56	663.56
Creditor: 10339 - Category 5 Labour Management (WA) Pty Ltd									
16/06/2023	CAT5WAS1745	31/05/2023	10339	Category 5 Labour Management	Labour hire W/E 21.05.23	\$APINVCE	-2,637.56	0.00	
23/06/2023	CAT5WAS1746	31/05/2023	10339	Category 5 Labour Management	Forklift operators W/E 14.05.23	\$APINVCE	-434.70	0.00	
16/06/2023	004458	16/06/2023	10339	Category 5 Labour Management		\$FTP	0.00	2,637.56	
23/06/2023	004634	23/06/2023	10339	Category 5 Labour Management		\$FTP	0.00	434.70	
Total:								-3,072.26	3,072.26
Creditor: 10340 - Lee-Anne Ober									
19/06/2023	0026	30/05/2023	10340	Lee-Anne Ober	Consultant Services	\$APINVCE	-17,325.00	0.00	
19/06/2023	004534	19/06/2023	10340	Lee-Anne Ober		\$FTP	0.00	17,325.00	
Total:								-17,325.00	17,325.00
Creditor: 10341 - Signswest									
23/06/2023	00085280	13/06/2023	10341	Letanika T/A Signswest	Signs for Landfill	\$APINVCE	-382.80	0.00	
23/06/2023	00085380	16/06/2023	10341	Letanika T/A Signswest	S&I new signage FY23	\$APINVCE	-1,240.25	0.00	
23/06/2023	004635	23/06/2023	10341	Letanika T/A Signswest		\$FTP	0.00	1,623.05	
Total:								-1,623.05	1,623.05
Creditor: 10342 - Kmart									
6/06/2023	328676	14/03/2023	10342	Kmart Australia Ltd	Storage tubs & photo frames	\$APINVCE	-52.00	0.00	
23/06/2023	329971	3/04/2023	10342	Kmart Australia Ltd	Craft & activity supplies	\$APINVCE	-86.70	0.00	
23/06/2023	330233	6/04/2023	10342	Kmart Australia Ltd	Storage tubs x 13	\$APINVCE	-91.00	0.00	
28/06/2023	330225	6/04/2023	10342	Kmart Australia Ltd	General materials	\$APINVCE	-53.00	0.00	
28/06/2023	330621	18/04/2023	10342	Kmart Australia Ltd	Good sprovided	\$APINVCE	-250.00	0.00	
2/06/2023	331736	4/05/2023	10342	Kmart Australia Ltd	Leisure equipment	\$APINVCE	-415.75	0.00	
1/06/2023	332081	9/05/2023	10342	Kmart Australia Ltd	Temporary tattoos	\$APINVCE	-31.50	0.00	
1/06/2023	332320	11/05/2023	10342	Kmart Australia Ltd	Event toolkit	\$APINVCE	-203.00	0.00	
1/06/2023	332932	18/05/2023	10342	Kmart Australia Ltd	11B McGregor Street, Port Hedland Furnishings	\$APINVCE	-602.75	0.00	
16/06/2023	332982	19/05/2023	10342	Kmart Australia Ltd	Mop and bucket	\$APINVCE	-19.50	0.00	
9/06/2023	333469	26/05/2023	10342	Kmart Australia Ltd	Games	\$APINVCE	-275.00	0.00	
16/06/2023	333807	30/05/2023	10342	Kmart Australia Ltd	Art & craft supplies	\$APINVCE	-199.00	0.00	
1/06/2023	004127	1/06/2023	10342	Kmart Australia Ltd		\$FTP	0.00	837.25	
2/06/2023	004200	2/06/2023	10342	Kmart Australia Ltd		\$FTP	0.00	415.75	
16/06/2023	334128	2/06/2023	10342	Kmart Australia Ltd	Art crafts & snacks	\$APINVCE	-72.95	0.00	
6/06/2023	004268	6/06/2023	10342	Kmart Australia Ltd		\$FTP	0.00	52.00	
16/06/2023	334285	6/06/2023	10342	Kmart Australia Ltd	Basketballs & Sensory Tent items	\$APINVCE	-275.00	0.00	
9/06/2023	004337	9/06/2023	10342	Kmart Australia Ltd		\$FTP	0.00	275.00	
29/06/2023	334780	12/06/2023	10342	Kmart Australia Ltd	WEAAD morning tea supplies FY23	\$APINVCE	-100.00	0.00	
16/06/2023	004459	16/06/2023	10342	Kmart Australia Ltd		\$FTP	0.00	566.45	

19/06/2023	335027	16/06/2023	10342	Kmart Australia Ltd	Crafts & activities FY23	\$APINVCE	-248.25	0.00	
19/06/2023	004535	16/06/2023	10342	Kmart Australia Ltd		SFTP	0.00	248.25	
23/06/2023	004636	23/06/2023	10342	Kmart Australia Ltd		SFTP	0.00	177.70	
29/06/2023	335457	23/06/2023	10342	Kmart Australia Ltd	Stationery FY23	\$APINVCE	-50.00	0.00	
28/06/2023	004730	28/06/2023	10342	Kmart Australia Ltd		SFTP	0.00	303.00	
29/06/2023	004793	29/06/2023	10342	Kmart Australia Ltd		SFTP	0.00	150.00	
Total:								-3,025.40	3,025.40
Creditor: 10344 - Elmar Zielke									
2/06/2023	RFP_E ZIELKE_26052023	26/05/2023	10344	E Zielke	Elected Member Payment May 2023	\$APINVCE	-2,997.49	0.00	
2/06/2023	004201	2/06/2023	10344	E Zielke		SFTP	0.00	2,997.49	
Total:								-2,997.49	2,997.49
Creditor: 10346 - WA Limestone Contracting Pty Ltd									
16/06/2023	CT000002 - CLAIM 22 - MAY 23	31/05/2023	10346	WA Limestone Contracting Pty Ltd	Generated from contract claim	\$APINVCE	-34,862.47	0.00	
16/06/2023	004460	16/06/2023	10346	WA Limestone Contracting Pty Ltd		SFTP	0.00	34,862.47	
Total:								-34,862.47	34,862.47
Creditor: 10348 - CS Legal									
16/06/2023	032123	31/05/2023	10348	CS Legal	Legal fees - Matter 22005	\$APINVCE	-2,552.00	0.00	
16/06/2023	004461	16/06/2023	10348	CS Legal		SFTP	0.00	2,552.00	
Total:								-2,552.00	2,552.00
Creditor: 10349 - Karli Beresford									
23/06/2023	RFP_K BERESFORD_19062023	19/06/2023	10349	Karli Beresford	Reimbursement - Rent 09/05/2023 - 12/06/2023 Wodgina Street, Port Hedland	\$APINVCE	-2,000.00	0.00	
23/06/2023	004637	23/06/2023	10349	Karli Beresford		SFTP	0.00	2,000.00	
Total:								-2,000.00	2,000.00
Creditor: 10351 - Market Creations Agency									
2/06/2023	IU43-23	9/05/2023	10351	Market Creations Agency Pty Ltd	Hedland History Project Print 500 copies	\$APINVCE	-5,313.00	0.00	
2/06/2023	004202	2/06/2023	10351	Market Creations Agency Pty Ltd		SFTP	0.00	5,313.00	
Total:								-5,313.00	5,313.00
Creditor: 10352 - Professional Coaching Australia Pty Ltd									
9/06/2023	INV-02013	26/05/2023	10352	Professional Coaching Australia	Individual PRINT debriefs x 2	\$APINVCE	-1,067.00	0.00	
16/06/2023	INV-02017	6/06/2023	10352	Professional Coaching Australia	Facilitation of SLT/ELT Strategy session	\$APINVCE	-7,645.00	0.00	
23/06/2023	INV-02018	6/06/2023	10352	Professional Coaching Australia	PRINT facilitation - 31.05.23 & 02.06.23	\$APINVCE	-15,290.00	0.00	
9/06/2023	004338	9/06/2023	10352	Professional Coaching Australia		SFTP	0.00	1,067.00	
16/06/2023	004462	16/06/2023	10352	Professional Coaching Australia		SFTP	0.00	7,645.00	
23/06/2023	004638	23/06/2023	10352	Professional Coaching Australia		SFTP	0.00	15,290.00	
Total:								-24,002.00	24,002.00
Creditor: 10355 - The Trustee For The Marster Movers Trust									
1/06/2023	INV-0985	19/04/2023	10355	Marster Movers Pty Ltd	Supply of cartons & movement of goods Within Civic Centre & between centres	\$APINVCE	-2,075.70	0.00	
1/06/2023	004128	1/06/2023	10355	Marster Movers Pty Ltd		SFTP	0.00	2,075.70	
16/06/2023	INV-1031	2/06/2023	10355	Marster Movers Pty Ltd	Removal: South Hedland to Port Hedland	\$APINVCE	-2,640.00	0.00	
16/06/2023	INV-1033	2/06/2023	10355	Marster Movers Pty Ltd	Removal: South Hedland to Port Hedland	\$APINVCE	-2,832.50	0.00	
16/06/2023	INV-1030	2/06/2023	10355	Marster Movers Pty Ltd	Removal: Port Hedland to Port Hedland	\$APINVCE	-2,420.00	0.00	
16/06/2023	INV-1032	2/06/2023	10355	Marster Movers Pty Ltd	Removal: Port Hedland to Port Hedland	\$APINVCE	-2,820.40	0.00	
16/06/2023	INV-1037	8/06/2023	10355	Marster Movers Pty Ltd	Transport tables & chairs Depot - Race Course	\$APINVCE	-660.00	0.00	
16/06/2023	004463	16/06/2023	10355	Marster Movers Pty Ltd		SFTP	0.00	11,372.90	
Total:								-13,448.60	13,448.60
Creditor: 10358 - Initial Hygiene									
29/06/2023	97614364	14/03/2023	10358	Initial Hygiene	Hygiene services 20.04.23-19.05.23 Sanitary and nappy bins FY23	\$APINVCE	-4,140.68	0.00	
29/06/2023	97640719	14/04/2023	10358	Initial Hygiene	Hygiene services 20.05.23-19.06.23 Sanitary and nappy bins FY23	\$APINVCE	-4,140.68	0.00	
29/06/2023	97664540	15/05/2023	10358	Initial Hygiene	Hygiene services 20.06.23-19.07.23 Sanitary and nappy bins FY23	\$APINVCE	-4,140.68	0.00	
29/06/2023	97689059	15/06/2023	10358	Initial Hygiene	Hygiene services 20.07.23-19.08.23 Sanitary and nappy bins	\$APINVCE	-4,140.68	0.00	
29/06/2023	004794	29/06/2023	10358	Initial Hygiene		SFTP	0.00	16,562.72	
Total:								-16,562.72	16,562.72
Creditor: 10361 - Essential First Aid Training Pty Ltd									
16/06/2023	INV-2810	3/06/2023	10361	Essential First Aid Training Pty Ltd	Mental Health First Aid Training	\$APINVCE	-480.00	0.00	
23/06/2023	INV-2820	7/06/2023	10361	Essential First Aid Training Pty Ltd	Training - Provide First Aid x 7 19.06.23 FY23	\$APINVCE	-1,400.00	0.00	
28/06/2023	INV-2818	7/06/2023	10361	Essential First Aid Training Pty Ltd	Mental Health First Aid Training TB, HB, RF, SC & CM FY23	\$APINVCE	-1,875.00	0.00	
23/06/2023	INV-2847	13/06/2023	10361	Essential First Aid Training Pty Ltd	Mental Health First Aid Training FY23	\$APINVCE	-375.00	0.00	
16/06/2023	004464	16/06/2023	10361	Essential First Aid Training Pty Ltd		SFTP	0.00	480.00	
23/06/2023	004639	23/06/2023	10361	Essential First Aid Training Pty Ltd		SFTP	0.00	1,775.00	

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28/06/2023	004731	28/06/2023	10361	Essential First Aid Training Pty Ltd		SFTP	0.00	1,875.00	
Total:								-4,130.00	4,130.00
Creditor: 10363 - Laveni F Bennett									
2/06/2023	RFP_F BENNETT_26052023	26/05/2023	10363	Laveni F Bennett	Elected Member Payment May 2023	\$APINVCE	-2,997.49	0.00	
2/06/2023	004203	2/06/2023	10363	Laveni F Bennett		SFTP	0.00	2,997.49	
Total:								-2,997.49	2,997.49
Creditor: 10364 - Ash Christensen									
2/06/2023	RFP_A CHRISTENSEN_26052023	26/05/2023	10364	Mr A Christensen	Elected Member Payment May 2023	\$APINVCE	-2,997.49	0.00	
2/06/2023	004204	2/06/2023	10364	Mr A Christensen		SFTP	0.00	2,997.49	
Total:								-2,997.49	2,997.49
Creditor: 10365 - F E Technologies Pty Ltd									
28/06/2023	1012433	15/06/2023	10365	FE Technologies Pty Ltd	Circulation assistant FY23	\$APINVCE	-1,046.10	0.00	
28/06/2023	004732	28/06/2023	10365	FE Technologies Pty Ltd		SFTP	0.00	1,046.10	
Total:								-1,046.10	1,046.10
Creditor: 10366 - Goescape Pty Ltd									
1/06/2023	23064	4/05/2023	10366	goESCAPE Pty Ltd	Sutherland Street, Port Hedland Repair damaged street lighting conduit	\$APINVCE	-500.39	0.00	
2/06/2023	23113	12/05/2023	10366	goESCAPE Pty Ltd	Shay Gap Memorial Park Unclog toilet and basin	\$APINVCE	-299.99	0.00	
1/06/2023	23126	16/05/2023	10366	goESCAPE Pty Ltd	McGregor Street, Port Hedland Service air-conditioning units	\$APINVCE	-363.00	0.00	
	23127	16/05/2023	10366	goESCAPE Pty Ltd	Wangara Crescent, South Hedland Investigation of hot water issue	\$APINVCE	-150.00	0.00	
9/06/2023	23139	22/05/2023	10366	goESCAPE Pty Ltd	Barramine Loop, South Hedland Service HWS	\$APINVCE	-704.92	0.00	
9/06/2023	23142	23/05/2023	10366	goESCAPE Pty Ltd	Shay Gap Memorial Park Unblock toilets	\$APINVCE	-224.99	0.00	
9/06/2023	23181	30/05/2023	10366	goESCAPE Pty Ltd	Morgans Street, Port Hedland Supply & install hot water pump	\$APINVCE	-7,353.90	0.00	
9/06/2023	23184	31/05/2023	10366	goESCAPE Pty Ltd	Oriole Way, South Hedland Investigate drain issues	\$APINVCE	-150.00	0.00	
9/06/2023	23183	31/05/2023	10366	goESCAPE Pty Ltd	JD Hardie Centre Repair water bubbler	\$APINVCE	-335.18	0.00	
9/06/2023	23182	31/05/2023	10366	goESCAPE Pty Ltd	Gratwick Street, Port Hedland Rectify issues to taps	\$APINVCE	-299.17	0.00	
1/06/2023	004129	1/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	863.39	
16/06/2023	23202	1/06/2023	10366	goESCAPE Pty Ltd	JD Hardie - commercial kitchen works	\$APINVCE	-337.50	0.00	
16/06/2023	23201	1/06/2023	10366	goESCAPE Pty Ltd	JD Hardie - plumbing works	\$APINVCE	-605.33	0.00	
16/06/2023	23200	1/06/2023	10366	goESCAPE Pty Ltd	Frisby Court, South Hedland Blocked toilet	\$APINVCE	-488.51	0.00	
2/06/2023	004205	2/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	299.99	
23/06/2023	23223	8/06/2023	10366	goESCAPE Pty Ltd	Rectify blockage 21 Butler Way, Port Hedland	\$APINVCE	-262.49	0.00	
9/06/2023	004339	9/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	9,218.16	
16/06/2023	23243	9/06/2023	10366	goESCAPE Pty Ltd	Investigate HWS & replace taps Morgans Street, Port Hedland	\$APINVCE	-1,920.59	0.00	
16/06/2023	23248	9/06/2023	10366	goESCAPE Pty Ltd	Repair burst water pipe Padbury Place, Port Hedland	\$APINVCE	-565.03	0.00	
16/06/2023	23249	9/06/2023	10366	goESCAPE Pty Ltd	Repair HWS in Creche Room Wanangkura Stadium	\$APINVCE	-899.05	0.00	
16/06/2023	23255	9/06/2023	10366	goESCAPE Pty Ltd	Repair laundry tap Morgans Street, Port Hedland	\$APINVCE	-616.63	0.00	
16/06/2023	23256	9/06/2023	10366	goESCAPE Pty Ltd	Repair leaking toilet Morgans Street, Port Hedland	\$APINVCE	-541.54	0.00	
16/06/2023	23254	9/06/2023	10366	goESCAPE Pty Ltd	Rectify HWS issue Morgans Street, Port Hedland	\$APINVCE	-1,089.95	0.00	
23/06/2023	23250	9/06/2023	10366	goESCAPE Pty Ltd	Unblock toilet Cemetery Beach (West)	\$APINVCE	-187.50	0.00	
23/06/2023	23246	9/06/2023	10366	goESCAPE Pty Ltd	Unblock public urinal Pretty Pool	\$APINVCE	-934.53	0.00	
23/06/2023	23247	9/06/2023	10366	goESCAPE Pty Ltd	Unblock kitchen drain Padbury Place, Port Hedland	\$APINVCE	-1,466.59	0.00	
23/06/2023	23245	9/06/2023	10366	goESCAPE Pty Ltd	Unblock male urinal Depot	\$APINVCE	-313.54	0.00	
29/06/2023	23228	9/06/2023	10366	goESCAPE Pty Ltd	Inspect blocked basin & faulty exhaust 9/19 Dempster Street, Port Hedland	\$APINVCE	-3,807.45	0.00	
29/06/2023	23273	13/06/2023	10366	goESCAPE Pty Ltd	South Hedland Library - tag & test	\$APINVCE	-150.00	0.00	
19/06/2023	23278	14/06/2023	10366	goESCAPE Pty Ltd	JD Hardie - commercial kitchen works FY23	\$APINVCE	-487.48	0.00	
16/06/2023	004465	16/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	7,064.13	
29/06/2023	23287	16/06/2023	10366	goESCAPE Pty Ltd	Gratwick Aquatic Centre Shade sail cable FY23	\$APINVCE	-13,437.16	0.00	
19/06/2023	004536	19/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	487.48	
29/06/2023	23314	20/06/2023	10366	goESCAPE Pty Ltd	Rectify hot water issues Logue Court, South Hedland	\$APINVCE	-641.74	0.00	
28/06/2023	23316	21/06/2023	10366	goESCAPE Pty Ltd	Replace sprinkler heads Morgans Street, Port Hedland FY23	\$APINVCE	-367.74	0.00	
28/06/2023	23315	21/06/2023	10366	goESCAPE Pty Ltd	Replace tempering valve Padbury Place, Port Hedland FY23	\$APINVCE	-538.77	0.00	
29/06/2023	23317	21/06/2023	10366	goESCAPE Pty Ltd	S&I smoke alarm Leake Street, South Hedland FY23	\$APINVCE	-257.25	0.00	
23/06/2023	004640	23/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	3,164.65	
28/06/2023	004733	28/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	906.51	
29/06/2023	004795	29/06/2023	10366	goESCAPE Pty Ltd		SFTP	0.00	18,293.60	
Total:								-40,297.91	40,297.91
Creditor: 10367 - JSB Constructions (Aust) Pty Ltd									
30/06/2023	22113	28/06/2023	10367	JSB Constructions (Aust) Pty Ltd	Services provided	\$APINVCE	-73,920.00	0.00	
30/06/2023	22112	28/06/2023	10367	JSB Constructions (Aust) Pty Ltd	Services provided	\$APINVCE	-338,859.92	0.00	
30/06/2023	004866	30/06/2023	10367	JSB Constructions (Aust) Pty Ltd		SFTP	0.00	412,779.92	
Total:								-412,779.92	412,779.92
Creditor: 10371 - Rentokil Initial Pty Ltd T/A All Rid Pest Management									
2/06/2023	REN-29645	28/03/2023	10371	Rentokil Initial Pty Ltd T/A All Rid Pest	Targeted application - Pesticide Treat General Pests 4-6 Cajarina Road,	\$APINVCE	-300.00	0.00	

	2/06/2023	004206		2/06/2023	10371	Hedland Eye Care Pty Ltd T/A All Eye Test		SFTP	0.00	300.00
Total:									-300.00	300.00
Creditor: 10373 - Hedland Eye Care Pty Ltd										
	16/06/2023	46229		7/06/2023	10373	Hedland Eye Care Pty Ltd	Eye test and safety glasses - MW	SAPINVCE	-639.00	0.00
	16/06/2023	46230		7/06/2023	10373	Hedland Eye Care Pty Ltd	Eye test and safety glasses - DM	SAPINVCE	-639.00	0.00
	16/06/2023	004466		16/06/2023	10373	Hedland Eye Care Pty Ltd		SFTP	0.00	1,278.00
	29/06/2023	46389		29/06/2023	10373	Hedland Eye Care Pty Ltd	Safety glasses LA FY23	SAPINVCE	-639.00	0.00
	29/06/2023	004796		29/06/2023	10373	Hedland Eye Care Pty Ltd		SFTP	0.00	639.00
Total:									-1,917.00	1,917.00
Creditor: 10375 - Considered Space										
	16/06/2023	INV-22067		1/06/2023	10375	Considered Space Pty Ltd	Concept design Marquee Park Splash reconfigure	SAPINVCE	-4,317.50	0.00
	16/06/2023	004467		16/06/2023	10375	Considered Space Pty Ltd		SFTP	0.00	4,317.50
Total:									-4,317.50	4,317.50
Creditor: 10381 - Sai Global Australia Pty Ltd										
	9/06/2023	SAIG15-1280031		31/05/2023	10381	Sai Global Australia Pty Ltd	On-line select additions	SAPINVCE	-169.03	0.00
	9/06/2023	004340		9/06/2023	10381	Sai Global Australia Pty Ltd		SFTP	0.00	169.03
Total:									-169.03	169.03
Creditor: 10382 - Cabcharge Payments Pty Ltd										
	23/06/2023	25051381P2306		12/06/2023	10382	Cabcharge Payments Pty Ltd	Cabcharge 15 May 2023 - 11 June 2023	SAPINVCE	-968.66	0.00
	23/06/2023	004641		23/06/2023	10382	Cabcharge Payments Pty Ltd		SFTP	0.00	968.66
Total:									-968.66	968.66
Creditor: 10385 - Melinda Hurst										
	2/06/2023	RFP_M HURST_29052023		29/05/2023	10385	Melinda Hurst	Reimbursement - Rent 29/05/2023 - 05/06/2023	SAPINVCE	-800.00	0.00
	2/06/2023	004207		2/06/2023	10385	Melinda Hurst		SFTP	0.00	800.00
	16/06/2023	RFP_M HURST_12062023		12/06/2023	10385	Melinda Hurst	Reimbursement - Rent 12/06/2023 - 19/06/2023	SAPINVCE	-800.00	0.00
	16/06/2023	004468		16/06/2023	10385	Melinda Hurst		SFTP	0.00	800.00
	29/06/2023	RFP_M HURST_26062023		29/06/2023	10385	Melinda Hurst	Reimbursement - Rent 26.06.2023 - 03.07.2023	SAPINVCE	-800.00	0.00
	29/06/2023	004797		29/06/2023	10385	Melinda Hurst		SFTP	0.00	800.00
Total:									-2,400.00	2,400.00
Creditor: 10386 - John Meggitt T/A Plexus Town Planning										
	23/06/2023	2023.06		2/05/2023	10386	JC Meggitt and NB Boydell	Professional fee 17.04.23-28.04.23	SAPINVCE	-3,506.25	0.00
	16/06/2023	2023.09		7/06/2023	10386	JC Meggitt and NB Boydell	Senior Planner Consultant Services Professional Fee	SAPINVCE	-5,706.25	0.00
	16/06/2023	004469		16/06/2023	10386	JC Meggitt and NB Boydell		SFTP	0.00	5,706.25
	23/06/2023	004642		23/06/2023	10386	JC Meggitt and NB Boydell		SFTP	0.00	3,506.25
Total:									-9,212.50	9,212.50
Creditor: 10390 - Hollie Bowd										
	30/06/2023	RFP_H BOWD_27062023		27/06/2023	10390	Hollie Bowd	Reimbursement - Incidentals	SAPINVCE	-177.97	0.00
	30/06/2023	004867		30/06/2023	10390	Hollie Bowd		SFTP	0.00	177.97
Total:									-177.97	177.97
Creditor: 10393 - Programmed Skilled Workforce Limited										
	2/06/2023	4548723		28/04/2023	10393	Programmed Skilled Workforce Limited	Management fees x 5 personnel	SAPINVCE	-1,877.04	0.00
	2/06/2023	4560712		30/04/2023	10393	Programmed Skilled Workforce Limited	Trainee W/E 19.03.23 Trainees W/E 02.04.23-30.04.23	SAPINVCE	-1,301.93	0.00
	2/06/2023	4553611		30/04/2023	10393	Programmed Skilled Workforce Limited	Trainees W/E 30.04.23	SAPINVCE	-560.48	0.00
	2/06/2023	4563793		14/05/2023	10393	Programmed Skilled Workforce Limited	Trainees W/E 14.05.23	SAPINVCE	-1,300.08	0.00
	2/06/2023	4564435		23/05/2023	10393	Programmed Skilled Workforce Limited	Management Fee	SAPINVCE	-1,877.04	0.00
	23/06/2023	4569022		26/05/2023	10393	Programmed Skilled Workforce Limited	General expenses - May 2023	SAPINVCE	-510.07	0.00
	23/06/2023	4573910		28/05/2023	10393	Programmed Skilled Workforce Limited	Trainees W/E 28.05.23	SAPINVCE	-757.75	0.00
	2/06/2023	004208		2/06/2023	10393	Programmed Skilled Workforce Limited		SFTP	0.00	6,916.57
	23/06/2023	4578513		4/06/2023	10393	Programmed Skilled Workforce Limited	Trainee W/E 28.05.23	SAPINVCE	-157.81	0.00
	23/06/2023	4583665		11/06/2023	10393	Programmed Skilled Workforce Limited	Trainee W/E 11.06.23 FY23	SAPINVCE	-179.11	0.00
	30/06/2023	4584857		21/06/2023	10393	Programmed Skilled Workforce Limited	Trainees - June 2023 Pastoral Care & fees FY23	SAPINVCE	-1,877.04	0.00
	23/06/2023	004643		23/06/2023	10393	Programmed Skilled Workforce Limited		SFTP	0.00	1,604.74
	30/06/2023	004868		30/06/2023	10393	Programmed Skilled Workforce Limited		SFTP	0.00	1,877.04
Total:									-10,398.35	10,398.35
Creditor: 10398 - Outback Landscaping And Yard Services Pty Ltd										
	19/06/2023	IV00000003295		7/06/2023	10398	Outback Landscaping and Yard Services Pty Ltd	Landfill - weed spraying & mulching FY23	SAPINVCE	-5,671.60	0.00
	19/06/2023	004537		19/06/2023	10398	Outback Landscaping and Yard Services Pty Ltd		SFTP	0.00	5,671.60
Total:									-5,671.60	5,671.60
Creditor: 10399 - Jason Keller										

2/06/2023	RFP_J KELLER_26052023	26/05/2023	10399	Jason & Amanda Keller	Elected Member Payment May 2023	\$APINVCE	-2,997.49	0.00	
2/06/2023	004209	2/06/2023	10399	Jason & Amanda Keller		SFTP	0.00	2,997.49	
Total:								-2,997.49	2,997.49
Creditor: 10403 - The Gallup Organization Pty Ltd									
28/06/2023	300100679	2/05/2023	10403	The Gallup Organization Pty Ltd	Gallow fee for 2023-2024 SMS invitation + 2 reminders FY23	\$APINVCE	-2,084.50	0.00	
28/06/2023	300100677	2/05/2023	10403	The Gallup Organization Pty Ltd	Gallop Access - Workplace Survey Sub 02.06.23-01.06.24 FY23	\$APINVCE	-18,839.70	0.00	
28/06/2023	004734	28/06/2023	10403	The Gallup Organization Pty Ltd		SFTP	0.00	20,924.20	
Total:								-20,924.20	20,924.20
Creditor: 10411 - DE And BM Store Pty Ltd T/A Harvey Norman Port Hedland Av/t									
16/06/2023	760339	28/02/2023	10411	DE and BM Store Pty Ltd	TV & Tilt Mount	\$APINVCE	-10,425.00	0.00	
16/06/2023	770570	28/04/2023	10411	DE and BM Store Pty Ltd	TV, Freezer & Dishwasher	\$APINVCE	-2,392.00	0.00	
1/06/2023	773673	16/05/2023	10411	DE and BM Store Pty Ltd	USB-C cables x 6	\$APINVCE	-269.70	0.00	
1/06/2023	004130	1/06/2023	10411	DE and BM Store Pty Ltd		SFTP	0.00	269.70	
16/06/2023	778009	12/06/2023	10411	DE and BM Store Pty Ltd	Coffee machines x 2	\$APINVCE	-1,216.00	0.00	
16/06/2023	004470	16/06/2023	10411	DE and BM Store Pty Ltd		SFTP	0.00	14,033.00	
Total:								-14,302.70	14,302.70
Creditor: 10413 - Green Shoots Investigations Pty Ltd									
23/06/2023	00000023	30/04/2023	10413	Green Shoots Investigations	Investigative services 01.04.23-30.04.23 FY23	\$APINVCE	-1,452.00	0.00	
23/06/2023	004644	23/06/2023	10413	Green Shoots Investigations		SFTP	0.00	1,452.00	
30/06/2023	00000025	29/06/2023	10413	Green Shoots Investigations	Services provided	\$APINVCE	-4,961.00	0.00	
30/06/2023	004869	30/06/2023	10413	Green Shoots Investigations		SFTP	0.00	4,961.00	
Total:								-6,413.00	6,413.00
Creditor: 10415 - West Sure Group Pty Ltd T/A West-Sure Security									
16/06/2023	00027437	31/05/2023	10415	West-Sure group Pty Ltd	Cash in transit services - May 2023	\$APINVCE	-1,650.00	0.00	
16/06/2023	004471	16/06/2023	10415	West-Sure group Pty Ltd		SFTP	0.00	1,650.00	
Total:								-1,650.00	1,650.00
Creditor: 10418 - Stephanie Sikaloski									
2/06/2023	RFP_S SIKALOSKI_26052023	26/05/2023	10418	Stephanie Sikaloski	Reimbursement - Rent 19/05/2023 - 02/06/2023	\$APINVCE	-540.00	0.00	
2/06/2023	004210	2/06/2023	10418	Stephanie Sikaloski		SFTP	0.00	540.00	
23/06/2023	RFP_S SIKALOSKI_19062023	19/06/2023	10418	Stephanie Sikaloski	Reimbursement - Rent 02/06/2023 - 23/06/2023	\$APINVCE	-810.00	0.00	
23/06/2023	004645	23/06/2023	10418	Stephanie Sikaloski		SFTP	0.00	810.00	
29/06/2023	RFP_S SIKALOSKI_26062023	26/06/2023	10418	Stephanie Sikaloski	Reimbursement - Rent 23/06/2023 - 30/06/2023	\$APINVCE	-270.00	0.00	
29/06/2023	004798	29/06/2023	10418	Stephanie Sikaloski		SFTP	0.00	270.00	
Total:								-1,620.00	1,620.00
Creditor: 10422 - Darwin Plant Wholesalers									
29/06/2023	65848	25/05/2023	10422	DARWIN PLANT WHOLESALERS	Interstate freight x 6	\$APINVCE	-2,145.00	0.00	
30/06/2023	65916	21/06/2023	10422	DARWIN PLANT WHOLESALERS	Cemetery Beach gardens	\$APINVCE	-7,411.25	0.00	
29/06/2023	004799	29/06/2023	10422	DARWIN PLANT WHOLESALERS		SFTP	0.00	2,145.00	
30/06/2023	004870	30/06/2023	10422	DARWIN PLANT WHOLESALERS		SFTP	0.00	7,411.25	
Total:								-9,556.25	9,556.25
Creditor: 10424 - JH Computer Services Pty Ltd									
1/06/2023	0000208675-DO2	4/05/2023	10424	JH Computer Services	Computer monitors	\$APINVCE	-1,014.20	0.00	
1/06/2023	0000208769-DO1	10/05/2023	10424	JH Computer Services	Goods provided	\$APINVCE	-1,350.80	0.00	
23/06/2023	0000208994-DO1	29/05/2023	10424	JH Computer Services	Mainboard and labour	\$APINVCE	-1,155.00	0.00	
23/06/2023	0000208985-DO2	31/05/2023	10424	JH Computer Services	Data cartridges & labels	\$APINVCE	-1,002.10	0.00	
1/06/2023	004131	1/06/2023	10424	JH Computer Services		SFTP	0.00	2,365.00	
29/06/2023	0000209190-DO2	14/06/2023	10424	JH Computer Services	Yealink wireless headset	\$APINVCE	-273.90	0.00	
28/06/2023	0000209284-DO1	21/06/2023	10424	JH Computer Services	4 x Acer 28" FY23	\$APINVCE	-1,778.70	0.00	
29/06/2023	0000209271-DO2	21/06/2023	10424	JH Computer Services	Samsung Galaxy plus freight FY23	\$APINVCE	-2,299.00	0.00	
23/06/2023	004646	23/06/2023	10424	JH Computer Services		SFTP	0.00	2,157.10	
28/06/2023	004735	28/06/2023	10424	JH Computer Services		SFTP	0.00	1,778.70	
29/06/2023	004800	29/06/2023	10424	JH Computer Services		SFTP	0.00	2,572.90	
Total:								-8,873.70	8,873.70
Creditor: 10426 - Central Regional Tafe									
23/06/2023	I0022477	14/06/2023	10426	Tafe WA	Course fees - ER	\$APINVCE	-745.93	0.00	
23/06/2023	004647	23/06/2023	10426	Tafe WA		SFTP	0.00	745.93	
Total:								-745.93	745.93
Creditor: 10428 - Australia Post									
28/06/2023	1012392654	3/05/2023	10428	Australia Post EFT Receipts	Aus Post March 2023 & April 2023 FY23	\$APINVCE	-776.16	0.00	
28/06/2023	004736	28/06/2023	10428	Australia Post EFT Receipts		SFTP	0.00	776.16	

Total:								-776.16	776.16
Creditor: 10429 - United Party Hire									
23/06/2023	999	20/06/2023	10429	United Party Hire	JD Hardie Centre - party hire equipment FY23	\$APINVCE		-1,412.40	0.00
23/06/2023	004648	23/06/2023	10429	United Party Hire		SFTP		0.00	1,412.40
Total:								-1,412.40	1,412.40
Creditor: 10430 - Western Australian Local Government Association									
19/06/2023	SC-00180	10/11/2022	10430	WA Local Government Association	Refer invoice I3093612 Paid 15.07.2023	\$APCREDIT		525.00	0.00
19/06/2023	SI-003701	31/01/2023	10430	WA Local Government Association	Short Course Booking - Rhiannon Smith Refer credit SC-00226 & SC-00227	\$APINVCE		-1,914.00	0.00
16/06/2023	SI-005211	13/06/2023	10430	WA Local Government Association	LGA30120 Certificate III - Local Governm Sonja Ronel Savy	\$APINVCE		-2,865.00	0.00
16/06/2023	004472	16/06/2023	10430	WA Local Government Association		SFTP		0.00	2,865.00
19/06/2023	004538	19/06/2023	10430	WA Local Government Association		SFTP		0.00	1,389.00
29/06/2023	SI-005353	20/06/2023	10430	WA Local Government Association	State Employment Law Essentials SL 28.07.23	\$APINVCE		-638.00	0.00
29/06/2023	SI-005354	20/06/2023	10430	WA Local Government Association	State Employment Law Essentials CM 08.08.23	\$APINVCE		-638.00	0.00
29/06/2023	004801	29/06/2023	10430	WA Local Government Association		SFTP		0.00	1,276.00
Total:								-5,530.00	5,530.00
Creditor: 10433 - Air BP									
9/06/2023	5006773283	6/06/2023	10433	Air BP	Fleet - Fuel Cost	\$APINVCE		-31,660.46	0.00
9/06/2023	004341	9/06/2023	10433	Air BP		SFTP		0.00	31,660.46
Total:								-31,660.46	31,660.46
Creditor: 10434 - Komatsu Australia Pty Ltd									
23/06/2023	003263099	13/06/2023	10434	Komatsu Australia Pty Ltd	Vehicle parts FY23	\$APINVCE		-1,762.98	0.00
23/06/2023	004649	23/06/2023	10434	Komatsu Australia Pty Ltd		SFTP		0.00	1,762.98
Total:								-1,762.98	1,762.98
Creditor: 10435 - Sony Pictures Releasing Pty Ltd									
1/06/2023	817707-1	15/05/2023	10435	Sony Pictures Releasing	Film Rental - The Pope's Exorcist	\$APINVCE		-275.00	0.00
1/06/2023	004132	1/06/2023	10435	Sony Pictures Releasing		SFTP		0.00	275.00
Total:								-275.00	275.00
Creditor: 10437 - Jan Gillingham									
2/06/2023	RFP_J GILLINGHAM_26052023	26/05/2023	10437	JM Kucera Gillingham	Elected Member Payment May 2023	\$APINVCE		-2,997.49	0.00
2/06/2023	004211	2/06/2023	10437	JM Kucera Gillingham		SFTP		0.00	2,997.49
Total:								-2,997.49	2,997.49
Creditor: 10442 - Benara Nurseries									
6/06/2023	461823	1/06/2023	10442	Benara Nurseries	MEL.leucadendra Fine Leaf x 70	\$APINVCE		-4,783.65	0.00
6/06/2023	004269	6/06/2023	10442	Benara Nurseries		SFTP		0.00	4,783.65
Total:								-4,783.65	4,783.65
Creditor: 10446 - Local Government Professionals Australia WA									
2/06/2023	35495	11/05/2023	10446	Local Government Professionals WA	Regional Management Challenge 2023	\$APINVCE		-2,000.00	0.00
23/06/2023	35504	11/05/2023	10446	Local Government Professionals WA	Finance for Non-Financial People July 2023	\$APINVCE		-395.00	0.00
23/06/2023	35545	17/05/2023	10446	Local Government Professionals WA	Customer Complaints Resolution Program 14.08.23	\$APINVCE		-945.00	0.00
23/06/2023	35538	17/05/2023	10446	Local Government Professionals WA	Customer Complaints Resolution Program 14.08.23	\$APINVCE		-945.00	0.00
23/06/2023	35690	1/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum 15.06.23	\$APINVCE		-930.00	0.00
23/06/2023	35694	1/06/2023	10446	Local Government Professionals WA	Finance for Non-Financial People 31.07.23	\$APINVCE		-495.00	0.00
28/06/2023	35691	1/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum KB 15.06.23 FY23	\$APINVCE		-930.00	0.00
29/06/2023	35689	1/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum SM 15.06.23 FY23	\$APINVCE		-930.00	0.00
29/06/2023	35688	1/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum CP 15.06.23 FY23	\$APINVCE		-750.00	0.00
29/06/2023	35693	1/06/2023	10446	Local Government Professionals WA	Finance for Non-Financial People ZS 31.07.23	\$APINVCE		-395.00	0.00
2/06/2023	004212	2/06/2023	10446	Local Government Professionals WA		SFTP		0.00	2,000.00
16/06/2023	35735	7/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum 15.06.23	\$APINVCE		-834.55	0.00
29/06/2023	35747	9/06/2023	10446	Local Government Professionals WA	2023 Pilbara-Kimberley Forum FY23	\$APINVCE		-750.00	0.00
23/06/2023	35778	15/06/2023	10446	Local Government Professionals WA	Program Registration - August 2023 FY23	\$APINVCE		-945.00	0.00
23/06/2023	35779	15/06/2023	10446	Local Government Professionals WA	Contract Management Workshop August 2023 FY23	\$APINVCE		-945.00	0.00
23/06/2023	35777	15/06/2023	10446	Local Government Professionals WA	Contract Management Workshop August 2023 FY23	\$APINVCE		-945.00	0.00
16/06/2023	004473	16/06/2023	10446	Local Government Professionals WA		SFTP		0.00	834.55
23/06/2023	004650	23/06/2023	10446	Local Government Professionals WA		SFTP		0.00	6,545.00
28/06/2023	004737	28/06/2023	10446	Local Government Professionals WA		SFTP		0.00	930.00
29/06/2023	004802	29/06/2023	10446	Local Government Professionals WA		SFTP		0.00	2,825.00
Total:								-13,134.55	13,134.55
Creditor: 10447 - South Hedland Lotteries House									
1/06/2023	00006921	3/05/2023	10447	South Hedland Lotteries House	Hire of Conference Room 12.05.23	\$APINVCE		-160.00	0.00
9/06/2023	00006922	23/05/2023	10447	South Hedland Lotteries House	Hire of function room 13-15.05.23	\$APINVCE		-925.00	0.00

1/06/2023	004133	1/06/2023	10447	South Hedland Lotteries House		SFTP	0.00	160.00	
9/06/2023	004342	9/06/2023	10447	South Hedland Lotteries House		SFTP	0.00	925.00	
Total:								-1,085.00	1,085.00
Creditor: 10449 - Hedland Emporium & Office Supplies									
23/06/2023	364153	27/02/2023	10449	Hedland Emporium Pty Ltd	RAZOR DELI PAPER CLIP ROUND SMALL 28MM P000002807	SAPINVCE	-0.60	0.00	
30/06/2023	364782	8/03/2023	10449	Hedland Emporium Pty Ltd	Service Provided	SAPINVCE	-1,729.18	0.00	
30/06/2023	365517	17/03/2023	10449	Hedland Emporium Pty Ltd	Diarys	SAPINVCE	-327.15	0.00	
2/06/2023	370214	19/05/2023	10449	Hedland Emporium Pty Ltd	Gazebo and walls	SAPINVCE	-564.80	0.00	
1/06/2023	370426	22/05/2023	10449	Hedland Emporium Pty Ltd	Adjustable foot rest x 4	SAPINVCE	-399.80	0.00	
1/06/2023	004134	1/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	399.80	
2/06/2023	004213	2/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	564.80	
19/06/2023	372392	14/06/2023	10449	Hedland Emporium Pty Ltd	Labels FY23	SAPINVCE	-39.00	0.00	
23/06/2023	372661	16/06/2023	10449	Hedland Emporium Pty Ltd	Rapid desk FY23	SAPINVCE	-349.00	0.00	
19/06/2023	004539	19/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	39.00	
23/06/2023	004651	23/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	349.60	
29/06/2023	373163	23/06/2023	10449	Hedland Emporium Pty Ltd	Stool FY23	SAPINVCE	-499.00	0.00	
29/06/2023	004803	29/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	499.00	
30/06/2023	004871	30/06/2023	10449	Hedland Emporium Pty Ltd		SFTP	0.00	2,056.33	
Total:								-3,908.53	3,908.53
Creditor: 10450 - TNT Express									
23/06/2023	66585898	10/06/2023	10450	TNT Express Direct Deposit Acc	Freight - C/N 143889391 06.06.23	SAPINVCE	-31.28	0.00	
29/06/2023	66635595	17/06/2023	10450	TNT Express Direct Deposit Acc	Freight 30-31.05.23	SAPINVCE	-46.58	0.00	
23/06/2023	004652	23/06/2023	10450	TNT Express Direct Deposit Acc		SFTP	0.00	31.28	
29/06/2023	004804	29/06/2023	10450	TNT Express Direct Deposit Acc		SFTP	0.00	46.58	
Total:								-77.86	77.86
Creditor: 10454 - The Walt Disney Company (Australia) Pty Limited									
29/06/2023	10349844	13/06/2023	10454	Buena Vista International(Aust)	Guardians of the Galaxy Vol. 3	SAPINVCE	-1,816.00	0.00	
29/06/2023	10352076	27/06/2023	10454	Buena Vista International(Aust)	The Little Mermaid FY23	SAPINVCE	-2,131.65	0.00	
29/06/2023	004805	29/06/2023	10454	Buena Vista International(Aust)		SFTP	0.00	3,947.65	
Total:								-3,947.65	3,947.65
Creditor: 10455 - BJ Young Earthmoving Pty Ltd									
1/06/2023	1068	7/05/2023	10455	BJ Young Earthmoving Pty Ltd	Landfill 07.05.23 Docket 5392	SAPINVCE	-13,068.00	0.00	
9/06/2023	1079	22/05/2023	10455	BJ Young Earthmoving Pty Ltd	Landfill 21.05.23 Dockets 5589 & 6320	SAPINVCE	-13,068.00	0.00	
1/06/2023	004135	1/06/2023	10455	BJ Young Earthmoving Pty Ltd		SFTP	0.00	13,068.00	
9/06/2023	004343	9/06/2023	10455	BJ Young Earthmoving Pty Ltd		SFTP	0.00	13,068.00	
29/06/2023	1085	19/06/2023	10455	BJ Young Earthmoving Pty Ltd	Cart in landfill clean material	SAPINVCE	-13,068.00	0.00	
29/06/2023	1084	19/06/2023	10455	BJ Young Earthmoving Pty Ltd	Cart in landfill clean material	SAPINVCE	-13,068.00	0.00	
29/06/2023	004806	29/06/2023	10455	BJ Young Earthmoving Pty Ltd		SFTP	0.00	26,136.00	
Total:								-52,272.00	52,272.00
Creditor: 10456 - Connect Call Centre Services									
1/06/2023	00114332	15/05/2023	10456	Connect CCS	Overcalls fee for April 2023 Council/COU1C Charge for April 2023	SAPINVCE	-812.24	0.00	
1/06/2023	004136	1/06/2023	10456	Connect CCS		SFTP	0.00	812.24	
Total:								-812.24	812.24
Creditor: 10457 - Pilbara Motor Group									
1/06/2023	J130142343	10/05/2023	10457	PMG	Service PH26902	SAPINVCE	-820.55	0.00	
9/06/2023	J130142544	24/05/2023	10457	PMG	PH26857 - rear brake shoe	SAPINVCE	-474.97	0.00	
9/06/2023	J130142529	24/05/2023	10457	PMG	PH26681 service	SAPINVCE	-516.11	0.00	
23/06/2023	P123033852	24/05/2023	10457	PMG	LV19-115 lock parts	SAPINVCE	-528.35	0.00	
9/06/2023	J130142590	30/05/2023	10457	PMG	PH26852 - service	SAPINVCE	-472.75	0.00	
9/06/2023	J130142607	30/05/2023	10457	PMG	PH27712 - service	SAPINVCE	-428.80	0.00	
1/06/2023	004137	1/06/2023	10457	PMG		SFTP	0.00	820.55	
9/06/2023	004344	9/06/2023	10457	PMG		SFTP	0.00	1,892.63	
28/06/2023	R110401127	9/06/2023	10457	PMG	New vehicle PH29100	SAPINVCE	-45,048.93	0.00	
19/06/2023	J130142910	15/06/2023	10457	PMG	Services provided	SAPINVCE	-539.59	0.00	
19/06/2023	004540	19/06/2023	10457	PMG		SFTP	0.00	539.59	
23/06/2023	J130142847	19/06/2023	10457	PMG	Service PH27420 FY23	SAPINVCE	-655.27	0.00	
23/06/2023	004653	23/06/2023	10457	PMG		SFTP	0.00	1,183.62	
29/06/2023	J130143049	23/06/2023	10457	PMG	PH26681 - clean fuel lines & tank FY23	SAPINVCE	-737.17	0.00	
29/06/2023	J130143027	23/06/2023	10457	PMG	PH27966 - service FY23	SAPINVCE	-433.27	0.00	
28/06/2023	J130143083	27/06/2023	10457	PMG	PH28539 - service FY23	SAPINVCE	-498.98	0.00	
28/06/2023	004738	28/06/2023	10457	PMG		SFTP	0.00	45,547.91	
29/06/2023	004807	29/06/2023	10457	PMG		SFTP	0.00	1,170.44	
Total:								-51,154.74	51,154.74

Creditor: 10459 - Chandler Macleod Group Limited						
23/06/2023	94092946	26/04/2023	10459	Chandler Macleod Ltd	Casual to permanent staff change	\$APINVCE -2,200.00 0.00
16/06/2023	33046547	25/05/2023	10459	Chandler Macleod Ltd	Hiring assessment	\$APINVCE -1,259.50 0.00
16/06/2023	004474	16/06/2023	10459	Chandler Macleod Ltd		\$FTP 0.00 1,259.50
23/06/2023	004654	23/06/2023	10459	Chandler Macleod Ltd		\$FTP 0.00 2,200.00
Total:						
						-3,459.50 3,459.50
Creditor: 10460 - Pilbara Constructions Pty Ltd						
30/06/2023	CT000156 - CLAIM 2 - JUN 23	21/06/2023	10460	Pilbara Constructions Pty Ltd	Generated from contract claim	\$APINVCE -493,196.00 0.00
30/06/2023	004872	30/06/2023	10460	Pilbara Constructions Pty Ltd		\$FTP 0.00 493,196.00
Total:						
						-493,196.00 493,196.00
Creditor: 10462 - Universal Pictures International Australasia Pty Ltd						
1/06/2023	5410290759-1	15/05/2023	10462	Universal Pictures International	Film Rental - Air	\$APINVCE -330.00 0.00
1/06/2023	5410293043-1	29/05/2023	10462	Universal Pictures International	Matt Dann Cultural Centre Film rental - The Super Mario Bros	\$APINVCE -1,868.39 0.00
1/06/2023	5410293038-1	29/05/2023	10462	Universal Pictures International	Matt Dann Cultural Centre Film rental - Polite Society	\$APINVCE -330.00 0.00
9/06/2023	5410293068-1	30/05/2023	10462	Universal Pictures International	Film Rental - The Super Mario Bros	\$APINVCE -2,092.50 0.00
1/06/2023	004138	1/06/2023	10462	Universal Pictures International		\$FTP 0.00 2,528.39
9/06/2023	004345	9/06/2023	10462	Universal Pictures International		\$FTP 0.00 2,092.50
30/06/2023	5410297077-1	28/06/2023	10462	Universal Pictures International	Super Mario Bros 28.06.23 FY23	\$APINVCE -330.00 0.00
30/06/2023	004873	30/06/2023	10462	Universal Pictures International		\$FTP 0.00 330.00
Total:						
						-4,950.89 4,950.89
Creditor: 10466 - Pilbara Towing And Tilt Tray Services						
16/06/2023	20221318	1/05/2023	10466	Pilbara Towing & Tilt Tray	Towing services - May 2023	\$APINVCE -1,450.00 0.00
16/06/2023	20221483	12/06/2023	10466	Pilbara Towing & Tilt Tray	VEH162 - shopping centre to Landfill	\$APINVCE -200.00 0.00
16/06/2023	004475	10/06/2023	10466	Pilbara Towing & Tilt Tray		\$FTP 0.00 1,650.00
23/06/2023	20221515	17/06/2023	10466	Pilbara Towing & Tilt Tray	A/H callout - PH26681 LV19 FY23	\$APINVCE -350.00 0.00
23/06/2023	004655	23/06/2023	10466	Pilbara Towing & Tilt Tray		\$FTP 0.00 350.00
Total:						
						-2,000.00 2,000.00
Creditor: 10467 - Department Of Fire And Emergency Services						
16/06/2023	155632	21/05/2023	10467	Fire & Emergency Services Author	2022/23 ESL Quarter 4 Contribution	\$APINVCE -147,093.10 0.00
16/06/2023	004476	16/06/2023	10467	Fire & Emergency Services Author		\$FTP 0.00 147,093.10
Total:						
						-147,093.10 147,093.10
Creditor: 10468 - Sunny Sign Company Pty Ltd						
29/06/2023	499878	16/06/2023	10468	Timelio Pty Ltd ITF Sunny Sign Company Pty	Signage FY23	\$APINVCE -492.80 0.00
29/06/2023	499987	19/06/2023	10468	Timelio Pty Ltd ITF Sunny Sign Company Pty	Posts x 37	\$APINVCE -1,788.77 0.00
29/06/2023	004808	29/06/2023	10468	Timelio Pty Ltd ITF Sunny Sign Company Pty		\$FTP 0.00 2,281.57
Total:						
						-2,281.57 2,281.57
Creditor: 10472 - Hart Sport						
16/06/2023	20265425	12/06/2023	10472	Hart Sport	Play equipment	\$APINVCE -9,330.30 0.00
16/06/2023	004477	16/06/2023	10472	Hart Sport		\$FTP 0.00 9,330.30
Total:						
						-9,330.30 9,330.30
Creditor: 10473 - Wurth Australia Pty Ltd						
9/06/2023	4320500300	10/05/2023	10473	Wurth Australia Pty Ltd	0731100330 - parts	\$APINVCE -53.46 0.00
23/06/2023	4320503545	12/05/2023	10473	Wurth Australia Pty Ltd	Hardware consumables	\$APINVCE -1,615.74 0.00
9/06/2023	004346	9/06/2023	10473	Wurth Australia Pty Ltd		\$FTP 0.00 53.46
23/06/2023	004656	23/06/2023	10473	Wurth Australia Pty Ltd		\$FTP 0.00 1,615.74
Total:						
						-1,669.20 1,669.20
Creditor: 10477 - North West Signs						
2/06/2023	33629	3/05/2023	10477	NW Signs Pty Ltd	Name, machine, roles magnets	\$APINVCE -226.27 0.00
23/06/2023	33826	31/05/2023	10477	NW Signs Pty Ltd	Signage & pool entry signage	\$APINVCE -1,911.80 0.00
30/06/2023	33831	1/06/2023	10477	NW Signs Pty Ltd	Muster point signs	\$APINVCE -304.41 0.00
2/06/2023	004214	2/06/2023	10477	NW Signs Pty Ltd		\$FTP 0.00 226.27
23/06/2023	33879	12/06/2023	10477	NW Signs Pty Ltd	Safety magnets	\$APINVCE -86.82 0.00
23/06/2023	004657	23/06/2023	10477	NW Signs Pty Ltd		\$FTP 0.00 1,998.62
30/06/2023	004874	30/06/2023	10477	NW Signs Pty Ltd		\$FTP 0.00 304.41
Total:						
						-2,529.30 2,529.30
Creditor: 10478 - Australian (Aust) Pest Management & Consultancy - Philip Het						
1/06/2023	00004098	26/05/2023	10478	Aust Pest Mgmt & Consultancy	Civic Cente - 12 x rodent baiting	\$APINVCE -660.00 0.00
1/06/2023	004139	1/06/2023	10478	Aust Pest Mgmt & Consultancy		\$FTP 0.00 660.00
29/06/2023	00004135	25/06/2023	10478	Aust Pest Mgmt & Consultancy	Cockroach treatment Counihan Crescent, Port Hedland FY23	\$APINVCE -290.00 0.00

29/06/2023	004809	29/06/2023	10478	Aust Pest Mgmt & Consultancy		SFTP	0.00	290.00
Total:							-950.00	950.00
Creditor: 10479 - Compass Group Remote Hospitality Services Pty Ltd								
23/06/2023	1721	10/05/2023	10479	Compass Group (Aust.) Pty Ltd	Catering for WCE	\$APINVCE	-202.50	0.00
29/06/2023	1652	10/05/2023	10479	Compass Group (Aust.) Pty Ltd	Catering for WCE	\$APINVCE	-112.50	0.00
1/06/2023	1672	20/05/2023	10479	Compass Group (Aust.) Pty Ltd	Port Hedland Community Centre Platters for opening	\$APINVCE	-330.00	0.00
29/06/2023	1705	30/05/2023	10479	Compass Group (Aust.) Pty Ltd	Catering for WCE	\$APINVCE	-118.75	0.00
1/06/2023	004140	1/06/2023	10479	Compass Group (Aust.) Pty Ltd		SFTP	0.00	330.00
19/06/2023	1736	7/06/2023	10479	Compass Group (Aust.) Pty Ltd	Catering 14.06.23 FY23	\$APINVCE	-170.00	0.00
19/06/2023	004541	19/06/2023	10479	Compass Group (Aust.) Pty Ltd		SFTP	0.00	170.00
23/06/2023	004658	23/06/2023	10479	Compass Group (Aust.) Pty Ltd		SFTP	0.00	202.50
29/06/2023	004810	29/06/2023	10479	Compass Group (Aust.) Pty Ltd		SFTP	0.00	231.25
Total:							-933.75	933.75
Creditor: 10480 - Care For Hedland Environmental Association								
9/06/2023	000428	26/04/2023	10480	Care for Hedland Environ. Assoc.	Consultant Service Captain Cleanup 2023	\$APINVCE	-5,965.25	0.00
2/06/2023	435	18/05/2023	10480	Care for Hedland Environ. Assoc.	CFH 20th Birthday Celebration Ticket	\$APINVCE	-70.00	0.00
2/06/2023	004215	2/06/2023	10480	Care for Hedland Environ. Assoc.		SFTP	0.00	70.00
9/06/2023	004347	9/06/2023	10480	Care for Hedland Environ. Assoc.		SFTP	0.00	5,965.25
Total:							-6,035.25	6,035.25
Creditor: 10481 - Neverfail Springwater Limited								
1/06/2023	INV-00116147	17/05/2023	10481	Neverfail Springwater Limited	Port Hedland Library 2 x 15L water bottles	\$APINVCE	-31.35	0.00
2/06/2023	INV-00116652	17/05/2023	10481	Neverfail Springwater Limited	JD Hardie 17.05.23 11 x 15L water bottles	\$APINVCE	-133.80	0.00
29/06/2023	INV-00116227	17/05/2023	10481	Neverfail Springwater Limited	Civic Centre Chambers 2 x 15L water bottles Synergy PO 177517	\$APINVCE	-24.75	0.00
29/06/2023	INV-00116665	17/05/2023	10481	Neverfail Springwater Limited	Landfill 17.05.23 8 x 15L water bottles	\$APINVCE	-97.65	0.00
9/06/2023	INV-001137043	31/05/2023	10481	Neverfail Springwater Limited	Landfill 15L water bottles x 7	\$APINVCE	-85.60	0.00
23/06/2023	INV-001136991	31/05/2023	10481	Neverfail Springwater Limited	JD Hardie Centre 15L water bottles x 12	\$APINVCE	-145.85	0.00
1/06/2023	004141	1/06/2023	10481	Neverfail Springwater Limited		SFTP	0.00	31.35
2/06/2023	004216	2/06/2023	10481	Neverfail Springwater Limited		SFTP	0.00	133.80
9/06/2023	004348	9/06/2023	10481	Neverfail Springwater Limited		SFTP	0.00	85.60
23/06/2023	INV-001158236	15/06/2023	10481	Neverfail Springwater Limited	Landfill - cooler rental 15L water bottles x 9 FY23	\$APINVCE	-267.71	0.00
23/06/2023	INV-001157678	15/06/2023	10481	Neverfail Springwater Limited	Port Hedland Library - cooler rental 15L water bottle x 1 FY23	\$APINVCE	-80.26	0.00
23/06/2023	INV-001158227	15/06/2023	10481	Neverfail Springwater Limited	JD Hardie - cooler rental x 2 15L water bottles x 12 FY23	\$APINVCE	-303.86	0.00
23/06/2023	INV-001157914	15/06/2023	10481	Neverfail Springwater Limited	Matt Dann - cooler rental 15L water bottles x 5 FY23	\$APINVCE	-219.51	0.00
29/06/2023	INV-001165467	21/06/2023	10481	Neverfail Springwater Limited	Depot - cooler rental 01.07.23-30.06.24 15L water bottles x 16 FY23	\$APINVCE	-352.06	0.00
23/06/2023	004659	23/06/2023	10481	Neverfail Springwater Limited		SFTP	0.00	1,017.19
29/06/2023	004811	29/06/2023	10481	Neverfail Springwater Limited		SFTP	0.00	474.46
Total:							-1,742.40	1,742.40
Creditor: 10483 - Visimax								
9/06/2023	INV-0787	16/05/2023	10483	Bucci Holdings Pty Ltd	Animal Care - Dog Trap Incl. Freight & Handling	\$APINVCE	-1,783.10	0.00
9/06/2023	004349	9/06/2023	10483	Bucci Holdings Pty Ltd		SFTP	0.00	1,783.10
Total:							-1,783.10	1,783.10
Creditor: 10488 - Woolworths Group Limited								
23/06/2023	TI-012A9-149076	11/05/2023	10488	Woolworths Group (TAS)	Goods provided	\$APINVCE	-120.00	0.00
23/06/2023	TI-012A9-15A0CB	23/05/2023	10488	Woolworths Group (TAS)	Office supplies	\$APINVCE	-88.80	0.00
23/06/2023	TI-012A9-15CF4D	25/05/2023	10488	Woolworths Group (TAS)	Elected member supplies	\$APINVCE	-283.70	0.00
9/06/2023	TI-012A9-15DBA8	26/05/2023	10488	Woolworths Group (TAS)	Milk & sugar	\$APINVCE	-52.40	0.00
23/06/2023	TI-012A9-160767	29/05/2023	10488	Woolworths Group (TAS)	Cutlery	\$APINVCE	-54.30	0.00
9/06/2023	TI-012A9-1636C7	31/05/2023	10488	Woolworths Group (TAS)	Fruit	\$APINVCE	-51.03	0.00
9/06/2023	004350	9/06/2023	10488	Woolworths Group (TAS)		SFTP	0.00	103.43
28/06/2023	TI-012A9-178CF7	21/06/2023	10488	Woolworths Group (TAS)	Groceries FY23	\$APINVCE	-57.29	0.00
23/06/2023	004660	23/06/2023	10488	Woolworths Group (TAS)		SFTP	0.00	546.80
29/06/2023	TI-012A9-178CF9	26/06/2023	10488	Woolworths Group (TAS)	Milk & cleaning products FY23	\$APINVCE	-56.05	0.00
28/06/2023	004739	28/06/2023	10488	Woolworths Group (TAS)		SFTP	0.00	57.29
29/06/2023	004812	29/06/2023	10488	Woolworths Group (TAS)		SFTP	0.00	56.05
Total:							-763.57	763.57
Creditor: 10489 - Waterchoice								
16/06/2023	INV-21892	1/05/2023	10489	Waterchoice (Aust) Pty Ltd	Monthly rental fee	\$APINVCE	-59.60	0.00
9/06/2023	INV-22941	1/06/2023	10489	Waterchoice (Aust) Pty Ltd	Monthly rental Reverse osmosis water filtration system	\$APINVCE	-59.60	0.00
9/06/2023	004351	9/06/2023	10489	Waterchoice (Aust) Pty Ltd		SFTP	0.00	59.60
16/06/2023	004478	16/06/2023	10489	Waterchoice (Aust) Pty Ltd		SFTP	0.00	59.60
Total:							-119.20	119.20
Creditor: 10491 - Hodford Tek Pty Ltd T/As Pirtek Port Hedland								

9/06/2023	PH-T00070565	9/05/2023	10491	Hodford Tek Pty Ltd	Service call - HV20-203 Replace blown hose	\$APINVCE	-1,773.55	0.00	
9/06/2023	PH-T00070568	16/05/2023	10491	Hodford Tek Pty Ltd	Wedgefield Depot Service call to replace blown tinge hose	\$APINVCE	-631.93	0.00	
9/06/2023	PH-T00070566	19/05/2023	10491	Hodford Tek Pty Ltd	Service call - HV22-214 Change fitting	\$APINVCE	-324.40	0.00	
9/06/2023	PH-T00070567	19/05/2023	10491	Hodford Tek Pty Ltd	Service call - HV23-229 Blown fitting	\$APINVCE	-790.94	0.00	
16/06/2023	PH-T00070842	31/05/2023	10491	Hodford Tek Pty Ltd	Small mechanical parts	\$APINVCE	-1,485.63	0.00	
23/06/2023	PH-T00071055	1/06/2023	10491	Hodford Tek Pty Ltd	HV20-22 grease leak FY23	\$APINVCE	-268.10	0.00	
9/06/2023	004352	9/06/2023	10491	Hodford Tek Pty Ltd		SFTP	0.00	3,520.82	
16/06/2023	004479	16/06/2023	10491	Hodford Tek Pty Ltd		SFTP	0.00	1,485.63	
28/06/2023	PH-T00071215	19/06/2023	10491	Hodford Tek Pty Ltd	VEH159 - service call FY23	\$APINVCE	-669.06	0.00	
23/06/2023	004661	23/06/2023	10491	Hodford Tek Pty Ltd		SFTP	0.00	268.10	
28/06/2023	004740	28/06/2023	10491	Hodford Tek Pty Ltd		SFTP	0.00	669.06	
Total:								-5,943.61	5,943.61
Creditor: 10493 - T - Quip									
23/06/2023	118698 #14	12/04/2023	10493	T - Quip	Radiator - VEH158 FY23	\$APINVCE	-3,122.30	0.00	
23/06/2023	004662	23/06/2023	10493	T - Quip		SFTP	0.00	3,122.30	
Total:								-3,122.30	3,122.30
Creditor: 10494 - Pilbara Meta Maya Regional Aboriginal Corporation									
9/06/2023	1609	2/06/2023	10494	Pilbara Meta Maya	ELT / SLT Facilitator Accommodation: 31.05.23-02.06.23	\$APINVCE	-450.00	0.00	
9/06/2023	004353	9/06/2023	10494	Pilbara Meta Maya		SFTP	0.00	450.00	
Total:								-450.00	450.00
Creditor: 10495 - Form Building A State Of Creativity T/A Spinifex Hill Stud									
29/06/2023	00002502	9/06/2023	10495	FORM Building a State of Creativity Inc	Contribution to Scribblers Port Hedland	\$APINVCE	-44,000.00	0.00	
29/06/2023	004813	29/06/2023	10495	FORM Building a State of Creativity Inc		SFTP	0.00	44,000.00	
Total:								-44,000.00	44,000.00
Creditor: 10498 - Clark Equipment									
29/06/2023	08258544	24/04/2023	10498	Clark Equipment Sales PL	Vehicle parts FY23	\$APINVCE	-356.90	0.00	
28/06/2023	08258997	5/05/2023	10498	Clark Equipment Sales PL	Fuel filter and oil FY23	\$APINVCE	-81.06	0.00	
28/06/2023	004741	28/06/2023	10498	Clark Equipment Sales PL		SFTP	0.00	81.06	
29/06/2023	004814	29/06/2023	10498	Clark Equipment Sales PL		SFTP	0.00	356.90	
Total:								-437.96	437.96
Creditor: 10499 - Kubala Family Trust T/A Jws Yardworx									
9/06/2023	00106627	12/03/2023	10499	JW's Yardworx	Equipment repairs	\$APINVCE	-1,567.50	0.00	
9/06/2023	00106635	28/03/2023	10499	JW's Yardworx	Service Provided	\$APINVCE	-651.75	0.00	
9/06/2023	00106676	30/05/2023	10499	JW's Yardworx	Repairs to equipment	\$APINVCE	-1,039.50	0.00	
9/06/2023	004354	9/06/2023	10499	JW's Yardworx		SFTP	0.00	3,258.75	
16/06/2023	00106704	11/06/2023	10499	JW's Yardworx	Whipper repairs	\$APINVCE	-1,305.70	0.00	
16/06/2023	004480	16/06/2023	10499	JW's Yardworx		SFTP	0.00	1,305.70	
Total:								-4,564.45	4,564.45
Creditor: 10500 - Michael Cuvalo									
30/06/2023	RFP_M_CUVALO_30062023	30/06/2023	10500	Michael Cuvalo	Reimbursement - Electricity & Water	\$APINVCE	-859.76	0.00	
30/06/2023	004875	30/06/2023	10500	Michael Cuvalo		SFTP	0.00	859.76	
Total:								-859.76	859.76
Creditor: 10501 - Studiocanal Pty Ltd									
1/06/2023	AU081265	4/05/2023	10501	Studiocanal Pty Ltd	John Wick 4 27.04.23-03.05.23	\$APINVCE	-1,187.49	0.00	
1/06/2023	004142	1/06/2023	10501	Studiocanal Pty Ltd		SFTP	0.00	1,187.49	
Total:								-1,187.49	1,187.49
Creditor: 10503 - Mandurah Safety & Training Services									
2/06/2023	00055640	12/05/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-330.00	0.00	
1/06/2023	00054987	15/05/2023	10503	Mandurah Safety & Training Serv	2 Day Excavator Training	\$APINVCE	-730.00	0.00	
1/06/2023	0005193	15/05/2023	10503	Mandurah Safety & Training Serv	2 Day Excavator Training	\$APINVCE	-1,460.00	0.00	
1/06/2023	00055668	18/05/2023	10503	Mandurah Safety & Training Serv	Half day Fire Fighting course	\$APINVCE	-330.00	0.00	
23/06/2023	00055853	22/05/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-330.00	0.00	
1/06/2023	00055713	26/05/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-990.00	0.00	
23/06/2023	00055881	30/05/2023	10503	Mandurah Safety & Training Serv	Online White Card courst	\$APINVCE	-69.00	0.00	
1/06/2023	004143	1/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	3,510.00	
9/06/2023	0055286	1/06/2023	10503	Mandurah Safety & Training Serv	Half day Fire Warden course	\$APINVCE	-330.00	0.00	
16/06/2023	00055085	1/06/2023	10503	Mandurah Safety & Training Serv	Half day Fire Warden course	\$APINVCE	-660.00	0.00	
16/06/2023	00055059	1/06/2023	10503	Mandurah Safety & Training Serv	Half day Fire Warden course	\$APINVCE	-1,320.00	0.00	
2/06/2023	004217	2/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	330.00	
23/06/2023	00055848	2/06/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-330.00	0.00	
23/06/2023	00055714	2/06/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-990.00	0.00	

9/06/2023	004355	9/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	330.00	
23/06/2023	00055950	9/06/2023	10503	Mandurah Safety & Training Serv	Manual Handling course	\$APINVCE	-660.00	0.00	
23/06/2023	00055716	15/06/2023	10503	Mandurah Safety & Training Serv	Fire Fighting Training	\$APINVCE	-990.00	0.00	
16/06/2023	004481	16/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	1,980.00	
23/06/2023	000055431	16/06/2023	10503	Mandurah Safety & Training Serv	Half day Fire Warden course	\$APINVCE	-330.00	0.00	
23/06/2023	004663	23/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	3,699.00	
29/06/2023	00055616	23/06/2023	10503	Mandurah Safety & Training Serv	Emergency evacuation diagrams Depot, Stores & Animal Management Fac. FY23	\$APINVCE	-2,860.00	0.00	
29/06/2023	004815	29/06/2023	10503	Mandurah Safety & Training Serv		SFTP	0.00	2,860.00	
Total:								-12,709.00	12,709.00
Creditor: 10505 - Magabala Books Aboriginal Corporation T/A Magabala Books									
2/06/2023	INV-10774	9/05/2023	10505	Magabala Books Aboriginal Corp	Storytime Books & freight charges	\$APINVCE	-2,356.73	0.00	
16/06/2023	INV-10830	30/05/2023	10505	Magabala Books Aboriginal Corp	Willy Wagtail & Wind books x 50	\$APINVCE	-1,326.58	0.00	
2/06/2023	004218	2/06/2023	10505	Magabala Books Aboriginal Corp		SFTP	0.00	2,356.73	
16/06/2023	004482	16/06/2023	10505	Magabala Books Aboriginal Corp		SFTP	0.00	1,326.58	
23/06/2023	INV-10848	19/06/2023	10505	Magabala Books Aboriginal Corp	Books for outdoor storytime FY23	\$APINVCE	-2,263.42	0.00	
23/06/2023	004664	23/06/2023	10505	Magabala Books Aboriginal Corp		SFTP	0.00	2,263.42	
Total:								-5,946.73	5,946.73
Creditor: 10506 - Data#3 Ltd									
23/06/2023	SIN000119555	26/05/2023	10506	Data#3 Ltd	Azure services 01.04.23-30.04.23	\$APINVCE	-0.15	0.00	
23/06/2023	SIN000119568	26/05/2023	10506	Data#3 Ltd	Monthly charges 08.04.23-07.05.23	\$APINVCE	-6,076.18	0.00	
23/06/2023	SIN000124726	13/06/2023	10506	Data#3 Ltd	Azure services 01.05.23-31.05.23	\$APINVCE	-1.32	0.00	
23/06/2023	SIN000124640	13/06/2023	10506	Data#3 Ltd	Monthly charges 01.05.23-31.05.23 Synergy PO 177022	\$APINVCE	-22,312.10	0.00	
23/06/2023	004665	23/06/2023	10506	Data#3 Ltd		SFTP	0.00	28,389.75	
Total:								-28,389.75	28,389.75
Creditor: 10507 - Links Modular Solutions Pty Ltd									
1/06/2023	IN1068145	30/05/2023	10507	Links Modular Solutions Pty Ltd	SMS credits	\$APINVCE	-990.00	0.00	
1/06/2023	004144	1/06/2023	10507	Links Modular Solutions Pty Ltd		SFTP	0.00	990.00	
Total:								-990.00	990.00
Creditor: 10510 - Seat Advisor Pty Ltd									
1/06/2023	INV-00039904	1/05/2023	10510	Seat Advisor Pty Ltd	SMS charges April 2023	\$APINVCE	-4.29	0.00	
1/06/2023	004145	1/06/2023	10510	Seat Advisor Pty Ltd		SFTP	0.00	4.29	
29/06/2023	INV-00040055	1/06/2023	10510	Seat Advisor Pty Ltd	SMS charges - May 2023	\$APINVCE	-10.56	0.00	
29/06/2023	INV-00040089	20/06/2023	10510	Seat Advisor Pty Ltd	Ticket sales April-May 2023	\$APINVCE	-1,208.90	0.00	
29/06/2023	004816	29/06/2023	10510	Seat Advisor Pty Ltd		SFTP	0.00	1,219.46	
Total:								-1,223.75	1,223.75
Creditor: 10511 - Seaview Orthotics Pty Ltd									
1/06/2023	1238	23/05/2023	10511	Seaview Orthotics Pty Ltd	Litterpicker Pro 37" x 20	\$APINVCE	-871.25	0.00	
9/06/2023	1237	23/05/2023	10511	Seaview Orthotics Pty Ltd	Litterpicker Pro 37" Extra x 20	\$APINVCE	-873.25	0.00	
1/06/2023	004146	1/06/2023	10511	Seaview Orthotics Pty Ltd		SFTP	0.00	871.25	
9/06/2023	004356	9/06/2023	10511	Seaview Orthotics Pty Ltd		SFTP	0.00	873.25	
Total:								-1,744.50	1,744.50
Creditor: 10513 - Coca-Cola Amatil (Aust) Pty Ltd - Matt Dan Cc Account									
19/06/2023	231392939	26/05/2023	10513	Coca-Cola Amatil (Aust) Pty Ltd	Matt Dann Cultural Centre Kiosk stock	\$APINVCE	-1,549.88	0.00	
16/06/2023	0231423841	31/05/2023	10513	Coca-Cola Amatil (Aust) Pty Ltd	JD Hardie - kiosk stock	\$APINVCE	-934.24	0.00	
16/06/2023	004483	16/06/2023	10513	Coca-Cola Amatil (Aust) Pty Ltd		SFTP	0.00	934.24	
19/06/2023	004542	19/06/2023	10513	Coca-Cola Amatil (Aust) Pty Ltd		SFTP	0.00	1,549.88	
Total:								-2,484.12	2,484.12
Creditor: 10516 - Department of Transport									
9/06/2023	02062023	2/06/2023	10516	Department of Transport	Fleet - Registration 12 Month Fee	\$APINVCE	-45,398.15	0.00	
28/06/2023	8044661	8/06/2023	10516	Department of Transport	Disclosure of information fees May 2023 FY23	\$APINVCE	-45.10	0.00	
9/06/2023	004393	9/06/2023	10516	Department of Transport		SFTP	0.00	45,398.15	
28/06/2023	004742	28/06/2023	10516	Department of Transport		SFTP	0.00	45.10	
Total:								-45,443.25	45,443.25
Creditor: 10518 - Danthonia Designs									
16/06/2023	117576-2	9/06/2023	10518	Danthonia Designs	Centre directional signs x 3	\$APINVCE	-4,873.87	0.00	
16/06/2023	117581-2	9/06/2023	10518	Danthonia Designs	Skate Park Sign - final 50%	\$APINVCE	-3,720.73	0.00	
16/06/2023	117578	12/06/2023	10518	Danthonia Designs	Shipping variation	\$APINVCE	-1,045.00	0.00	
16/06/2023	004484	16/06/2023	10518	Danthonia Designs		SFTP	0.00	9,639.60	
Total:								-9,639.60	9,639.60
Creditor: 10523 - Department Of Justice									

28/06/2023	30839852	27/03/2023	10523	Department Of Justice	27032301 - Lodgment fees 28 x unpaid infringements FY23	\$APINVCE	-2,268.00	0.00	
28/06/2023	000010	27/03/2023	10523	Department Of Justice	System generated for contra document 27032301 - Lodgment fees 28 x unpaid infringements	DDPMT	0.00	2,268.00	
28/06/2023	31022360	4/05/2023	10523	Department Of Justice	04052301 - Lodgment fee 21 x unpaid infringements	\$APINVCE	-1,701.00	0.00	
28/06/2023	000011	4/05/2023	10523	Department Of Justice	System generated for contra document 04052301 - Lodgment fee 21 x unpaid infringements	DDPMT	0.00	1,701.00	
Total:							-3,969.00	3,969.00	
Creditor: 10526 - UON Ptd Ltd									
29/06/2023	419805	16/05/2023	10526	UON Ptd Ltd	Freight - JD Hardie & Civic Centre May 2023	\$APINVCE	-4,950.00	0.00	
29/06/2023	004817	29/06/2023	10526	UON Ptd Ltd		SFTP	0.00	4,950.00	
Total:							-4,950.00	4,950.00	
Creditor: 10527 - Horizon Power									
9/06/2023	300268_05042023	5/04/2023	10527	Horizon Power	Electricity usage 03/02/2023 - 04/04/2023 Wangara Cr, South Hedland	\$APINVCE	-157.18	0.00	
9/06/2023	510142_02052023	2/05/2023	10527	Horizon Power	Electricity usage 01/04/2023 - 30/04/2023 Hamilton Rd, South Hedland	\$APINVCE	-32,754.13	0.00	
2/06/2023	117495_03052023	3/05/2023	10527	Horizon Power	Electricity usage 05/04/2023 - 02/05/2023 Leake Street, South Hedland	\$APINVCE	-1,989.22	0.00	
6/06/2023	214080_11052023	11/05/2023	10527	Horizon Power	Electricity usage 14/03/2023 - 10/05/2023 Richardson Street, Port Hedland	\$APINVCE	-249.64	0.00	
6/06/2023	547958_23052023	23/05/2023	10527	Horizon Power	Electricity usage 24/03/2023 - 22/05/2023 Craig Street, Port Hedland	\$APINVCE	-557.05	0.00	
6/06/2023	549564_23052023	23/05/2023	10527	Horizon Power	Electricity usage 13/05/2023 - 22/05/2023 Gratwick St, Port Hedland	\$APINVCE	-48.96	0.00	
6/06/2023	118694_24052023	24/05/2023	10527	Horizon Power	Electricity usage 05/05/2023 - 23/05/2023 McGregor Street, Port Hedland	\$APINVCE	-82.22	0.00	
6/06/2023	127504_24052023	24/05/2023	10527	Horizon Power	Electricity usage 25/03/2023 - 23/05/2023 Matheson Drive, Port Hedland	\$APINVCE	-282.49	0.00	
6/06/2023	261715_24052023	24/05/2023	10527	Horizon Power	Electricity usage 25/03/2023 - 23/05/2023 2/21 McGregor Street, Port Hedland	\$APINVCE	-519.82	0.00	
6/06/2023	379569_24052023	24/05/2023	10527	Horizon Power	Electricity usage 25/03/2023 - 23/05/2023 McGregor Street, Port Hedland	\$APINVCE	-820.09	0.00	
9/06/2023	267563_24052023	24/05/2023	10527	Horizon Power	Electricity usage 20/04/2023 - 15/05/2023 Hamilton Road, South Hedland	\$APINVCE	-6,122.61	0.00	
23/06/2023	559213_25052023	25/05/2023	10527	Horizon Power	Electricity usage 27/04/2023 - 24/05/2023 Butler Way, Port Hed	\$APINVCE	-349.79	0.00	
9/06/2023	269581_01062023	1/06/2023	10527	Horizon Power	Electricity usage 01/05/2023 - 31/05/2023 Auxillary Lighting, Port Hedland	\$APINVCE	-231.48	0.00	
9/06/2023	273354_01062023	1/06/2023	10527	Horizon Power	Electricity usage 01/05/2023 - 31/05/2023 Streetlights	\$APINVCE	-75,621.99	0.00	
2/06/2023	004219	2/06/2023	10527	Horizon Power		SFTP	0.00	1,989.22	
9/06/2023	510142_02062023	2/06/2023	10527	Horizon Power	Electricity usage 01/05/2023 - 31/05/2023 Hamilton Rd, South Hedland	\$APINVCE	-27,658.55	0.00	
9/06/2023	367155_05062023	5/06/2023	10527	Horizon Power	Electricity usage 03/05/2023 - 02/06/2023 Colebatch Way, South Hedland	\$APINVCE	-375.72	0.00	
9/06/2023	550823_05062023	5/06/2023	10527	Horizon Power	Electricity usage 05/04/2023 - 02/06/2023 Wangara Cr, South Hedland	\$APINVCE	-599.00	0.00	
9/06/2023	300268_05062023	5/06/2023	10527	Horizon Power	Electricity usage 05/04/2023 - 02/06/2023 Wangara Cr, South Hedland	\$APINVCE	-158.03	0.00	
9/06/2023	541671_05062023	5/06/2023	10527	Horizon Power	Electricity usage 05/04/2023 - 02/06/2023 Wangara Cr, South Hedland	\$APINVCE	-519.18	0.00	
23/06/2023	117495_05062023	5/06/2023	10527	Horizon Power	Power Usage 03/05/2023 - 02/06/2023 Leake St	\$APINVCE	-1,583.73	0.00	
6/06/2023	004270	6/06/2023	10527	Horizon Power		SFTP	0.00	2,560.27	
9/06/2023	559969_07062023	7/06/2023	10527	Horizon Power	Electricity usage 23/05/2023 - 06/06/2023 Gratwick St, Port Hedland	\$APINVCE	-169.81	0.00	
9/06/2023	004357	9/06/2023	10527	Horizon Power		SFTP	0.00	144,367.68	
23/06/2023	366751_13062023	13/06/2023	10527	Horizon Power	Electricity charges 13/04/2023 - 12/06/2023 Munderoo Avenue	\$APINVCE	-217.85	0.00	
23/06/2023	558366_13062023	13/06/2023	10527	Horizon Power	Electricity charges 15/05/2023 - 12/06/2023 Trevally Road	\$APINVCE	-1,070.44	0.00	
23/06/2023	558367_13062023	13/06/2023	10527	Horizon Power	Electricity charges 10/05/2023 - 12/06/2023 Trevally Road	\$APINVCE	-1,118.22	0.00	
30/06/2023	558365_13062023	13/06/2023	10527	Horizon Power	Electricity charges 10/05/2023 - 12/06/2023 Longtom Loop	\$APINVCE	-991.67	0.00	
23/06/2023	559968_19062023	19/06/2023	10527	Horizon Power	Electricity charges 23/05/2023 - 16/06/2023 Padbury Tce	\$APINVCE	-329.29	0.00	
23/06/2023	188091_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Hamilton Road	\$APINVCE	-4,542.38	0.00	
23/06/2023	208114_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Hamilton Road	\$APINVCE	-5,273.30	0.00	
23/06/2023	227817_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Hollings Place	\$APINVCE	-22,268.85	0.00	
23/06/2023	248536_19062023	19/06/2023	10527	Horizon Power	Electricity charges 16/05/2023 - 16/06/2023 McGregor St	\$APINVCE	-11,874.80	0.00	
23/06/2023	209022_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Hamilton Road	\$APINVCE	-4,693.74	0.00	
23/06/2023	261715_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 McGregor St	\$APINVCE	-592.40	0.00	
23/06/2023	265447_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Nth Circular Road	\$APINVCE	-12,207.06	0.00	
23/06/2023	293178_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Cajarina Road	\$APINVCE	-6,055.36	0.00	
23/06/2023	293835_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 McGregor St	\$APINVCE	-712.67	0.00	
23/06/2023	297225_19062023	19/06/2023	10527	Horizon Power	Electricity charges 16/05/2023 - 16/06/2023 Wilson St	\$APINVCE	-78.58	0.00	
23/06/2023	338773_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Corney St	\$APINVCE	-5,470.69	0.00	
23/06/2023	367245_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Cottier Drive	\$APINVCE	-1,127.11	0.00	
23/06/2023	133872_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 McGregor St	\$APINVCE	-4,259.57	0.00	
23/06/2023	382316_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Dempster St	\$APINVCE	-3,487.60	0.00	
23/06/2023	414417_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Forrest Circle	\$APINVCE	-126.47	0.00	
23/06/2023	430115_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Trevally Road	\$APINVCE	-214.57	0.00	
23/06/2023	432391_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Bittern St	\$APINVCE	-10.05	0.00	
23/06/2023	447660_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Gt Nth Hwy	\$APINVCE	-457.98	0.00	
23/06/2023	536806_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Cajarina Road	\$APINVCE	-14,820.73	0.00	
23/06/2023	510143_19062023	19/06/2023	10527	Horizon Power	Electricity charges 16/05/2023 - 16/06/2023 Leake St	\$APINVCE	-5,271.87	0.00	
23/06/2023	540502_19062023	19/06/2023	10527	Horizon Power	Electricity charges 20/04/2023 - 16/06/2023 Frisby Court	\$APINVCE	-284.65	0.00	
30/06/2023	143919_20062023	20/06/2023	10527	Horizon Power	Electricity charges 21/04/2023 - 19/06/2023 Dempster st	\$APINVCE	-534.28	0.00	
30/06/2023	267563_21062023	21/06/2023	10527	Horizon Power	Electricity charges 16/05/2023 - 16/06/2023 Hamilton Rd	\$APINVCE	-6,204.56	0.00	
23/06/2023	004666	23/06/2023	10527	Horizon Power		SFTP	0.00	108,499.75	
30/06/2023	143345_23062023	23/06/2023	10527	Horizon Power	Electricity charges 25/03/2023 - 23/05/2023 Counihin Crescent	\$APINVCE	-115.43	0.00	
30/06/2023	416837_26062023	26/06/2023	10527	Horizon Power	Electricity charges 28/04/2023 - 23/06/2023 Limestone Rd	\$APINVCE	-110.29	0.00	

Ordinary Council Meeting Agenda

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30/06/2023	269581_30062023	30/06/2023	10527	Horizon Power	Electricity charges 01/06/2023 - 30/06/2023 Auxillary Lighting	\$APINVCE	-225.39	0.00	
30/06/2023	273354_30062023	30/06/2023	10527	Horizon Power	Electricity charges 01/06/2023 - 30/06/2023 Street Lights	\$APINVCE	-73,151.64	0.00	
30/06/2023	004876	30/06/2023	10527	Horizon Power		SFTP	0.00	81,333.26	
Total:								-338,750.18	338,750.18
Creditor: 10529 - Blackwoods- BBC									
16/06/2023	SI03668736	19/01/2023	10529	WESFARMERS LTD - BLACKWOODS	Goods provided including credit note CR00447755	\$APINVCE	-2,651.07	0.00	
2/06/2023	SI03684651	21/01/2023	10529	WESFARMERS LTD - BLACKWOODS	Goods provided	\$APINVCE	-129.62	0.00	
16/06/2023	SI03811904	7/02/2023	10529	WESFARMERS LTD - BLACKWOODS	Duplication invoice - refer CR00706096 Already paid SI03836645	\$APINVCE	-379.19	0.00	
16/06/2023	CR00447755	7/03/2023	10529	WESFARMERS LTD - BLACKWOODS	Refer corresponding invoice SI03668736 PO0001583	\$APCREDIT	2,486.41	0.00	
2/06/2023	SI04138858	15/03/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots	\$APINVCE	-175.29	0.00	
9/06/2023	SI04157281	17/03/2023	10529	WESFARMERS LTD - BLACKWOODS	HARVEYS HEAVY DUTY BOOTBRUSH CLEANER	\$APINVCE	-183.82	0.00	
9/06/2023	SI04158563	17/03/2023	10529	WESFARMERS LTD - BLACKWOODS	MAT ORTHO STAND	\$APINVCE	-134.96	0.00	
9/06/2023	SI04166620	17/03/2023	10529	WESFARMERS LTD - BLACKWOODS	STOP DOOR WEDGE BLACK	\$APINVCE	-7.44	0.00	
1/06/2023	SI04233964	24/03/2023	10529	WESFARMERS LTD - BLACKWOODS	Sockets	\$APINVCE	-24.29	0.00	
2/06/2023	SI04527708	27/04/2023	10529	WESFARMERS LTD - BLACKWOODS	Linemarking paint	\$APINVCE	-364.53	0.00	
2/06/2023	SI04541740	28/04/2023	10529	WESFARMERS LTD - BLACKWOODS	Linemarking paint x 5	\$APINVCE	-75.94	0.00	
1/06/2023	SI04593300	4/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Cleaning equipment	\$APINVCE	-35.02	0.00	
28/06/2023	SI04684568	15/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Tape	\$APINVCE	-3.98	0.00	
23/06/2023	SI04724186	18/05/2023	10529	WESFARMERS LTD - BLACKWOODS	300 x cable ties	\$APINVCE	-88.73	0.00	
1/06/2023	SI04746988	20/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots x 4	\$APINVCE	-537.90	0.00	
9/06/2023	SI04771697	23/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Cargo pants x 2	\$APINVCE	-136.51	0.00	
9/06/2023	SI04783116	24/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Glove clips x 100	\$APINVCE	-361.86	0.00	
9/06/2023	SI04834945	30/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Vented hardhats x 10	\$APINVCE	-111.65	0.00	
23/06/2023	SI04836043	30/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Gloves x 8 pairs	\$APINVCE	-65.12	0.00	
9/06/2023	SI04840490	31/05/2023	10529	WESFARMERS LTD - BLACKWOODS	Trolleys x 4	\$APINVCE	-1,172.81	0.00	
1/06/2023	004147	1/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	597.21	
2/06/2023	004220	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	745.38	
9/06/2023	SI04872944	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Trousers x 6	\$APINVCE	-343.60	0.00	
16/06/2023	SI04870723	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Polo shirts x 10	\$APINVCE	-233.20	0.00	
16/06/2023	SI04869619	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Polo shirts x 15	\$APINVCE	-349.80	0.00	
16/06/2023	SI04869501	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Maternity pants x 2	\$APINVCE	-95.26	0.00	
16/06/2023	SI04868237	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots x 2	\$APINVCE	-295.33	0.00	
16/06/2023	CR00706096	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Order completed on SI03836645 Credit for duplication inv SI03811904	\$APCREDIT	379.19	0.00	
23/06/2023	SI04870592	2/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Gas trolley	\$APINVCE	-1,423.20	0.00	
23/06/2023	SI04882893	5/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Cable cover x 8	\$APINVCE	-2,387.20	0.00	
16/06/2023	SI04895941	6/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Paint	\$APINVCE	-37.22	0.00	
16/06/2023	SI04927419	8/06/2023	10529	WESFARMERS LTD - BLACKWOODS	PPE	\$APINVCE	-1,294.70	0.00	
9/06/2023	004358	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	2,452.65	
16/06/2023	SI04933464	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Vests x 5	\$APINVCE	-61.44	0.00	
16/06/2023	SI04933985	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Vests & jackets	\$APINVCE	-324.63	0.00	
16/06/2023	SI04934423	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Jackets x 3	\$APINVCE	-156.16	0.00	
16/06/2023	SI04936032	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Crates x 2	\$APINVCE	-50.67	0.00	
23/06/2023	SI04939669	9/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Earplugs, earmuffs & hats	\$APINVCE	-469.13	0.00	
19/06/2023	SI04966420	13/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots	\$APINVCE	-194.47	0.00	
16/06/2023	SI04974390	14/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Tools	\$APINVCE	-655.52	0.00	
23/06/2023	SI04979663	14/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Respirator kits x 2	\$APINVCE	-171.37	0.00	
23/06/2023	SI04974368	14/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots	\$APINVCE	-134.48	0.00	
23/06/2023	SI04980295	15/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Straw hats	\$APINVCE	-216.83	0.00	
16/06/2023	004485	16/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	3,718.59	
23/06/2023	SI05000217	16/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Jeans x 2 FY23	\$APINVCE	-80.92	0.00	
23/06/2023	SI04995797	16/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Work shirt FY23	\$APINVCE	-35.23	0.00	
23/06/2023	SI05003103	16/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Safety boots FY23	\$APINVCE	-178.82	0.00	
23/06/2023	SI05006614	17/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Work pants x 6 FY23	\$APINVCE	-409.52	0.00	
19/06/2023	004543	19/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	194.47	
19/06/2023	SI05019211	19/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Signage x 2 FY23	\$APINVCE	-56.21	0.00	
29/06/2023	SI05055908	22/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Seals & couplings FY23	\$APINVCE	-45.33	0.00	
23/06/2023	004667	23/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	5,660.55	
28/06/2023	SI05069768	23/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Vests x 3 FY23	\$APINVCE	-36.86	0.00	
29/06/2023	SI05069493	23/06/2023	10529	WESFARMERS LTD - BLACKWOODS	Pliers x 2 FY23	\$APINVCE	-44.18	0.00	
28/06/2023	004743	28/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	40.84	
29/06/2023	004818	29/06/2023	10529	WESFARMERS LTD - BLACKWOODS		SFTP	0.00	145.72	
Total:							-13,555.41	13,555.41	
Creditor: 10532 - North Regional Tafe									
2/06/2023	10020358	12/05/2023	10532	North Regional Tafe	Cert III in Heavy Commercial Vehicle	\$APINVCE	-844.30	0.00	
2/06/2023	004221	2/06/2023	10532	North Regional Tafe		SFTP	0.00	844.30	
23/06/2023	10020649	20/06/2023	10532	North Regional Tafe	Cert III in Information Technology FY23	\$APINVCE	-241.90	0.00	
23/06/2023	004668	23/06/2023	10532	North Regional Tafe		SFTP	0.00	241.90	

Total:							-1,086.20	1,086.20
Creditor: 10536 - Workforce Health Assessors Pty Ltd								
2/06/2023	INV-24805	18/05/2023	10536	Workforce Health Assessors Pty Ltd	DAS 04.05.23	\$APINVCE	-88.00	0.00
2/06/2023	004222	2/06/2023	10536	Workforce Health Assessors Pty Ltd		SFTP	0.00	88.00
Total:							-88.00	88.00
Creditor: 10540 - Kenneth Brunner								
30/06/2023	RFP_K BRUNNER_19062023	19/06/2023	10540	Kenneth Brunner	Reimbursement LG Professionals Event - WA Broome	\$APINVCE	-145.25	0.00
30/06/2023	004877	30/06/2023	10540	Kenneth Brunner		SFTP	0.00	145.25
Total:							-145.25	145.25
Creditor: 10542 - Garrards Pty Ltd								
2/06/2023	PEI - 1063239	17/05/2023	10542	Garrards Pty Ltd	AQUA-K-OTHRINE 1L x 8 VECTOPRIME FG LARVICIDE 18KG x 3	\$APINVCE	-3,135.88	0.00
2/06/2023	004223	2/06/2023	10542	Garrards Pty Ltd		SFTP	0.00	3,135.88
Total:							-3,135.88	3,135.88
Creditor: 10563 - Compelling Economics Pty Ltd								
2/06/2023	4091	26/05/2023	10563	Compelling Economics Pty Ltd	REMPPLAN Economy, Community, Forecast & Housing 01.07.22-30.06.24 (Year 2 of 2 payment)	\$APINVCE	-30,250.00	0.00
2/06/2023	004224	2/06/2023	10563	Compelling Economics Pty Ltd		SFTP	0.00	30,250.00
Total:							-30,250.00	30,250.00
Creditor: 10568 - Orro Pty Ltd								
16/06/2023	1067579	6/06/2023	10568	Orro Pty Ltd	Service & equipment 01.06.23-30.06.23	\$APINVCE	-6,691.93	0.00
16/06/2023	004486	16/06/2023	10568	Orro Pty Ltd		SFTP	0.00	6,691.93
Total:							-6,691.93	6,691.93
Creditor: 10574 - Town of Port Hedland								
2/06/2023	RFP_TOPH_04042023	4/04/2023	10574	Town of Port Hedland	Monthly CTF Levy Commission March 2023	\$APINVCE	-33.00	0.00
2/06/2023	004225	2/06/2023	10574	Town of Port Hedland		SFTP	0.00	33.00
16/06/2023	RFP_TOPH_06062023	6/06/2023	10574	Town of Port Hedland	Building Services Levy May 2023	\$APINVCE	-145.00	0.00
16/06/2023	004487	16/06/2023	10574	Town of Port Hedland		SFTP	0.00	145.00
Total:							-178.00	178.00
Creditor: 10577 - Allied Pickfords - Sirva Pty Ltd - Port Hedland								
29/06/2023	FCB2509136	31/05/2023	10577	Allied Pickfords - Sirva Pty Ltd - Port Hedland	Removalist costs Avenell Heights, QLD - Port Hedland, WA FY23	\$APINVCE	-825.00	0.00
29/06/2023	004819	29/06/2023	10577	Allied Pickfords - Sirva Pty Ltd - Port Hedland		SFTP	0.00	825.00
Total:							-825.00	825.00
Creditor: 10582 - Marapikurrinya Heritage Services Pty Ltd								
16/06/2023	23TOPH0706	7/06/2023	10582	Marapikurrinya Heritage Services Pty Ltd	Welcome To Country 23.07.22, 02.09.22 x 2	\$APINVCE	-5,500.00	0.00
23/06/2023	23TOPH1206	12/06/2023	10582	Marapikurrinya Heritage Services Pty Ltd	Welcome to Country - Youth Week	\$APINVCE	-1,100.00	0.00
16/06/2023	004488	16/06/2023	10582	Marapikurrinya Heritage Services Pty Ltd		SFTP	0.00	5,500.00
23/06/2023	004669	23/06/2023	10582	Marapikurrinya Heritage Services Pty Ltd		SFTP	0.00	1,100.00
Total:							-6,600.00	6,600.00
Creditor: 10585 - AusQ Training								
2/06/2023	8453	10/05/2023	10585	AusQ Training	Training Basic Worksite Traffic Management	\$APINVCE	-2,169.00	0.00
2/06/2023	004226	2/06/2023	10585	AusQ Training		SFTP	0.00	2,169.00
Total:							-2,169.00	2,169.00
Creditor: 10590 - Parks & Leisure Australia								
23/06/2023	W20007	1/05/2023	10590	Parks & Leisure Australia	Corporate (2-4) to 30 June 2024 Profile: 16116	\$APINVCE	-825.00	0.00
23/06/2023	W20185	10/05/2023	10590	Parks & Leisure Australia	WA Leisure Facility Managers Course x 2 03.07.23-07.07.23	\$APINVCE	-3,520.00	0.00
16/06/2023	W20327	13/06/2023	10590	Parks & Leisure Australia	WA Awards for Excellence 08.06.23	\$APINVCE	-110.00	0.00
16/06/2023	004489	16/06/2023	10590	Parks & Leisure Australia		SFTP	0.00	110.00
23/06/2023	004670	23/06/2023	10590	Parks & Leisure Australia		SFTP	0.00	4,345.00
Total:							-4,455.00	4,455.00
Creditor: 10596 - Aquatic Services WA Pty Ltd								
1/06/2023	AS#20173767	15/05/2023	10596	Aquatic Services Wa Pty Ltd	Gratwick Aquatic Centre S&I chlorine booster pump	\$APINVCE	-1,855.70	0.00
16/06/2023	AS#20173766	15/05/2023	10596	Aquatic Services Wa Pty Ltd	South Hedland Aquatic Centre Rectify pump fault	\$APINVCE	-742.50	0.00
1/06/2023	004148	1/06/2023	10596	Aquatic Services Wa Pty Ltd		SFTP	0.00	1,855.70
19/06/2023	AS#20173826	8/06/2023	10596	Aquatic Services Wa Pty Ltd	South Hedland Aquatic Centre Repair UV 19.04.23	\$APINVCE	-6,464.70	0.00
19/06/2023	AS#20173827	8/06/2023	10596	Aquatic Services Wa Pty Ltd	South Hedland Aquatic Centre Repair UV 19.04.23 FY23	\$APINVCE	-13,154.90	0.00
16/06/2023	004490	16/06/2023	10596	Aquatic Services Wa Pty Ltd		SFTP	0.00	742.50
29/06/2023	AS#20173846	16/06/2023	10596	Aquatic Services Wa Pty Ltd	GAC - Monthly service - June 2023 FY23	\$APINVCE	-1,838.10	0.00
29/06/2023	AS#20173848	16/06/2023	10596	Aquatic Services Wa Pty Ltd	Gratwick Aquatic Centre S&I backwash pump FY23	\$APINVCE	-2,247.30	0.00

29/06/2023	AS#20173850	16/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - acid dosing pump FY23	\$APINVCE	-3,325.30	0.00	
29/06/2023	AS#20173847	16/06/2023	10596	Aquatic Services Wa Pty Ltd	GAC - S&I recirculation discharge pipe FY23	\$APINVCE	-352.00	0.00	
29/06/2023	AS#20173849	16/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - repair chlorine booster pump GAC - S&I combination air release FY23	\$APINVCE	-2,645.50	0.00	
19/06/2023	004544	19/06/2023	10596	Aquatic Services Wa Pty Ltd		SFTP	0.00	19,619.60	
29/06/2023	AS#20173854	19/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - renew dosing pump suction FY23	\$APINVCE	-1,744.60	0.00	
29/06/2023	AS#20173855	19/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - S&I backwash butterfly valves FY23	\$APINVCE	-3,690.50	0.00	
29/06/2023	AS#20173851	19/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - eyewash station FY2	\$APINVCE	-3,606.90	0.00	
29/06/2023	AS#20173852	19/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - repair heat boost line leak FY23	\$APINVCE	-746.90	0.00	
29/06/2023	AS#20173853	19/06/2023	10596	Aquatic Services Wa Pty Ltd	SHAC - S&I aqua tower plant brackets FY23	\$APINVCE	-2,127.40	0.00	
29/06/2023	004820	29/06/2023	10596	Aquatic Services Wa Pty Ltd		SFTP	0.00	22,324.50	
Total:								-44,542.30	44,542.30
Creditor: 10598 - Team Global Express									
1/06/2023	0267-80828791	15/05/2023	10598	Team Global Express Pty Ltd	Freight - Ref 8114302850	\$APINVCE	-36.59	0.00	
1/06/2023	1236-GUJ527	15/05/2023	10598	Team Global Express Pty Ltd	Freight 01.05.23-05.05.23	\$APINVCE	-701.87	0.00	
2/06/2023	1237-GUJ527	21/05/2023	10598	Team Global Express Pty Ltd	Freight 05.05.23-16.05.23	\$APINVCE	-405.88	0.00	
9/06/2023	1238-GUJ527	29/05/2023	10598	Team Global Express Pty Ltd	Freight - C/N 8115145913 19.05.23	\$APINVCE	-70.62	0.00	
1/06/2023	004149	1/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	738.46	
2/06/2023	004227	2/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	405.88	
23/06/2023	1239-GUJ527	4/06/2023	10598	Team Global Express Pty Ltd	Freight 29-31.05.23	\$APINVCE	-195.27	0.00	
9/06/2023	004359	9/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	70.62	
19/06/2023	1240-GUJ527	11/06/2023	10598	Team Global Express Pty Ltd	Freight 01.06.23 & 02.06.23	\$APINVCE	-118.23	0.00	
23/06/2023	1241-GUJ527	18/06/2023	10598	Team Global Express Pty Ltd	Freight 19.05.23-08.06.23 FY23	\$APINVCE	-1,150.30	0.00	
19/06/2023	004545	19/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	118.23	
23/06/2023	004671	23/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	1,345.57	
29/06/2023	0268-80828791	25/06/2023	10598	Team Global Express Pty Ltd	Freight C/N 8110924773 08.06.23 FY23	\$APINVCE	-215.74	0.00	
29/06/2023	004821	29/06/2023	10598	Team Global Express Pty Ltd		SFTP	0.00	215.74	
Total:							-2,894.50	2,894.50	
Creditor: 10617 - West Coast Fireworks Pty Ltd									
16/06/2023	1032	9/06/2023	10617	West Coast Fireworks Pty Ltd	Fireworks display - 50% deposit 29.07.23	\$APINVCE	-2,996.30	0.00	
16/06/2023	004491	16/06/2023	10617	West Coast Fireworks Pty Ltd		SFTP	0.00	2,996.30	
Total:							-2,996.30	2,996.30	
Creditor: 10622 - Pushap Salwan									
2/06/2023	RFP_P SALWAN_26052023	26/05/2023	10622	Pushap Salwan	Reimbursement - Rent 08/05/2023 - 05/06/2023 174/233 Collier Dr, South	\$APINVCE	-1,240.00	0.00	
2/06/2023	004228	2/06/2023	10622	Pushap Salwan		SFTP	0.00	1,240.00	
23/06/2023	RFP_P SALWAN_12062023	12/06/2023	10622	Pushap Salwan	Reimbursement - Water 01/04/2023 - 24/04/2023	\$APINVCE	-110.06	0.00	
23/06/2023	RFP_P SALWAN_19062023	19/06/2023	10622	Pushap Salwan	Reimbursement - Rent 06/06/2023 - 07/07/2023	\$APINVCE	-1,240.00	0.00	
23/06/2023	004672	23/06/2023	10622	Pushap Salwan		SFTP	0.00	1,350.06	
Total:							-2,590.06	2,590.06	
Creditor: 10623 - TKPH Pty Ltd T/a OTR Tyres									
9/06/2023	94674	24/05/2023	10623	TKPH Pty Ltd T/a OTR Tyres	Puncture repair LV21-149 & LV20-135	\$APINVCE	-88.00	0.00	
9/06/2023	94672	24/05/2023	10623	TKPH Pty Ltd T/a OTR Tyres	Replace tyre HV20-204	\$APINVCE	-148.50	0.00	
9/06/2023	95128	30/05/2023	10623	TKPH Pty Ltd T/a OTR Tyres	VEH153 - supply & fit tyre	\$APINVCE	-458.70	0.00	
9/06/2023	95150	30/05/2023	10623	TKPH Pty Ltd T/a OTR Tyres	Wheel alignment - PH26749	\$APINVCE	-158.40	0.00	
9/06/2023	95427	31/05/2023	10623	TKPH Pty Ltd T/a OTR Tyres	HV20-204 supply & fit tyre	\$APINVCE	-148.50	0.00	
16/06/2023	95978	8/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres	LV21-148 - 4 x tyres	\$APINVCE	-1,632.40	0.00	
9/06/2023	004360	9/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres		SFTP	0.00	1,002.10	
16/06/2023	004492	16/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres		SFTP	0.00	1,632.40	
23/06/2023	96860	19/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres	PH27209 LV20-131 - tyres FY23	\$APINVCE	-1,306.80	0.00	
23/06/2023	004673	23/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres		SFTP	0.00	1,306.80	
30/06/2023	97636	29/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres	Services provided Toyota Prado - PH27133	\$APINVCE	-26.40	0.00	
30/06/2023	004878	30/06/2023	10623	TKPH Pty Ltd T/a OTR Tyres		SFTP	0.00	26.40	
Total:							-3,967.70	3,967.70	
Creditor: 10624 - Tom Kettle									
23/06/2023	RFP_T KETTLE_15062023	15/06/2023	10624	Tom Kettle	Reimbursement - Electricity 17/05/2023 - 22/05/2023	\$APINVCE	-474.84	0.00	
23/06/2023	004674	23/06/2023	10624	Tom Kettle		SFTP	0.00	474.84	
Total:							-474.84	474.84	
Creditor: 10625 - Natural Area Consulting Management Services									
9/06/2023	0020050	12/05/2023	10625	Natural Area Consulting Management	Pest Report - Autumn Control Event 2022 - 2023	\$APINVCE	-3,709.23	0.00	
9/06/2023	004361	9/06/2023	10625	Natural Area Consulting Management		SFTP	0.00	3,709.23	
16/06/2023	00020312	9/06/2023	10625	Natural Area Consulting Management	Fauna survey - Altitude Ave Subdivision	\$APINVCE	-2,640.00	0.00	
16/06/2023	004493	16/06/2023	10625	Natural Area Consulting Management		SFTP	0.00	2,640.00	
Total:							-6,349.23	6,349.23	

Creditor: 10628 - The Woodary									
1/06/2023	INV-0882	8/05/2023	10628	The Woodary	Goode Street, Port Hedland S&I new kitchen cabinetry & benches	\$APINVCE	-21,835.00	0.00	
2/06/2023	INV-0883	8/05/2023	10628	The Woodary	Moseley Street, Port Hedland Supply & install new laundry cabinets	\$APINVCE	-2,491.50	0.00	
1/06/2023	004150	1/06/2023	10628	The Woodary		\$FTP	0.00	21,835.00	
2/06/2023	004229	2/06/2023	10628	The Woodary		\$FTP	0.00	2,491.50	
Total:								-24,326.50	24,326.50
Creditor: 10636 - Dirty Deeds Property Services									
2/06/2023	9242	3/05/2023	10636	Dirty Deeds Property Services	Custom pool cover Counihan Crescent, Port Hedland	\$APINVCE	-770.00	0.00	
1/06/2023	9279	18/05/2023	10636	Dirty Deeds Property Services	Robinson Street, Port Hedland Pool service and chemicals 04.05.23 & 17.05.23	\$APINVCE	-263.00	0.00	
1/06/2023	9277	18/05/2023	10636	Dirty Deeds Property Services	Sutherland Street, Port Hedland Pool service and chemicals 02.05.23 + 17.05.23	\$APINVCE	-330.00	0.00	
1/06/2023	9276	18/05/2023	10636	Dirty Deeds Property Services	Counihan Crescent, Port Hedland Pool service and chemicals 03.05.23 &	\$APINVCE	-301.50	0.00	
1/06/2023	004151	1/06/2023	10636	Dirty Deeds Property Services		\$FTP	0.00	894.50	
2/06/2023	004230	2/06/2023	10636	Dirty Deeds Property Services		\$FTP	0.00	770.00	
23/06/2023	9334	19/06/2023	10636	Dirty Deeds Property Services	Full pool service Counihan Crescent, Port Hedland FY23	\$APINVCE	-329.00	0.00	
23/06/2023	9333	19/06/2023	10636	Dirty Deeds Property Services	S&I custom shade sail Counihan Crescent, Port Hedland FY23	\$APINVCE	-3,850.00	0.00	
23/06/2023	004675	23/06/2023	10636	Dirty Deeds Property Services		\$FTP	0.00	4,179.00	
29/06/2023	9348	23/06/2023	10636	Dirty Deeds Property Services	Pool service and chemicals Robinson Street, Port Hedland FY23	\$APINVCE	-262.00	0.00	
29/06/2023	9347	23/06/2023	10636	Dirty Deeds Property Services	Pool service and chemicals Sutherland Street, Port Hedland FY23	\$APINVCE	-329.00	0.00	
29/06/2023	004822	29/06/2023	10636	Dirty Deeds Property Services		\$FTP	0.00	591.00	
Total:								-6,434.50	6,434.50
Creditor: 10638 - Kariyarra Aboriginal Corporation									
19/06/2023	INV-0314	16/06/2023	10638	Kariyarra Aboriginal Corporation	South Hedland 50th Celebration Consultant services FY23	\$APINVCE	-2,431.00	0.00	
19/06/2023	004546	19/06/2023	10638	Kariyarra Aboriginal Corporation		\$FTP	0.00	2,431.00	
Total:								-2,431.00	2,431.00
Creditor: 10645 - Finmec Pty Ltd									
16/06/2023	048004	30/04/2023	10645	Finmec Pty Ltd	VEH150 Komatsu L/H Final Drive Replacement	\$APINVCE	-68,164.05	0.00	
29/06/2023	048169	15/05/2023	10645	Finmec Pty Ltd	VEH035 - mechanical repairs	\$APINVCE	-22,151.16	0.00	
9/06/2023	048238	24/05/2023	10645	Finmec Pty Ltd	Replace grease tank - VEH126	\$APINVCE	-1,898.33	0.00	
9/06/2023	004362	9/06/2023	10645	Finmec Pty Ltd		\$FTP	0.00	1,898.33	
16/06/2023	004494	16/06/2023	10645	Finmec Pty Ltd		\$FTP	0.00	68,164.05	
23/06/2023	048664	16/06/2023	10645	Finmec Pty Ltd	Service - VEH128 FY23	\$APINVCE	-3,714.48	0.00	
23/06/2023	048663	16/06/2023	10645	Finmec Pty Ltd	Service VEH126 FY23	\$APINVCE	-8,627.49	0.00	
23/06/2023	004676	23/06/2023	10645	Finmec Pty Ltd		\$FTP	0.00	12,341.97	
28/06/2023	004744	28/06/2023	10645	Finmec Pty Ltd		\$FTP	0.00	1,595.34	
29/06/2023	004823	29/06/2023	10645	Finmec Pty Ltd		\$FTP	0.00	22,151.16	
28/06/2023	048674	30/06/2023	10645	Finmec Pty Ltd	Sweeper guard repair FY23	\$APINVCE	-1,595.34	0.00	
Total:								-106,150.85	106,150.85
Creditor: 10648 - Signs Plus									
9/06/2023	00185741	19/05/2023	10648	Signs Plus	Magnets and freight	\$APINVCE	-407.50	0.00	
9/06/2023	004363	9/06/2023	10648	Signs Plus		\$FTP	0.00	407.50	
Total:								-407.50	407.50
Creditor: 10655 - Paragon Construction Solutions Pty Ltd									
1/06/2023	INV-0141	1/05/2023	10655	Paragon Construction Solutions Pty Ltd	SHAC - water tests and report	\$APINVCE	-27,255.80	0.00	
6/06/2023	CT000103 - CLAIM 6 - MAY 23	25/05/2023	10655	Paragon Construction Solutions Pty Ltd	Generated from contract claim	\$APINVCE	-252,733.55	0.00	
6/06/2023	CT000118 - CLAIM 6 - MAY 23	25/05/2023	10655	Paragon Construction Solutions Pty Ltd	Generated from contract claim	\$APINVCE	-138,289.43	0.00	
1/06/2023	004152	1/06/2023	10655	Paragon Construction Solutions Pty Ltd		\$FTP	0.00	27,255.80	
6/06/2023	004271	6/06/2023	10655	Paragon Construction Solutions Pty Ltd		\$FTP	0.00	391,022.98	
Total:								-418,278.78	418,278.78
Creditor: 10657 - Simbarico Pty Ltd T/A Jaz It Up									
9/06/2023	INV-0038	6/03/2023	10657	Simbarico Pty Ltd T/A Jaz It Up	Wanangkura Stadium Face painter x 2 - 10.03.23 for 3 hours	\$APINVCE	-720.00	0.00	
9/06/2023	INV-0040	26/03/2023	10657	Simbarico Pty Ltd T/A Jaz It Up	JD Hardie Face painter 16.05.23 for 3 hours	\$APINVCE	-360.00	0.00	
9/06/2023	004364	9/06/2023	10657	Simbarico Pty Ltd T/A Jaz It Up		\$FTP	0.00	1,080.00	
Total:								-1,080.00	1,080.00
Creditor: 10658 - Melbourne International Comedy Festival									
23/06/2023	012631	26/06/2023	10658	Melbourne International Comedy Festival	MICF Roadshow - royalties 20-21.05.23 FY23	\$APINVCE	-2,449.50	0.00	
23/06/2023	004677	23/06/2023	10658	Melbourne International Comedy Festival		\$FTP	0.00	2,449.50	
Total:								-2,449.50	2,449.50
Creditor: 10660 - Anna Harris & Associates Pty Ltd									
9/06/2023	INV-1463	17/05/2023	10660	Anna Harris & Associates Pty Ltd	Leadership Coaching Program 17.05.23	\$APINVCE	-3,960.00	0.00	
9/06/2023	004365	9/06/2023	10660	Anna Harris & Associates Pty Ltd		\$FTP	0.00	3,960.00	

Total:								-3,960.00	3,960.00
Creditor: 10663 - Vocus Pty Ltd									
9/06/2023	P1015316	1/06/2023	10663	Vocus Pty Ltd	Depot - Enterprise internet 01.06.23-30.06.23	\$APINVCE		-1,863.40	0.00
2/06/2023	4465-0884116	2/06/2023	10663	Vocus Pty Ltd	Services provided	\$APINVCE		-1,439.41	0.00
2/06/2023	004231	2/06/2023	10663	Vocus Pty Ltd		\$FTP		0.00	1,439.41
23/06/2023	82067_04062023	4/06/2023	10663	Vocus Pty Ltd	June 2023 charges	\$APINVCE		-13.83	0.00
9/06/2023	004366	9/06/2023	10663	Vocus Pty Ltd		\$FTP		0.00	1,863.40
23/06/2023	004678	23/06/2023	10663	Vocus Pty Ltd		\$FTP		0.00	13.83
Total:								-3,316.64	3,316.64
Creditor: 10664 - Curtis Asset Pty Ltd T/As Shaw Fabrications									
9/06/2023	00013265	25/05/2023	10664	Shaw Fabrications	JD Hardie Metal fabrication	\$APINVCE		-167.31	0.00
9/06/2023	004367	9/06/2023	10664	Shaw Fabrications		\$FTP		0.00	167.31
Total:								-167.31	167.31
Creditor: 10667 - Landspace Pty Ltd T/A Plan E									
1/06/2023	INV15319	30/04/2023	10667	Landspace Pty Ltd T/A Plan E	Port Hedland Marina Playground Professional services to 30.04.23	\$APINVCE		-1,462.29	0.00
1/06/2023	004153	1/06/2023	10667	Landspace Pty Ltd T/A Plan E		\$FTP		0.00	1,462.29
Total:								-1,462.29	1,462.29
Creditor: 10673 - Daya Sagar Reddy Nandi Konda									
9/06/2023	RFP_D KONDA_29052023	29/05/2023	10673	Daya Nandi Konda	Reimbursement - Electricity 01/04/2023 - 03/05/2023	\$APINVCE		-202.95	0.00
9/06/2023	004368	9/06/2023	10673	Daya Nandi Konda		\$FTP		0.00	202.95
23/06/2023	RFP_D KONDA_23062023	23/06/2023	10673	Daya Nandi Konda	Reimbursement - Electricity 04/05/2023 - 07/06/2023	\$APINVCE		-172.05	0.00
23/06/2023	004679	23/06/2023	10673	Daya Nandi Konda		\$FTP		0.00	172.05
Total:								-375.00	375.00
Creditor: 10682 - Selene Bennett									
23/06/2023	RFP_S BENNETT_19062023	19/06/2023	10682	Selene Bennett	Reimbursement Reconciliation week	\$APINVCE		-29.50	0.00
23/06/2023	004680	23/06/2023	10682	Selene Bennett		\$FTP		0.00	29.50
Total:								-29.50	29.50
Creditor: 10685 - University of Western Australia									
16/06/2023	0020000737	12/05/2023	10685	University of Western Australia	Community Safety Plan Evaluation 2nd & 3rd payment of schedule	\$APINVCE		-37,326.66	0.00
16/06/2023	004495	16/06/2023	10685	University of Western Australia		\$FTP		0.00	37,326.66
Total:								-37,326.66	37,326.66
Creditor: 10686 - The Trustee for Scasserra Family Trust t/a									
30/06/2023	0291	29/06/2023	10686	The Trustee for Scasserra Family Trust t/a	Services provided	\$APINVCE		-32,312.50	0.00
30/06/2023	004879	30/06/2023	10686	The Trustee for Scasserra Family Trust t/a		\$FTP		0.00	32,312.50
Total:								-32,312.50	32,312.50
Creditor: 10688 - Mackay Urbandesign (Feed The Tiger)									
19/06/2023	2151/MAY 2023	7/06/2023	10688	Mackay Urban Design	Port Hedland Design Review Panel 17.03.23	\$APINVCE		-750.00	0.00
19/06/2023	004547	19/06/2023	10688	Mackay Urban Design		\$FTP		0.00	750.00
Total:								-750.00	750.00
Creditor: 10698 - JoKeria Pty Ltd									
9/06/2023	JK0021	24/05/2023	10698	JoKeria Pty Ltd	Performance fee & travel	\$APINVCE		-3,878.00	0.00
9/06/2023	004369	9/06/2023	10698	JoKeria Pty Ltd		\$FTP		0.00	3,878.00
Total:								-3,878.00	3,878.00
Creditor: 10703 - The Trustee for Engravingking Trust									
23/06/2023	S34463	29/05/2023	10703	Engravingking Trust	Parker pens with engraving x 4 FY23	\$APINVCE		-351.73	0.00
23/06/2023	004681	23/06/2023	10703	Engravingking Trust		\$FTP		0.00	351.73
Total:								-351.73	351.73
Creditor: 10705 - Helene Pty Ltd T/A Lo-Go Appointments WA									
9/06/2023	H2488	17/05/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 13.05.23	\$APINVCE		-4,857.60	0.00
16/06/2023	H2513	24/05/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 20.05.23 Fuel reimbursement	\$APINVCE		-2,559.23	0.00
16/06/2023	H2537	1/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 27.05.23	\$APINVCE		-2,732.47	0.00
23/06/2023	H2538	1/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 27.05.23	\$APINVCE		-4,857.60	0.00
23/06/2023	H2562	8/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 03.06.23	\$APINVCE		-4,857.60	0.00
23/06/2023	H2561	8/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 03.06.23	\$APINVCE		-2,732.47	0.00
9/06/2023	004370	9/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments		\$FTP		0.00	4,857.60
23/06/2023	H2587	14/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 10.06.23	\$APINVCE		-3,886.08	0.00
23/06/2023	H2586	14/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments	Contracting services W/E 10.06.23 FY23	\$APINVCE		-2,185.98	0.00
16/06/2023	004496	16/06/2023	10705	Helene Pty Ltd T/A Lo-Go Appointments		\$FTP		0.00	5,291.70

23/06/2023	004682	23/06/2023	10705	Merene Pty Ltd T/A Lo-Loo Appointments		SFTP	0.00	18,519.73
Total:							-28,669.03	28,669.03
Creditor: 10714 - Alex Kandie								
16/06/2023	RFP_A KANDIE_09062023	9/06/2023	10714	Alex Kandie	Reimbursement - Electricity 01/04/2023 - 13/04/2023	\$APINVCE	-148.94	0.00
23/06/2023	RFP_A KANDIE	13/06/2023	10714	Alex Kandie	Reimbursement - Electricity 14/04/2023 - 12/06/2023 Pro-rata amount available at June'23	\$APINVCE	-271.37	0.00
16/06/2023	004497	16/06/2023	10714	Alex Kandie		SFTP	0.00	148.94
23/06/2023	004683	23/06/2023	10714	Alex Kandie		SFTP	0.00	271.37
Total:							-420.31	420.31
Creditor: 10717 - Shanna Crispin								
23/06/2023	RFP_S CRISPIN_17062023	17/06/2023	10717	Shanna Crispin	Reimbursement Water & Electricity	\$APINVCE	-594.71	0.00
23/06/2023	004684	23/06/2023	10717	Shanna Crispin		SFTP	0.00	594.71
Total:							-594.71	594.71
Creditor: 10733 - Bruce Andrew Wright								
9/06/2023	RFP_B WRIGHT_07062023	7/06/2023	10733	Bruce Andrew Wrightt	Reimbursement Electricity & Internet	\$APINVCE	-832.57	0.00
9/06/2023	RFP_B WRIGHT_07062023	7/06/2023	10733	Bruce Andrew Wrightt	Reimbursement - Expenses Stolen vehicle recovered from Karratha	\$APINVCE	-238.82	0.00
9/06/2023	004371	9/06/2023	10733	Bruce Andrew Wrightt		SFTP	0.00	1,071.39
Total:							-1,071.39	1,071.39
Creditor: 10734 - Able Concepts (Aust.) Pty Ltd								
29/06/2023	35425	20/06/2023	10734	Able Concepts Pty Ltd	Flagpole parts	\$APINVCE	-1,848.00	0.00
29/06/2023	004824	29/06/2023	10734	Able Concepts Pty Ltd		SFTP	0.00	1,848.00
Total:							-1,848.00	1,848.00
Creditor: 10739 - Systems Thinking Consulting Pty Ltd								
9/06/2023	INV01569	21/05/2023	10739	Systems Thinking Consulting Pty Ltd	Consulting services - May 2023	\$APINVCE	-43,195.00	0.00
9/06/2023	004372	9/06/2023	10739	Systems Thinking Consulting Pty Ltd		SFTP	0.00	43,195.00
Total:							-43,195.00	43,195.00
Creditor: 10743 - GRA Partners Pty Ltd								
23/06/2023	6377	31/05/2023	10743	GRA Partners Pty Ltd	Government engagement May 2023	\$APINVCE	-7,150.00	0.00
23/06/2023	004685	23/06/2023	10743	GRA Partners Pty Ltd		SFTP	0.00	7,150.00
Total:							-7,150.00	7,150.00
Creditor: 10747 - Tyrecycle Pty Ltd								
29/06/2023	121617	21/06/2023	10747	Tyrecycle Pty Ltd	Landfill - recycled tyres FY23	\$APINVCE	-4,899.18	0.00
29/06/2023	122372	27/06/2023	10747	Tyrecycle Pty Ltd	Tyres for recycling FY23	\$APINVCE	-4,949.31	0.00
29/06/2023	004825	29/06/2023	10747	Tyrecycle Pty Ltd		SFTP	0.00	9,848.49
Total:							-9,848.49	9,848.49
Creditor: 10753 - Syafrina Hamid								
30/06/2023	RFP_S HAMID_28062023	28/06/2023	10753	Syafrina	Reimbursement - Electricity 01/04/2023 - 03/05/2023	\$APINVCE	-212.19	0.00
30/06/2023	004880	30/06/2023	10753	Syafrina		SFTP	0.00	212.19
Total:							-212.19	212.19
Creditor: 10757 - Extreme Marquees Pty Ltd								
23/06/2023	DO197098	29/05/2023	10757	Extreme Marquees Pty Ltd	Marquee accessories FY23	\$APINVCE	-541.95	0.00
23/06/2023	004686	23/06/2023	10757	Extreme Marquees Pty Ltd		SFTP	0.00	541.95
Total:							-541.95	541.95
Creditor: 10761 - RPS Industries Pty Ltd T/As Gecko Surfacing Solutions								
16/06/2023	00025999	20/03/2023	10761	RPS Industries Pty Ltd T/As Gecko Surfacing Solutions	Cricket pitch cover system	\$APINVCE	-44,022.00	0.00
16/06/2023	004498	16/06/2023	10761	RPS Industries Pty Ltd T/As Gecko Surfacing Solutions		SFTP	0.00	44,022.00
Total:							-44,022.00	44,022.00
Creditor: 10764 - Minter Ellison								
19/06/2023	11097368	15/05/2023	10764	Minter Ellison	Professional services - Matter 1445019	\$APINVCE	-4,759.15	0.00
19/06/2023	004548	19/06/2023	10764	Minter Ellison		SFTP	0.00	4,759.15
Total:							-4,759.15	4,759.15
Creditor: 10773 - TSP & Co Pty Ltd								
2/06/2023	TSP-1110	18/05/2023	10773	TSP & Co Pty Ltd	Pretty Pool playground installation	\$APINVCE	-1,870.00	0.00
2/06/2023	004232	2/06/2023	10773	TSP & Co Pty Ltd		SFTP	0.00	1,870.00
Total:							-1,870.00	1,870.00

Creditor: 10777 - E ADZ PTY LTD								
23/06/2023	2566	30/05/2023	10777	E Adz Pty Ltd	S&I camera system FY23	\$APINVCE	-14,495.80	0.00
23/06/2023	004687	23/06/2023	10777	E Adz Pty Ltd		SFTP	0.00	14,495.80
Total:							-14,495.80	14,495.80
Creditor: 10778 - Forth Consulting Pty Ltd								
16/06/2023	19731	31/05/2023	10778	Forth Consulting Pty Ltd	Review contractors' submissions Colin Matheson Oval	\$APINVCE	-1,512.50	0.00
16/06/2023	004499	16/06/2023	10778	Forth Consulting Pty Ltd		SFTP	0.00	1,512.50
Total:							-1,512.50	1,512.50
Creditor: 10779 - RNK Sales Pty Ltd TAs Kanga Loaders								
9/06/2023	00015001	8/05/2023	10779	RNK Sales Pty Ltd TAs Kanga Loaders	Mini Loader RB02022D	\$APINVCE	-79,997.50	0.00
30/06/2023	00015003	8/05/2023	10779	RNK Sales Pty Ltd TAs Kanga Loaders	Kanga Loader Training	\$APINVCE	-3,630.00	0.00
9/06/2023	004373	9/06/2023	10779	RNK Sales Pty Ltd TAs Kanga Loaders		SFTP	0.00	79,997.50
30/06/2023	004881	30/06/2023	10779	RNK Sales Pty Ltd TAs Kanga Loaders		SFTP	0.00	3,630.00
Total:							-83,627.50	83,627.50
Creditor: 10781 - Elise R Batchelor								
16/06/2023	100	7/06/2023	10781	Elise R Batchelor	MC Services - Welcome to Hedland	\$APINVCE	-300.00	0.00
16/06/2023	004500	16/06/2023	10781	Elise R Batchelor		SFTP	0.00	300.00
Total:							-300.00	300.00
Creditor: 10788 - The Trustee for the Karratha Building Unit Trust								
6/06/2023	CT000127 - CLAIM 3 - MAY 23	22/05/2023	10788	The Trustee for the Karratha Building Unit Trust	Generated from contract claim	\$APINVCE	-2,211.91	0.00
6/06/2023	004272	6/06/2023	10788	The Trustee for the Karratha Building Unit Trust		SFTP	0.00	2,211.91
Total:							-2,211.91	2,211.91
Creditor: 10792 - Ryley Heap								
29/06/2023	RFP_R HEAP_23062023	23/06/2023	10792	Ryley Heap	Reimbursement - Study MEC1 - Master of Economics	\$APINVCE	-966.25	0.00
30/06/2023	RFP_R HEAP_23062023	23/06/2023	10792	Ryley Heap	Reimbursement - Incidentals	\$APINVCE	-5.00	0.00
30/06/2023	RFP_R HEAP_23062023	23/06/2023	10792	Ryley Heap	Reimbursement - Electricity & Internet	\$APINVCE	-204.89	0.00
29/06/2023	004826	29/06/2023	10792	Ryley Heap		SFTP	0.00	966.25
30/06/2023	004882	30/06/2023	10792	Ryley Heap		SFTP	0.00	209.89
Total:							-1,176.14	1,176.14
Creditor: 10810 - Rochelle Richards								
9/06/2023	RFP_R RICHARDS_30052023	30/05/2023	10810	Rochelle Richards	Reimbursement - Water 01/04/2023 - 23/04/2023	\$APINVCE	-122.59	0.00
9/06/2023	004374	9/06/2023	10810	Rochelle Richards		SFTP	0.00	122.59
Total:							-122.59	122.59
Creditor: 10811 - Therian Pty Ltd								
23/06/2023	1006439	16/06/2023	10811	Therian Pty Ltd	EasyVet fibreglass module 75% final cost FY23	\$APINVCE	-20,361.00	0.00
23/06/2023	004688	23/06/2023	10811	Therian Pty Ltd		SFTP	0.00	20,361.00
Total:							-20,361.00	20,361.00
Creditor: 10814 - Haybar Pty Ltd T/A Blanche Bar								
19/06/2023	00001316	25/05/2023	10814	Haybar Pty Ltd T/A Blanche Bar	Beef & Beer sponsorship - final charge	\$APINVCE	-9,900.00	0.00
19/06/2023	004549	19/06/2023	10814	Haybar Pty Ltd T/A Blanche Bar		SFTP	0.00	9,900.00
Total:							-9,900.00	9,900.00
Creditor: 10816 - PTM Pilbara Traffic Management Pty Ltd								
9/06/2023	04653	30/05/2023	10816	PTM Pilbara Traffic Management Pty Ltd	Stevens Street - road closure Traffic management 16.05.23-22.05.23	\$APINVCE	-25,093.20	0.00
9/06/2023	004375	9/06/2023	10816	PTM Pilbara Traffic Management Pty Ltd		SFTP	0.00	25,093.20
16/06/2023	04778	13/06/2023	10816	PTM Pilbara Traffic Management Pty Ltd	Stevens Street - road closure Traffic management 15.05.23-27.05.23	\$APINVCE	-3,608.55	0.00
16/06/2023	004501	16/06/2023	10816	PTM Pilbara Traffic Management Pty Ltd		SFTP	0.00	3,608.55
Total:							-28,701.75	28,701.75
Creditor: 10818 - Veev Group Pty Ltd								
1/06/2023	001495	30/04/2023	10818	Veev Group Pty Ltd	IT Security review	\$APINVCE	-15,400.00	0.00
1/06/2023	004154	1/06/2023	10818	Veev Group Pty Ltd		SFTP	0.00	15,400.00
Total:							-15,400.00	15,400.00
Creditor: 10822 - ITSM Company ApS								
19/06/2023	410645	8/03/2023	10822	ITSM Company ApS	ITSM360 Consult Yearly Subscription	\$APINVCE	-14,583.23	0.00
19/06/2023	004510	19/06/2023	10822	ITSM Company ApS		SFTP	0.00	14,583.23
Total:							-14,583.23	14,583.23

Creditor: 10825 - Organic Home & Office Cleaning Services									
1/06/2023	INV-2003101	24/05/2023	10825	Organic Home & Office Cleaning Services	Vacate Clean Gratwick St, Port Hedland	\$APINVCE	-605.00	0.00	
6/06/2023	INV-2003100	24/05/2023	10825	Organic Home & Office Cleaning Services	Vacate Clean Frisby Ct, South Hedland	\$APINVCE	-880.00	0.00	
1/06/2023	INV-2003099	29/05/2023	10825	Organic Home & Office Cleaning Services	Morgans Street, Port Hedland Vacate clean	\$APINVCE	-726.00	0.00	
1/06/2023	004155	1/06/2023	10825	Organic Home & Office Cleaning Services		SFTP	0.00	1,331.00	
9/06/2023	INV-2003098	1/06/2023	10825	Organic Home & Office Cleaning Services	Padbury Place, Port Hedland Vacate clean	\$APINVCE	-880.00	0.00	
6/06/2023	004273	6/06/2023	10825	Organic Home & Office Cleaning Services		SFTP	0.00	880.00	
9/06/2023	004376	9/06/2023	10825	Organic Home & Office Cleaning Services		SFTP	0.00	880.00	
Total:								-3,091.00	3,091.00
Creditor: 10826 - Able Sales Pty Ltd									
29/06/2023	825484	27/03/2023	10826	Able Sales	Supply of generator FY23	\$APINVCE	-63,360.00	0.00	
29/06/2023	004827	29/06/2023	10826	Able Sales		SFTP	0.00	63,360.00	
Total:								-63,360.00	63,360.00
Creditor: 10828 - Shukr Wellbeing									
16/06/2023	2235	2/05/2023	10828	Shukr Wellbeing	Corporate massages	\$APINVCE	-7,400.00	0.00	
16/06/2023	004502	16/06/2023	10828	Shukr Wellbeing		SFTP	0.00	7,400.00	
Total:								-7,400.00	7,400.00
Creditor: 10835 - Localise Pty Ltd									
16/06/2023	1655	10/05/2023	10835	Localise Pty Ltd	Corporate Business Plan Professional services	\$APINVCE	-11,682.00	0.00	
16/06/2023	004503	16/06/2023	10835	Localise Pty Ltd		SFTP	0.00	11,682.00	
Total:								-11,682.00	11,682.00
Creditor: 10840 - The Trustee For Vickery Family Trust T/a Trophy Shop Austral									
9/06/2023	46728	23/05/2023	10840	The Trustee For Vickery Family Trust T/a Trophy Shop Austral	Goods provided	\$APINVCE	-1,087.10	0.00	
9/06/2023	004377	9/06/2023	10840	The Trustee For Vickery Family Trust T/a Trophy Shop Austral		SFTP	0.00	1,087.10	
Total:								-1,087.10	1,087.10
Creditor: 10844 - Pilbara Tint Pty Ltd									
23/06/2023	INV-2485	14/06/2023	10844	Pilbara Tint Pty Ltd	Tinting - group fitness room & creche FY23	\$APINVCE	-9,360.21	0.00	
23/06/2023	004689	23/06/2023	10844	Pilbara Tint Pty Ltd		SFTP	0.00	9,360.21	
Total:								-9,360.21	9,360.21
Creditor: 10846 - Castledex Pty Ltd									
1/06/2023	INV45591	24/05/2023	10846	Castledex Pty Ltd	Chairs x 6	\$APINVCE	-2,574.00	0.00	
1/06/2023	004156	1/06/2023	10846	Castledex Pty Ltd		SFTP	0.00	2,574.00	
Total:								-2,574.00	2,574.00
Creditor: 10848 - Kee Hire Pty Ltd									
2/06/2023	1000191346	30/04/2023	10848	Kee Hire Pty Ltd	South Hedland Landfill Hitachi Dump Truck hire 03.04.23-17.04.23	\$APINVCE	-15,620.00	0.00	
2/06/2023	004233	2/06/2023	10848	Kee Hire Pty Ltd		SFTP	0.00	15,620.00	
Total:								-15,620.00	15,620.00
Creditor: 10854 - The 2 Monkeys Group Pty Ltd t/a Hedland Transfers									
23/06/2023	011	17/05/2023	10854	Hedland Bus Lines Pty Ltd	Airfares and other transport	\$APINVCE	-440.00	0.00	
29/06/2023	010	9/06/2023	10854	Hedland Bus Lines Pty Ltd	South Hedland return transfers 15.06.23 FY23	\$APINVCE	-50.00	0.00	
23/06/2023	004690	23/06/2023	10854	Hedland Bus Lines Pty Ltd		SFTP	0.00	440.00	
29/06/2023	004828	29/06/2023	10854	Hedland Bus Lines Pty Ltd		SFTP	0.00	50.00	
Total:								-490.00	490.00
Creditor: 10856 - Lunar Circus									
1/06/2023	INV-0026	26/05/2023	10856	Lunar Circus	Spinifex Spree 2023 Lunar Circus Tent & Programming Payment 3	\$APINVCE	-50,820.00	0.00	
1/06/2023	004157	1/06/2023	10856	Lunar Circus		SFTP	0.00	50,820.00	
Total:								-50,820.00	50,820.00
Creditor: 10868 - Coventry Group Ltd T/A Cooper Fluid Systems									
9/06/2023	1908908310	31/05/2023	10868	Coventry Group Ltd T/A Cooper Fluid Systems	HV20-203 Fire suppression system	\$APINVCE	-488.13	0.00	
9/06/2023	004378	9/06/2023	10868	Coventry Group Ltd T/A Cooper Fluid Systems		SFTP	0.00	488.13	
Total:								-488.13	488.13
Creditor: 10870 - Meriba Buai Pilbara TSI Corporation									
30/06/2023	008	29/06/2023	10870	Meriba Buai Pilbara TSI Corporation	Story Telling - Torres Strait FY23	\$APINVCE	-600.00	0.00	
30/06/2023	004883	30/06/2023	10870	Meriba Buai Pilbara TSI Corporation		SFTP	0.00	600.00	
Total:								-600.00	600.00

Creditor: 10873 - PHIA Operating Company Pty Ltd									
9/06/2023	RFP_PHIA_01062023	1/06/2023	10873	PHIA Operating Company Pty Ltd	Long term parking CEO while in Perth	\$APINVCE	-54.00	0.00	
9/06/2023	004379	9/06/2023	10873	PHIA Operating Company Pty Ltd		SFTP	0.00	54.00	
Total:								<u>-54.00</u>	<u>54.00</u>
Creditor: 10875 - The Northstar Asset Trust									
16/06/2023	00012431	5/06/2023	10875	The Northstar Asset Trust	Movie licence - Blueback	\$APINVCE	-440.00	0.00	
16/06/2023	00012432	5/06/2023	10875	The Northstar Asset Trust	Movie licence - Strictly Ballroom	\$APINVCE	-418.00	0.00	
16/06/2023	00012442	6/06/2023	10875	The Northstar Asset Trust	Movie licence - Satellite Boy	\$APINVCE	-440.00	0.00	
16/06/2023	004504	16/06/2023	10875	The Northstar Asset Trust		SFTP	0.00	1,298.00	
Total:								<u>-1,298.00</u>	<u>1,298.00</u>
Creditor: 10876 - Atomicon Pty Ltd t/a Promotional Range									
30/06/2023	8075_2	14/05/2023	10876	Atomicon Pty Ltd	Gym towels FY23	\$APINVCE	-3,995.20	0.00	
30/06/2023	004884	30/06/2023	10876	Atomicon Pty Ltd		SFTP	0.00	3,995.20	
Total:								<u>-3,995.20</u>	<u>3,995.20</u>
Creditor: 10881 - Green Frog Systems Pty Ltd									
6/06/2023	004783	17/05/2023	10881	Green Frog Systems Pty Ltd	Wanangkura Stadium Solar lights and stone guards	\$APINVCE	-38,268.56	0.00	
6/06/2023	004274	6/06/2023	10881	Green Frog Systems Pty Ltd		SFTP	0.00	38,268.56	
Total:								<u>-38,268.56</u>	<u>38,268.56</u>
Creditor: 10882 - Australian Barbell Company Pty Ltd									
2/06/2023	INVA2127	4/05/2023	10882	Australian Barbell Company Pty Ltd	Wanangkura Stadium - gym equipment	\$APINVCE	-861.85	0.00	
6/06/2023	INVA2126	4/05/2023	10882	Australian Barbell Company Pty Ltd	Wanangkura Stadium - gym equipment	\$APINVCE	-1,716.50	0.00	
2/06/2023	004234	2/06/2023	10882	Australian Barbell Company Pty Ltd		SFTP	0.00	861.85	
6/06/2023	004275	6/06/2023	10882	Australian Barbell Company Pty Ltd		SFTP	0.00	1,716.50	
Total:								<u>-2,578.35</u>	<u>2,578.35</u>
Creditor: 10885 - Moran, Robin Paul t/a Scoops 'N Sips									
2/06/2023	13	27/04/2023	10885	Moran, Robin Paul t/a Scoops 'N Sips	Ice-cream & drink	\$APINVCE	-328.00	0.00	
2/06/2023	004235	2/06/2023	10885	Moran, Robin Paul t/a Scoops 'N Sips		SFTP	0.00	328.00	
Total:								<u>-328.00</u>	<u>328.00</u>
Creditor: 10886 - The Trustee for The D & J Rose Family Trust t/a Poolegrave									
19/06/2023	00024679	19/05/2023	10886	The Trustee for The D & J Rose Family Trust	Port Hedland Community Centre Building Signage	\$APINVCE	-14,630.00	0.00	
19/06/2023	004550	19/06/2023	10886	The Trustee for The D & J Rose Family Trust		SFTP	0.00	14,630.00	
Total:								<u>-14,630.00</u>	<u>14,630.00</u>
Creditor: 10887 - The trustee for Peters Morrison Family Trust t/a PaperScout									
19/06/2023	TP230439	14/06/2023	10887	The trustee for Peters Morrison Family Trust t/a PaperScout	Consultant Services	\$APINVCE	-3,003.00	0.00	
19/06/2023	004551	19/06/2023	10887	The trustee for Peters Morrison Family Trust t/a PaperScout		SFTP	0.00	3,003.00	
Total:								<u>-3,003.00</u>	<u>3,003.00</u>
Creditor: 10888 - Gobbadoc Pty Ltd t/a Economic Transitions									
9/06/2023	INV-9361	2/06/2023	10888	Gobbadoc Pty Ltd t/a Economic Transitions	Visitor Centre & Services review	\$APINVCE	-25,850.00	0.00	
9/06/2023	004380	9/06/2023	10888	Gobbadoc Pty Ltd t/a Economic Transitions		SFTP	0.00	25,850.00	
Total:								<u>-25,850.00</u>	<u>25,850.00</u>
Creditor: 10895 - Independant Parts Pty Ltd									
28/06/2023	161776	22/06/2023	10895	Independant Parts Pty Ltd	Gas strut FY23	\$APINVCE	-71.84	0.00	
28/06/2023	004745	28/06/2023	10895	Independant Parts Pty Ltd		SFTP	0.00	71.84	
Total:								<u>-71.84</u>	<u>71.84</u>
Creditor: 10898 - Lam Shin Cheong, Oliver t/a The Twisty Foodie									
2/06/2023	TTF-23001	2/05/2023	10898	Lam Shin Cheong, Oliver t/a The Twisty Foodie	Youth Week - Meals Vouchers	\$APINVCE	-510.00	0.00	
2/06/2023	004236	2/06/2023	10898	Lam Shin Cheong, Oliver t/a The Twisty Foodie		SFTP	0.00	510.00	
Total:								<u>-510.00</u>	<u>510.00</u>
Creditor: 10899 - Arventa Pty Ltd									
1/06/2023	INV-005842	16/05/2023	10899	Arventa Pty Ltd	WHS Monitor - Enterprise Package Monthly charge	\$APINVCE	-3,896.18	0.00	
1/06/2023	INV-005893	25/05/2023	10899	Arventa Pty Ltd	WHS Monitor - Enterprise Package Monthly charge	\$APINVCE	-3,896.18	0.00	
1/06/2023	004158	1/06/2023	10899	Arventa Pty Ltd		SFTP	0.00	7,792.36	
Total:								<u>-7,792.36</u>	<u>7,792.36</u>
Creditor: 10901 - The Trustee for Kerfab S T Family Others t/a Kerfab Industri									

9/06/2023	IN86908	31/05/2023	10901	The Trustee for Kerfab S T Family Others t/a Kerfab Industri	BOE-KIT & HP-KIT	\$APINVCE	-3,245.00	0.00	
9/06/2023	004381	9/06/2023	10901	The Trustee for Kerfab S T Family Others t/a Kerfab Industri		SFTP	0.00	3,245.00	
Total:							-3,245.00	3,245.00	
Creditor: 10902 - Khristle Barr									
9/06/2023	RFP_K BARR_02062023	2/06/2023	10902	Khristle Barr	Reimbursement SALT Catering	\$APINVCE	-107.15	0.00	
9/06/2023	004382	9/06/2023	10902	Khristle Barr		SFTP	0.00	107.15	
Total:							-107.15	107.15	
Creditor: 10917 - Hedland 8Ball Association									
9/06/2023	000029	4/04/2023	10917	Hedland 8Ball Association	Pool table cloth	\$APINVCE	-250.00	0.00	
9/06/2023	004383	9/06/2023	10917	Hedland 8Ball Association		SFTP	0.00	250.00	
Total:							-250.00	250.00	
Creditor: 10918 - Robyn Fox									
16/06/2023	RFP_R FOX_15052023	15/05/2023	10918	Robyn Fox	Reimbursement - Relocation Expenses Car transport	\$APINVCE	-3,094.00	0.00	
16/06/2023	004505	16/06/2023	10918	Robyn Fox		SFTP	0.00	3,094.00	
Total:							-3,094.00	3,094.00	
Creditor: 10921 - Experience Rova Pty Ltd									
9/06/2023	INV-2352	25/05/2023	10921	Experience Rova Pty Ltd	Milestone payment June 2023	\$APINVCE	-104,000.00	0.00	
9/06/2023	004384	9/06/2023	10921	Experience Rova Pty Ltd		SFTP	0.00	104,000.00	
Total:							-104,000.00	104,000.00	
Creditor: 10922 - Want Pest Control Pty Ltd									
16/06/2023	976	8/06/2023	10922	Want Pest Control Pty Ltd	Racecourse weed spraying	\$APINVCE	-2,530.00	0.00	
16/06/2023	004506	16/06/2023	10922	Want Pest Control Pty Ltd		SFTP	0.00	2,530.00	
Total:							-2,530.00	2,530.00	
Creditor: 10923 - Muhammad Ibrahim									
2/06/2023	RFP_M IBRAHIM_25052023	25/05/2023	10923	Muhammad Ibrahim	Reimbursement Welcome to Hedland	\$APINVCE	-28.20	0.00	
2/06/2023	004237	2/06/2023	10923	Muhammad Ibrahim		SFTP	0.00	28.20	
16/06/2023	RFP_M IBRAHIM_13062023	13/06/2023	10923	Muhammad Ibrahim	Reimbursement - Incidentals YACWA Conference 7th - 10th June 2023	\$APINVCE	-273.55	0.00	
16/06/2023	004507	16/06/2023	10923	Muhammad Ibrahim		SFTP	0.00	273.55	
Total:							-301.75	301.75	
Creditor: 10924 - CloudA2K Pty Ltd									
1/06/2023	505206	17/05/2023	10924	CloudA2K Pty Ltd	Bluebeam Revu 20 Perpetual License Bluebeam Revu 20 Std Maintenance	\$APINVCE	-6,006.00	0.00	
1/06/2023	004159	1/06/2023	10924	CloudA2K Pty Ltd		SFTP	0.00	6,006.00	
Total:							-6,006.00	6,006.00	
Creditor: 10929 - Aufderheide, Jane Louise t/a Playtime Market									
9/06/2023	15659	17/05/2023	10929	Aufderheide, Jane Louise t/a Playtime Market	Neoprene mats and Motor skill set	\$APINVCE	-1,038.80	0.00	
9/06/2023	004385	9/06/2023	10929	Aufderheide, Jane Louise t/a Playtime Market		SFTP	0.00	1,038.80	
Total:							-1,038.80	1,038.80	
Creditor: 10931 - WA Primary Health Alliance Ltd									
30/06/2023	101228	16/05/2023	10931	WA Primary Health Alliance Ltd	FY23 CON11837 - Return unspent fees As per income & expenditure statement	\$APINVCE	-104,500.00	0.00	
30/06/2023	004885	30/06/2023	10931	WA Primary Health Alliance Ltd		SFTP	0.00	104,500.00	
Total:							-104,500.00	104,500.00	
Creditor: 10934 - Gabaldon, Lorena t/a Cab City Pizzeria									
29/06/2023	010	2/05/2023	10934	Gabaldon, Lorena t/a Cab City Pizzeria	Cab City Meal Vouchers Youth Week	\$APINVCE	-570.00	0.00	
29/06/2023	004829	29/06/2023	10934	Gabaldon, Lorena t/a Cab City Pizzeria		SFTP	0.00	570.00	
Total:							-570.00	570.00	
Creditor: 10935 - PJA Holdings (Australia) Pty Ltd									
29/06/2023	015507	23/06/2023	10935	PJA Holdings (Australia) Pty Ltd	Port Hedland Blackspot RSIs FY23	\$APINVCE	-18,744.00	0.00	
29/06/2023	004830	29/06/2023	10935	PJA Holdings (Australia) Pty Ltd		SFTP	0.00	18,744.00	
Total:							-18,744.00	18,744.00	
Creditor: 10936 - Harbour Software Pty Ltd									
16/06/2023	2207	7/06/2023	10936	Harbour Software Pty Ltd	Implementation services Additional training	\$APINVCE	-3,850.00	0.00	
16/06/2023	2206	7/06/2023	10936	Harbour Software Pty Ltd	Agenda Management System Subscription 01.06.23-31.05.24	\$APINVCE	-43,175.00	0.00	
16/06/2023	004508	16/06/2023	10936	Harbour Software Pty Ltd		SFTP	0.00	47,025.00	
Total:							-47,025.00	47,025.00	

Creditor: 10937 - Kirby Swim Equip Pty Ltd t/a KB Swim Equip								
28/06/2023	INV-1586	26/05/2023	10937	Kirby Swim Equip Pty Ltd	Swimming bench x 2 FY23	\$APINVCE	-6,793.60	0.00
28/06/2023	004746	28/06/2023	10937	Kirby Swim Equip Pty Ltd		SFTP	0.00	6,793.60
Total:							-6,793.60	6,793.60
Creditor: 10938 - Terry Willcocks								
16/06/2023	RFP_T WILCOCKS_01062023	1/06/2023	10938	Willcocks, Terry	Reimbursement RV Overflow Volunteer Caretaker 04/05/2023 - 17/05/2023	\$APINVCE	-358.09	0.00
16/06/2023	RFP_T WILCOCKS	9/06/2023	10938	Willcocks, Terry	Reimbursement - Expenses RV Overflow Volunteer Caretaker 18/05/2023 -	\$APINVCE	-400.00	0.00
16/06/2023	004509	16/06/2023	10938	Willcocks, Terry		SFTP	0.00	758.09
30/06/2023	RFP_T WILCOCKS_26062023	26/06/2023	10938	Willcocks, Terry	RV Overflow Volunteer Caretaker 01.06.23-14.06.23 FY23	\$APINVCE	-398.12	0.00
30/06/2023	004886	30/06/2023	10938	Willcocks, Terry		SFTP	0.00	398.12
Total:							-1,156.21	1,156.21
Creditor: 10939 - Christine Ruth Fairbrother								
2/06/2023	RFP_C FAIRBROTHER_02062023	2/06/2023	10939	Christine Ruth Fairbrother	Reimbursement - Incidentals WALGA Local Governn Essentials Course	\$APINVCE	-123.66	0.00
2/06/2023	004238	2/06/2023	10939	Christine Ruth Fairbrother		SFTP	0.00	123.66
Total:							-123.66	123.66
Creditor: 10944 - Withers & Associates Pty Ltd								
23/06/2023	INVOICE NO. 31 (FOR) 2022/202	11/06/2023	10944	Withers & Associates Pty Ltd	ToPH Public Health Plan	\$APINVCE	-5,940.00	0.00
23/06/2023	004691	23/06/2023	10944	Withers & Associates Pty Ltd		SFTP	0.00	5,940.00
Total:							-5,940.00	5,940.00
Creditor: 10945 - Arbor Centre Group Pty Ltd								
6/06/2023	INV-30970	12/05/2023	10945	Arbor Centre Group Pty Ltd	Supply 300 x 451 Peltophorum pterocarpum 10.05.23 Synergy PO 173797	\$APINVCE	-41,992.50	0.00
6/06/2023	004276	6/06/2023	10945	Arbor Centre Group Pty Ltd		SFTP	0.00	41,992.50
Total:							-41,992.50	41,992.50
Creditor: 10946 - North West Alliance Pty Ltd								
2/06/2023	6670155628	30/04/2023	10946	North West Alliance Pty Ltd	Colin Matheson Oval - 21.03.23 Greasetrap vacuum truck & driver	\$APINVCE	-608.78	0.00
2/06/2023	004239	2/06/2023	10946	North West Alliance Pty Ltd		SFTP	0.00	608.78
Total:							-608.78	608.78
Creditor: 10947 - The Trustee for Port Hedland Unit Trust t/a Brumby's Go SH								
2/06/2023	INV-1081	1/11/2022	10947	The Trustee for Port Hedland Unit Trust t/a Brumby's Go SH	Cake	\$APINVCE	-525.00	0.00
2/06/2023	004240	2/06/2023	10947	The Trustee for Port Hedland Unit Trust t/a Brumby's Go SH		SFTP	0.00	525.00
Total:							-525.00	525.00
Creditor: 10948 - The Trustee for IBN Charitable Foundation t/a IBN Services								
9/06/2023	3603	6/06/2023	10948	The Trustee for IBN Charitable Foundation t/a IBN Services	Potted plants x 10	\$APINVCE	-1,100.00	0.00
9/06/2023	004386	9/06/2023	10948	The Trustee for IBN Charitable Foundation t/a IBN Services		SFTP	0.00	1,100.00
Total:							-1,100.00	1,100.00
Creditor: 10949 - Jessica Gardiner								
9/06/2023	RFP_J GARDINER_07062023	7/06/2023	10949	Jessica Gardiner	Reimbursement Community BBQ - Gas	\$APINVCE	-39.00	0.00
9/06/2023	004387	9/06/2023	10949	Jessica Gardiner		SFTP	0.00	39.00
Total:							-39.00	39.00
Creditor: 10952 - NBN Co Limited								
23/06/2023	300185950	11/05/2023	10952	NBN Co Limited	Port Hedland Community Centre MDU Development Stage (x 4)	\$APINVCE	-1,600.00	0.00
23/06/2023	004692	23/06/2023	10952	NBN Co Limited		SFTP	0.00	1,600.00
Total:							-1,600.00	1,600.00
Creditor: 10953 - Amped IT Pty Ltd								
9/06/2023	INV-AU-23680	8/06/2023	10953	Amped IT Pty Ltd	Digital Signage Mgmt. Subscription	\$APINVCE	-973.50	0.00
9/06/2023	004388	9/06/2023	10953	Amped IT Pty Ltd		SFTP	0.00	973.50
Total:							-973.50	973.50
Creditor: 10955 - De La Hoz Fernandez, Jorge Ivan t/a Tropicalia Band								
23/06/2023	1	14/06/2023	10955	De La Hoz Fernandez, Jorge Ivan t/a Tropicalia Band	Hedland Food Festival 29.07.23 Pre payment for performance fee	\$APINVCE	-5,000.00	0.00
23/06/2023	004693	23/06/2023	10955	De La Hoz Fernandez, Jorge Ivan t/a Tropicalia Band		SFTP	0.00	5,000.00
Total:							-5,000.00	5,000.00
Creditor: 10956 - Microcom Pty Ltd t/a MetroCount								
23/06/2023	INV031908	13/06/2023	10956	Microcom Pty Ltd t/a MetroCount	Traffic monitoring equipment FY23	\$APINVCE	-1,864.50	0.00

23/06/2023	004694	23/06/2023	10956	Microcom Pty Ltd t/a MetroCount		SFTP	0.00	1,864.50
Total:							-1,864.50	1,864.50
Creditor: 10961 - Doors Doors Doors Pty Ltd								
23/06/2023	00058908	1/06/2023	10961	Doors Doors Doors Pty Ltd	JD Hardie - auto doors	\$APINVCE	-335.50	0.00
23/06/2023	004695	23/06/2023	10961	Doors Doors Doors Pty Ltd		SFTP	0.00	335.50
Total:							-335.50	335.50
Creditor: 10967 - Department of Primary Industries and Regional Development								
23/06/2023	QIR431305	7/06/2023	10967	Department of Primary Industries and Regional Development	Services provided	\$APINVCE	-67.50	0.00
23/06/2023	004696	23/06/2023	10967	Department of Primary Industries and Regional Development		SFTP	0.00	67.50
Total:							-67.50	67.50
Creditor: 10968 - Joseph Penipe								
19/06/2023	20221026	29/01/2023	10968	Joseph Penipe	Services provided	\$APINVCE	-3,010.00	0.00
23/06/2023	20230315 Q2	25/04/2023	10968	Joseph Penipe	Services provided	\$APINVCE	-3,575.00	0.00
19/06/2023	004552	19/06/2023	10968	Joseph Penipe		SFTP	0.00	3,010.00
23/06/2023	004697	23/06/2023	10968	Joseph Penipe		SFTP	0.00	3,575.00
Total:							-6,585.00	6,585.00
Creditor: 10969 - Yvette Louise Lavers								
30/06/2023	RFP_Y LAVERS_28062023	28/06/2023	10969	Yvette Louise Lavers	Reimbursement - Rent 05/06/2023 - 21/06/2023	\$APINVCE	-971.40	0.00
30/06/2023	004887	30/06/2023	10969	Yvette Louise Lavers		SFTP	0.00	971.40
Total:							-971.40	971.40
Creditor: 10973 - The trustee for RSA Unit Trust t/a RSA								
30/06/2023	108808	22/06/2023	10973	The trustee for RSA Unit Trust t/a RSA	South Hedland Aquatic Centre Remediation of columns FY23	\$APINVCE	-3,080.00	0.00
30/06/2023	004888	30/06/2023	10973	The trustee for RSA Unit Trust t/a RSA		SFTP	0.00	3,080.00
Total:							-3,080.00	3,080.00
Creditor: 10974 - The trustee of The Gladwell Family Trust								
23/06/2023	01419	15/06/2023	10974	The trustee of The Gladwell Family Trust	Traffic surveys FY23	\$APINVCE	-12,100.00	0.00
23/06/2023	004698	23/06/2023	10974	The trustee of The Gladwell Family Trust		SFTP	0.00	12,100.00
Total:							-12,100.00	12,100.00
Creditor: 10975 - Ready Industries Pty Ltd t/a Sitehq								
23/06/2023	INV-59439	16/06/2023	10975	Ready Industries Pty Ltd	Crowd control barriers FY23	\$APINVCE	-4,656.74	0.00
23/06/2023	004699	23/06/2023	10975	Ready Industries Pty Ltd		SFTP	0.00	4,656.74
Total:							-4,656.74	4,656.74
Creditor: 10976 - Natasha Rowan t/a Vortex Gaming								
29/06/2023	00031	27/06/2023	10976	Natasha Rowan t/a Vortex Gaming	Spinifex Spree - gaming hire	\$APINVCE	-12,430.00	0.00
29/06/2023	004831	29/06/2023	10976	Natasha Rowan t/a Vortex Gaming		SFTP	0.00	12,430.00
Total:							-12,430.00	12,430.00
Creditor: 10977 - Objective Corporation Limited								
23/06/2023	INV-AU017438	20/06/2023	10977	Objective Corporation Limited	Trapeze desktop - annual maintenance 29.05.23-28.05.24	\$APINVCE	-1,128.18	0.00
23/06/2023	004700	23/06/2023	10977	Objective Corporation Limited		SFTP	0.00	1,128.18
Total:							-1,128.18	1,128.18
Creditor: 10978 - FDB Commercial Pty Ltd t/a FDB Lockers								
29/06/2023	I0006882	22/06/2023	10978	FDB Commercial Pty Ltd t/a FDB Lockers	12 x waterproof lockers - 30% deposit FY23	\$APINVCE	-3,314.15	0.00
29/06/2023	004832	29/06/2023	10978	FDB Commercial Pty Ltd t/a FDB Lockers		SFTP	0.00	3,314.15
Total:							-3,314.15	3,314.15
Creditor: 10982 - Catalyse Pty Ltd t/a Markyt								
30/06/2023	INV-1351	28/06/2023	10982	Catalyse Pty Ltd	MARKYT Community Scoreboard Initial fees FY23	\$APINVCE	-22,550.00	0.00
30/06/2023	004889	30/06/2023	10982	Catalyse Pty Ltd		SFTP	0.00	22,550.00
Total:							-22,550.00	22,550.00
Creditor: 10984 - Telstra Corporation Ltd - Operating								
28/06/2023	3802305000_29052023	29/05/2023	10984	Telstra Corporation Ltd - Operating	Bill K606222511-9	\$APINVCE	-1,785.14	0.00
28/06/2023	2206796985_18062023	18/06/2023	10984	Telstra Corporation Ltd - Operating	Services provided	\$APINVCE	-165.00	0.00
28/06/2023	2206796902_25062023	25/06/2023	10984	Telstra Corporation Ltd - Operating	Services provided	\$APINVCE	-4,457.13	0.00
28/06/2023	004747	28/06/2023	10984	Telstra Corporation Ltd - Operating		SFTP	0.00	6,407.27
Total:							-6,407.27	6,407.27

Creditor: 10985 - Green Shoots HR Pty Ltd									
30/06/2023	00000085	31/05/2023	10985	Green Shoots HR Pty Ltd	HR Business Partner 01.05.23-31.05.23 FY23	\$APINVCE	-5,115.00	0.00	
30/06/2023	00000099	29/06/2023	10985	Green Shoots HR Pty Ltd	HR Business Partner 01.06.23-30.06.23 FY23	\$APINVCE	-792.00	0.00	
30/06/2023	004890	30/06/2023	10985	Green Shoots HR Pty Ltd		SFTP	0.00	5,907.00	
Total:							-5,907.00	5,907.00	
Creditor: 10987 - Pilbara Ice Machines WA Pty Ltd									
30/06/2023	12675	30/06/2023	10987	Pilbara Ice Machines WA Pty Ltd	Neo Ice Machine FY23	\$APINVCE	-8,136.70	0.00	
30/06/2023	004891	30/06/2023	10987	Pilbara Ice Machines WA Pty Ltd		SFTP	0.00	8,136.70	
Total:							-8,136.70	8,136.70	
Creditor: 10988 - ONETIME Holdings Pty Ltd									
28/06/2023	INV-524	21/06/2023	10988	ONETIME Holdings Pty Ltd	Race Equipment	\$APINVCE	-16,544.00	0.00	
28/06/2023	004748	28/06/2023	10988	ONETIME Holdings Pty Ltd		SFTP	0.00	16,544.00	
Total:							-16,544.00	16,544.00	
Creditor: 10989 - Aboriginal Hostels Limited									
29/06/2023	86178	17/02/2023	10989	Aboriginal Hostels Limited	Refund for overpayment Registration Fees Food Premises FY 2022/23	\$APINVCE	-480.00	0.00	
29/06/2023	004833	29/06/2023	10989	Aboriginal Hostels Limited		SFTP	0.00	480.00	
Total:							-480.00	480.00	
Creditor: 10996 - LinkedIn Singapore PTE. Ltd.									
30/06/2023	FLD8375341946	30/06/2023	10996	LinkedIn Singapore PTE. Ltd.	Services provided	\$APINVCE	-39,583.50	0.00	
30/06/2023	004892	30/06/2023	10996	LinkedIn Singapore PTE. Ltd.		SFTP	0.00	39,583.50	
Total:							-39,583.50	39,583.50	
Creditor: 10997 - Soundbay Pty Ltd t/a Mannys Education Department									
30/06/2023	2004099A	26/04/2023	10997	Soundbay Pty Ltd t/a Mannys Education Department	Chauvet VIP gear bag F2	\$APINVCE	-60.00	0.00	
30/06/2023	004893	30/06/2023	10997	Soundbay Pty Ltd t/a Mannys Education Department		SFTP	0.00	60.00	
Total:							-60.00	60.00	
Creditor: 11002 - HIT Productions Pty Ltd									
30/06/2023	INV-28861	29/06/2023	11002	HIT Productions Pty Ltd	Emma Donovan - 75% of fee 14.07.24	\$APINVCE	-9,900.00	0.00	
30/06/2023	004894	30/06/2023	11002	HIT Productions Pty Ltd		SFTP	0.00	9,900.00	
Total:							-9,900.00	9,900.00	
Creditor: 99999 - Sundry EFT									
19/06/2023	RFP_K KUBALA_04042023	4/04/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-500.00	0.00	
30/06/2023	RFP_T BEARD_04042023	4/04/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,000.00	0.00	
23/06/2023	RFP_PETEY CAKES_15052023	15/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-210.00	0.00	
2/06/2023	RFP_VOLUNTEER MARINE_1605	16/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-10,000.00	0.00	
6/06/2023	RFP_D SHINGLE_21052023	21/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-2,546.71	0.00	
2/06/2023	RFP_KINGSWOOD BAND_22052	22/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-3,300.00	0.00	
2/06/2023	RFP_TURF CLUB_24052023	24/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,605.00	0.00	
2/06/2023	RFP_PHTC_24052023	24/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,605.00	0.00	
2/06/2023	RFP_B ELLIS_25052023	25/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00	
2/06/2023	RFP_C CORTEZ_26052023	26/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00	
19/06/2023	RFP_D CLARKE_26052023	26/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-500.00	0.00	
2/06/2023	RFP_B CHOL_29052023	29/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-378.00	0.00	
2/06/2023	RFP_PILBARA PURPOSE_290520	29/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-5,500.00	0.00	
9/06/2023	RFP_B FINAUGHTY_29052023	29/05/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00	
2/06/2023	004241	2/06/2023	99999	Sundry EFT		SFTP	0.00	10,000.00	
2/06/2023	004242	2/06/2023	99999	Sundry EFT		SFTP	0.00	3,300.00	
2/06/2023	004243	2/06/2023	99999	Sundry EFT		SFTP	0.00	400.00	
2/06/2023	004244	2/06/2023	99999	Sundry EFT		SFTP	0.00	400.00	
2/06/2023	004245	2/06/2023	99999	Sundry EFT		SFTP	0.00	378.00	
2/06/2023	004246	2/06/2023	99999	Sundry EFT		SFTP	0.00	5,500.00	
2/06/2023	004247	2/06/2023	99999	Sundry EFT		SFTP	0.00	10,000.00	
2/06/2023	004248	2/06/2023	99999	Sundry EFT		SFTP	0.00	1,605.00	
2/06/2023	004249	2/06/2023	99999	Sundry EFT		SFTP	0.00	1,605.00	
9/06/2023	RFP_E R TURNBULL_02062023	2/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-57.60	0.00	
9/06/2023	RFP_KENECO PROPERTY_020620	2/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-3,868.50	0.00	
6/06/2023	004277	6/06/2023	99999	Sundry EFT		SFTP	0.00	2,546.71	
9/06/2023	RFP_J BAKER_07062023	7/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-80.00	0.00	
9/06/2023	004389	9/06/2023	99999	Sundry EFT		SFTP	0.00	57.60	
9/06/2023	004390	9/06/2023	99999	Sundry EFT		SFTP	0.00	400.00	
9/06/2023	004391	9/06/2023	99999	Sundry EFT		SFTP	0.00	3,868.50	
9/06/2023	004392	9/06/2023	99999	Sundry EFT		SFTP	0.00	80.00	
23/06/2023	RFP_CIVMEC_09062023	9/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-3,220.64	0.00	

Ordinary Council Meeting Agenda

30 August 2023

19/06/2023	RFP_B.M SOULOS_12062023	12/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00
23/06/2023	RFP_T WOOD_13062023	13/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-182.26	0.00
19/06/2023	RFP_AMP BANK_14062023	14/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-25.00	0.00
19/06/2023	RFP_G.H PITT_15062023	15/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,000.00	0.00
19/06/2023	004553	19/06/2023	99999	Sundry EFT		\$FTP	0.00	25.00
19/06/2023	004554	19/06/2023	99999	Sundry EFT		\$FTP	0.00	500.00
19/06/2023	004555	19/06/2023	99999	Sundry EFT		\$FTP	0.00	400.00
19/06/2023	004556	19/06/2023	99999	Sundry EFT		\$FTP	0.00	1,000.00
19/06/2023	004557	19/06/2023	99999	Sundry EFT		\$FTP	0.00	500.00
23/06/2023	RFP_TRELOAR_19062023	19/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-5,000.00	0.00
23/06/2023	RFP_A COUNCILLOR_19062023	19/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,000.00	0.00
23/06/2023	RFP_MW INVESTMENTS_19062023	19/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-22.24	0.00
29/06/2023	RFP_C MUNDA_22062023	22/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,000.00	0.00
30/06/2023	RFP_A KERSTING_22062023	22/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-5,000.00	0.00
30/06/2023	RFP_S GILLESPIE_22062023	22/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-5,000.00	0.00
30/06/2023	RFP_J MCLACHLAN_22062023	22/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-5,000.00	0.00
23/06/2023	004701	23/06/2023	99999	Sundry EFT		\$FTP	0.00	3,220.64
23/06/2023	004702	23/06/2023	99999	Sundry EFT		\$FTP	0.00	182.26
23/06/2023	004703	23/06/2023	99999	Sundry EFT		\$FTP	0.00	5,000.00
23/06/2023	004704	23/06/2023	99999	Sundry EFT		\$FTP	0.00	210.00
23/06/2023	004705	23/06/2023	99999	Sundry EFT		\$FTP	0.00	1,000.00
23/06/2023	004706	23/06/2023	99999	Sundry EFT		\$FTP	0.00	22.24
29/06/2023	RFP_N SULLIVAN_23062023	23/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00
29/06/2023	RFP_A MONAGHAN_23062023	23/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-399.50	0.00
29/06/2023	RFP_B DIJAGWIEN_23062023	23/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-1,000.00	0.00
2/06/2023	RFP_PHLGAS_25052023	25/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-10,000.00	0.00
30/06/2023	RFP_H MILLER_23062023	26/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-235.20	0.00
28/06/2023	RFP_BELLA BOO_27062023	27/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-448.07	0.00
29/06/2023	RFP_R HERRING_27062023	27/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-250.00	0.00
28/06/2023	004749	28/06/2023	99999	Sundry EFT		\$FTP	0.00	448.07
29/06/2023	RFP_MGN CIVIL_28062023	28/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-55.00	0.00
30/06/2023	RFP_K GASCOIGNE_28062023	28/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00
30/06/2023	RFP_D BROWN_29062023	29/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-400.00	0.00
29/06/2023	004834	29/06/2023	99999	Sundry EFT		\$FTP	0.00	55.00
29/06/2023	004835	29/06/2023	99999	Sundry EFT		\$FTP	0.00	250.00
29/06/2023	004836	29/06/2023	99999	Sundry EFT		\$FTP	0.00	1,000.00
29/06/2023	004837	29/06/2023	99999	Sundry EFT		\$FTP	0.00	400.00
29/06/2023	004838	29/06/2023	99999	Sundry EFT		\$FTP	0.00	399.50
29/06/2023	004839	29/06/2023	99999	Sundry EFT		\$FTP	0.00	1,000.00
30/06/2023	RFP_T BEARD_29062023	29/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-3,000.00	0.00
30/06/2023	RFP_D SINGH CHEEMA_30062023	30/06/2023	99999	Sundry EFT	Sundry EFT	\$APINVCE	-79.00	0.00
30/06/2023	004895	30/06/2023	99999	Sundry EFT		\$FTP	0.00	400.00
30/06/2023	004896	30/06/2023	99999	Sundry EFT		\$FTP	0.00	400.00
30/06/2023	004897	30/06/2023	99999	Sundry EFT		\$FTP	0.00	5,000.00
30/06/2023	004898	30/06/2023	99999	Sundry EFT		\$FTP	0.00	1,000.00
30/06/2023	004899	30/06/2023	99999	Sundry EFT		\$FTP	0.00	5,000.00
30/06/2023	004900	30/06/2023	99999	Sundry EFT		\$FTP	0.00	5,000.00
30/06/2023	004901	30/06/2023	99999	Sundry EFT		\$FTP	0.00	3,000.00
30/06/2023	004902	30/06/2023	99999	Sundry EFT		\$FTP	0.00	79.00
30/06/2023	004903	30/06/2023	99999	Sundry EFT		\$FTP	0.00	235.20
Total:							-75,867.72	75,867.72
Grand Total							-12,471,010.70	12,471,010.70

SUMMARY FOR JUNE 2023

Municipal EFT Payments		
30/06/2023	ELECTRONIC PAYMENTS TO CREDITORS	12,471,010.70
Total		12,471,010.70
30/06/2023	NAB CORPORATE CREDIT CARD	88,745.00
Total		88,745.00
30/06/2023	PAYROLL	1,732,061.26
Total		1,732,061.26
Direct Debits		
	SUPERANNUATION CONTRIBUTIONS	131,301.85
	WA TREASURY LOANS	195,847.30
	MERCHANT FEES	2,851.56
	SECUREPAY	318.50
	SMART RIDER	190.00
Total		330,509.21
Grand Total		14,622,326.17



Town of Port Hedland
 Summary of
 Credit Card Statements
 June 2023

Account Name	Account Number	Debit Balance (\$)
Town of Port Hedland	4336-XXXX-XXXX-8830	\$ 4,574.73
Town of Port Hedland	4336-XXXX-XXXX-3352	\$ 12,509.32
Town of Port Hedland	4336-XXXX-XXXX-0885	\$ 2,107.30
Town of Port Hedland	4336-XXXX-XXXX-5921	\$ 1,544.62
Town of Port Hedland	4336-XXXX-XXXX-9066	\$ 4,669.40
Town of Port Hedland	4336-XXXX-XXXX-7358	\$ 8,339.29
Town of Port Hedland	4336-XXXX-XXXX-7366	\$ 12,851.47
Town of Port Hedland	4336-XXXX-XXXX-1129	\$ 3,985.05
Town of Port Hedland	4336-XXXX-XXXX-0930	\$ -
Town of Port Hedland	4336-XXXX-XXXX-7457	\$ 6,745.99
Town of Port Hedland	4336-XXXX-XXXX-7440	\$ -
Town of Port Hedland	4336-XXXX-XXXX-0004	\$ 3,201.45
Town of Port Hedland	4336-XXXX-XXXX-1907	\$ 7,286.49
Town of Port Hedland	4336-XXXX-XXXX-6947	\$ 4,075.20
Total		\$ 71,890.31

At the Town of Port Hedland, the Council's Corporate Services Directorate and

Finance Team have an overriding objective of providing quality corporate governance;

accountability; transparency and compliance and welcome any questions or queries on the

credit card statements from not just Elected Members, but the public in general.



NAB Connect

Transaction History Report

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
6947
Currency
AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 4,075.20 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
14/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		764.20 DR		764.20 DR
15/06/2023	CREDIT CARD PURCHASE TFE HOTELS AUSTRALIA		207.20 DR		
15/06/2023	CREDIT CARD PURCHASE TFE HOTELS AUSTRALIA		231.20 DR		
15/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		382.15 DR		
15/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,153.43 DR		1,973.98 DR
16/06/2023	CREDIT CARD PURCHASE TFE HOTELS AUSTRALIA		438.40 DR		
16/06/2023	CREDIT CARD PURCHASE TFE HOTELS AUSTRALIA		438.40 DR		876.80 DR
20/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		450.22 DR		450.22 DR
28/06/2023	FEE ANNUAL FEE		10.00 DR		10.00 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
8830
Currency
AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 4,574.73 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
01/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405332627BRISBANE		4.55 DR		
01/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952187339155BRISBANE		469.00 DR		
01/06/2023	CREDIT CARD PURCHASE KARRIBI DEVELOPMENTS SOUTH HEDLAND		920.00 DR		
01/06/2023	CREDIT CARD PURCHASE KARRIBI DEVELOPMENTS SOUTH HEDLAND		920.00 DR		
01/06/2023	CREDIT CARD PURCHASE KARRIBI DEVELOPMENTS SOUTH HEDLAND		920.00 DR		3,233.55 DR
05/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		32.82 DR		32.82 DR
07/06/2023	CREDIT CARD PURCHASE SQ *PETEY CAKES South Hedland		210.00 DR		210.00 DR
08/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		95.05 DR		
08/06/2023	CREDIT CARD PURCHASE HEDLAND BAKERY PTY L PORT HEDLAND		350.00 DR		445.05 DR
12/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		69.66 DR		
12/06/2023	CREDIT CARD PURCHASE COLES GROUP LIMITED - TOORONGA		200.00 DR		269.66 DR
16/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		58.65 DR		58.65 DR
21/06/2023	CREDIT CARD PURCHASE LAWDEPOT.COM 877-509-4398EDMONTON AB		39.00 DR		39.00 DR

Transaction History Report (Continued)

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
23/06/2023	CREDIT CARD PURCHASE HEDLAND HARBOUR CAFE PORT HEDLAND		286.00 DR		286.00 DR

Transaction History Report (Continued)

Account details

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
3352
Currency
AUD

Account balance summary

Opening balance: 0.00 CR
Total credits: 5,000.00 CR
Total debits: 12,509.32 DR
Closing balance: 0.00 CR
Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
02/06/2023	CREDIT CARD PURCHASE PRECISION COLLISION KARRATHA		2,500.00 DR		2,500.00 DR
05/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		5.00 DR		
05/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		96.50 DR		101.50 DR
07/06/2023	CREDIT CARD PURCHASE EB *Regional Capitals 801-413- 7200		315.86 DR		315.86 DR
09/06/2023	CREDIT CARD PURCHASE Mailchimp 678-9990141 GA		20.42 DR		
09/06/2023	CREDIT CARD PURCHASE KEAN2SEW.SQUARE.SITE TOWN OF SOUTH		60.50 DR		
09/06/2023	CREDIT CARD PURCHASE NANUTARRA TRAVEL STOP NANUTARRA		252.50 DR		
09/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,779.12 DR		2,112.54 DR
13/06/2023	CREDIT CARD PURCHASE HOSPITALITY PTY LTD CARNARVON		191.19 DR		191.19 DR
14/06/2023	CREDIT CARD PAYMENT INTERNET PAYMENT TOP UP JESSICA CRE			4,400.00 CR	4,400.00 CR
16/06/2023	CREDIT CARD PURCHASE INTERIA SYSTEMS KEWDALE		394.00 DR		
16/06/2023	CREDIT CARD PURCHASE Novotel Canberra FD Stnd Canberra		797.45 DR		
16/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		806.22 DR		
16/06/2023	CREDIT CARD PURCHASE SP DEZIGNA CLONTARF		1,900.00 DR		3,897.67 DR
19/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		40.50 DR		
19/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		1,112.20 DR		
19/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		1,310.71 DR		2,463.41 DR

Transaction History Report (Continued)

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
23/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405756460BRISB ANE		3.39 DR		
23/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952188035990BRISB ANE		349.00 DR		352.39 DR
28/06/2023	CREDIT CARD REFUND DISCOVERY HOLIDAY PARK ADELAIDE			600.00 CR	600.00 CR
29/06/2023	CREDIT CARD PURCHASE Compass Gateway Villag McMahons Pt		220.00 DR		220.00 DR
30/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		92.76 DR		
30/06/2023	CREDIT CARD PURCHASE Compass Gateway Villag McMahons Pt		262.00 DR		354.76 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
0885
Currency
AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 2,107.30 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
22/06/2023	CREDIT CARD PURCHASE AUSTRALIA POST - SOU SOUTH HEDLAND		176.80 DR		
22/06/2023	CREDIT CARD PURCHASE AUSTRALIA POST - SOU SOUTH HEDLAND		634.80 DR		811.60 DR
23/06/2023	CREDIT CARD PURCHASE HEDLAND STEEL PTY LT PORT HEDLAND		880.00 DR		880.00 DR
30/06/2023	CREDIT CARD PURCHASE DEPARTMENT OF TRANSPOR PERTH		415.70 DR		415.70 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
 XXXXXXXX
Account number
 4336-XXXX-XXXX-
 6954
Currency
 AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 0.00 DR
Closing balance: 0.00 CR
 Date from: 01 June 2023
 Date to: 30 June 2023

Transaction details

No transactions found.

Transaction History Report (Continued)

Account details

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
5921
Currency
AUD

Account balance summary

Opening balance: 0.00 CR
Total credits: 1,358.79 CR
Total debits: 1,544.62 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
13/06/2023	CREDIT CARD PURCHASE MUSSA MOHM 6255 7623 PALMERSTON		36.38 DR		
13/06/2023	CREDIT CARD PURCHASE HOSPITALITY PTY LTD CARNARVON		80.00 DR		
13/06/2023	CREDIT CARD PURCHASE SPOTTO WA DARLINGHURST		80.12 DR		
13/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		770.84 DR		967.34 DR
14/06/2023	CREDIT CARD PURCHASE PLAYING FIELDS CAFE CANBERRA		12.90 DR		12.90 DR
15/06/2023	CREDIT CARD REFUND QANTAS AIRW MASCOT			1,358.79 CR	
15/06/2023	CREDIT CARD PURCHASE DELAWARE NORTH RETAI REDCLIFFE		19.80 DR		
15/06/2023	CREDIT CARD PURCHASE AIRPORT RETAIL ENTER MASCOT		22.32 DR		1,316.67 CR
16/06/2023	CREDIT CARD PURCHASE Novotel Canberra OPI Canberra		125.00 DR		125.00 DR
19/06/2023	CREDIT CARD PURCHASE CITY HILL COFFEE CANBERRA AIRP		18.91 DR		18.91 DR
23/06/2023	CREDIT CARD PURCHASE MS* THEGERALDAPARTMEN GERALDTON		300.16 DR		300.16 DR
26/06/2023	CREDIT CARD PURCHASE CALTEX GLENFIELD GLENFIELD		78.19 DR		78.19 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
9066
Currency
AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 4,669.40 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
12/06/2023	CREDIT CARD PURCHASE SP LUXE DESIGNS CO SUNRISE BEACH		228.00 DR		228.00 DR
26/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,308.38 DR		1,308.38 DR
28/06/2023	CREDIT CARD PURCHASE GPR Hotels Pty Ltd All 15 Robinson A		669.12 DR		669.12 DR
29/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,073.38 DR		1,073.38 DR
30/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		604.10 DR		
30/06/2023	CREDIT CARD PURCHASE EZI*UH Perth Northbridge		786.42 DR		1,390.52 DR

Transaction History Report (Continued)

Account details	Account balance summary	
Account name XXXXXXXXX	Opening balance:	0.00 CR
Account number 4336-XXXX-XXXX- 7358	Total credits:	190.07 CR
Currency AUD	Total debits:	8,339.29 DR
	Closing balance:	0.00 CR
	Date from:	01 June 2023
	Date to:	30 June 2023

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
01/06/2023	CREDIT CARD PURCHASE AVIASSIST PTY LTD MEREWETHER		354.95 DR		
01/06/2023	CREDIT CARD PURCHASE THE INSTITUTION OF E BARTON		1,100.00 DR		1,454.95 DR
02/06/2023	CREDIT CARD PURCHASE EHA (WA) Inc AVELEY		550.00 DR		550.00 DR
12/06/2023	CREDIT CARD PURCHASE KINGS PARK MOTEL SUBIACO		340.00 DR		340.00 DR
14/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,134.98 DR		1,134.98 DR
19/06/2023	CREDIT CARD PURCHASE SP JB HI-FI ONLINE SOUTHBANK		27.27 DR		
19/06/2023	CREDIT CARD PURCHASE ILLION AUSTRALIA PTY LTD MELBOURNE		1,122.00 DR		1,149.27 DR
20/06/2023	CREDIT CARD PURCHASE PERTH ASCOT CENTRAL PERTH		571.88 DR		
20/06/2023	CREDIT CARD PURCHASE QT PERTH OPI Perth		1,032.26 DR		
20/06/2023	CREDIT CARD PURCHASE QT PERTH OPI Perth		1,032.26 DR		2,636.40 DR
21/06/2023	CREDIT CARD PURCHASE N AND L MECHANICAL WEDGEFIELD		204.65 DR		
21/06/2023	CREDIT CARD PURCHASE ACTIVECAMPAIGN, INC. 8003570402 IL		402.00 DR		606.65 DR
23/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/PORT HEDLAND SPORT HEDLAND		16.00 DR		16.00 DR
26/06/2023	CREDIT CARD PURCHASE Mercure Perth HotelOPI Perth		371.04 DR		371.04 DR
27/06/2023	CREDIT CARD REFUND Mercure Perth HotelOPI Perth			190.07 CR	190.07 CR
28/06/2023	CREDIT CARD PURCHASE CASA LEVY PHILLIP		80.00 DR		80.00 DR

Transaction History Report (Continued)

Transaction History Report (Continued)

Account details

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
7366
Currency
AUD

Account balance summary

Opening balance: 0.00 CR
Total credits: 7,567.00 CR
Total debits: 12,851.47 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
09/06/2023	CREDIT CARD PURCHASE TRYBOOKING*BRIGID RAWLINGSOUTH YARRA		310.50 DR		
09/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		382.15 DR		692.65 DR
12/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405507038BRISB ANE		3.39 DR		
12/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952187626595BRISB ANE		349.00 DR		
12/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		560.39 DR		912.78 DR
13/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		32.47 DR		
13/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		65.44 DR		
13/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		81.16 DR		
13/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		382.15 DR		561.22 DR
14/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		16.23 DR		
14/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		57.32 DR		
14/06/2023	CREDIT CARD PURCHASE SUBWAY SOUTH HEDLAND SOUTH HEDLAND		67.00 DR		
14/06/2023	CREDIT CARD PURCHASE SQ *C&HAI?S CAFE Port Hedland		81.16 DR		221.71 DR
15/06/2023	CREDIT CARD REFUND SUBWAY SOUTH HEDLAND SOUTH HEDLAND			67.00 CR	67.00 CR
16/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405627881BRISB ANE		6.01 DR		

Transaction History Report (Continued)

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
16/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952187826151BRISB ANE		620.01 DR		626.02 DR
19/06/2023	CREDIT CARD PURCHASE MI CASA KITCHENWARES SOUTH HEDLAND		59.70 DR		
19/06/2023	CREDIT CARD PURCHASE KMART 1103 SOUTH HEDLAND		71.00 DR		130.70 DR
21/06/2023	CREDIT CARD PURCHASE MOONLIGHT BAY BROOME		1,127.50 DR		
21/06/2023	CREDIT CARD PURCHASE MOONLIGHT BAY BROOME		1,127.50 DR		
21/06/2023	CREDIT CARD PURCHASE MOONLIGHT BAY BROOME		1,127.50 DR		
21/06/2023	CREDIT CARD PURCHASE MOONLIGHT BAY BROOME		1,256.36 DR		4,638.86 DR
23/06/2023	CREDIT CARD PAYMENT INTERNET PAYMENT Top up Cherry's Ca			7,500.00 CR	7,500.00 CR
26/06/2023	CREDIT CARD PURCHASE Dogtainers NZ EAGLE FARM		5,067.53 DR		5,067.53 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
 XXXXXXXX
Account number
 4336-XXXX-XXXX-
 0930
Currency
 AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 0.00 DR
Closing balance: 0.00 CR
 Date from: 01 June 2023
 Date to: 30 June 2023

Transaction details

No transactions found.

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
7457
Currency
AUD

Opening balance: 0.00 CR
Total credits: 210.00 CR
Total debits: 6,745.99 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
01/06/2023	CREDIT CARD PURCHASE DEPT OF HEALTH PHARM PERTH		129.00 DR		129.00 DR
02/06/2023	CREDIT CARD PURCHASE COLES 0385 SOUTH HEDLAND		50.00 DR		
02/06/2023	CREDIT CARD PURCHASE COLES 0385 SOUTH HEDLAND		62.10 DR		
02/06/2023	CREDIT CARD PURCHASE COLES 0385 SOUTH HEDLAND		250.00 DR		
02/06/2023	CREDIT CARD PURCHASE DT Perth Northbridge Perth		382.80 DR		
02/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,056.37 DR		1,801.27 DR
06/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,252.31 DR		1,252.31 DR
07/06/2023	CREDIT CARD PURCHASE BRADY HOTELS CENTRAL MELBMELBOURNE		596.00 DR		596.00 DR
08/06/2023	CREDIT CARD PURCHASE WHENIWORK.COM WHENIWORK.COMMN		632.34 DR		632.34 DR
09/06/2023	CREDIT CARD PURCHASE EMAILMEFORM LLC 6502906688 CA		14.97 DR		
09/06/2023	CREDIT CARD PURCHASE SSP AUSTRALIA AIRPOR PERTH AIRPORT		16.65 DR		
09/06/2023	CREDIT CARD PURCHASE INGOT HOTEL BELMONT		151.95 DR		
09/06/2023	CREDIT CARD PURCHASE SUBWAY SOUTH HEDLAND SOUTH HEDLAND		210.00 DR		393.57 DR
12/06/2023	CREDIT CARD PURCHASE BRADY HOTELS CENTRAL MELBOURNE		5.00 DR		
12/06/2023	CREDIT CARD PURCHASE EBI COLLINS ST PL AT MELBOURNE		5.50 DR		10.50 DR
13/06/2023	CREDIT CARD PURCHASE BRADY HOTELS CENTRAL MELBOURNE		16.50 DR		

Transaction History Report (Continued)

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
13/06/2023	CREDIT CARD PURCHASE BRADY HOTELS CENTRAL MELBOURNE		28.00 DR		44.50 DR
14/06/2023	CREDIT CARD PURCHASE BRUNETTI AIRPORTS PT MELBOURNE AIR		15.40 DR		15.40 DR
15/06/2023	CREDIT CARD PURCHASE DELAWARE NORTH RETAI REDCLIFFE		25.40 DR		25.40 DR
19/06/2023	CREDIT CARD PURCHASE TRIBE PERTH WEST PERTH		738.03 DR		738.03 DR
21/06/2023	CREDIT CARD REFUND SUBWAY SOUTH HEDLAND SOUTH HEDLAND			210.00 CR	210.00 CR
22/06/2023	CREDIT CARD PURCHASE TRANSMITSMS.COM 60 CARRINGTON		101.90 DR		101.90 DR
23/06/2023	CREDIT CARD PURCHASE QANTAS AIRW MASCOT		1,005.77 DR		1,005.77 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
7440
Currency
AUD

Opening balance: 0.00 CR
Total credits: 0.00 CR
Total debits: 0.00 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

No transactions found.

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
0004
Currency
AUD

Opening balance: 0.00 CR
Total credits: 504.00 CR
Total debits: 3,201.45 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
02/06/2023	CREDIT CARD PURCHASE DANKZ FURNITURE OSBORNE PARK		1,998.00 DR		1,998.00 DR
09/06/2023	CREDIT CARD PURCHASE DEFECTWISE PREMIUM ULTIMO		182.00 DR		182.00 DR
12/06/2023	CREDIT CARD REFUND AVIAIR PTY LTD KUNUNURRA			504.00 CR	
12/06/2023	CREDIT CARD PURCHASE PH INTERNATIONAL AIR PORT HEDLAND		54.00 DR		
12/06/2023	CREDIT CARD PURCHASE KINGS PARK MOTEL SUBIACO		160.00 DR		290.00 CR
14/06/2023	CREDIT CARD PURCHASE WOOLWORTHS/BROOME BOULEVABROOME		32.48 DR		
14/06/2023	CREDIT CARD PURCHASE Matso's Broome Brewer Broome		168.50 DR		200.98 DR
16/06/2023	CREDIT CARD PURCHASE CHI MAYI KITCHEN BROOME		28.50 DR		
16/06/2023	CREDIT CARD PURCHASE DIVERS TAVERN CABLE BEACH		220.00 DR		248.50 DR
19/06/2023	CREDIT CARD PURCHASE The Aarli Broome		302.47 DR		302.47 DR
21/06/2023	CREDIT CARD PURCHASE THE GOOD CARTEL PL BROOME		55.50 DR		55.50 DR

Transaction History Report (Continued)

Account details

Account balance summary

Account name
XXXXXXXXX
Account number
4336-XXXX-XXXX-
1907
Currency
AUD

Opening balance: 0.00 CR
Total credits: 80.29 CR
Total debits: 5,891.69 DR
Closing balance: 0.00 CR

Date from: 01 June 2023
Date to: 30 June 2023

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
01/06/2023	CREDIT CARD PURCHASE FACEBK 7A7TFQ75Y2 fb.me/ads		114.30 DR		
01/06/2023	CREDIT CARD PURCHASE PAYPAL *DATASIGNSPT DS 0393122177		761.38 DR		875.68 DR
02/06/2023	CREDIT CARD PURCHASE SP BRIGHTSIGNAUS CLAREMONT		580.00 DR		580.00 DR
05/06/2023	CREDIT CARD PURCHASE Wondershare Kowloon		80.29 DR		80.29 DR
09/06/2023	CREDIT CARD REFUND Wondershare Kowloon			80.29 CR	80.29 CR
13/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405569623BRISB ANE		3.97 DR		
13/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952187729749BRISB ANE		722.00 DR		725.97 DR
16/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7954405626639BRISB ANE		6.77 DR		
16/06/2023	CREDIT CARD PURCHASE VIRGIN AUSTR7952187825724BRISB ANE		697.99 DR		
16/06/2023	CREDIT CARD PURCHASE GRAMMARLY CON2YQXSN GRAMMARLY.COMCA		798.22 DR		1,502.98 DR
19/06/2023	CREDIT CARD PURCHASE CLEAR BRIDGE GROUP PTY MITCHAM		787.63 DR		787.63 DR
20/06/2023	CREDIT CARD PURCHASE BIG BANNER AUSTRALIA SUNSHINE WEST		751.74 DR		751.74 DR
21/06/2023	CREDIT CARD PURCHASE ZAPIER.COM/CHARGE ZAPIER.COM CA		44.76 DR		44.76 DR
23/06/2023	CREDIT CARD PURCHASE FACEBK 8XJFKQXKY2 fb.me/ads		278.03 DR		278.03 DR

Transaction History Report (Continued)

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
26/06/2023	CREDIT CARD PURCHASE DOME PORT HEDLAND PORT HEDLAND		23.70 DR		23.70 DR
29/06/2023	CREDIT CARD PURCHASE AUSTOCKPHOTO SURRY HILLS		25.00 DR		
29/06/2023	CREDIT CARD PURCHASE DOME PORT HEDLAND PORT HEDLAND		33.90 DR		58.90 DR
30/06/2023	CREDIT CARD PURCHASE PICS.IO HTTPSPICS.IO DE		182.01 DR		182.01 DR

End of report



Town of Port Hedland Delegations Register - Statutory Powers

Adopted by Council on 30 June 2022

REVIEW

Reviewed by	Date approved	References
Council	26 May 2021	V01 - As Adopted - Reference NCR56018
Council	14 Jun 2021	V02 NCR56023
Council	17 Jun 2021	V03 - NCR56109
Council	6 Jul 2021	V04 - NCR56614
Council	21 Oct 2021	V07 NCR59406
Council	8 Nov 2021	V08 NCR59814
Council	23 Dec 2021	V09 NCR61460
Council	12 Jan 2022	V10 NCR61750
Council	20 Jan 2022	V11 NCR61946
Council	7 Feb 2022	V12 NPP62325
Council	15 Mar 2022	V13 NCR63241
Council	1 Apr 2022	V14 NCR63614
Council	30 Jun 2022	V15
Council	5 Oct 2022	V16 NLB66887

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INTRODUCTION

Introduction

Section 5.42 of the *Local Government Act 1995* (the Act) allows for a local government to delegate to the Chief Executive Officer the exercise of any of its powers or the discharge of any of its duties under the Act (other than those under s5.43). The local government may also delegate the exercise of any of its powers to Committees pursuant to section 5.16, other than those under Section 5.17(1).

Section 5.44 of the Act provides for the Chief Executive Officer to delegate any of his or her powers to another employee, this must be done in writing. The Act also allows for the Chief Executive Officer to place conditions on any delegations that he or she has delegated. These powers or duties cannot, however, be further sub-delegated. These powers or duties are delegated to assist with improving the time taken to make decisions and are made within the constraints allowed by the relevant legislation. This is consistent with our commitment to a strong customer service focus.

The Department of Local Government & Communities *Guideline No.17 – Delegations*, establishes the principal issue in determining whether a statutory function or duty is suitable for 'acting through' that being - where the statute provides no discretion in carrying out a function or duty, then the function or duty may be undertaken through the 'acting through' concept.

Conversely, where the statute allows for discretion on the part of the decision maker, then the function must either be delegated or a person authorised, or a policy implemented, that provides sufficient control for another person to have that authority and fulfil the function or duty.

The *Local Government Act 1995* does not specifically define the meaning of the term "acting through", however section 5.45(2) states;

"Nothing in this Division is to read as preventing –

- (a) A local government from performing any of its functions by acting through a person other than the CEO"; or
- (b) A CEO from performing any of his or her functions by acting through another person."

The purpose of this register is to ensure a record is kept of those powers or duties that have been delegated to ensure accountability and to meet the requirements of Section 5.46 of the Act. This register is a public document that contains 'Instruments of Delegation' that detail the function being delegated and the relevant statutory reference which is the source of power for the exercise of that function. Without limiting the effect of sections 58 and 59 of the *Interpretation Act 1984*, these delegations, made under the Act have effect for the period of time specified in the delegation or where no period has been specified, indefinitely. Any decision to amend or revoke these delegations by a local government is to be by an absolute majority.

This register of delegated authority will be reviewed in accordance with the Act on an annual basis.

Delegations and authorisations under other Legislation

Where legislation provides for the direct delegation to authorise a person or a member of a class of persons by other agencies or decision makers. For example: the *Environmental Protection Act* allows for the CEO of the Department of Environment Regulation to grant delegated authority direct to a local government.

The authorisation is dealt with in the relevant legislation and, where required, the Instrument of Delegation or Notice of the Appointment is advertised in the Government Gazette.

Those Delegations or authorisations that may occur under legislation other than the *Local Government Act 1995*, its regulations and the local government's local laws include:

Planning and Development Act 2005 and associated regulations
Dog Act 1976 and regulations;
Cat Act 2011 and regulations
Bush Fires Act 1954, regulations and local law created under that Act;
Litter Act 1979 and regulations
Local Government (Miscellaneous Provisions) 1960 as amended;
Caravan Parks and Camping Grounds Act 1995;
Control of Vehicles (Off-Road Areas) Act 1978 and regulations;
Environmental Protection Act 1986
Environmental Protection (Noise) Regulations 1997
Building Act 2011

N.B. – This is not an exhaustive list.

DRAFT

DELEGATIONS

01 Local Government Act 1995

Local Government Act 1995

01.1 Council to Committees of Council

Delegation	1.1.1 Audit, Risk and Compliance Committee (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.16 Delegation of some powers and duties to certain committees s.7.1B Delegation of some powers and duties to audit committees
Express power or duty delegated	<i>Local Government Act 1995:</i> s.7.12A(2), (3) & (4) Duties of Local Government with respect to audits
Function	<ol style="list-style-type: none"> 1. Authority to meet with the Town’s Auditor at least once every year on behalf of the Council [s.7.12A(2)]. 2. Authority to: <ol style="list-style-type: none"> i. examine an audit report received by the local government. ii. determine if any matters raised by the audit report, require action to be taken by the local government; and iii. ensure that appropriate action is taken in respect of those matters. 3. Authority to review and endorse the Town’s report on any actions taken in response to an Auditor’s report, prior to it being forwarded to the Minister [s.7.12A(4)].
Delegates	Audit, Risk and Compliance Committee
Conditions	This delegation is not to be used where a Management Letter or Audit Report raises significant issues and the Local Government’s meeting with the Auditor must be directed to the Council.

01.2 Council to CEO

Delegation	1.2.1 Appoint Authorised Persons (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.24 Authorising persons under this subdivision [Part 3, Division 3, Subdivision 2 – Certain provisions about land] s.9.10 Appointment of authorised persons
Function	<ol style="list-style-type: none"> 1. Authority to appoint persons or classes of persons as authorised persons for the purpose of fulfilling prescribed functions within the <i>Local Government Act 1995</i> and its subsidiary legislation, including Local Government Act Regulations, the <i>Local Government (Miscellaneous Provisions) Act 1960</i> and Local Laws made under the Local Government Act. [s.3.24 and s.9.10]. 2. Authority to appoint authorised person for the purposes of the <i>Graffiti Vandalism Act 2016</i>, which prescribes Part 9 of the <i>Local Government Act 1995</i> as the enabling power [s.15 of the <i>Graffiti Vandalism Act 2016</i>].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. A register of Authorised Persons is to be maintained as a Local Government Record. b. Only persons who are appropriately qualified and trained may be appointed as Authorised persons.

Delegation	1.2.2 Performing Functions outside the District (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.20(1) Performing functions outside district
Function	Determine the circumstances where it is appropriate for the Local Government’s functions to be performed outside the District and prior to implementing such a decision, obtain the consent of the landowner/s and occupier/s and any other person that has control or management of the land impacted by the performance of the function [s.3.20(1)].
Delegates	CEO
Conditions	A decision to undertake a function outside the District, can only be made under this delegation where there is a relevant allocation within the Annual Budget and the performance of the functions does not negatively impact service levels within the District. Where these conditions are not met the matter must be referred for Council decision.

DRAFT

Delegation	1.2.3 Compensation for Damage Incurred when Performing Executive Functions (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.22(1) Compensation s.3.23 Arbitration
Function	<ol style="list-style-type: none"> 1. In accordance with the s.3.22 procedures, assess and determine the extent of damage to private property arising directly from performance of executive functions and make payment of compensation [s.3.22(1)]. 2. Where compensation is unable to be determined and agreed between parties, give effect to arbitration in accordance with s.3.23.
Delegates	CEO
Conditions	Delegation is limited to settlements which do not exceed a material value of \$20,000.

DRAFT

Delegation	1.2.4 Powers of Entry (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.28 When this Subdivision applies s.3.32 Notice of entry s.3.33 Entry under warrant s.3.34 Entry in emergency s.3.36 Opening fences
Function	<ol style="list-style-type: none"> 1. Authority to exercise powers of entry to enter onto land to perform any of the local Government functions under this Act, other than entry under a Local Law [s.3.28]. 2. Authority to give notice of entry [s.3.32]. 3. Authority to seek and execute an entry under warrant [s.3.33]. 4. Authority to execute entry in an emergency, using such force as is reasonable [s.3.34(1) and (3)]. 5. Authority to give notice and effect entry by opening a fence [s.3.36].
Delegates	CEO
Conditions	Nil

Delegation	1.2.5 Declare Vehicle is Abandoned Vehicle Wreck (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.40A(4) Abandoned vehicle wreck may be taken
Function	Declare that an impounded vehicle is an abandoned vehicle wreck [s.3.40A(4)].
Delegates	CEO
Conditions	Disposal of a declared abandoned vehicle wreck to be undertaken in accordance with Delegated Authority 1.2.6 Disposing of Confiscated or Uncollected Goods or alternatively, referred for Council decision.

DRAFT

Delegation	1.2.6 Remove and Impound any goods and abandoned Vehicle (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.39 Power to remove and impound s.3.40(1) Vehicle may be removed if goods to be impounded are in or on vehicle s.3.40A Abandoned vehicle wreck may be taken
Function	<ol style="list-style-type: none"> 1. Remove and impound any goods that are involved in a contravention that can lead to impounding [s.3.39(1)]. 2. Remove and impound any goods that are in or on a vehicle and authority to enter the vehicle for the purpose of removing it to a place where the goods may be conveniently unloaded and impounded [s.3.40(1)]. 3. Remove and impound a vehicle that, in the opinion of the local government, is an abandoned vehicle wreck [s.3.40A(1)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.7 Confiscated or Uncollected Goods (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.39 Power to remove and impound s.3.46 Goods May be withheld until costs paid s.3.47 Confiscated or uncollected goods, disposal of s.3.48 Impounding expenses, recovery of
Function	<ol style="list-style-type: none"> 1. Authority to refuse to allow goods impounded under s.3.39 or 3.40A to be collected until the costs of removing, impounding and keeping them have been paid to the local government. [s.3.46]. 2. Authority to sell or otherwise dispose of confiscated or uncollected goods or vehicles that have been ordered to be confiscated under s.3.43 [s.3.47]. 3. Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].
Delegates	CEO
Conditions	Disposal of confiscated or uncollected goods, including abandoned vehicles, with a market value less than \$20,000 may, in accordance with Functions and General Regulation 30, be disposed of by any means considered to provide best value, provided the process is transparent and accountable.

Delegation	1.2.8 Disposal of Sick or Injured Animals (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.47A Sick or injured animals, disposal of s.3.48 Impounding expenses, recovery of
Function	<ol style="list-style-type: none"> 1. Authority to determine when an impounded animal is ill or injured, that treating it is not practicable, and to humanely destroy the animal and dispose of the carcass [s.3.47A(1)]. 2. Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].
Delegates	CEO
Conditions	Delegation only to be used where the Delegate's reasonable efforts to identify and contact an owner have failed.

DRAFT

Delegation	1.2.9 Close Thoroughfares to Vehicles (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.50 Closing certain thoroughfares to vehicles s.3.50A Partial closure of thoroughfare for repairs or maintenance s.3.51 Affected owners to be notified of certain proposals
Function	<ol style="list-style-type: none"> 1. Authority to close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles for a period not exceeding 4-weeks [s.3.50(1)]. 2. Authority to determine to close a thoroughfare for a period exceeding 4-weeks and before doing so, to: <ol style="list-style-type: none"> i. give; public notice, written notice to the Commissioner of Main Roads and written notice to prescribed persons and persons that own prescribed land; and ii. consider submissions relevant to the road closure/s proposed [s.3.50(1a), (2) and (4)]. 3. Authority to revoke an order to close a thoroughfare [s.3.50(6)]. 4. Authority to partially and temporarily close a thoroughfare without public notice for repairs or maintenance, where it is unlikely to have significant adverse effect on users of the thoroughfare [s.3.50A]. 5. Before doing anything to which section 3.51 applies, take action to notify affected owners and give public notice that allows reasonable time for submissions to be made and consider any submissions made before determining to fix or alter the level or alignment of a thoroughfare or draining water from a thoroughfare to private land [s.3.51].
Delegates	CEO
Conditions	If, under s.3.50(1), a thoroughfare is closed without giving local public notice, local public notice is to be given as soon as practicable after the thoroughfare is closed [s.3.50(8)].

Delegation	1.2.10 Control Reserves and Certain Unvested Facilities (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.53(3) Control of certain unvested facilities s.3.54(1) Reserves under control of local government
Function	<ol style="list-style-type: none"> 1. Authority to agree the method for control and management of an unvested facility which is partially within 2 or more local government districts. [s.3.53(3)]. 2. Authority to do anything for the purpose of controlling and managing land under the control and management of the Town that the Town could do under s.5 of the <i>Parks and Reserves Act 1895</i>. [s.3.54(1)].
Delegates	CEO
Conditions	Limited to matters where the financial implications do not exceed a relevant and current budget allocation, and which do not create a financial liability in future budgets.

DRAFT

Delegation	1.2.11 Obstruction of Footpaths and Thoroughfares (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.25(1) Notices requiring certain things to be done by owner or occupier of land <i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.5(2) Interfering with, or taking from, local government land r.6 Obstruction of public thoroughfare by things placed and left - Sch. 9.1 cl. 3(1)(a) r.7A Obstruction of public thoroughfare by fallen things – Sch.9.1 cl.3(1)(b) r.7 Encroaching on public thoroughfare – Sch.9.1. cl.3(2)
Function	<ol style="list-style-type: none"> 1. Authority to give a person who is the owner or, unless Schedule 3.1 indicates otherwise, the occupier of land a notice in writing relating to the land requiring the person to do anything specified in the notice [s.3.25(1)]. 2. Authority to determine, by written notice served on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property, to require the person to cover the footpath during the period specified in the notice so as to: <ol style="list-style-type: none"> i. prevent damage to the footpath; or ii. prevent inconvenience to the public or danger from falling materials [ULP r.5(2)]. 3. Authority to provide permission including imposing appropriate conditions or to refuse to provide permission, for a person to place on a specified part of a public thoroughfare one or more specified things that may obstruct the public thoroughfare. [ULP r.6(2) and (4)]. 4. Authority to renew permission to obstruct a thoroughfare and to vary any condition imposed on the permission effective at the time written notice is given to the person to whom permission is granted [ULP r.6(6)]. 5. Authority to require an owner or occupier of land to remove any thing that has fallen from the land or from anything on the land, which is obstructing a public thoroughfare [ULP r.7A]. 6. Authority to require an owner occupier of land to remove any part of a structure, tree or plant that is encroaching, without lawful authority on a public thoroughfare [ULP r.7].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulations 1996. b. Permission may only be granted where, the proponent has: <ol style="list-style-type: none"> i. Where appropriate, obtained written permission from each owner of adjoining or adjacent property which may be impacted by the proposed obstruction. ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good public assets damaged by the obstruction at the completion of works. iii. Provided evidence of sufficient Public Liability Insurance. iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.

Delegation	1.2.12 Gates across Public Thoroughfares (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.9 Permission to have gate across public thoroughfare – Sch.9.1 cl.5(1)
Function	<ol style="list-style-type: none"> 1. Authority to provide, or refuse to provide, permission to have a gate or other device across a local government thoroughfare that permits the passage of vehicle traffic and prevents livestock straying [ULP r.9(1)]. 2. Authority to require an applicant to publish a notice of the application in a manner thought fit for the purpose of informing persons who may be affected by the proposed gate or device [r.9(2)]. 3. Authority to impose conditions on granting permission [ULP r.9(4)]. 4. Authority to renew permission, or at any other time vary any condition, effective upon written notice to the person to whom permission was granted [ULP r.9(5)]. 5. Authority to cancel permission by written notice, and request the person to whom permission was granted to remove the gate or device within a specified time [ULP r.9(6)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. Actions under this Delegation must comply with procedural requirements detailed in the <i>Local Government (Uniform Local Provisions) Regulations 1996</i>. b. Each approval provided must be recorded in the Town’s statutory Register of Gates in accordance with Uniform Local Provisions Regulation 8.

Delegation	1.2.13 Public Thoroughfare – Dangerous Excavations (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.11(1), (4), (6) & (8) Dangerous excavation in or near public thoroughfare – Sch.9.1 cl.6
Function	<ol style="list-style-type: none"> 1. Authority to determine if an excavation in or on land adjoining a public thoroughfare is dangerous and take action to fill it in or fence it or request the owner / occupier in writing to fill in or securely fence the excavation [ULP r.11(1)]. 2. Authority to determine to give permission or refuse to give permission to make or make and leave an excavation in a public thoroughfare or land adjoining a public thoroughfare [ULP r.11(4)]. 3. Authority to impose conditions on granting permission [ULP r.11(6)]. 4. Authority to renew a permission granted or vary at any time, any condition imposed on a permission granted [ULP r.11(8)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulations 1996. b. Permission may only be granted where, the proponent has: <ol style="list-style-type: none"> i. Where appropriate, obtained written permission from or entered into a legal agreement with, each owner of adjoining or adjacent property which may be impacted by the proposed works. ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good the public assets at the completion of works. iii. Provided evidence of sufficient Public Liability Insurance. iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.

Delegation	1.2.14 Crossing – Construction, Repair and Removal (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.12(1) Crossing from public thoroughfare to private land or private thoroughfare – Sch.9.1 cl.7 (2) r.13(1) Requirement to construct or repair crossing – Sch.9.1 cl.7(3)
Function	<ol style="list-style-type: none"> 1. Authority to approve or refuse to approve, applications for the construction of a crossing giving access from a public thoroughfare to land or private thoroughfare serving land [ULP r.12(1)]. 2. Authority to determine the specifications for construction of crossings to the satisfaction of the Local Government [ULP r.12(1)(a)]. 3. Authority to give notice to an owner or occupier of land requiring the person to construct or repair a crossing [ULP r.13(1)]. 4. Authority to initiate works to construct a crossing where the person fails to comply with a notice requiring them to construct or repair the crossing and recover 50% of the cost of doing so as a debt due from the person [ULP r.13(2)].
Delegates	CEO
Conditions	Actions under this Delegation must comply with procedural requirements detailed in the <i>Local Government (Uniform Local Provisions) Regulations 1996</i> .

Delegation	1.2.15 Private Works on, over or under Public Places (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> r.17 Private works on, over, or under public places – Sch.9.1 cl.8
Function	<ol style="list-style-type: none"> 1. Authority to grant permission or refuse permission to construct a specified thing on, over, or under a specified public thoroughfare or public place that is local government property [ULP r.17(3)]. 2. Authority to impose conditions on permission including those prescribed in r.17(5) and (6) [ULP r.17(5)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. Actions under this Delegation must comply with procedural requirements detailed in the <i>Local Government (Uniform Local Provisions) Regulations 1996</i>. b. Permission may only be granted where, the proponent has: <ol style="list-style-type: none"> i. Where appropriate, obtained written permission from or entered into a legal agreement with, each owner of adjoining or adjacent property which may be impacted by the proposed private works. ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good the public place at the completion of works. iii. Provided evidence of sufficient Public Liability Insurance. iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.

Delegation	1.2.16 Give Notice to Prevent Damage to Local Government Property from Wind Erosion and Sand Drift (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Uniform Local Provisions) Regulations 1996:</i> r.21(1) Wind erosion and sand drifts – Sch.9.1 cl.12
Function	Authority to give notice to an owner / occupier of land if it is considered that clearing the owner / occupier’s land might cause local government land having a common boundary, will be adversely affected by wind erosion or sand drift [ULP r.21(1)]
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.17 Expressions of Interest for Goods and Services (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.21 Limiting who can tender, procedure for r.23 Rejecting and accepting expressions of interest to be acceptable tenderer
Function	<ol style="list-style-type: none"> 1. Authority to determine when to seek Expressions of Interest and to invite Expressions of Interest for the supply of goods or services [F&G r.21]. 2. Authority to consider Expressions of Interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers [F&G r.23].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.18 Tenders for Goods and Services (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.57 Tenders for providing goods or services <i>Local Government (Functions and General) Regulations 1996:</i> r.11 When tenders have to be publicly invited r.13 Requirements when local government invites tenders though not required to do so r.14 Publicly inviting tenders, requirements for r.18 Rejecting and accepting tenders r.20 Variation of requirements before entry into contract r.21A Varying a contract for the supply of goods or services

DRAFT

<p>Function</p>	<ol style="list-style-type: none"> 1. Authority to call tenders [F&G r.11(1)]. 2. Authority to, because of the unique nature of the goods or services or for any other reason it is unlikely that there is more than one supplier, determine a sole supplier arrangement [F&G r.11(2)(f)]. 3. Authority to undertake tender exempt procurement, in accordance with the Purchasing Policy requirements, where the total consideration is included in the adopted Annual Budget [F&G.r.11(2)]. 4. Authority to invite tenders although not required to do so [F&G r.13]. 5. Authority to determine in writing, before tenders are called, the criteria for acceptance of tenders [F&G r.14(2a)]. 6. Authority to determine the information that is to be disclosed to those interested in submitting a tender [F&G r.14(4)(a)]. 7. Authority to vary tender information after public notice of invitation to tender and before the close of tenders, taking reasonable steps to ensure each person who has sought copies of the tender information is provided notice of the variation [F&G r.14(5)]. 8. Authority to evaluate tenders, by written evaluation, and decide which is the most advantageous [F&G r.18(4)]. 9. Authority to accept compliant, or reject non-compliant, tenders on the requirements specified, up to \$1,000,000 ex GST value detailed as a condition on this Delegation, and in accordance with the requirements of the Functions and General Regulations [F&G r.18(2) and (4)]. 10. Authority to determine that a variation proposed is minor in context of the total goods or services sought through the invitation to tender, and to then negotiate minor variations with the successful tenderer before entering into a contract [F&G r.20(1) and (3)]. 11. Authority to seek clarification from tenderers in relation to information contained in their tender submission [F&G r.18(4a)]. 12. Authority to decline any tender [F&G r.18(5)] 13. If the chosen tenderer is unable or unwilling to form a contract OR the minor variation cannot be agreed with the successful tenderer, so that the tenderer ceases to be the chosen tenderer, authority to choose the next most advantageous tender to accept [F&G r.20(2)]. 14. Authority to: Vary a contract that has been entered into with a successful tenderer, provided the variation/s do not change the scope of the original contract; and Exercise an extension option that was included in the original tender specification and contract in accordance with r.11(2)(j). [F&G r.21A]. 15. Authority to accept another tender where within 6-months of either accepting a tender, a contract has not been entered into OR the successful tenderer agrees to terminate the contract [F&G r.18(6) & (7)].
<p>Delegates</p>	<p>CEO</p>

<p>Conditions</p>	<ul style="list-style-type: none"> a. Sole supplier arrangements may only be approved where a record is retained that evidences: <ul style="list-style-type: none"> i. A detailed specification; ii. The outcomes of market testing of the specification; iii. The reasons why market testing has not met the requirements of the specification; and iv. Rationale for why the supply is unique and cannot be sourced through other suppliers. b. Tenders may only be called where there is an adopted budget or provision in the Long Term Financial Plan for the proposed goods or services, with the exception being in the period immediately prior to the adoption of a new Annual Budget and where the: <ul style="list-style-type: none"> i. proposed goods or services are required to fulfil a routine contract related to the day to day operations of the Local Government; ii. current supply contract expiry is imminent; iii. value of the proposed new contract has been included in the draft Annual Budget proposed for adoption; and iv. The tender specification includes a provision that the tender will only be awarded subject to the budget adoption by the Council. c. In accordance with s.5.43, tenders may only be accepted where the resulting expense is included in the adopted Annual Budget or Long Term Financial Plan. d. All above delegations must be in accordance with the Purchasing Policy 2/007
<p>Policy</p>	<p>Purchasing Policy 2/007</p>

DRAFT

Delegation	1.2.19 Panels of Pre-Qualified Suppliers for Goods and Services (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Functions and General) Regulation 1996:</i> r.24AB Local government may establish panels of pre-qualified suppliers r.24AC(1)(b) Requirements before establishing panels of pre-qualified suppliers r.24AD(3) & (6) Requirements when inviting persons to apply to join panel of pre-qualified suppliers r.24AH(2), (3), (4) and (5) Rejecting and accepting applications to join panel of pre-qualified suppliers
Function	<ol style="list-style-type: none"> 1. Authority to determine that there is a continuing need for the goods or services proposed to be provided by a panel of pre-qualified suppliers [F&G r.24AC(1)(b)]. 2. Authority to, before inviting submissions, determine the written criteria for deciding which application should be for inclusion in a panel of pre-qualified suppliers should be accepted [F&G r.24AD(3)]. 3. Authority to establish a panel of pre-qualified suppliers to supply particular goods and services [F&G r.24AB]. 4. Authority to vary panel of pre-qualified supplier information after public notice inviting submissions has been given, taking reasonable steps to each person who has enquired or submitted an application is provided notice of the variation [F&G r.24AD(6)]. 5. Authority to reject an application without considering its merits, where it was submitted at a place and within the time specified, but fails to comply with any other requirement specified in the invitation [F&G r.24AH(2)]. 6. Authority to assess applications, by written evaluation of the extent to which the submission satisfies the criteria for deciding which applicants to accept, and decide which applications to accept as most advantageous [F&G r.24AH(3)]. 7. Authority to request clarification of information provided in a submission by an applicant [F&G r.24AH(4)]. 8. Authority to decline to accept any application [F&G r.24AH(5)]. 9. Authority to enter into contract, or contracts, for the supply of goods or services with a pre-qualified supplier, as part of a panel of pre-qualified suppliers for those particular goods or services [F&G r.24AJ(1)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. In accordance with s.5.43, panels of pre-qualified suppliers may only be established, where the total estimated consideration under the resulting panel is for minor works (TOPH Project Mgt Framework, 2.2.1 Project Assessment Matrix) \$500,000 or less and for other works \$1,000,000 or less ex GST, and the expense is included in the adopted Annual Budget. b. Evaluation criteria is to be in accordance with Panels of PreQualified Suppliers policy 2/022.
Policy	Purchasing Policy 2/007

Delegation	1.2.20 Disposing of Property (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.3.58(2) & (3) Disposing of Property
Function	<ol style="list-style-type: none"> 1. Authority to dispose of property to: <ol style="list-style-type: none"> i. to the highest bidder at public auction [s.3.58(2)(a)]; and ii. to the person who at public tender called by the local government makes what is considered by the delegate to be, the most acceptable tender, whether or not it is the highest tenders [s.3.58(2)(b)]. 2. Authority to dispose of property by private treaty only in accordance with section 3.58 (3) and prior to the disposal, to consider any submissions received following the giving of public notice [s.3.58(3)]. 3. Authority to dispose of property to a person or body that is an exempt disposition pursuant to r. 30 of the <i>Local Government (Functions and General) Regulations 1996</i>.
Delegates	CEO

DRAFT

Conditions	<p>a. When determining the method of disposal:</p> <ul style="list-style-type: none"> i. Where a public auction is determined as the method of disposal: <ul style="list-style-type: none"> • Reserve price has been set by independent valuation; and • Where the reserve price is not achieved at auction, negotiation may be undertaken to achieve the sale at up to a -10% variation on the set reserve price; ii. Where a public tender is determined as the method of disposal and the tender does not achieve a reasonable price for the disposal of the property, then the CEO is to determine if better value could be achieved through another disposal method and if so, must determine not to accept any tender and use an alternative disposal method; and iii. Where a private treaty is determined [s.3.58(3)] as the method of disposal, authority to: <ul style="list-style-type: none"> • Negotiate the sale of the property up to a -10% variance on the valuation; and • Consider any public submissions received and determine if to proceed with the disposal, ensuring that the reasons for such a decision are recorded. <p>b. Where the market value of the property is determined as being less than \$20,000 (F&G r.30(3) excluded disposal) may be undertaken:</p> <ul style="list-style-type: none"> i. Without reference to Council for resolution; and ii. In any case, be undertaken to ensure that the best value return is achieved by gifting or donating a property (not exceeding \$5,000). <p>c. Council delegates authority to the Chief Executive Officer to dispose of land within the Kingsford Smith Business Park and the authority to accept offers up to a -10% variance of the market value and/or any offers above the market value obtained in accordance with the provisions of the <i>Local Government Act 1995</i>. The below conditions apply:</p> <ul style="list-style-type: none"> i. all disposals of property below \$2,000,000 total value will be advertised locally in accordance with the provisions of Section 3.58 of the <i>Local Government Act 1995</i> and any submissions received during the requisite minimum two week advertising period will be presented to Council for consideration; and ii. all disposals of property exceeding \$2,000,000 will be advertised statewide in accordance with the provisions of Section 3.59 of the <i>Local Government Act 1995</i> and will be presented to Council for consideration and final endorsement.
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Delegation	1.2.21 Payments from the Municipal or Trust Funds (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Financial Management) Regulations 1996:</i> r.12(1)(a) Payments from municipal fund or trust fund, restrictions on making
Function	Authority to make payments from the municipal or trust funds [r.12(1)(a)].
Delegates	CEO
Conditions	Authority for the CEO to approve payments made in accordance with Clause 6 of the Town's Policy 1/009 'Legal Representation for Council Members and Employees' to the limit of \$10,000.

DRAFT

Delegation	1.2.22 Community Grants Program Policy (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government (Financial Management) Regulations 1996:</i> r.12(1)(a) Payments from municipal fund or trust fund, restrictions on making
Function	Approve and make payments in accordance with the Policy 'Community Grants Program' 6/003 and under Part 2 of the <i>Local Government (Financial Management) Regulations 1996</i> .
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.23 Defer, Grant Discounts, Waive or Write Off Debts (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.12 Power to defer, grant discounts, waive or write off debts
Function	<ol style="list-style-type: none"> 1. Waive a debt which is owed to the Town [s.6.12(1)(b)]. 2. Grant a concession in relation to money which is owed to the Town [s.6.12(1)(b)]. 3. Write off an amount of money which is owed to the Town [s.6.12(1)(c)].
Delegates	CEO

DRAFT

Conditions	<p><u>Waiver of Fee or Charge:</u></p> <ol style="list-style-type: none"> 1. All Directors may waive fees and charges related to their operational responsibilities, where such waiver is either to: <ol style="list-style-type: none"> i. a value up to \$2,000 (ex GST) per customer within a financial year; or ii. assist a not for profit community group or charitable entity, or where appropriate, at the discretion of All Directors, in fulfilling a service, social or cultural outcome, within the Town. 2. Directors may waive fees and charges for amounts up to \$3,000.00 (ex GST) for any fees and charges whose imposition is inequitable during circumstances where the State Government has declared either an 'emergency situation' or 'state of emergency' pursuant to the Emergency Management Act 2005, or a 'public health emergency' declaration under the Public Health Act 2016, and in accordance with a prior Council resolution. <p><u>Grant a Concession:</u></p> <ol style="list-style-type: none"> 3. All Directors may provide a concession, in relation to money which is owed to the Town [s.6.12(1)(b)], related to their operational responsibilities, where such concession is either to: <ol style="list-style-type: none"> i. a value up to \$2,000 (ex GST) per customer within a financial year; or ii. assist a not for profit community group or charitable entity, or where appropriate, up to \$5,000 (ex GST) at the discretion of the Director, in fulfilling a service, social or cultural outcome, within the Town. <p><u>Write off Debts</u></p> <ol style="list-style-type: none"> 4. The Director Corporate Services may only write off debts, excluding rates, limited to a value up to \$5,000 (ex GST) per debtor within a financial year. <p>The Chief Executive Officer has discretion to determine any conditions applicable to use of sub-delegated powers or duties.</p> <p>This delegation does not negate the need for community groups or individuals to apply for funding and donation through 6/003 'Community Grants Program' Policy.</p>
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Delegation	1.2.24 Power to Invest and Manage Investments (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.14 Power to invest <i>Local Government (Financial Management) Regulations 1996:</i> r.19 Investments, control procedures for
Function	<ol style="list-style-type: none"> 1. Authority to invest money held in the municipal fund or trust fund that is not, for the time being, required for any other purpose [s.6.14(1)]. 2. Authority to establish and document internal control procedures to be followed in the investment and management of investments [FM r.19].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. All investment activity must comply with the Financial Management Regulation 19C and Council Policy Council Investments 2/010. b. A report detailing the investment portfolio's performance, exposures and changes since last reporting, is to be provided as part of the Monthly Financial Reports. c. The placement or redemption of all investments requires dual authorisation by the Chief Executive Officer or a Director, and another Director or Manager as appointed in writing by the CEO.

Delegation	1.2.25 Rate Record Amendment (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.39(1) Rate record s.6.39(2)(b) Rate record s.6.40(1) and (2) Effect of amendment of rate record s.6.41 Service of rate notice
Function	<ol style="list-style-type: none"> 1. Authority to compile rate record, at the time and in the form and manner prescribed, for that financial year after Council resolve to impose rates [6.39(1)]. 2. Authority to determine any requirement to amend the rate record for the 5-years preceding the current financial year [s.6.39(2)(b)]. 3. Authority to reassess the rates payable on the land and to give notice to the owner of the land of any change in the amount of rates payable on the land [6.40(1) and (2)]. 4. Authority to provide the owner of rateable land a dated notice accompanied by the details and particulars described [6.41(1)].
Delegates	CEO
Conditions	Nil

Delegation	1.2.26 Agreement as to Payment of Rates and Service Charges (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.49 Agreement as to payment of rates and service charges
Function	Authority to make an agreement with a person for the payment of rates or service charges [s.6.49].
Delegates	CEO
Conditions	Agreements must be in writing and must ensure acquittal of the rates or service charge debt before the next annual rates or service charges are levied.
Policy	Policy Debt Management 2/005

DRAFT

Delegation	1.2.27 Determine Due Date for Rates or Service Charges (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.50 Rates or service charges due and payable
Function	Authority to determine the date on which rates or service charges become due and payable to the Town [s.6.50].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.28 Recovery of Rates or Service Charges (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.55 Rates or service charges recovery s.6.56 Rates or service charges recoverable in court
Function	<ol style="list-style-type: none"> 1. Authority to recover rates or service charges on land [s.6.55] 2. Authority to recover rates or service charges, as well as costs of proceedings for the recovery, in a court of competent jurisdiction [s.6.56(1)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.29 Recover a Fee or Charge (Excluding Rates) (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.16 Imposition of fees and charges
Function	The power to recover a fee or charge for any goods or service it provides or proposes to provide, other than a service for which a service charge is imposed under Part 6, Division 5 of the <i>Local Government Act 1995</i> .
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.30 Recovery of Rates Debts – Require Lessee to Pay Rent (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.6.60 Local Government may require lessee to pay rent
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.60 Local Government may require lessee to pay rent
Function	<ol style="list-style-type: none"> 1. Authority to give notice to a lessee of land in respect of which there is an unpaid rate or service charge, requiring the lessee to pay its rent to the Town [s.6.60(2)]. 2. Authority to recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with a notice [s.6.60(4)].
Delegates	CEO
Conditions	Nil
Policy	2/005 Policy Debt Management.

DRAFT

Delegation	1.2.31 Recovery of Rates Debts - Actions to Take Possession of the Land (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.64(1) & (3) Actions to be taken s.6.69(2) Right to pay rates, service charges and costs, and stay proceedings s.6.71 Power to transfer land to Crown or local government s.6.74 Power to have land revested in Crown if rates in arrears 3 years
Function	<ol style="list-style-type: none"> 1. Authority to take possession of land and hold the land against a person having an estate or interest in the land where rates or service charges have remained unpaid for at least three years [s.6.64(1)], including: <ol style="list-style-type: none"> i. lease the land, or ii. sell the land; or where land is offered for sale and a contract of sale has not been entered into after 12 months: <ol style="list-style-type: none"> I. cause the land to be transferred to the Crown [s.6.71 and s.6.74]; or II. cause the land to be transferred to the Town [s.6.71]. 2. Authority to lodge (and withdraw) a caveat to preclude dealings in respect of land where payment of rates or service charges imposed on that land is in arrears [s.6.64(3)]. 3. Authority to agree terms and conditions with a person having estate or interest in land and to accept payment of outstanding rates, service charges and costs within 7 days of and prior to the proposed sale [s.6.69(2)].
Delegates	CEO
Conditions	In accordance with s.6.68(3A), this delegation cannot be used where a decision relates to exercising a power of sale <u>without having</u> , within the previous 3-years attempted to recover the outstanding rates / charges through a court under s.6.56, as s.6.68(3A) requires that the reasons why court action has not been pursued must be recorded in Council Minutes.

Delegation	1.2.32 Rate Record – Objections (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.6.76 Grounds of objection
Function	<ol style="list-style-type: none"> 1. Authority to extend the time for a person to make an objection to a rate record [s.6.76 (4)]. 2. Authority to consider an objection to a rate record and either allow it or disallow it, wholly or in part, providing the decision and reasons for the decision in a notice promptly served upon the person whom made the objection [s.6.76(5)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.33 Authority to Commence Prosecutions under the Local Government Act and Local Laws (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.4.97 Prosecutions s.9.24 Prosecutions, commencing
Function	<ol style="list-style-type: none"> 1. The power to commence a prosecution for an offence against the Local Government Act 1995 [s.9.24(1)(b)&(c)]. 2. The power to commence a prosecution for an offence under a Town of Port Hedland Local Laws pursuant to Part 4, Division 11 [s.9.24(2)(a)&(b)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	1.2.34 Execute Documents and Contract Formalities (DRAFT)
Head of power	01 Local Government Act 1995
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express power or duty delegated	<i>Local Government Act 1995:</i> s.9.49A Execution of Documents s.9.49B Contract Formalities
Function	<ol style="list-style-type: none"> 1. To sign documents on behalf of the local government subject to the conditions below [s.9.49A(4)]. 2. To vary or discharge a contract in the name of or on behalf of the local government subject to conditions below [s.9.49B(1)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. The authorised officers may only sign documents in accordance with the Town’s Policy 1/014 Execution of Documents and Application of the Common Seal. b. The authorised officers may only vary or discharge a contract that it has authorisation to sign pursuant to section 9.49A(4) and in accordance with the Town’s Policy 1/014 Execution of Documents and Application of the Common Seal.

DRAFT

02 Emergency Management Act 2005

Emergency Management Act 2005

02.1 Council to CEO / Employees

Delegation	2.1.1 Power of Local Government to Destroy Dangerous Vegetation or Premises in Cyclone Area (DRAFT)
Head of power	02 Emergency Management Act 2005
Delegator	Local Government
Express power to delegate	<i>Emergency Management Act 2005:</i> s.45 Exercise of powers under this division
Express power or duty delegated	<i>Emergency Management Act 2005:</i> s.46 Power of local government to destroy dangerous vegetation or premises in cyclone area s.47 Local government may require owner or occupier of land to take action s.48 Additional powers when direction given
Function	Powers and functions of local government during a cyclone under Part 3 Division 3 of the <i>Emergency Management Act 2005</i> .
Delegates	CEO Coordinator Ranger Services Director Infrastructure Services Director Regulatory Services Lead Ranger Manager Environmental Services Manager Infrastructure Operations Ranger Ranger and Emergency Services Advisor
Conditions	Nil

05 Building Act 2011

Building Act 2011

05.1 Council to CEO

Delegation	5.1.1 Grant a Building Permit (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.18 Further Information s.20 Grant of building permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit <i>Building Regulations 2012:</i> r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
Function	<ol style="list-style-type: none"> 1. Authority to require an applicant to provide any documentation or information required to determine a building permit application [s.18(1)]. 2. Authority to grant or refuse to grant a building permit [s.20(1) & (2) and s.22]. 3. Authority to impose, vary or revoke conditions on a building permit [s.27(1) and (3)]. 4. Authority to determine an application to extend time during which a building permit has effect [r.23]. <ol style="list-style-type: none"> i. Subject to being satisfied that work for which the building permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)]; and ii. Authority to impose any condition on the building permit extension that could have been imposed under s.27 [r.24(2)]. 5. Authority to approve, or refuse to approve, an application for a new responsible person for a building permit [r.26].
Delegates	CEO
Conditions	Nil

Delegation	5.1.2 Demolition Permits (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.18 Further Information s.21 Grant of demolition permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit Building Regulations 2012: r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
Function	<ol style="list-style-type: none"> 1. Authority to require an applicant to provide any documentation or information required to determine a demolition permit application [s.18(1)]. 2. Authority to grant or refuse to grant a demolition permit on the basis that all s.21(1) requirements have been satisfied [s.20(1) & (2) and s.22]. 3. Authority to impose, vary or revoke conditions on a demolition permit [s.27(1) and(3)]. 4. Authority to determine an application to extend time during which a demolition permit has effect [r.23]. <ol style="list-style-type: none"> i. Subject to being satisfied that work for which the demolition permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)] ii. Authority to impose any condition on the demolition permit extension that could have been imposed under s.27 [r.24(2)]. 5. Authority to approve, or refuse to approve, an application for a new responsible person for a demolition permit [r.26].
Delegates	CEO

Delegation	5.1.3 Occupancy Permits or Building Approval Certificates (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.55 Further information s.58 Grant of occupancy permit, building approval certificate s.62(1) and (3) Conditions imposed by permit authority s.65(4) Extension of period of duration <i>Building Regulations 2012:</i> r.40 Extension of period of duration of time limited occupancy permit or building approval certificate (s.65)
Function	<ol style="list-style-type: none"> 1. Authority to require an applicant to provide any documentation or information required in order to determine an application [s.55]. 2. Authority to grant, refuse to grant or to modify an occupancy permit or building approval certificate [s.58]. 3. Authority to impose, add, vary or revoke conditions on an occupancy permit [s.62(1) and (3)]. 4. Authority to extend, or refuse to extend, the period in which an occupancy permit or modification or building approval certificate has effect [s.65(4) and r.40].
Delegates	CEO
Conditions	Nil

Delegation	5.1.4 Designate Employees as Authorised Persons (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.96(3) authorised persons s.99(3) Limitation on powers of authorised person
Function	<ol style="list-style-type: none"> 1. Authority to designate an employee as an authorised person [s.96(3)]. 2. Authority to revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers that may be exercised by that person [s.99(3)]. 3. Authority to undertake the following functions as authorised persons: <ol style="list-style-type: none"> a. Entry powers [s.100] b. Powers after entry and compliance purposes [s.101] c. Obtaining information and documents [s.102] d. Use of force and assistance [s.103] e. Entry warrant to enter a place [s.106] f. Execution of warrant [s.109] g. To carry out the functions to give effect to a building order [s.118]
Delegates	CEO
Conditions	a. Decisions under this delegated authority should be in accordance with r.5 of the <i>Building Regulations 2012</i> .

Delegation	5.1.5 Appoint Authorised Persons (Swimming Pool Inspectors) (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Regulations 2012:</i> r.53 Inspection of barrier to private swimming pool
Function	To inspect the barrier of private swimming pools every 4 years to ensure compliance with the <i>Building Regulations 2012</i> [r.53].
Delegates	CEO
Conditions	Authorisation from Local Government, pursuant to section 96(3) of the <i>Building Act 2011</i> Regulation 5A of the <i>Building Regulation 2012</i> to designate authorised persons for the purpose of that Act.

DRAFT

Delegation	5.1.6 Building Orders (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.110(1) A permit authority may make a building order s.111(1) Notice of proposed building order other than building order (emergency) s.117(1) and (2) A permit authority may revoke a building order or notify that it remains in effect s.118(2) and (3) Permit authority may give effect to building order if noncompliance s.133(1) A permit authority may commence a prosecution for an offence against this Act
Function	<ol style="list-style-type: none"> 1. Authority to make Building Orders in relation to: <ol style="list-style-type: none"> a. Building work; b. Demolition work; and c. An existing building or incidental structure [s.110(1)]. 2. Authority to give notice of a proposed building order and consider submissions received in response and determine actions [s.111(1)(c)]. 3. Authority to revoke a building order [s.117]. 4. If there is non-compliance with a building order, authority to cause an authorised person to: <ol style="list-style-type: none"> a. take any action specified in the order; or b. commence or complete any work specified in the order; or c. if any specified action was required by the order to cease, to take such steps as are reasonable to cause the action to cease [s.118(2)]. 5. Authority to take court action to recover as a debt, reasonable costs and expense incurred in doing anything in regard to non-compliance with a building order [s.118(3)]. 6. Authority to initiate a prosecution pursuant to section 133(1) for non-compliance with a building order made pursuant to section 110 of the <i>Building Act 2011</i>.
Delegates	CEO
Conditions	Nil

Delegation	5.1.7 Inspection and Copies of Building Records (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.131(2) Inspection, copies of building records
Function	Authority to determine an application from an interested person to inspect and copy a building record [s.131(2)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	5.1.8 Referrals and Issuing Certificates (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Act 2011:</i> s.145A Local Government functions
Function	<ol style="list-style-type: none"> 1. Authority to refer uncertified applications under s.17(1) to a building surveyor who is not employed by the local government [s.145A(1)]. 2. Authority to issue a certificate for Design Compliance, Construction Compliance or Building Compliance whether or not the land subject of the application is located in the Town's District [s.145A(2)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	5.1.9 Private Pool Barrier – Alternative and Performance Solutions (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Regulations 2012:</i> r.51 Application for occupancy permit or building approval certificate for unauthorised work
Function	<ol style="list-style-type: none"> 1. Authority to approve requirements alternative to a fence, wall, gate or other component included in the barrier, if satisfied that the alternative requirements will restrict access by young children as effectively as if there were compliance with AS 1926.1 [r.51(2)] 2. Authority to approve a door for the purposes of compliance with AS 1926.1, where a fence or barrier would cause significant structural or other problem which is beyond the control of the owner / occupier or the pool is totally enclosed by a building or a fence or barrier between the building and pool would create a significant access problem for a person with a disability [r.51(3)] 3. Authority to approve a performance solution to a Building Code pool barrier requirement if satisfied that the performance solution complies with the relevant performance requirement [r.51(5)].
Delegates	CEO
Conditions	Nil

Delegation	5.1.10 Smoke Alarms – Alternative Solutions (DRAFT)
Head of power	05 Building Act 2011
Delegator	Local Government
Express power to delegate	<i>Building Act 2011:</i> s.127(1) & (3) Delegation: special permit authorities and local government
Express power or duty delegated	<i>Building Regulations 2012:</i> r.55 Terms Used (alternative building solution approval) r.61 Local Government approval of battery powered smoke alarms
Function	<ol style="list-style-type: none"> 1. Authority to approve alternative building solutions which meet the performance requirement of the Building Code relating to fire detection and early warning [r.55]. 2. Authority to approve or refuse to approve a battery powered smoke alarm and to determine the form of an application for such approval [r.61].
Delegates	CEO
Conditions	Nil

DRAFT

06 Bush Fires Act 1954

Bush Fires Act 1954

06.1 Council to CEO

Delegation	6.1.1 Powers, Duties and Functions of a Local Government (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954</i> <i>Bush Fires Regulations 1954</i>
Function	Authority to perform all of the powers, duties and functions of the local government under the <i>Bush Fires Act 1954</i> and <i>Bush Fires Regulations 1954</i> .
Delegates	CEO
Conditions	<p>Excludes powers and duties that are subject to separate authority within this Register as set out below:</p> <ul style="list-style-type: none"> i. Delegation 6.2.1 - Make Request to FES Commissioner – Control of Fire; ii. Delegation 6.2.2 - Prohibited Burning Times – Vary; iii. Delegation 6.2.3 - Prohibited Burning Times – Control Activities; iv. Delegation 6.2.4 - Restricted Burning Times – Vary and Control Activities; v. Delegation 6.2.5 - Control of Operations Likely to Create Bush Fire Danger; vi. Delegation 6.2.6 - Burning Garden Refuse / Open Air Fires; vii. Delegation 6.2.7 - Firebreaks; viii. Delegation 6.2.8 - Appoint Bush Fire Control Officer/s and Fire Weather Officer; ix. Delegation 6.2.9 - Control and Extinguishment of Bush Fires x. Delegation 6.2.10 - Apply for Declaration as an Approved Area; xi. Delegation 6.2.11 - Recovery of Expenses Incurred through Contraventions of this Act; xii. Delegation 6.2.12 - Prosecution of Offences; and xiii. Delegation 6.2.13 - Withdrawal of Infringement Notices; <p>are prescribed in the Act with a requirement for a resolution of local government; and are prescribed by the Act for performance by appointed officers.</p>

06.2 Council to CEO, Mayor and Bush Fire Control Officer

Delegation	6.2.1 Make Request to FES Commissioner – Control of Fire (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.13(4) Duties and powers of bush fire liaison officers
Function	Authority to request on behalf of the Town that the FES Commissioner authorise the Bush Fire Liaison Officer or another person to take control of fire operations [s.13(4)].
Delegates	CEO Chief Bush Fire Control Officer Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Ranger and Emergency Services Advisor
Conditions	Nil

DRAFT

Delegation	6.2.2 Prohibited Burning Times - Vary (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.17(7) Prohibited burning times may be declared by Minister <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Function	Authority, where seasonal conditions warrant it, to determine a variation of the prohibited burning times, after consultation with an authorised CALM Act officer [s.17(7)].
Delegates	<u>CEO</u> Deputy Chief Bush Fire Control Officer Mayor
Conditions	Decisions under s,17(7) must be undertake jointly by both the Chief Executive Officer, Mayor and Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17 (7B) and (8).

Delegation	6.2.3 Prohibited Burning Times – Control Activities (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.17(7) Prohibited burning times may be declared by Minister s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Function	<ol style="list-style-type: none"> 1. Authority to determine permits to burn during prohibited burning times that have previously been refused by a Bush Fire Control Officer [r.15]. 2. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited, unless written consent of a Bush Fire Control Officer is obtained [r.38C]. 3. Authority to determine, during a Prohibited Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B(2)]. 4. Authority to issue directions, during a Prohibited Burning Time, to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)]. 5. Authority to prohibit the use of tractors, engines or self-propelled harvester, during a Prohibited Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27(2) and (3)]. 6. Authority to recover the cost of measures taken by the Town or Bush Fire Control Officer, to extinguish a fire burning during Prohibited Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].
Delegates	Bush Fire Control Officers CEO Chief Bush Fire Control Officer Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Ranger and Emergency Services Advisor

Conditions	<p>Chief Executive Officer (Function 1, 2, 3, 4, 5, 6)</p> <p>Chief Bush Fire Control Officer (Department of Fire & Emergency Services [DFES]) (Function 3, 4)</p> <p>Deputy Chief Bush Fire Control Officer (Function 1, 3, 4, 5)</p> <p>Ranger and Emergency Services Advisor (Function 1, 3, 4, 5)</p> <p>Bush Fire Control Officers:</p> <ul style="list-style-type: none"> • Coordinator Ranger Services (Function 3) • Chief Bush Fire Control Officer at Shire of Ashburton (Function 3) • Chief Bush Fire Control Officer at Shire of East Pilbara (Function 3) • Chief Bush Fire Control Officer at City of Karratha (Function 3) <p>Decisions under s,17(7) must be undertake jointly by both the CEO and the Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17(7B) and (8).</p>
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DRAFT

Delegation	6.2.4 Restricted Burning Times – Vary and Control Activities (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.18(5), (11) Restricted burning times may be declared by FES Commissioner s.22(6) and (7) Burning on exempt land and land adjoining exempt land s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land <i>Bush Fire Regulations 1954:</i> r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.15C Local Government may prohibit burning on certain days r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Function	<ol style="list-style-type: none"> 1. Authority, where seasonal conditions warrant it and after consultation with an authorised CALM Act officer, to determine to vary the restricted burning times in respect of that year [s.18(5)]. <ol style="list-style-type: none"> a. Authority to determine to prohibit burning on Sundays or specified days that are public holidays in the District [r.15C]. 2. Authority, where a permitted burn fire escapes or is out of control in the opinion of the Bush Fire Control Officer or an officer of the Bush Fire Brigade, to determine to recoup bush fire brigade expenses arising from preventing extension of or extinguishing an out of control permitted burn [s.18(11)]. 3. Authority to determine permits to burn during restricted times that have previously been refused by a Bush Fire Control Officer [r.15]. 4. Authority to arrange with the occupier of exempt land, the occupier of land adjoining it and the Bush Fire Brigade to cooperate in burning fire-breaks and require the occupier of adjoining land to provide by the date of the burning, ploughed or cleared fire-breaks parallel to the common boundary [s.22(6) and (7)]. 5. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited, unless written consent of a Bush Fire Control Officer is obtained [r.38C]. 6. Authority to determine, during a Restricted Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B]. 7. Authority to issue directions, during a Restricted Burning Time, to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)]. 8. Authority to prohibit the use of tractors, engines or self-propelled harvester, during a Restricted Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27(2) and (3)]. 9. Authority to recover the cost of measures taken by the Town or Bush Fire Control Officer, to extinguish a fire burning during Restricted Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].

<p>Delegates</p>	<p>CEO Chief Bush Fire Control Officer Deputy Chief Bush Fire Control Officer Ranger and Emergency Services Advisor</p>
<p>Conditions</p>	<p>Chief Executive Officer (Function 1, 2, 3, 4, 5, 6, 7, 8, 9) Chief Bush Fire Control Officer (Department of Fire & Emergency Services [DFES]) (Function 1) Deputy Chief Bush Fire Control Officer (Function 1, 3, 4, 5, 6, 7, 8) Ranger and Emergency Services Advisor (Function 1, 3, 4, 5, 6, 7, 8)</p>

DRAFT

Delegation	6.2.5 Control of Operations Likely to Create Bush Fire Danger (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.27D Requirements for carriage and deposit of incendiary material <i>Bush Fires Regulations 1954:</i> r.39C Welding and cutting apparatus, use of in open air r.39CA Bee smoker devices, use of in restricted or prohibited burning times etc. r.39D Explosives, use of r.39E Fireworks, use of
Function	<ol style="list-style-type: none"> 1. Authority to give directions to a Bush Fire Control Officer regarding matters necessary for the prevention of fire arising from: <ol style="list-style-type: none"> a. a person operating a bee smoker device during a prescribed period [r.39CA(5)]. b. a person operating welding apparatus, a power operated abrasive cutting disc [r.39C(3)]. c. a person using explosives [r.39D(2)]. d. a person using fireworks [r.39E(3)]. 2. Authority to determine directions or requirements for the carriage and deposit of incendiary materials (hot or burning ash, cinders, hot furnace refuse, or any combustible matter that is burning) [s.27D]. Note: this authority is also prescribed to a Bush Fire Control Officer, a Bush Fire Liaison Officer or an authorised CALM Act officer.
Delegates	CEO Chief Bush Fire Control Officer Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Lead Ranger Ranger Ranger and Emergency Services Advisor
Conditions	<p>Chief Executive Officer (Function 1, 2) Chief Bush Fire Control Officer (Department of Fire & Emergency Services [DFES]) (Function 1, 2) Deputy Chief Bush Fire Control Officer (Function 1, 2) Ranger and Emergency Services Advisor (Function 1, 2) Bush Fire Control Officers:</p> <ul style="list-style-type: none"> • Coordinator Ranger Services (Function 1, 2) • Lead Ranger (Function 1, 2) • Ranger(s) (Function 1, 2) • Coordinator Ranger Services (Function 1, 2) • Lead Ranger (Function 1, 2) • Ranger(s) (Function 1, 2) • Chief Bush Fire Control Officer at Shire of Ashburton (Function 1, 2) • Chief Bush Fire Control Officer at Shire of East Pilbara (Function 1, 2)

Delegation	6.2.6 Burning Garden Refuse / Open Air Fires (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.24F Burning garden refuse during limited burning times s.24G Minister or local government may further restrict burning of garden refuse s.25 No fire to be lit in open air unless certain precautions taken s.25A Power of Minister to exempt from provisions of section 25 <i>Bush Fires Regulations 1954:</i> r.27(3) Permit, issue of
Function	<ol style="list-style-type: none"> 1. Authority to give written permission, during prohibited times and restricted times, for an incinerator located within 2m of a building or fence, only where satisfied it is not likely to create a fire hazard [s.24F(2)(b)(ii) and (4)]. 2. Authority to prohibit or impose restrictions on the burning of garden refuse that is otherwise permitted under s.24F [s.24G(2)]. <ol style="list-style-type: none"> a. Authority to issue directions to an authorised officer as to the manner in which or the conditions under which permits to burn plants or plant refuse shall be issued in the District [r.27(3) and r.33(5)]. b. Authority to prohibit (object to) the issuing of a permit for the burning of a proclaimed plant growing upon any land within the District [r.34]. 3. Authority to provide written approval, during prohibited times and restricted times, for fires to be lit for the purposes of: <ol style="list-style-type: none"> a. camping or cooking [s.25(1)(a)]. b. conversion of bush into charcoal or for the production of lime, in consultation with an authorised CALM Act officer [s.25(1)(b)]. 4. Authority to prohibit the lighting of fires in the open air for the purposes of camping or cooking for such period during the prohibited burning times as specified in a note published in the Gazette and newspaper circulating in the District and authority to vary such notice [s.25(1a) and (1b)]. 5. Authority to serve written notice on a person to whom an exemption has been given under s.25 for lighting a fire in open air, prohibiting that person from lighting a fire and to determine conditions on the notice [s.25A(5)].
Delegates	CEO Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Lead Ranger Ranger Ranger and Emergency Services Advisor
Conditions	Nil

Delegation	6.2.7 Firebreaks (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.33 Local government may require occupier of land to plough or clear fire-breaks
Function	<ol style="list-style-type: none"> 1. Authority to give written notice to an owner or occupier of land or all owners or occupiers of land within the District, requiring, to the satisfaction of the Town: <ol style="list-style-type: none"> a. clearing of firebreaks as determined necessary and specified in the notice; b. act in respect to anything which is on the land and is or is likely to be conducive to the outbreak of a bush fire or the spread or extension of a bush fire; and c. as a separate or coordinated action with any other person carry out similar actions [s.33(1)]. 2. Authority to direct a Bush Fire Control Officer or any other employee to enter onto the land of an owner or occupier to carry out the requisitions of the notice which have not been complied with [s.33(4)]: <ol style="list-style-type: none"> a. Authority to recover any costs and expenses incurred in doing the acts, matters or things required to carry out the requisitions of the notice [s.33(5)].
Delegates	CEO Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Chief Executive Officer (Function 1, 2) Director Regulatory Services (Function 1, 2) Manager Environmental Services (Function 1, 2) Deputy Chief Bush Fire Control Officer (Function 1) Ranger and Emergency Services Advisor (Function 1) Coordinator Ranger Services (Function 1) Lead Ranger (Function 1) Ranger(s) (Function 1)

Delegation	6.2.8 Appoint Bush Fire Control Officer/s and Fire Weather Officer (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.38 Local Government may appoint bush fire control officer s.38A FES Commissioner may designate person employed in Department as Chief BushFire Control Officer
Function	<ol style="list-style-type: none"> 1. Authority to appoint persons to be Bush Fire Control Officers for the purposes of the Bush Fires Act 1954: <ol style="list-style-type: none"> a. Of those Officers, appoint 2 as the Chief Bush Fire Control Officer and Deputy Chief Bush Fire Control Officer; and b. Determine the respective seniority of the other Bush Fire Officers so appointed [s.38(1)]. 2. Authority to issue directions to a Bush Fire Control Officer to burn on or at the margins of a road reserve under the care, control and management of the Town [s.38(5A)]. 3. Authority to appoint a Fire Weather Officer, selected from senior Bush Fire Control Officers previously appointed and where more than one Fire Weather Officer is appointed, define a part of the District in which each Fire Weather Officer shall have exclusive right to exercise the powers of s.38(17). [s.38(8) and (9)]: <ol style="list-style-type: none"> a. Authority to appoint deputy Fire Weather Officer/s as considered necessary and where two or more deputies are appointed, determine seniority [s.38(10)].
Delegates	CEO Ranger and Emergency Services Advisor
Conditions	<p>Appointments: Deputy Chief Bush Fire Control Officer</p> <ul style="list-style-type: none"> • Ranger and Emergency Services Advisor <p>Bush Fire Control Officer</p> <ul style="list-style-type: none"> • Coordinator Ranger Services • Lead Ranger • Ranger(s) • Bushfire Risk Management Planning Officer • Chief Bush Fire Control Officer at the Shire of Ashburton • Chief Bush Fire Control Officer at the Shire of East Pilbara

Delegation	6.2.9 Control and Extinguishment of Bush Fires (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.46 Bush fire control officer or forest officer may postpone lighting fire
Function	<p>1. Authority to prohibit or postpone the lighting of a fire, despite a permit having been issued, where in the opinion of the Delegate the lighting of a fire would be or become a source of danger by escaping from the land on which it is proposed to be lit [s.46(1A)].</p> <p>a. Where it is proposed that the fire will be lit on land within 3kms of the boundary of forest land, and an authorised CALM Act officer is not available or has not exercised the power to prohibit or proposed a fire considered to become a source of danger, then the Delegate may make the decision [s.46(1B)].</p>
Delegates	<p>CEO Chief Bush Fire Control Officer Coordinator Ranger Services Deputy Chief Bush Fire Control Officer Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor</p>
Conditions	Nil

Delegation	6.2.10 Apply for Declaration as an Approved Area (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.52(1) Approved area may be declared
Function	<p>1. Authority to apply to the Minister to have the local government district, or part of the district, declared as an approved area. [s.52(1)]</p> <p><i>(Note - The declaration of a district, or part thereof, as an approved area, results in a reduction in insurance premium of crops within that area s.53.)</i></p>
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	6.2.11 Recovery of Expenses Incurred through Contraventions of this Act (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.58 General penalty and recovery of expenses incurred
Function	Authority to recover expenses incurred as a result of an offence against the Bush Fires Act, being expenses incurred through the fulfilment of a duty or doing anything for which the Act empowered or required the Town or those on behalf of the Town to do [s.58].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	6.2.12 Prosecution of Offences (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.59 Prosecution of offences s.59A(2) Alternative procedure – infringement notices
Function	<ol style="list-style-type: none"> 1. Authority to institute and carry on proceedings against a person for an offence alleged to be committed against this Act [s.59]. 2. Authority to serve an infringement notice for an offence against this Act [s.59A(2)].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Nil

DRAFT

Delegation	6.2.13 Withdrawal of Infringement Notices (DRAFT)
Head of power	06 Bush Fires Act 1954
Delegator	Local Government
Express power to delegate	<i>Bush Fires Act 1954:</i> s.48 Delegation by local government
Express power or duty delegated	<i>Bush Fires Act 1954:</i> s.59A(5) Alternative procedure – infringement notices
Function	1. Authority to withdraw an infringement notice for an offence against this Act [s.59A(5)].
Delegates	CEO Director Regulatory Services
Conditions	Nil

DRAFT

07 Cat Act 2011

Cat Act 2011

07.1 Council to CEO

Delegation	7.1.1 Cat Registrations (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat Act 2011:</i> s.9 Registration s.10 Cancellation of registration s.11 Registration numbers, certificates and tags s.13 Notice of decision regarding registrations <i>Cat Regulations 2012</i> Schedule 3, cl.1(4) Fees Payable
Function	<ol style="list-style-type: none"> 1. Authority to grant, or refuse to grant, a cat registration or renewal of a cat registration [s.9(1)]. 2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.9(6)]. 3. Authority to cancel a cat registration [s.10]. 4. Authority to give the cat owner a new registration certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.11(2)]. 5. Authority to reduce or waive a registration or approval to breed fee, in respect of any individual cat or any class of cats within the Town's District [Regs. Sch. 3 cl.1(4)]. 6. Authority to give notice to owner of a cat of decisions regarding to registrations [s.13 (1)].
Delegates	CEO
Conditions	Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .

Delegation	7.1.2 Cat Control Notices (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat Act 2011:</i> s.26 Cat control notice may be given to cat owner
Function	Authority to give a cat control notice to a person who is the owner of a cat ordinarily kept within the Town's District [s.26].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	7.1.3 Approval to Breed Cats (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat Act 2011:</i> s.37 Approval to Breed Cats s.38 Cancellation of approval to breed cats s.39 Certificate to be given to approved cat breeder s.40 Notice of decision
Function	<ol style="list-style-type: none"> 1. Authority to grant or refuse to grant approval or renew an approval to breed cats [s.37 (1) and (2)]. 2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.37(4)]. 3. Authority to cancel an approval to breed cats [s.38]. 4. Authority to give an approved breeder a new certificate or tag [s.39]. 5. Authority to give notice of a decision regarding an application to breed cats [s.40]
Delegates	CEO
Conditions	Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .

Delegation	7.1.4 Appoint Authorised Persons (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	Cat Act 2011: s.44 Delegation by local government
Express power or duty delegated	<i>Cat Act 2011:</i> s. 48 Authorised persons
Function	<ol style="list-style-type: none"> 1. Authority to appoint authorised persons by issuing a certificate of authorisation [s.48]. 2. Authority to undertake the following functions as authorised persons: <ol style="list-style-type: none"> a. To seize a cat [s.27] b. To cause a cat to be destroyed [s. 49] c. To require a person's details [s. 50] d. To enter premises [s. 51] e. To carry out general powers of authorised person [s. 52] f. To apply for a warrant [s .57] g. To give an infringement notice [s. 62] h. To commence a prosecution [s. 73]
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	7.1.5 Recovery of Costs – Destruction of Cats (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat Act 2011:</i> s.49(3) Authorised person may cause cat to be destroyed
Function	Authority to recover the amount of the costs associated with the destruction and the disposal of a cat [s.49(3)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	7.1.6 Applications to Keep Additional Cats (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat (Uniform Local Provisions) Regulations 2013:</i> r.8 Application to keep additional number of cats r.9 Grant of approval to keep additional number of cats
Function	<ol style="list-style-type: none"> 1. Authority to require any document or additional information required to determine an application [r.8(3)] 2. Authority to refuse to consider an application if the applicant does not comply with a requirement to provide any document or information required to determine an application [r.8(4)]. 3. Authority to grant or refuse approval for additional number of cats specified in an application to be kept at the prescribed premises and to determine any condition reasonably necessary to ensure premises are suitable for the additional number of cats [r.9].
Delegates	CEO
Conditions	a. Notices of decisions must include advice as to Review rights in accordance with r.11 of the <i>Cat (Uniform Local Provisions) Regulations 2013</i> .

Delegation	7.1.7 Reduce or Waiver Registration Fee (DRAFT)
Head of power	07 Cat Act 2011
Delegator	Local Government
Express power to delegate	<i>Cat Act 2011:</i> s.44 Delegation by local government
Express power or duty delegated	<i>Cat Regulations 2012:</i> Schedule 3 Fees clause 1(4)
Function	Authority to reduce or waiver a fee payable under Schedule 3 clauses (2) or (3) in respect to any individual cat.
Delegates	CEO
Conditions	This delegation does NOT provide authority to determine to reduce or waiver the fees payable in regard to any class of cat within the District. This matter requires a Council decision in accordance with s.6.16, 6.17 and 6.18 of the <i>Local Government Act 1995</i> .

DRAFT

08 Dog Act 1976

Dog Act 1976

08.1 Council to CEO

Delegation	8.1.1 Dog Registrations (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.15(2) and (4A) Registration periods and fees s.16(3) Registration procedure s.17A(2) If no application for registration made s.17(4) and (6) Refusal or cancellation of registration
Function	<ol style="list-style-type: none"> 1. Authority to determine a dog registration [s.16(2)]. 2. Authority to determine to refuse a dog registration and refund the fee, if any [s.16(2)]. 3. Authority to direct the registration officer to refuse to effect or renew or to cancel the registration of a dog, and to give notice of such decisions, where: <ol style="list-style-type: none"> i. the applicant, owner or registered owner has been convicted of an offence or paid a modified penalty within the past 3-years in respect of 2 or more offences against this Act, the Cat Act 2011 or the Animal Welfare Act 2002; ii. the dog is determined to be destructive, unduly mischievous or to be suffering from a contagious or infectious disease; iii. the delegate is not satisfied that the dog is or will be effectively confined in or at premises where the dog is ordinarily kept; iv. the dog is required to be microchipped but is not microchipped; and v. the dog is a dangerous dog [s.16(3) and s.17A(2)]. 4. Authority to discount or waive a registration fee, including a concessional fee, for any individual dog or any class of dogs within the Town's District [s15(4A)]. 5. Authority to apply to a Justice of the Peace for an order to seize a dog where, following a decision to refuse or cancel a registration and the applicant / owner has not applied to the State Administration Tribunal for the decision to be reviewed. [s.17(4)]. <ol style="list-style-type: none"> i. Authority, following seizure, to determine to cause the dog to be detained or destroyed or otherwise disposed of as though it had been found in contravention of section 31, 32 or 33A and had not been claimed [s.17(6)].
Delegates	CEO
Conditions	The Chief Executive Officer may further delegate (sub-delegate) to employees which the CEO has determined as being suitably capable of fulfilling the powers and duties contained in this Delegation.

Delegation	8.1.2 Kennel Establishments (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.27 Licensing of approved kennel establishments s.26 Limitations and Exemptions
Function	<ol style="list-style-type: none"> 1. Authority to grant, refuse to grant or cancel a kennel licence [s.27(4) and (6)]. 2. Authority to limit the number of dogs and authority to issue an exemption [s.26]
Delegates	CEO
Conditions	The Chief Executive Officer may further delegate (sub-delegate) to employees which the CEO has determined as being suitably capable of fulfilling the powers and duties contained in this Delegation.

DRAFT

Delegation	8.1.3 Appoint Authorised Persons (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976 and Dog Regulations 2013</i>
Function	<ol style="list-style-type: none"> 1. Authority to appoint authorised persons to exercise the powers conferred on an authorised person by this Act. 2. Authority to undertake the following functions as authorised persons <ol style="list-style-type: none"> a. To seize dogs [s.29(1)] b. To declare a dog to be dangerous [s.33] c. To seize and destroy dogs [s.33G] d. Issue an order regarding a nuisance dog [s.38] e. Apply for an order that a dog be destroyed [s.39] f. Request personal details [s.43A] g. Commence enforcement proceedings [s.44] h. Veterinary services [s.47] i. To issue an infringement notice [r.35] j. To withdraw infringement notices [r.37]
Delegates	CEO
Conditions	Nil

Delegation	8.1.4 Recovery of Moneys due under this Act (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.29(5) Power to seize dogs
Function	1. Authority to recover moneys, in a court of competent jurisdiction, due in relation to a dog for which the owner is liable [s.29(5)].
Delegates	CEO
Conditions	a. The Chief Executive Officer may further delegate (sub-delegate) to employees which the CEO has determined as being suitably capable of fulfilling the powers and duties contained in this Delegation.

DRAFT

Delegation	8.1.5 Dispose of or Sell Dogs Liable to be Destroyed (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.29(11) Power to seize dogs
Function	Authority to dispose of or sell a dog which is liable to be destroyed [s.29(11)].
Delegates	CEO
Conditions	<ul style="list-style-type: none"> a. The Chief Executive Officer may further delegate (sub-delegate) to employees which the CEO has determined as being suitably capable of fulfilling the powers and duties contained in this Delegation. b. Proceeds from the sale of dogs are to be directed into the Municipal Fund.

DRAFT

Delegation	8.1.6 Declare Dangerous Dog (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.33E(1) Individual dog may be declared to be dangerous dog (declared)
Function	Authority to declare an individual dog to be a dangerous dog [s.33E(1)].
Delegates	CEO
Conditions	The Chief Executive Officer may further delegate (sub-delegate).

DRAFT

Delegation	8.1.7 Dangerous Dog Declared or Seized – Deal with Objections and Determine when to Revoke (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.33F(6) Owners to be notified of making of declaration s.33G(4) Seizure and destruction s.33H(1), (2) and (5) Local government may revoke declaration or proposal to destroy
Function	<ol style="list-style-type: none"> 1. Authority to consider and determine to either dismiss or uphold an objection to seizure of a dangerous dog [s.33G(4)]. 2. Authority to revoke a declaration of a dangerous dog or revoke notice proposing to cause a dog to be destroyed, only where satisfied that the dog can be kept without likelihood of any contravention of this Act [s.33H(1)]: <ol style="list-style-type: none"> i. Authority to, before dealing with an application to revoke a declaration or notice, require the owner of the dog to attend with the dog a course in behaviour and training or otherwise demonstrate a change in the behaviour of the dog [s.33H(2)].
Delegates	CEO
Conditions	The Chief Executive Officer may further delegate (sub-delegate).

Delegation	8.1.8 Determine Recoverable Expenses for Dangerous Dog Declaration (DRAFT)
Head of power	08 Dog Act 1976
Delegator	Local Government
Express power to delegate	<i>Dog Act 1976:</i> s.10AA Delegation of local government powers and duties
Express power or duty delegated	<i>Dog Act 1976:</i> s.33M(1)(a) Local Government expenses to be recoverable
Function	1. Authority to determine the reasonable charge to be paid by an owner at the time of payment of the registration fee under s.15, up to any maximum amount prescribed, having regard to the expenses incurred by the Local Government in making inquiries, investigations and inspections concerning the behaviour of a dog declared to be dangerous [s.33H(5)].
Delegates	CEO
Conditions	The Chief Executive Officer may further delegate (sub-delegate) to employees which the CEO has determined as being suitably capable of fulfilling the powers and duties contained in this Delegation.

DRAFT

10 Food Act 2008

Food Act 2008

10.1 Council to CEO

Delegation	10.1.1 Prohibition Orders (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.65(1) Prohibition orders s.66 Certificate of clearance to be given in certain circumstances s.67(4) Request for re-inspection
Function	<ol style="list-style-type: none"> 1. Authority to serve a prohibition order on the proprietor of a food business in accordance with s.65 of the Food Act 2008 [s.65(1)]. 2. Authority to give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any relevant improvement notices [s.66]. 3. Authority to give written notice to proprietor of a food business on whom a prohibition order has been served of the decision not to give a certificate of clearance after an inspection [s.67(4)].
Delegates	CEO Director Regulatory Services Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Nil

Delegation	10.1.2 Food Business Registrations (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.110(1) and (5) Registration of food business s.112 Variation of conditions or cancellation of registration of food businesses
Function	<ol style="list-style-type: none"> 1. Authority to consider applications and determine registration of a food business and grant the application with or without conditions or refuse the registration [s.110(1) and (5)]. 2. Authority to vary the conditions or cancel the registration of a food business [s.112].
Delegates	Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to: <ol style="list-style-type: none"> 1. Food Act 2008 Regulatory Guideline No.1 Introduction of Regulatory Food Safety Auditing in WA; 2. Food Unit Fact Sheet 8 – Guide to Regulatory Guideline No.1; 3. WA Priority Classification System; and 4. Verification of Food Safety Program Guideline.

Delegation	10.1.3 Appoint Authorised Officers and Designated Officers (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.122(1) Appointment of authorised officers s.126(6), (7) and (13) Infringement Officers
Function	<ol style="list-style-type: none"> 1. Authority to appoint a person to be an authorised officer for the purposes of the Food Act 2008 [s.122(2)]. 2. Authority to appoint an Authorised Officer appointed under s.122(2) of this Act or the s.24(1) of the Public Health Act 2016, to be a Designated Officer for the purposes of issuing Infringement Notices under the Food Act 2008 [s.126(13)]. 3. Authority to appoint an Authorised Officer to be a Designated Officer (who is prohibited by s.126(13) from also being a Designated Officer for the purpose of issuing infringements), for the purpose of extending the time for payment of modified penalties [s.126(6)] and determining withdrawal of an infringement notice [s.126(7)].
Delegates	CEO
Conditions	<p>In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to:</p> <ol style="list-style-type: none"> 1. Appointment of Authorised Officers as Meat Inspectors; 2. Appointment of Authorised Officers; 3. Appointment of Authorised Officers – Designated officers only; and 4. Appointment of Authorised Officers – Appointment of persons to assist with the discharge of duties of an Authorised Officer.

Delegation	10.1.4 Authorised Persons (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.38 Exercise the powers of authorised officers s.40 Power of seizure s.41 To make an application for a warrant
Function	To exercise the powers and functions of authorised persons under the Food Act 2008 as described below: <ol style="list-style-type: none"> 1. Exercise the powers of authorised officers. 2. To make a seizure as prescribed in section 40 of the <i>Food Act 2008</i>. 3. To make an application for a warrant.
Delegates	CEO Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Chief Executive Officer (Function 1, 2, 3) Director Regulatory Services (Function 1, 2, 3) Manager Environmental Services (Function 1, 2, 3) Senior Environmental Health Officer (Function 1, 2, 3) Environmental Health Officer (Function 1, 2, 3) Graduate Environmental Health Officer (Function 1, 2)

Delegation	10.1.5 Designated Officers and Infringement Notices (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	Food Act 2008: s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.126(2) To give an infringement notice s.126(3) To inform and receive payment for modified penalties s.126(6) To extend the payment period for a modified penalty s.126(7) To withdraw an infringement notice
Function	To exercise the powers and functions relating to infringement notice under section 126 of the Food Act 2008 as described below: <ol style="list-style-type: none"> 1. To give an infringement notice; 2. To inform and receive payment for modified penalties; 3. To extend the payment period for a modified penalty; and 4. To withdraw an infringement notice.
Delegates	CEO Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Chief Executive Officer (Function 3, 4) Director Regulatory Services (Function 3, 4) Manager Environmental Services (Function 1, 2) Senior Environmental Health Officer (Function 1, 2) Environmental Health Officer (Function 1, 2) Graduate Environmental Health Officer (Function 1, 2)

Delegation	10.1.6 Debt Recovery and Prosecutions (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.54 Cost of destruction or disposal of forfeited item s.125 Institution of proceedings
Function	<ol style="list-style-type: none"> 1. Authority to recover costs incurred in connection with the lawful destruction or disposal of an item (seized) including any storage costs [s.54(1)] and the costs of any subsequent proceedings in a court of competent jurisdiction [s.54(3)]. 2. Authority to institute proceedings for an offence under the <i>Food Act 2008</i> [s.125].
Delegates	CEO Director Regulatory Services
Conditions	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.

DRAFT

Delegation	10.1.7 Food Businesses List – Public Access (DRAFT)
Head of power	10 Food Act 2008
Delegator	Local Government
Express power to delegate	<i>Food Act 2008:</i> s.118 Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express power or duty delegated	<i>Food Act 2008:</i> s.115(a) or (b) Register of food businesses to be maintained <i>Food Regulations 2009</i> r.51 Enforcement agency may make list of food businesses publicly available
Function	Authority to decide to make a list of food businesses maintained under s.115(a) or (b) publicly available [r.51].
Delegates	CEO <u>Director Regulatory Services</u> Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.

11 Graffiti Vandalism Act 2016

Graffiti Vandalism Act 2016

11.1 Council to CEO

Delegation	11.1.1 Give Notice Requiring Obliteration of Graffiti (DRAFT)
Head of power	11 Graffiti Vandalism Act 2016
Delegator	Local Government
Express power to delegate	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
Express power or duty delegated	<i>Graffiti Vandalism Act 2016:</i> s.18(2) Notice requiring removal of graffiti s.19(3) & (4) Additional powers when notice is given
Function	<ol style="list-style-type: none"> 1. Authority to give written notice to a person who is an owner or occupier of property on which graffiti is applied, requiring the person to ensure that the graffiti is obliterated in an acceptable manner, within the time set out in the notice [s.18(2)]. 2. Authority, where a person fails to comply with a notice, to do anything considered necessary to obliterate the graffiti in an acceptable manner [s.19(3)] and to take action to recover costs incurred as a debt due from the person who failed to comply with the notice [s.19(4)].
Delegates	CEO
Conditions	Nil

Delegation	11.1.2 Notices – Deal with Objections and Give Effect to Notices (DRAFT)
Head of power	11 Graffiti Vandalism Act 2016
Delegator	Local Government
Express power to delegate	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
Express power or duty delegated	<i>Graffiti Vandalism Act 2016:</i> s.22(3) Objection may be lodged s.24(1)(b) & (3) Suspension of effect of notice
Function	<ol style="list-style-type: none"> 1. Authority to deal with an objection to a notice [s.22(3)]. 2. Authority, where an objection has been lodged, to: <ol style="list-style-type: none"> i. Determine and take action to give effect to the notice, where it is determined that there are urgent reasons or an endangerment to public safety or likely damage to property or serious nuisance, if action is not taken [s.24(1)(b)] and ii. To give notice to the affected person, before taking the necessary actions [s.24(3)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	11.1.3 Obliterate Graffiti on Private Property (DRAFT)
Head of power	11 Graffiti Vandalism Act 2016
Delegator	Local Government
Express power to delegate	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
Express power or duty delegated	<i>Graffiti Vandalism Act 2016:</i> s.25(1) Local government graffiti powers on land not local government property
Function	Authority to determine to obliterate graffiti applied without consent of the owner or occupier, even though the land on which it is done is not local government property and the local government does not have consent [s.25(1)].
Delegates	CEO
Conditions	Subject to exercising Powers of Entry.

DRAFT

Delegation	11.1.4 Powers of Entry (DRAFT)
Head of power	11 Graffiti Vandalism Act 2016
Delegator	Local Government
Express power to delegate	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
Express power or duty delegated	<i>Graffiti Vandalism Act 2016:</i> s.28 Notice of entry s.29 Entry under warrant
Function	<ol style="list-style-type: none"> 1. Authority to give notice of an intended entry to the owner or occupier of land, premises or thing, specifying the purpose for which entry is required [s.28]. 2. Authority to obtain a warrant to enable entry onto any land, premises or thing for the purposes of this Act [s.29].
Delegates	CEO
Conditions	Nil

DRAFT

12 Fines, Penalties, and Infringement Notices Enforcement Act 1994

Fines, Penalties, and Infringement Notices Enforcement Act 1994

12.1 Council to CEO / Employees

Delegation	12.1.1 Register and Withdraw Infringement Notices (DRAFT)
Head of power	12 Fines, Penalties, and Infringement Notices Enforcement Act 1994
Delegator	Local Government
Express power to delegate	<i>Fines, Penalties and Infringement Notices Act 1994:</i> s.13(2) Approved prosecuting authorities and officers
Express power or duty delegated	<i>Fines, Penalties and Infringement Notices Act 1994:</i> s.16 Registration of infringement notice: enforcement certificate s.22 Prosecuting authority may withdraw proceedings
Function	The powers and functions of designated officers under the <i>Fines, Penalties and Infringement Enforcement Act 1994</i> : 1. To register an infringement notice / enforcement certificate [s.16]. 2. To withdraw proceedings [s.22].
Delegates	Administration Officer Regulatory Services Building Surveyor CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services <u>Manager Planning and Economic Development</u> Ranger Ranger and Emergency Services Advisor Ranger Support Officer
Conditions	Chief Executive Officer (Function 1, 2) Director Regulatory Services (Function 1, 2) Manager Environmental Services (Function 1) Manager Planning and Economic Development (Function 1) Building Surveyor (Function 1) Coordinator Ranger Services (Function 1) Ranger and Emergency Services Advisor (Function 1) Lead Ranger (Function 1) Ranger(s) (Function 1) Ranger Support Officer (Function 1) Administration Officer Regulatory Services (Function 1)

13 Litter Act 1979

Litter Act 1979

13.1 Council to CEO / Employees

Delegation	13.1.1 Authorised Officers (DRAFT)
Head of power	13 Litter Act 1979
Delegator	Local Government
Express power to delegate	<i>Litter Act 1979:</i> s.26 (1)(c)(ii) Authorised officers, appointment and jurisdiction of etc.
Express power or duty delegated	<i>Litter Act 1979:</i> s.27 Authorised officers, powers of s.27A Offences involving vehicles, presumptions as to offender etc. s.30 Infringement notices
Function	<ol style="list-style-type: none"> 1. To issue infringement notices [s.30(1)]. 2. To withdraw an infringement notice [s.30(4)&(4A)]. 3. The powers and functions of authorised officers [s.27]. 4. To institute a prosecution [s.27A].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Chief Executive Officer (Function 2, 3, 4) Director Regulatory Services (Function 2, 3, 4) Manager Environmental Services (Function 1, 3) Coordinator Ranger Services (Function 1, 3) Ranger and Emergency Services Advisor (Function 1, 3) Lead Ranger (Function 1, 3) Ranger(s) (Function 1, 3)

14 Control of Vehicles (Off Road Areas) Act 1978

Control of Vehicles (Off Road Areas) Act 1978

14.1 Council to CEO / Employees

Delegation	14.1.1 Authorised Officers (DRAFT)
Head of power	14 Control of Vehicles (Off Road Areas) Act 1978
Delegator	Local Government
Express power to delegate	<i>Control of Vehicles (Off-road Areas) Act 1978:</i> s.38(3)(a) Authorised officers, who are, functions of etc.
Express power or duty delegated	<i>Control of Vehicles (Off-road Areas) Act 1978</i> s.37 Infringement notices s.38 Authorised Persons s.40 Prosecutions, who may commence
Function	The functions and powers of authorised officers under the <i>Control of Vehicles (Off Road Areas) Act 1978:</i> <ol style="list-style-type: none"> 1. To issue infringement notices [s37. (1)]. 2. To withdraw and infringement notice [s.37(5)]. 3. The powers and functions [s.38]. 4. Institute a prosecution [s.40].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Chief Executive Officer (Function 2, 3, 4) Director Regulatory Services (Function 2, 3, 4) Manager Environmental Services (Function 1, 3) Coordinator Ranger Services (Function 1, 3) Ranger and Emergency Services Advisor (Function 1, 3) Lead Ranger (Function 1, 3) Ranger(s) (Function 1, 3)

15 Liquor Control Act 1988

Liquor Control Act 1988

15.1 Council to CEO

Delegation	15.1.1 Compliance Certificates (DRAFT)
Head of power	15 Liquor Control Act 1988
Delegator	Local Government
Express power to delegate	<i>Liquor Control Act 1988:</i> s.39 Certificate of local government as to whether premises comply with laws s.40 Certificate of planning authority as to whether use of premises complies with planning laws
Express power or duty delegated	<i>Liquor Control Act 1988</i> s.39 Certificate of local government as to whether premises comply with laws s.40 Certificate of planning authority as to whether use of premises complies with planning laws
Function	<ol style="list-style-type: none"> 1. The power to issue a certificate of local government as to whether premises comply with laws [s.39]. 2. The power to issue a certificate of planning authority as to whether use of premises complies with planning laws [s.40].
Delegates	CEO
Conditions	Nil

16 Public Health Act 2016

Public Health Act 2016

16.1 Council to CEO / Employees

Delegation	16.1.1 Enforcement Agency Reports to the Chief Health Officer (DRAFT)
Head of power	16 Public Health Act 2016
Delegator	Local Government
Express power to delegate	Public Health Act 2016: s.21 Enforcement agency may delegate
Express power or duty delegated	<i>Public Health Act 2016</i> s.22 Reports by and about enforcement agencies
Function	<ol style="list-style-type: none"> 1. Authority to prepare and provide to the Chief Health Officer, the Local Government's report on the performance of its functions under this Act and the performance of functions by persons employed or engaged by the Town [s.22(1)]. 2. Authority to prepare and provide to the Chief Health Officer, a report detailing any proceedings for an offence under this Act [s.22(2)].
Delegates	CEO
Conditions	Nil

Delegation	16.1.2 Designate Authorised Officers (DRAFT)
Head of power	16 Public Health Act 2016
Delegator	Local Government
Express power to delegate	<i>Public Health Act 2016:</i> s.21 Enforcement agency may delegate
Express power or duty delegated	<i>Public Health Act 2016</i> s.24(1) and (3) Designation of authorised officers
Function	Authority to designate a person or class of persons as authorised officers for the purposes of: <ol style="list-style-type: none"> 1. <i>The Public Health Act 2016</i> or other specified Act; 2. Specified provisions of the <i>Public Health Act 2016</i> or other specified Act; and 3. Provisions of the <i>Public Health Act 2016</i> or another specified Act, other than the specified provisions of that Act. Including: <ol style="list-style-type: none"> a. an environmental health officer or environmental health officers as a class; b. a person who is not an environmental health officer or a class of persons who are not environmental health officers; and c. a mixture of the two. [s.24(1) and (3)].
Delegates	CEO
Conditions	<ol style="list-style-type: none"> a. Subject to each person so appointed being: <ol style="list-style-type: none"> i. Appropriately qualified and experienced [s.25(1)(a)];and ii. Issued with a certificate, badge or identity card identifying the authorised officer [s.30 and 31]. b. A Register (list) of authorised officers is to be maintained in accordance with s.27.

Delegation	16.1.3 Determine Compensation for Seized Items (DRAFT)
Head of power	16 Public Health Act 2016
Delegator	Local Government
Express power to delegate	Express Power to Delegate: <i>Public Health Act 2016</i> : s.21 Enforcement agency may delegate
Express power or duty delegated	<i>Public Health Act 2016</i> s.264 Compensation
Function	Authority, in response to an application for compensation, to determine compensation that is just and reasonable in relation to any item seized under Part 16 if there has been no contravention of the Act and the item cannot be returned or has in consequence of the seizure depreciated in value [s.264].
Delegates	CEO Director Regulatory Services
Conditions	Compensation is limited to a maximum value of \$10,000 with any proposal for compensation above this value to be referred for Council's determination.

DRAFT

Delegation	16.1.4 Commence Proceedings (DRAFT)
Head of power	16 Public Health Act 2016
Delegator	Local Government
Express power to delegate	<i>Public Health Act 2016:</i> s.21 Enforcement agency may delegate
Express power or duty delegated	<i>Public Health Act 2016</i> s.280 Commencing Proceedings
Function	Authority to commence proceedings for an offence under the <i>Public Health Act 2016</i> [s.280].
Delegates	CEO Director Regulatory Services
Conditions	Nil

DRAFT

17 Health (Miscellaneous Provisions) Act 1911

Health (Miscellaneous Provisions) Act 1911

17.1 Council to CEO / Employees

Delegation	17.1.1 Functions of Authorised Persons (DRAFT)
Head of power	17 Health (Miscellaneous Provisions) Act 1911
Delegator	Local Government
Express power to delegate	<i>Health (Miscellaneous Provisions) Act 1911:</i> s.26 Powers of local government
Express power or duty delegated	<i>Health (Miscellaneous Provisions) Act 1911:</i> s.354 Service of notice s.349 Entry
Function	To exercise the powers and functions of an authorised persons and deputies under the Health (Miscellaneous Provisions) Act 1911: <ol style="list-style-type: none"> 1. Serve health orders in connection with requirements and repairs to businesses, shops and dwellings in accordance with the provisions of s.354. 2. Sign and issue licences and registrations issued. 3. Enter premises under s.349 and administer the provisions in the regulations.
Delegates	CEO Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Chief Executive Officer (Function 1, 2) Director Regulatory Services (Function 1, 2) Manager Environmental Services (Function 1, 2, 3) Senior Environmental Health Officer (Function 1, 2, 3) Environmental Health Officer (Function 1, 2, 3) Graduate Environmental Health Officer (Function 1, 2, 3) <ol style="list-style-type: none"> a. Authority is limited to the forming of opinion and issuing notices, requisitions, directions and orders and does not include the carrying out or causing to be carried out, of works in default of duly served notices, the undertaking or contracting of works, the provision of sanitary conveniences. b. Authority is limited to the forming of opinions and issuing notices and directions and does not include carrying out, or the arranging for the carrying out, of works in default of duly served notices. c. Authority extends to the issue of requisitions and, in the case of default, the causing of requisite work to be done. d. Delegations with respect to the Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974 includes the approval of applications for effluent disposal systems as described in regulation 4 and issue permits to use effluent disposal systems as described in regulation 10.

18 Caravan and Camping Grounds Act 1995

Caravan and Camping Grounds Act 1995

18.1 Council to CEO / Employees

Delegation	18.1.1 Grant of Licence (DRAFT)
Head of power	18 Caravan and Camping Grounds Act 1995
Delegator	Local Government
Express power to delegate	<i>Caravan Parks and Camping Ground Act 1995</i> s.5 Terms used s.23 Infringement notices
Express power or duty delegated	<i>Caravan Parks and Camping Ground Act 1995</i> s.7 Application for grant or renewal of licence s.9 Renewal after expiry s.10 Prohibition notice s.12 Cancellation of licence
Function	The powers and functions relating to licensing of a facility under Part 2, Division 1 of the <i>Caravan Parks and Camping Ground Act 1995</i> : <ol style="list-style-type: none"> 1. To determine a licence for a facility [s.7]. 2. To renew a licence for facility [s.9]. 3. To give a licence holder a prohibition notice [s.10]. 4. To cancel a licence [s.12].
Delegates	CEO Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Chief Executive Officer (Function 1, 2, 3, 4) Director Regulatory Services (Function 1, 2, 3, 4) Manager Environmental Services (Function 1, 2, 3, 4) Senior Environmental Health Officer (Function 1, 2) Environmental Health Officer (Function 1, 2) Graduate Environmental Health Officer (Function 1, 2)

Delegation	18.1.2 Appointment of Authorised Persons (DRAFT)
Head of power	18 Caravan and Camping Grounds Act 1995
Delegator	Local Government
Express power to delegate	<i>Caravan Parks and Camping Ground Act 1995</i> s.5 Terms used s.23 Infringement notices
Express power or duty delegated	<i>Caravan Parks and Camping Ground Act 1995</i> s.18 Powers of entry s.20 Entry of occupied caravan or camp s.21 Inspections and works specification notices
Function	The following powers of entry and inspection under Part 3 of the <i>Caravan Parks and Camping Ground Act 1995</i> : <ol style="list-style-type: none"> 1. Powers of entry [s.18]. 2. Entry of an occupied caravan or camp [s.20]. 3. Inspections and work specification notices [s.21].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	18.1.3 Infringement Notices (DRAFT)
Head of power	18 Caravan and Camping Grounds Act 1995
Delegator	Local Government
Express power to delegate	<i>Caravan Parks and Camping Ground Act 1995</i> s.5 Terms used s.23 Infringement notices
Express power or duty delegated	<i>Caravan Parks and Camping Ground Act 1995</i> s.23 Infringement notices
Function	The following powers and functions regarding infringement notices under the <i>Caravan Parks and Camping Ground Act 1995</i> : <ol style="list-style-type: none"> 1. To give an infringement [s.23(2)] notice. 2. To extend the period for payment of the modified penalty [s.23(5)]. 3. To withdraw an infringement notice [s.23(7)].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor Senior Environmental Health Officer
Conditions	Chief Executive Officer (Function 1, 2, 3) Director Regulatory Service (Function 1, 2, 3) Manager Environmental Services (Function 1, 2) Coordinator Ranger Services (Function 1, 2) Ranger and Emergency Services Advisor (Function 1, 2) Lead Ranger (Function 1, 2) Ranger (Function 1, 2) Graduate Environmental Health Officer (Function 1, 2) Environmental Health Officer (Function 1, 2) Senior Environmental Health Officer (Function 1, 2)

Delegation	18.1.4 Camping other than at Caravan Park or Camping Ground (DRAFT)
Head of power	18 Caravan and Camping Grounds Act 1995
Delegator	Local Government
Express power to delegate	<i>Caravan Parks and Camping Ground Act 1995</i> s.5 Terms used s.23 Infringement notices
Express power or duty delegated	<i>Caravan Parks and Camping Grounds Regulations 1997</i> r.11 Camping other than at caravan park or camping ground
Function	To provide written approval for a person to camp on land referred to in r.11(1)(a) of the <i>Caravan Parks and Camping Grounds Regulations 1997</i> [r.11(2)(a)].
Delegates	CEO Director Regulatory Services Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer
Conditions	Nil

DRAFT

19 Planning and Development Act 2005

Planning and Development Act 2005

19.1 Council to CEO

Delegation	19.1.1 Illegal Development (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers
Express power or duty delegated	<i>Planning and Development Act 2005:</i> Section 214(2), (3) and (5) Illegal development, responsible authority's powers as to
Function	<ol style="list-style-type: none"> 1. Give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements; 2. Give a written direction to the owner or any other person who undertook an unauthorised development: <ol style="list-style-type: none"> a. to remove, pull down, take up, or alter the development; and b. to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority. 3. Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order.
Delegates	CEO
Conditions	Nil

Delegation	19.1.2 Subdivision (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p><i>Planning and Development Act 2005:</i> S.142 To make recommendations and objections with respect to a subdivision plan</p>
Function	<p>Provide correspondence regarding the powers and functions described below in the <i>Planning and Development Act 2005</i> To make recommendations and objections with respect to a subdivision plan [s.142].</p>
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	19.1.3 Enforcement Powers (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p><i>Planning and Development Act 2005</i> s.216 Breach of Act etc. or development approval, injunctions as to s.218 Planning scheme or condition on development, contravening etc.</p>
Function	<p>The enforcement powers and functions described below in the <i>Planning and Development Act 2005</i>:</p> <ol style="list-style-type: none"> 1. Apply for an injunction [s.216(1)]. 2. Commence a prosecution [s.218].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	19.1.4 Reports to the Development Assessment Panel (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p><i>Planning and Development (Development Assessment) Panels Regulation 2011</i> r.12 Responsible authority must report to Development Assessment Panel (DAP)</p>
Function	Provide the presiding member of a DAP a report on the development application [r.12].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	19.1.5 Authorised Person – Infringement Notices and Enforcement Powers (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers
Express power or duty delegated	<i>Planning and Development Act 2005</i> s.228 Giving of infringement notice s.230 Extending time to pay modified penalty s.231 Withdrawal of infringement notice
Function	The powers and functions relating to enforcement, and infringement notices for prescribed planning offences in Part 13, Division 3 of the <i>Planning and Development Act 2005</i> and the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> respectively: 1. To give an infringement notice for a prescribed planning offence [s.228(1)]. 2. To extend time to pay the modified penalty [s.230]. 3. To withdraw an infringement notice [s.231].
Delegates	CEO
Conditions	Pursuant to section 234 of the Act and 79 of the Regulations (both these are the CEO's powers to appoint, not the Council's power).

19.2 Local Planning Scheme – Council to CEO

Delegation	19.2.1 Development Applications (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p>Under Part 9 of Schedule 2 of the <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.68 Determination of applications r.77 Amending or cancelling development approval</p>
Function	<ol style="list-style-type: none"> 1. To determine development applications and impose conditions [r.68]. 2. To determine whether to amend or cancel development applications and impose conditions [r.77].
Delegates	CEO
Conditions	<p>The delegated power under 1 and 2 (regulations 68 and 77) is conditional upon each of the following:</p> <ol style="list-style-type: none"> 1. The use in the development application is listed in the zoning table in the local planning scheme; 2. no third-party objections have been received (whether the application has been advertised or not); 3. third party objections have been received but cannot be substantiated on planning grounds; 4. Is not a development application for a transient workers accommodation within 20km of the town site boundary that proposes 16 or more beds; and 5. Has a development value of less than \$10,000,000.

Delegation	19.2.2 Structure Plans and local development plans (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p>Under Parts 4, 5 and 6 of Schedule 2 of the <i>Planning and Development (Local Planning Schemes) Regulations:</i> r.17 Action by local government on receipt of application r.18 Advertising structure plan r.19 Consideration of submission r.20 Local government report to Commission r.29 Amendment of structure plan r.48 Preparation of local development plan r.50 Advertising of local development plan r.51 Consideration of submission r.52 Decision of local government r.53 Local development plan may provide for later approval of details of development r.59 Amendment of local development plan</p>
Function	<ol style="list-style-type: none"> 1. To determine if a proposed structure plan complies with regulation 16(1) or if further information is required [r.17(1)]. 2. To determine whether to advertise a proposed structure plan and seek comment from any public authority or utility provider [r.18(1)]. 3. To consider any submissions made in respect of a proposed structure plan [r.19(1)]. 4. To prepare a report on the proposed structure plan and provide it to the Commission [r.20(1)]. 5. To determine if amendment to a Structure Plan requires advertising [r.29(3)]. 6. To determine if a proposed local development plan complies or if further information is required and give the applicant an estimate of the fee for dealing with the application under regulation [r.49(1)]. 7. To determine whether to advertise a proposed local development plan and seek comment from any public authority or utility service provider [r.50(1)]. 8. To consider any submission made in respect of a proposed local development plan [r.51]. 9. To determine a local development plan for approval, approval subject to modification or refusal [r.52(1)]. 10. To approve a local development plan that provides for further details [r.53]. 11. To amend a local development plan [r.59(1)]. 12. To determine whether to advertise an amendment of a local development plan [r.59(4)].
Delegates	CEO
Conditions	Nil

Delegation	19.2.3 Authorised Person – Infringement notices and enforcement powers (DRAFT)
Head of power	19 Planning and Development Act 2005
Delegator	Local Government
Express power to delegate	<p><i>Local Government Act 1995:</i> s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO <i>Planning and Development (Local Planning Schemes) Regulations 2015:</i> r.82 Delegations by local government r.79 Entry and Inspection powers</p>
Express power or duty delegated	<p>Under Part 10 of Schedule 2 of the <i>Planning and Development (Local Planning Schemes) Regulations:</i> r.79 Entry and Inspection powers</p>
Function	To carry out the entry and inspection powers [r.79]
Delegates	CEO
Conditions	Nil

DRAFT

20 Statutory Authorisations and Delegations to Local Government from State Government Entities

Statutory Authorisations and Delegations to Local Government from State Government Entities

20.1 Environmental Protection Act 1986

Delegation	20.1.1 Noise Control – Environmental Protection Notices [Reg.65(1)] (DRAFT)
Head of power	20 Statutory Authorisations and Delegations to Local Government from State Government Entities
Delegator	Local Government
Express power to delegate	Section 20 of the <i>Environmental Protection Act 1986</i>
Express power or duty delegated	<p>Instrument of Delegation — Government Gazette No. 47. pg. 919 - 19 March 2004</p> <p>All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.</p> <p>Persons to whom delegation made— This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the <i>Local Government Act 1995</i>.</p>
Function	<p>All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.</p> <p>Persons to whom delegation made— This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the <i>Local Government Act 1995</i>.</p>
Delegates	CEO
Conditions	Nil

20.2 Planning and Development Act 2005

Delegation	20.2.3 Port Hedland West End Improvement Scheme No.1 (DRAFT)
Head of power	20 Statutory Authorisations and Delegations to Local Government from State Government Entities
Delegator	Local Government
Express power to delegate	Clause 87(3) of the Port Hedland West End Improvement Scheme No.1
Express power or duty delegated	Clause 87(3) of the Port Hedland West End Improvement Scheme No.1
Function	To provide a recommendation to the <i>Western Australian Planning Commission (WAPC)</i> to determine development applications and impose conditions
Delegates	CEO
Conditions	The delegation excludes applications that: <ul style="list-style-type: none"> i. have development value of less than \$10,000,000; or ii. include workforce accommodation that proposes 16 or more beds

DRAFT

21 Town of Port Hedland Local Laws

Town of Port Hedland Local Laws

21.1 Parking Local Law 2015

Delegation	21.1.1 Payment of Fee to Park in Parking Station (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 5.3(a) Payment of fee to park in parking station
Function	Pursuant to the Town of Port Hedland Parking Local Law 2015, a person shall not park a vehicle, or permit a vehicle to remain parked, in a parking station during any period for which a fee is payable unless: <ul style="list-style-type: none"> a. in the case of a parking station having an authorised person on duty, the appropriate fee is paid when demanded; and b. in the case of a parking station equipped with parking meters, the appropriate fee is inserted in the meter or the required payment is made in such other form as may be permitted [cl. 5.3(a)].
Delegates	CEO
Conditions	Nil

Delegation	21.1.2 Restricted Parking Areas (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.1(3) Restrictions on parking in particular areas
Function	A person shall not, without the prior permission of the local government, the CEO, or an authorised person, park a vehicle in an area designated by a sign stating "Authorised Vehicles Only" [cl. 6.1(3)]
Delegates	CEO Director Regulatory Services Manager Environmental Services
Conditions	Nil

DRAFT

Delegation	21.1.3 Vehicle on Thoroughfare to Be Moved (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.9(1) and (2) Authorised person may order vehicle on thoroughfare to be moved
Function	<ol style="list-style-type: none"> 1. The driver of a vehicle shall not park that vehicle on any part of a thoroughfare in contravention of this local law after an authorised person has directed the driver to move it [cl. 6.9]. 2. If the driver of a vehicle fails to comply with a direction given under subclause (1), an authorised person may impound the vehicle and may recover the costs of the removal of the vehicle from the driver of the vehicle [cl. 6.9].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Nil

Delegation	21.1.4 Authorised Person May Mark Tyres (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.10(1) Authorised person may mark tyres
Function	Authorised person may mark tyres [cl. 6.10(1)].
Delegates	CEO Coordinator Ranger Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Nil

DRAFT

Delegation	21.1.5 Driving or Parking on Reserves (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.14 Driving or parking on reserves
Function	No person other than an employee of the local government in the course of his or her duties or a person authorised by the local government shall drive or park a vehicle upon or over any portion of a reserve other than upon an area specifically set aside for that purpose [cl. 6.14].
Delegates	CEO Coordinator Ranger Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Nil

DRAFT

Delegation	21.1.6 Suspension of Parking Limitations for Urgent, Essential or Official Duties (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.15(1),(2) – Suspension of parking limitations for urgent, essential or official duties
Function	Suspension of parking limitations for urgent, essential or official duties pursuant to the Town’s Parking Local Law 2015 [cl. 6.15].
Delegates	CEO Director Regulatory Services Manager Environmental Services
Conditions	Nil

DRAFT

Delegation	21.1.7 Infringements for Prescribed Offences as Per Schedule 2 (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Schedule 2 – An authorised person may issue an infringement for any prescribed offences as per Schedule 2
Function	An authorised person may issue an infringement for any prescribed offences as per Schedule 2 of the Town’s Parking Local Law 2015.
Delegates	Coordinator Ranger Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Nil

DRAFT

21.2 Bush Fire Brigades Local Law 2017

Delegation	21.2.1 Determining Seniority (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 3.2(3) Where more than one person is appointed as a Bush Fire Control Officer, the local government shall determine seniority as CBFCO, DCBFCO, and further seniority as is considered appropriate
Function	Power to determine seniority as Chief Bush Fire Control Officer (CBFCO), Deputy Chief Bush Fire Control Officer (DCBFCO) and further seniority as is considered appropriate pursuant to the Town's Bush Fire Brigades Local Law 2017 [cl. 3.2(3)].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	21.2.2 Disagreements (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 4.6(3) - The local government is the final authority on matters affecting the bush fire brigade and may resolve any disagreement which is not resolved under section 4.6(1) or (2)
Function	The Local Government is the final authority on matters affecting the bush fire brigade pursuant to the Town's Bush Fire Brigades Local Law 2017 [cl. 4.6(3)].
Delegates	CEO
Conditions	Nil

DRAFT

21.3 Public Places and Local Government Property Local Law 2016

Delegation	21.3.1 Determinations (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 2.1 – Local Government may make determinations in accordance with clause 2.2 Clause 2.3 – Erect a sign to give notice of the effect of a determination Clause 2.6 – Amend or revoke a determination
Function	Determinations in respect of Local Government property under the Town of Port Hedland Public Places and Local Government Property Local Law 2016.
Delegates	CEO

DRAFT

Delegation	21.3.2 Activities Requiring a Licence (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	cl.3.1(1), (2) and (3) Activities requiring a Licence cl.3.2 Licence required to camp outside a facility cl.3.3 Licence required for possession and consumption of liquor
Function	<ol style="list-style-type: none"> 1. Local government may exempt a person from compliance to requiring a licence and may exempt specified local government property or a class of local government property from the application of that person [cl.3.1]. 2. Authority to impound any tent, camp, hut, similar structure erected on local government property without a licence [cl.3.2]. 3. Authority to attach a notice to a vehicle in the form of a wheel clamp, advising the owner that the vehicle will be released upon payment and if impounding costs are not paid within 24 hours, the vehicle may be removed to the local government pound [cl.3.2]. 4. Authority to prohibit a person on local government property from consuming any liquor or have in his or her possession or under his or her control any liquor, without a licence [cl.3.3].
Delegates	CEO
Conditions	Nil

Delegation	21.3.3 Use of Local Government Property (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 4.6(1) – erect a sign specifying condition of use Clause 4.10 – give notice for liability of damage to government property
Function	Use of Local Government property under the Town of Port Hedland Public Places and Local Government Property Local Law 2016: 1. Erect a sign specifying condition of use [cl. 4.6(1)]. 2. Give notice for liability of damage to government property [cl. 4.10].
Delegates	CEO
Conditions	Nil

DRAFT

Delegation	21.3.4 Authorised Officers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 4.7 – Direct a person to leave local government property where they have contravened written law Clause 4.11 – Refuse entry to local government property Clause 5.9 – Close all or part of the airport if it is necessary Clause 5.10 – Undertake any controlled activity that may affect the airspace
Function	Use of local government property under the Town of Port Hedland Public Places and Local Government Property Local Law 2016: <ol style="list-style-type: none"> 1. Direct a person to leave local government property where they have contravened written law [cl. 4.7]. 2. Refuse entry to local government property [cl. 4.11]. 3. Close all or part of the airport if it is necessary [cl. 5.9]. 4. Undertake any controlled activity that may affect the airspace [cl. 5.10].

DRAFT

Delegates	<p> Aquatic Duty Manager Aquatic Supervisor CEO Coordinator Aquatic Operations Coordinator Ranger Services Coordinator Stadium Operations Customer Service Supervisor - Leisure Facilities Director Community Services Director Corporate Services Director Infrastructure Services Director Regulatory Services Duty Manager – Wanangkura Stadium Environmental Health Officer Events & Bookings Officer Events Supervisor Executive Manager Human Resources Facilities Duty Manager Graduate Environmental Health Officer Health Club Supervisor Lead Ranger Leisure Business Coordinator Library Supervisor Manager Environmental Services Manager ERP Project Manager Events, Arts & Culture Manager Financial Services Manager Governance Manager Infrastructure Operations Manager Infrastructure Projects & Assets Manager IT & Program Delivery Manager Planning and Economic Development Manager Project Design & Delivery Manager Public Affairs Manager Recreation & Leisure Facilities Manager Waste & Services Manager Youth & Community Development Membership Experience Officers Ranger Ranger and Emergency Services Advisor Senior Arts & Culture Officer Senior Community Development Officer Senior Environmental Health Officer Senior Events Officer Senior Librarian Senior Project Engineer Senior Theatre Technical Officer Senior Youth Officer Social Sports Officer Theatre and Cinema Operations Officer Youth Development Officer Youth Programs Officer Youth Services Supervisor </p>
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Conditions	<p>Chief Executive Officer (Function 1, 2, 3, 4)</p> <p>Directors (Function 1, 2)</p> <p>Managers (Function 1, 2)</p> <p>Manager Environmental Services (Function 1, 2, 4)</p> <p>Manager Infrastructure Projects & Assets (Function 1, 2, 4)</p> <p>Manager Waste & Services (Function 1, 2, 4)</p> <p>Manager IT & Program Delivery (Function 1, 2, 4)</p> <p>Senior Project Engineer (Function 4)</p> <p>Senior Environmental Health Officer (Function 1, 2)</p> <p>Environmental Health Officer (Function 1, 2)</p> <p>Environmental Health Technical Officer (Function 1, 2)</p> <p>Graduate Environmental Health Officer (Function 1, 2)</p> <p>Coordinator Aquatic Operations (Function 1, 2)</p> <p>Leisure Business Coordinator (Function 1, 2)</p> <p>Coordinator Stadium Operations (Function 1, 2)</p> <p>Theatre and Cinema Operations Officer (Function 1, 2)</p> <p>Coordinator Ranger Services (Function 1, 2)</p> <p>Ranger and Emergency Services Advisor (Function 1, 2)</p> <p>Lead Ranger (Function 1, 2)</p> <p>Ranger(s) (Function 1, 2)</p> <p>Social Sports Officer (Function 1, 2)</p> <p>Health Club Supervisor (Function 1, 2)</p> <p>Membership Experience Officers (Function 1,2)</p> <p>Events and Bookings Officer (Function 1, 2)</p> <p>Events Supervisor (Function 1, 2)</p> <p>Senior Events Officer (Function 1, 2)</p> <p>Customer Service Supervisor (Function 1, 2)</p> <p>Aquatic Duty Managers (Function 1, 2)</p> <p>Aquatic Supervisor (Function 1, 2)</p> <p>Casual Aquatic Duty Managers (Function 1, 2)</p> <p>Senior Arts & Culture Officer (Function 1, 2)</p> <p>Libraries Supervisor (Function 1, 2)</p> <p>Senior Librarian (Function 1, 2)</p> <p>Senior Youth Officer (Function 1, 2)</p> <p>Senior Community Development Officer (Function 1, 2)</p> <p>Duty Manager – Wanangkura Stadium (Function 1, 2)</p> <p>Youth Services Supervisor (Function 1, 2)</p> <p>Youth Programs Officer (Function 1, 2)</p> <p>Youth Development Officer (Function 1,2)</p>
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Delegation	21.3.5 Thoroughfares – General (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 6.17 – notice to redirect or repair sprinkler Clause 6.18 – notice to remove or cut hazardous plants Clause 6.19 – Notice to repair damage to thoroughfare Clause 6.20 – notice to remove thing unlawfully placed on thoroughfare
Function	Activities in thoroughfares under the Town of Port Hedland Public Places and Local Government Property Local Law 2016 1. Notice to redirect or repair sprinkler [cl. 6.17]. 2. Notice to remove or cut hazardous plants [cl. 6.18]. 3. Notice to repair damage to thoroughfare [cl. 6.19]. 4. Notice to remove thing unlawfully placed on thoroughfare [cl. 6.20].
Delegates	CEO
Conditions	Nil

Delegation	21.3.6 Grant Licence for Commercial Activity (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 12.9 – Grant a licence to a person authorising the person to provide a specified type of commercial activity at one or more specified public places Clause 12.12 - Grant a licence subject to any condition that the local government considers appropriate Clause 12.19 – renewals of licence Clause 12.20 - restrictions on renewal of licence Clause 12.21 - renewal of licence Clause 12.22 – Suspension of licence Clause 12.24 – Revocation of suspension Clause 12.25 – cancellation of licence Clause 12.28 – amendment of licence
Function	Grant Licence for Commercial Activity under the Town of Port Hedland Public Places and Local Government Property Local Law 2016: <ol style="list-style-type: none"> 1. Grant a licence to a person authorising the person to provide a specified type of commercial activity at one or more specified public places [cl. 12.9]. 2. Grant a licence subject to any condition that the local government considers appropriate [cl. 12.12]. 3. Renewals of licence [cl. 12.19]. 4. Restrictions on renewal of licence [cl. 12.20]. 5. Renewal of licence [cl.12.21]. 6. Suspension of licence [cl. 12.22]. 7. Revocation of suspension [cl. 12.24]. 8. Cancellation of licence [cl. 12.25]. 9. Amendment of licence [cl. 12.28].
Delegates	CEO
Conditions	<i>Nil</i>

Delegation	21.3.7 Prescribed Offences – Schedule 7 (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	<ol style="list-style-type: none"> 1. Items 1 to 4 2. Item 5 3. Items 6 to 48 4. Items 49 and 50 5. Item 51
Function	Infringements for prescribed offences as per schedule 7 – Prescribed Offences
Delegates	CEO
Conditions	Nil

DRAFT

21.4 Cemetery Local Law 2015

Delegation	21.4.1 General Powers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 2.2 – Grant of right of burial Clause 2.3 – Right of holder Clause 3.4 – Minimum Notice required Clause 4.2 – Funeral director’s licence Clause 4.4 – Application may be refused Clause 5.2 – Funeral processions Clause 5.5 – conduct of funeral by board Clause 5.6 – Disposal of ashes Clause 6.4 – opening of coffin Clause 7.5 – Removal of sand, soil or loam Clause 7.6 – Hours of work Clause 7.8 – Use of wood Clause 7.11 – Minor maintenance and repair works Clause 7.14 – Requirements of a memorial plaque Clause 7.15 – Monumental mason’s licence Clause 7.17 – Carrying out monumental work Clause 7.19 – Cancellation of a monumental mason’s licence Clause 8.2 – Damaging and removing of objects Clause 8.3 – Flowers
Function	Various Local Government Powers under the Town of Port Hedland Cemetery Local Law 2015: <ol style="list-style-type: none"> 1. Grant of right of burial [cl. 2.2]. 2. Right of holder [cl. 2.3]. 3. Minimum Notice required [cl.3.4]. 4. Funeral director’s licence [cl. 4.2]. 5. Application may be refused [cl. 4.4]. 6. Funeral processions [cl. 5.2]. 7. Conduct of funeral by board [cl. 5.5]. 8. Disposal of ashes [cl. 5.6]. 9. Opening of coffin [cl. 6.4]. 10. Removal of sand, soil or loam [cl. 7.5]. 11. Hours of work [cl. 7.6]. 12. Use of wood [cl.7.8]. 13. Minor maintenance and repair works [cl. 7.11]. 14. Requirements of a memorial plaque [cl. 7.14]. 15. Monumental mason’s licence [cl. 7.15]. 16. Carrying out monumental work [cl. 7.17]. 17. Cancellation of a monumental mason’s licence [cl. 7.19]. 18. Damaging and removing of objects [cl. 8.2]. 19. Flowers [cl.8.3].
Delegates	CEO

Conditions	Nil
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DRAFT

Delegation	21.4.2 Authorised Officers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 5.4 – Offenders may be ordered to leave Clause 6.1 – Depth of grave Clause 7.4 – Operation of work Clause 7.7 – Unfinished work Clause 7.10 – Supervision Clause 8.7 – Removal from the cemetery
Function	Powers of an authorised officer under the Town’s Cemetery Local Law 2015. <ol style="list-style-type: none"> 1. Offenders may be ordered to leave [cl. 5.4]. 2. Depth of grave [cl. 6.1]. 3. Operation of work [cl. 7.4]. 4. Unfinished work [cl. 7.7]. 5. Supervision [cl. 7.10]. 6. Removal from the cemetery [cl. 8.7].
Delegates	CEO Director Infrastructure Services Manager Infrastructure Operations
Conditions	Chief Executive Officer (Function 1, 2, 3, 4, 5, 6) Director Infrastructure Services (Function 1, 2, 3, 4, 5, 6) Manager Infrastructure Operations (Function 1, 2, 3, 4, 5, 6)

Delegation	21.4.3 Prescribed Offences (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Schedule 1 – Prescribed offences Schedule 3 – Withdrawal of infringement notice
Function	Infringements for prescribed offences as per schedule 1 and withdrawal of infringement notice as per Schedule 3 of the Town of Port Hedland Cemetery Local Law 2015: 1. Prescribed offences [schedule 1]. 2. Withdrawal of infringement notice [schedule 3].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Chief Executive Officer (Function 2) Director Regulatory Services (Function 2) Manager Environmental Services (Function 1) Coordinator Ranger Services (Function 1) Ranger and Emergency Services Advisor (Function 1) Lead Ranger (Function 1) Ranger(s) (Function 1)

21.5 Dogs Local Law 1998

Delegation	21.5.1 Various Powers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 7.0 – 7.9 - Application for Kennel Establishment Licence Clause 10.1 – Fouling of Streets and Public Places and Reserves Clause 14.5 – Issue an acknowledgement or withdraw a notice
Function	Various Local Government Powers under the Town of Port Dogs Local Law 1998: 1. Application for Kennel Establishment Licence [cl. 7.0 - 7.9]. 2. Fouling of Streets and Public Places and Reserves [cl. 10.1]. 3. Issue an acknowledgement or withdraw a notice [cl. 14.5].
Delegates	CEO
Conditions	Nil

Delegation	21.5.2 Authorised Officers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 4.5 – Seizing a dog Clause 4.6 - Notifying the owner of a seized dog Clause 4.8 - Accepting proof of ownership Clause 8.1.14 – Request upkeep of kennels and yards Clause 14.2 – Notice of offence committed Second Schedule – Modified penalties
Function	Powers of an authorised officer under the Town of Port Hedland Dogs Local Law: <ol style="list-style-type: none"> 1. Seizing a dog [cl. 4.5]. 2. Notifying the owner of a seized dog [cl. 4.6]. 3. Accepting proof of ownership [cl. 4.8]. 4. Request upkeep of kennels and yards [cl. 8.1.14]. 5. Notice of offence committed [cl. 14.2]. 6. Modified penalties [second schedule].
Delegates	CEO Coordinator Ranger Services Director Regulatory Services Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor
Conditions	Chief Executive Officer (Function 1, 2, 3, 4, 5,) Director Regulatory Services (Function 3, 4, 5) Manager Environmental Services (Function 3, 4, 5) Coordinator Ranger Services (Function 1, 2, 3, 4, 5, 6) Ranger and Emergency Services Advisor (Function 1, 2, 3, 4, 5, 6) Lead Ranger (Function 1, 2, 3, 4, 5, 6) Ranger(s) (Function 1, 2, 3, 4, 5, 6)

21.6 Health Local Law 2016

Delegation	21.6.1 Various Powers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 3.13 – Licensing of morgues Clause 4.3(2)(b) – Disposal of liquid waste Clause 6.5 - Local Government may execute work and recover costs under Division 1 – flies (Pest Control) Clause 6.8 - Local Government may execute work and recover costs under Division 2 – Mosquitoes (Pest Control) Clause 7.1(1) – Notice to clean, disinfect or disinfest Clause 7.3(2) – Notice to destroy or amend an insanitary house Clause 7.4 – Persons in contact with an infectious disease sufferer Clause 7.8 - Local Government may execute work and recover costs under Division 1 – General provisions (Infectious diseases) Clause 8.4 – Lodging house application Clause 8.5 – Renewal of registration – lodging house Clause 8.7(1) and (4) – Revocation of registration and notice thereof Clause 8.18 – Approval of mechanical ventilation in lieu of fixed ventilation Clause 8.24 – Keeper report Clause 9.5 – Certificate of registration Clause 9.7 – Alterations to premises Clause 10.1 – Infringement’s for offences and penalties
Function	Various Local Government Powers under the Town’s Health Local Law 2016: <ol style="list-style-type: none"> 1. Licensing of morgues [cl. 3.13]. 2. Disposal of liquid waste [cl. 4.3(2)(b)]. 3. Local Government may execute work and recover costs under Division 1 – flies (Pest Control) [cl. 6.5]. 4. Local Government may execute work and recover costs under Division 2 – Mosquitoes (Pest Control) [cl. 6.8]. 5. Notice to clean, disinfect or disinfest [cl. 7.1(1)]. 6. Notice to destroy or amend an insanitary house [cl. 7.3(2)]. 7. Persons in contact with an infectious disease sufferer [cl. 7.4]. 8. Local Government may execute work and recover costs under Division 1 – General provisions (Infectious diseases) [cl. 7.8]. 9. Lodging house application [cl. 8.4]. 10. Renewal of registration – lodging house [cl. 8.5]. 11. Revocation of registration and notice thereof [cl. 8.7]. 12. Approval of mechanical ventilation in lieu of fixed ventilation [cl. 8.18]. 13. Keeper report [cl. 8.24]. 14. Certificate of registration [cl. 9.5]. 15. Alterations to premises [cl. 9.7]. 16. Infringement’s for offences and penalties [cl. 10.1].

<p>Delegates</p>	<p>Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Manager Environmental Services Senior Environmental Health Officer</p>
<p>Conditions</p>	<p>Director Regulatory Services (Function 3, 8, 11) Manager Environmental Services (Function 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16) Senior Environmental Health Officer (Function 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16) Environmental Health Officer (Function 1, 2, 3, 5, 7, 9, 10, 11, 12, 13, 14, 15, 16) Graduate Environmental Health Officer (Function 1, 2, 3, 5, 7, 9, 10, 11, 12, 13, 14, 15, 16)</p>

DRAFT

21.7 Animals, Environment and Nuisance Local Law 2016

Delegation	21.7.1 Various Powers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	<p>Clause 2.7 – application for approval to keep poultry and pigeons</p> <p>Clause 2.16(2) – Approval required to keep bees</p> <p>Clause 2.18(1) and (3) – Dispose of bees and bee hives or both</p> <p>Clause 2.20 - Licence to keep farm animals</p> <p>Clause 2.22 – Determination of application to keep farm animals</p> <p>Clause 2.24 – Variation or cancellation of licence to keep farm animals and conditions of licence</p> <p>Clause 2.25(2) – Conditions for keeping farm animals</p> <p>Clause 2.26 – keeping a miniature horse</p> <p>Clause 2.27 – keeping a miniature pig</p> <p>Clause 3.3 – unauthorised storage of materials</p> <p>Clause 3.4 – Prohibited activities</p> <p>Clause 3.7(2) – Notice requiring removal of refuse and disused materials</p> <p>Clause 3.8 – Notice requiring removal of unsightly overgrowth of vegetation</p> <p>Clause 3.11 – Notice requiring removal of hazardous trees</p> <p>Clause 4.3(c) – Notice to take such action to prevent emission or reflection of light</p> <p>Clause 4.4(3)(a) and (d) - Approval of burning rubbish, refuse or other material</p> <p>Clause 6.1(1) – Notice of breach</p> <p>Clause 6.3 – Undertake requirements of notice</p> <p>Schedule 1 – Prescribed offences item 1</p> <p>Schedule 1 – Prescribed offences items 2 to 3</p> <p>Schedule 1 – prescribed offences item 4</p> <p>Schedule 1 – prescribed offences items 5 to 6</p> <p>Schedule 1 – prescribed offences items 7 to 25</p> <p>Schedule 1 – prescribed offences item 26</p> <p>Schedule 1 – prescribed offences items 27 to 34</p> <p>Schedule 1 – prescribed offences items 35 and 36</p> <p>Schedule 1 - prescribed offences items 37 to 41</p> <p>Schedule 1 – prescribed offences item 42</p> <p>Schedule 1 – prescribed offences items 43 to 47</p> <p>Schedule 1 – prescribed offences items 48</p>

<p>Function</p>	<p>Various Local Government Powers under the Town’s Animals, Environment and Nuisance Local Law 2016:</p> <ol style="list-style-type: none"> 1. Application for approval to keep poultry and pigeons [cl. 2.7]. 2. Approval required to keep bees [cl. 2.16(2)]. 3. Dispose of bees and bee hives or both [cl. 2.18(1) and (3)]. 4. Licence to keep farm animals [cl. 2.20]. 5. Determination of application to keep farm animals [cl. 2.22]. 6. Variation or cancellation of licence to keep farm animals and conditions of licence [cl. 2.24]. 7. Conditions for keeping farm animals [cl. 2.25(2)]. 8. Keeping a miniature horse [cl. 2.26]. 9. Keeping a miniature pig [cl. 2.27]. 10. Unauthorised storage of materials [cl. 3.3]. 11. Prohibited activities [cl. 3.4]. 12. Notice requiring removal of refuse and disused materials [cl. 3.7(2)]. 13. Notice requiring removal of unsightly overgrowth of vegetation [cl. 3.8]. 14. Notice requiring removal of hazardous trees [cl. 3.11]. 15. Notice to take such action to prevent emission or reflection of light [cl. 4.3(c)]. 16. Approval of burning rubbish, refuse or other material [cl. 4.4(3)(a) and (d)]. 17. Notice of breach [cl. 6.1(1)]. 18. Undertake requirements of notice [cl. 6.3]. 19. Prescribed offences item 1 [schedule 1]. 20. Prescribed offences items 2 to 3 [schedule 1]. 21. Prescribed offences item 4 [schedule 1]. 22. Prescribed offences items 5 to 6 [schedule 1]. 23. Prescribed offences items 7 to 25 [schedule 1]. 24. Prescribed offences item 26 [schedule 1]. 25. Prescribed offences items 27 to 34 [schedule 1]. 26. Prescribed offences items 35 and 36 [schedule 1]. 27. Prescribed offences items 37 to 41 [schedule 1]. 28. Prescribed offences item 42 [schedule 1]. 29. Prescribed offences items 43 to 47 [schedule 1]. 30. Prescribed offences items 48 [schedule 1].
<p>Delegates</p>	<p>CEO</p>
<p>Conditions</p>	<p>Nil</p>

Delegation	21.7.2 Authorised officers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 2.26(2) and (3) - Keeping a miniature horse Clause 2.27(2) – Keeping a miniature pig Clause 2.28(1)(c) and (2) – Approval of materials for farm animal shelter Clause 2.30(1) – Impounding of livestock Clause 3.1 - Provision of refuse receptacles Clause 3.5(b) – Approval for dust management plan Clause 3.7 – Notice requiring the removal of refuse, rubbish or disused material Clause 3.8 – Notice requiring the removal of the overgrowth of vegetation Clause 4.4(5) – Determining fire danger rating Clause 4.8 – Approved method for disposal of swimming pool backwash Clause 4.11 – Abate a nuisance where an amusement is provided Clause 4.14(2) – Notice requiring a person to dispose of any feed or waste products
Function	Authorised Officer under the Town’s Animals, Environment and Nuisance Local Law 2016: <ol style="list-style-type: none"> 1. Keeping a miniature horse [cl. 2.26]. 2. Keeping a miniature pig [cl. 2.27]. 3. Approval of materials for farm animal shelter [cl. 2.28]. 4. Impounding of livestock [cl. 2.30]. 5. Provision of refuse receptacles [cl. 3.1]. 6. Approval for dust management plan [cl 3.5]. 7. Notice requiring the removal of refuse, rubbish or disused material [cl. 3.7]. 8. Notice requiring the removal of the overgrowth of vegetation [cl. 3.8]. 9. Determining fire danger rating [cl. 4.4]. 10. Approved method for disposal of swimming pool backwash [cl. 4.8]. 11. Abate a nuisance where an amusement is provided [cl. 4.11]. 12. Notice requiring a person to dispose of any feed or waste products [cl.4.14].
Delegates	CEO Coordinator Ranger Services Environmental Health Officer Graduate Environmental Health Officer Lead Ranger Manager Environmental Services Ranger Ranger and Emergency Services Advisor Senior Environmental Health Officer

Conditions	<p>Chief Executive Officer</p> <p>Manager Environmental Services (Function 1, 2, 3, 5, 6, 7, 8, 10, 11, 12)</p> <p>Senior Environmental Health Officer (Function 1, 2, 3, 5, 6, 7, 8, 10, 11, 12)</p> <p>Environmental Health Officer (Function 1, 2, 3, 5, 6, 7, 8, 10, 11, 12)</p> <p>Graduate Environmental Health Officer (Function 1, 2, 3, 5, 6, 7, 8, 10, 11, 12)</p> <p>Ranger and Emergency Services Advisor (Function 1, 2, 4, 7, 8, 9, 12)</p> <p>Coordinator Ranger Services (Function 1, 2, 4, 7, 8, 9, 12)</p> <p>Lead Ranger (Function 1, 2, 4, 7, 8, 9, 12)</p> <p>Ranger(s) (Function 1, 2, 4, 7, 8, 9, 12)</p>
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21.8 Waste Local Law 2020

Delegation	21.8.1 Authorised Officers (DRAFT)
Head of power	21 Town of Port Hedland Local Laws
Delegator	Local Government
Express power to delegate	<i>Local Government Act 1995:</i> s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO s.9.10 (1) Appointment of authorised persons
Express power or duty delegated	Clause 2.7(2) – Exemption Clause 2.6(b) – Duties of an Owner or Occupier Clause 3.3 – Receptacles and Containers for Public Use Schedule 2 – Prescribed Offences
Function	Powers of an authorised officer under the Town’s Waste Local Law 2018: <ol style="list-style-type: none"> 1. Exemption [cl. 2.7(2)]. 2. Duties of an Owner or Occupier [cl.2.6(b)]. 3. Receptacles and Containers for Public Use [cl. 3.3]. 4. Prescribed Offences [prescribed offences].
Delegates	CEO Coordinator Ranger Services Director Infrastructure Services Director Regulatory Services Environmental Health Officer Graduate Environmental Health Officer Lead Ranger Manager Environmental Services <u>Manager Infrastructure Operations</u> Manager Waste & Services Ranger Ranger and Emergency Services Advisor Senior Environmental Health Officer Senior Waste & Resource Recovery Officer Site Supervisor Waste Contracts Officer

Conditions	Chief Executive Officer (1, 2, 3) Director Regulatory Services (1, 2, 3) Director Infrastructure Services (1, 2, 3) Manager Environmental Services (4) Manager Infrastructure Operations (1, 2, 3, 4) Senior Environmental Health Officer (4) Environmental Health Officer (4) Graduate Environmental Health Officer (4) Manager Waste and Services (1, 2, 3, 4) Senior Waste & Resource Recovery Officer (1, 2, 3, 4) Waste Contracts Officer (1, 2, 3, 4) Site Supervisor (1, 2, 3, 4) Coordinator Ranger Services (4) Ranger and Emergency Services Advisor (4) Lead Ranger (4) Ranger(s) (4)
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AMENDMENTS

Delegation	Approved or adopted	Type	Amendment	References
1.2.2 Performing Functions outside the District	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
1.2.4 Powers of Entry	23 Dec 2021	Amended delegation	Addition of Place Facilitator	NCR61460
1.2.4 Powers of Entry	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
1.2.4 Powers of Entry	20 Jan 2022	Amended delegation	Amend job description from "Town Planner" to "Planner"	NCR61946
1.2.4 Powers of Entry	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
1.2.4 Powers of Entry	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.4 Powers of Entry	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
1.2.7 Confiscated or Uncollected Goods	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.7 Confiscated or Uncollected Goods	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
1.2.11 Obstruction of Footpaths and Thoroughfares	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
1.2.16 Give Notice to Prevent Damage to Local Government Property from Wind Erosion and Sand Drift	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil

Delegation	Approved or adopted	Type	Amendment	References
1.2.16 Give Notice to Prevent Damage to Local Government Property from Wind Erosion and Sand Drift	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
1.2.18 Tenders for Goods and Services	8 Nov 2021	Amended delegation	Amendment of acceptance to tenders.	NCR59814
1.2.18 Tenders for Goods and Services	8 Nov 2021	Amended delegation	Amendment to description of item 9 to clarify.	NCR59814
1.2.19 Panels of Pre-Qualified Suppliers for Goods and Services	7 Feb 2022	Amended delegation	Amendment to Council Conditions on this Delegation (admin error, amount was changed from \$500k to \$1m, this amendment reverses the admin error to the amount adopted by council decision number CM201920/31.	NPP62325
1.2.19 Panels of Pre-Qualified Suppliers for Goods and Services	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.21 Payments from the Municipal or Trust Funds	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.21 Payments from the Municipal or Trust Funds	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.23 Defer, Grant Discounts, Waive or Write Off Debts	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.24 Power to Invest and Manage Investments	14 Jun 2021	Amended delegation	Addition of function 2 to job titles "Director Corporate Services" and "Manager Financial Services".	V2 - NCR56023
1.2.24 Power to Invest and Manage Investments	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant	NCR59814
1.2.24 Power to Invest and Manage Investments	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.25 Rate Record Amendment	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant	NCR59814

Delegation	Approved or adopted	Type	Amendment	References
1.2.25 Rate Record Amendment	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.26 Agreement as to Payment of Rates and Service Charges	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.26 Agreement as to Payment of Rates and Service Charges	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.27 Determine Due Date for Rates or Service Charges	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.28 Recovery of Rates or Service Charges	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.28 Recovery of Rates or Service Charges	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
1.2.29 Recover a Fee or Charge (Excluding Rates)	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.30 Recovery of Rates Debts – Require Lessee to Pay Rent	8 Nov 2021	Amended delegation	Addition of Senior Project Accountant.	NCR59814
1.2.32 Rate Record – Objections	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
2.1.1 Power of Local Government to Destroy Dangerous Vegetation or Premises in Cyclone Area	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
5.1.1 Grant a Building Permit	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.1 Grant a Building Permit	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of ‘Development Services Officer’ has been retitled to ‘Building Surveyor’ and the Delegation Register needs to be updated to reflect this title change.	NCR63614

Delegation	Approved or adopted	Type	Amendment	References
5.1.2 Demolition Permits	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.2 Demolition Permits	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.3 Occupancy Permits or Building Approval Certificates	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.3 Occupancy Permits or Building Approval Certificates	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.4 Designate Employees as Authorised Persons	14 Jun 2021	Amended delegation	Addition of job title "Senior Planner"	NCR56023
5.1.4 Designate Employees as Authorised Persons	23 Dec 2021	Amended delegation	Addition of Place Facilitator	NCR61460
5.1.4 Designate Employees as Authorised Persons	20 Jan 2022	Amended delegation	Amend job description from "Town Planner" to "Planner"	NCR61946
5.1.4 Designate Employees as Authorised Persons	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.5 Appoint Authorised Persons (Swimming Pool Inspectors)	8 Nov 2021	Amended delegation	Removal of Persons awarded a contract for the provision of pool inspecting services	NCR59814
5.1.5 Appoint Authorised Persons (Swimming Pool Inspectors)	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460

Delegation	Approved or adopted	Type	Amendment	References
5.1.5 Appoint Authorised Persons (Swimming Pool Inspectors)	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.5 Appoint Authorised Persons (Swimming Pool Inspectors)	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
5.1.6 Building Orders	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.6 Building Orders	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.7 Inspection and Copies of Building Records	23 Dec 2021	Amended delegation	Addition of Place Facilitator	NCR61460
5.1.7 Inspection and Copies of Building Records	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.7 Inspection and Copies of Building Records	20 Jan 2022	Amended delegation	Amend job description from "Town Planner" to "Planner"	NCR61946
5.1.7 Inspection and Copies of Building Records	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.8 Referrals and Issuing Certificates	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460

Delegation	Approved or adopted	Type	Amendment	References
5.1.8 Referrals and Issuing Certificates	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
5.1.10 Smoke Alarms – Alternative Solutions	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
5.1.10 Smoke Alarms – Alternative Solutions	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
6.2.3 Prohibited Burning Times – Control Activities	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
6.2.5 Control of Operations Likely to Create Bush Fire Danger	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
6.2.6 Burning Garden Refuse / Open Air Fires	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
6.2.7 Firebreaks	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
6.2.8 Appoint Bush Fire Control Officer/s and Fire Weather Officer	20 Jan 2022	Amended delegation	Addition of position "Bushfire Risk Management Planning Officer"	NCR61946
6.2.9 Control and Extinguishment of Bush Fires	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
6.2.12 Prosecution of Offences	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
7.1.1 Cat Registrations	6 Jul 2021	Amended delegation	Addition of job title "Trainee Administration Officer"	NCR56614

Delegation	Approved or adopted	Type	Amendment	References
7.1.1 Cat Registrations	5 Oct 2022	Amended delegation	Delegations 7.1.1, 7.1.3 and 8.1.1 – Changed position title from ‘Customer Service Officer’ to ‘Customer Service Officers (excl. Leisure).	NLB66887
7.1.1 Cat Registrations	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
7.1.2 Cat Control Notices	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
7.1.3 Approval to Breed Cats	6 Jul 2021	Amended delegation	Addition of job title “Trainee Administration Officer”	NCR56614
7.1.3 Approval to Breed Cats	30 Jun 2022	Amended delegation	Delegations 7.1.1, 7.1.3 and 8.1.1 – Changed position title from ‘Customer Service Officer’ to ‘Customer Service Officers (excl. Leisure).	NLB66887
7.1.3 Approval to Breed Cats	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
7.1.4 Appoint Authorised Persons	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
7.1.6 Applications to Keep Additional Cats	5 Oct 2022	Amended delegation	Changed position title from ‘Manager Environmental Health and Community Safety’ to ‘Manager Environmental Services’.	NLB66887
8.1.1 Dog Registrations	14 Jun 2021	Amended delegation	Removal of title “Customer Service Supervisor”; Addition of job title “Customer Service Team Leader”	NCR56023
8.1.1 Dog Registrations	6 Jul 2021	Amended delegation	Addition of job title “Trainee Administration Officer”	NCR56614
8.1.1 Dog Registrations	30 Jun 2022	Amended delegation	Delegations 7.1.1, 7.1.3 and 8.1.1 – Changed position title from ‘Customer Service Officer’ to ‘Customer Service Officers (excl. Leisure).	NLB66887

Delegation	Approved or adopted	Type	Amendment	References
8.1.1 Dog Registrations	5 Oct 2022	Amended delegation	NLB66887	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.
8.1.2 Kennel Establishments	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
8.1.3 Appoint Authorised Persons	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
8.1.5 Dispose of or Sell Dogs Liable to be Destroyed	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
8.1.8 Determine Recoverable Expenses for Dangerous Dog Declaration	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
10.1.1 Prohibition Orders	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
10.1.2 Food Business Registrations	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
10.1.4 Authorised Persons	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
10.1.5 Designated Officers and Infringement Notices	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887

Delegation	Approved or adopted	Type	Amendment	References
10.1.7 Food Businesses List – Public Access	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
11.1.1 Give Notice Requiring Obliteration of Graffiti	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
11.1.1 Give Notice Requiring Obliteration of Graffiti	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
11.1.3 Obliterate Graffiti on Private Property	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
11.1.3 Obliterate Graffiti on Private Property	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
11.1.4 Powers of Entry	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
12.1.1 Register and Withdraw Infringement Notices	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
12.1.1 Register and Withdraw Infringement Notices	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
13.1.1 Authorised Officers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
14.1.1 Authorised Officers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887

Delegation	Approved or adopted	Type	Amendment	References
15.1.1 Compliance Certificates	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
15.1.1 Compliance Certificates	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
17.1.1 Functions of Authorised Persons	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
18.1.2 Appointment of Authorised Persons	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
18.1.3 Infringement Notices	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
18.1.4 Camping other than at Caravan Park or Camping Ground	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
19.1.1 Illegal Development	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.1.2 Subdivision	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.1.4 Reports to the Development Assessment Panel	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.1.5 Authorised Person – Infringement Notices and Enforcement Powers	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.1.5 Authorised Person – Infringement Notices and Enforcement Powers	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614

Delegation	Approved or adopted	Type	Amendment	References
19.2.1 Development Applications	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.2.1 Development Applications	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
19.2.2 Structure Plans and local development plans	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.2.3 Authorised Person – Infringement notices and enforcement powers	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
19.2.3 Authorised Person – Infringement notices and enforcement powers	1 Apr 2022	Amended delegation	As per the position title change request submitted to Governance, the position of 'Development Services Officer' has been retitled to "Building Surveyor" and the Delegation Register needs to be updated to reflect this title change.	NCR63614
20.2.3 Port Hedland West End Improvement Scheme No.1	23 Dec 2021	Amended delegation	Removal of Senior Strategic Planner	NCR61460
20.2.3 Port Hedland West End Improvement Scheme No.1	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
21.1.2 Restricted Parking Areas	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.1.3 Vehicle on Thoroughfare to Be Moved	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.1.4 Authorised Person May Mark Tyres	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.1.5 Driving or Parking on Reserves	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887

Delegation	Approved or adopted	Type	Amendment	References
21.1.6 Suspension of Parking Limitations for Urgent, Essential or Official Duties	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.1.7 Infringements for Prescribed Offences as Per Schedule 2	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.3.2 Activities Requiring a Licence	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.3.4 Authorised Officers	14 Jun 2021	Amended delegation	Removal of job title "Customer Service Team Leader"; Addition of title "Customer Service Supervisor";	NCR56023
21.3.4 Authorised Officers	12 Jan 2022	Amended delegation	Addition of Duty Manager – Wanangkura Stadium	NCR61750
21.3.4 Authorised Officers	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
21.3.4 Authorised Officers	8 Aug 2023	Amended delegation	Addition of Senior Theatre Technical Officer to 21.3.4 Authorised Officers	NCR71198
21.3.5 Thoroughfares – General	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
21.3.5 Thoroughfares – General	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.3.6 Grant Licence for Commercial Activity	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'	NLB66887
21.3.7 Prescribed Offences – Schedule 7	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'	NLB66887
21.4.3 Prescribed Offences	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887

Delegation	Approved or adopted	Type	Amendment	References
21.5.1 Various Powers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.5.2 Authorised Officers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.6.1 Various Powers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.7.1 Various Powers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.7.2 Authorised officers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887
21.8.1 Authorised Officers	14 Jun 2021	Amended delegation	Amended job title from "Waste Technical Officer" to "Waste Contracts Officer".	NCR56023
21.8.1 Authorised Officers	17 Jun 2021	Amended delegation	Amendments to typographical errors	NCR56109
21.8.1 Authorised Officers	30 Jun 2022	Amended delegation	Position title change requests, additional positions, threshold changes and additions, new functions,	Nil
21.8.1 Authorised Officers	5 Oct 2022	Amended delegation	Changed position title from 'Manager Environmental Health and Community Safety' to 'Manager Environmental Services'.	NLB66887

DELEGATION NUMBER	DELEGATION NAME	CHANGES
LOCAL GOVERNMENT ACT 1995		
1.1.1	Audit, Risk and Compliance Committee	Nil
1.2.1	Appoint Authorised Persons	Nil
1.2.2	Performing Functions outside the District	Nil
1.2.3	Compensation for Damage Incurred when Performing Executive Functions	Nil
1.2.4	Powers of Entry	Nil
1.2.5	Declare Vehicle is Abandoned Vehicle Wreck	Nil
1.2.6	Remove and Impound any goods and abandoned Vehicle	Nil
1.2.7	Confiscated or Uncollected Goods	Nil
1.2.8	Disposal of Sick or Injured Animals	Nil
1.2.9	Close Thoroughfares to Vehicles	Nil
1.2.10	Control Reserves and Certain Unvested Facilities	Nil
1.2.11	Obstruction of Footpaths and Thoroughfares	Nil
1.2.12	Gates across Public Thoroughfares	Nil
1.2.13	Public Thoroughfare – Dangerous Excavations	Nil
1.2.14	Crossing – Construction, Repair and Removal	Nil
1.2.15	Private Works on, over or under Public Places	Nil
1.2.16	Give Notice to Prevent Damage to Local Government Property from Wind Erosion and Sand Drift	Nil
1.2.17	Expressions of Interest for Goods and Services	Nil
1.2.18	Tenders for Goods and Services	Add the words to condition b. "Tenders may only be called where there is an adopted budget or provision in the Long Term Financial Plan for the proposed goods or services," and c. In accordance with s.5.43, tenders may only be accepted where the resulting expense is included in

		the adopted Annual Budget or Long Term Financial Plan.
1.2.19	Panels of Pre-Qualified Suppliers for Goods and Services	Nil
1.2.20	Disposing of Property	Nil
1.2.21	Payments from the Municipal or Trust Funds	Nil
1.2.22	Community Grants Program Policy	Nil
1.2.23	Defer, Grant Discounts, Waive or Write Off Debts	Nil
1.2.24	Power to Invest and Manage Investments	Nil
1.2.25	Rate Record Amendment	Nil
1.2.26	Agreement as to Payment of Rates and Service Charges	Nil
1.2.27	Determine Due Date for Rates or Service Charges	Nil
1.2.28	Recovery of Rates or Service Charges	Nil
1.2.29	Recover a Fee or Charge (Excluding Rates)	Nil
1.2.30	Recovery of Rates Debts – Require Lessee to Pay Rent	Nil
1.2.31	Recovery of Rates Debts - Actions to Take Possession of the Land	Nil
1.2.32	Rate Record – Objections	Nil
1.2.33	Authority to Commence Prosecutions under the Local Government Act and Local Laws	Nil
1.2.34	Execute Documents and Contract Formalities	Nil
EMERGENCY MANAGEMENT ACT 2005		
2.1.1	Power of Local Government to Destroy Dangerous Vegetation or Premises in Cyclone Area	Add the Manager Infrastructure Operations
BUILDING ACT 2011		
5.1.1	Grant a Building Permit	Nil
5.1.2	Demolition Permits	Nil
5.1.3	Occupancy Permits or Building Approval Certificates	Nil
5.1.4	Designate Employees as Authorised Persons	Nil
5.1.5	Appoint Authorised Persons (Swimming Pool Inspectors)	Nil
5.1.6	Building Orders	Nil

5.1.7	Inspection and Copies of Building Records	Nil
5.1.8	Referrals and Issuing Certificates	Nil
5.1.9	Private Pool Barrier – Alternative and Performance Solutions	Nil
5.1.10	Smoke Alarms – Alternative Solutions	Nil
BUSH FIRES ACT 1954		
6.1.1	Powers, Duties and Functions of a Local Government	Nil
6.2.1	Make Request to FES Commissioner – Control of Fire	Add Deputy Chief Bush Fire Control Officer (DCBFCO) and Coordinator Ranger Services
6.2.2	Prohibited Burning Times - Vary	Remove Chief Bush Fire Control Officer (CBFCO) and add Deputy Chief Bush Fire Control Officer (DCBFCO)
6.2.3	Prohibited Burning Times – Control Activities	Remove functions 1 and 5 from Chief Bush Fire Control Officer (CBFCO) Add Deputy Chief Bush Fire Control Officer (DCBFCO) with function 1, 3, 4 and 5
6.2.4	Restricted Burning Times – Vary and Control Activities	Separate Ranger & Emergency Services Advisor from the Deputy Chief Bush Fire Control Officer (DCBFCO) and give the same functions Chief Bush Fire Control Officer (CBFCO) to only have function 1
6.2.5	Control of Operations Likely to Create Bush Fire Danger	Separate Ranger & Emergency Services Advisor from the Deputy Chief Bush Fire Control Officer (DCBFCO) and give the same functions
6.2.6	Burning Garden Refuse / Open Air Fires	Remove Chief Bush Fire Control Officer (CBFCO) Add Deputy Chief Bush Fire Control Officer (DCBFCO)
6.2.7	Firebreaks	Remove Chief Bush Fire Control Officer (CBFCO) Add Deputy Chief Bush Fire Control Officer (DCBFCO)
6.2.8	Appoint Bush Fire Control Officer/s and Fire Weather Officer	Add Express power of duty delegated s. 38A FES Commissioner may designate person employed in Department as Chief Bush Fire Control Officer Remove Chief Bush Fire Control Officer (CBFCO)
6.2.9	Control and Extinguishment of Bush Fires	Add Deputy Chief Bush Fire Control Officer (DCBFCO)

		Add the Director of Regulatory Services
6.2.10	Apply for Declaration as an Approved Area	Nil
6.2.11	Recovery of Expenses Incurred through Contraventions of this Act	Nil
6.2.12	Prosecution of Offences	Nil
6.2.13	Withdrawal of Infringement Notices	Nil
CAT ACT 2011		
7.1.1	Cat Registrations	Nil
7.1.2	Cat Control Notices	Nil
7.1.3	Approval to Breed Cats	Nil
7.1.4	Appoint Authorised Persons	Nil
7.1.5	Recovery of Costs – Destruction of Cats	Nil
7.1.6	Applications to Keep Additional Cats	Nil
7.1.7	Reduce or Waiver Registration Fee	Nil
DOG ACT 1976		
8.1.1	Dog Registrations	Nil
8.1.2	Kennel Establishments	Nil
8.1.3	Appoint Authorised Persons	Nil
8.1.4	Recovery of Moneys due under this Act	Nil
8.1.5	Dispose of or Sell Dogs Liable to be Destroyed	Nil
8.1.6	Declare Dangerous Dog	Nil
8.1.7	Dangerous Dog Declared or Seized – Deal with Objections and Determine when to Revoke	Nil
8.1.8	Determine Recoverable Expenses for Dangerous Dog Declaration	Nil
FOOD ACT 2008		
10.1.1	Prohibition Orders	Add Senior Environmental Health Officer Add Environmental Health Officer
10.1.2	Food Business Registrations	Nil
10.1.3	Appoint Authorised Officers and Designated Officers	Nil

10.1.4	Authorised Persons	Nil
10.1.5	Designated Officers and Infringement Notices	Nil
10.1.6	Debt Recovery and Prosecutions	Nil
10.1.7	Food Businesses List – Public Access	Add Environmental Health Officer
GRAFFITI VANDALISM ACT 2016		
11.1.1	Give Notice Requiring Obliteration of Graffiti	Nil
11.1.2	Notices – Deal with Objections and Give Effect to Notices	Nil
11.1.3	Obliterate Graffiti on Private Property	Nil
11.1.4	Powers of Entry	Nil
FINES, PENALTIES, AND INFRINGEMENT NOTICES ENFORCEMENT ACT 1994		
12.1.1	Register and Withdraw Infringement Notices	Add Manager Planning and Economic Development Remove Manager Town Planning & Development
LITTER ACT 1979		
13.1.1	Authorised Officers	Nil
CONTROL OF VEHICLES (OFF ROAD AREAS) ACT 1978		
14.1.1	Authorised Officers	Nil
LIQUOR CONTROL ACT 1998		
15.1.1	Compliance Certificates	Nil
PUBLIC HEALTH ACT 2016		
16.1.1	Enforcement Agency Reports to the Chief Health Officer	Nil
16.1.2	Designate Authorised Officers	Nil
16.1.3	Determine Compensation for Seized Items	Nil
16.1.4	Commence Proceedings	Nil
HEALTH (MISCELLANEOUS PROVISIONS) ACT 1911		
17.1.1	Functions of Authorised Persons	Nil
CARAVAN AND CAMPING GROUNDS ACT 1995		
18.1.1	Grant of Licence	Nil
18.1.2	Appointment of Authorised Persons	Nil

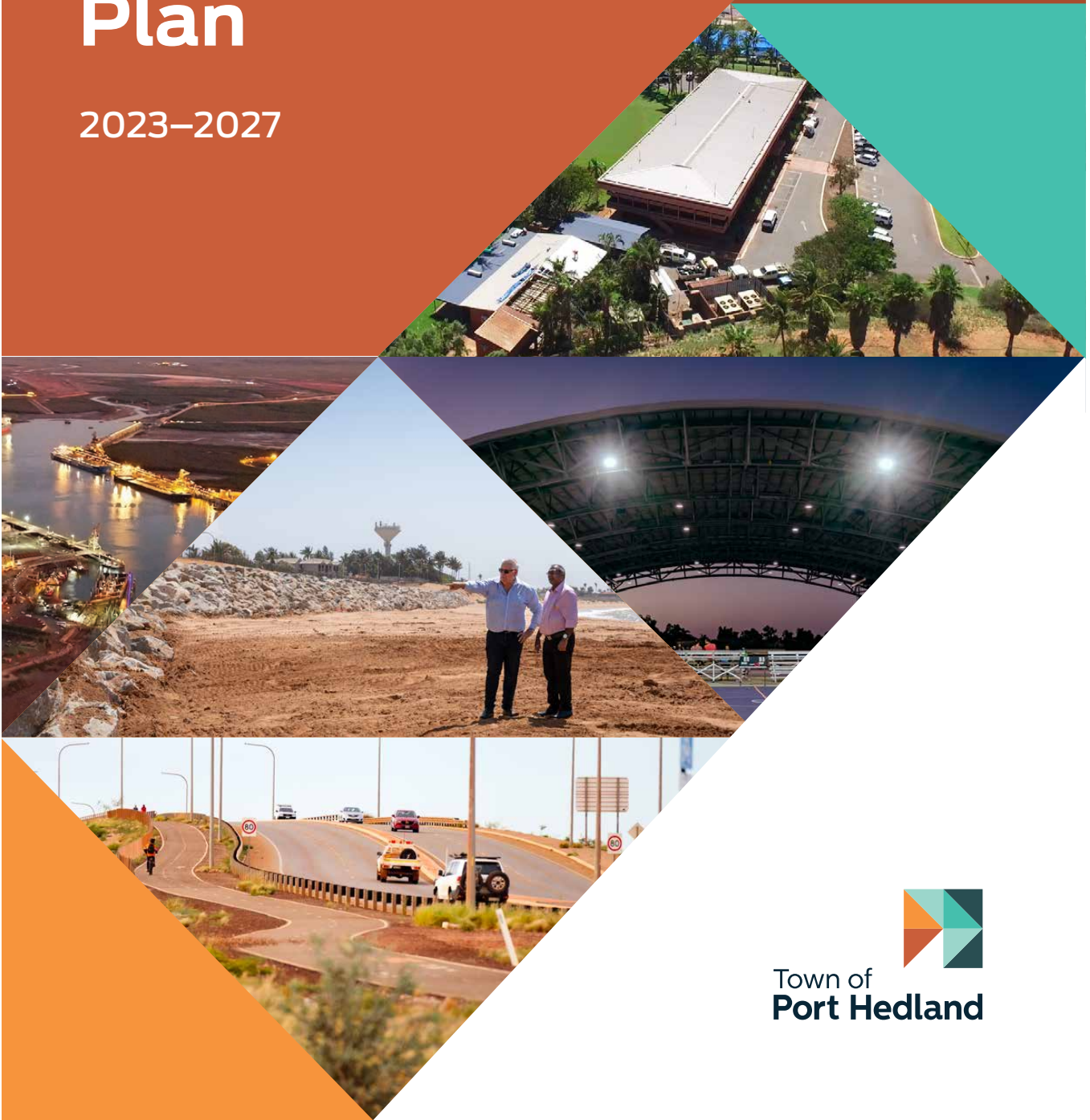
18.1.3	Infringement Notices	Change Withdrawal of infringements (Function 3) to only the Director of Regulatory Services and the CEO, Only Functions 1 & 2 for all other Officers
18.1.4	Camping other than at Caravan Park or Camping Ground	Nil
PLANNING AND DEVELOPMENT ACT 2005		
19.1.1	Illegal Development	Nil
19.1.2	Subdivision	Nil
19.1.3	Enforcement Powers	Nil
19.1.4	Reports to the Development Assessment Panel	Nil
19.1.5	Authorised Person – Infringement Notices and Enforcement Powers	Nil
19.2.1	Development Applications	Nil
19.2.2	Structure Plans and local development plans	Nil
19.2.3	Authorised Person – Infringement notices and enforcement powers	Nil
ENVIRONMENTAL PROTECTION ACT 1986		
20.1.1	Noise Control – Environmental Protection Notices [Reg.65(1)]	Nil
PLANNING AND DEVELOPMENT ACT 2005		
20.2.3	Port Hedland West End Improvement Scheme No.1	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - PARKING LOCAL LAW 2015		
21.1.1	Payment of Fee to Park in Parking Station	Nil
21.1.2	Restricted Parking Areas	Nil
21.1.3	Vehicle on Thoroughfare to Be Moved	Nil
21.1.4	Authorised Person May Mark Tyres	Nil
21.1.5	Driving or Parking on Reserves	Nil
21.1.6	Suspension of Parking Limitations for Urgent, Essential or Official Duties	Nil
21.1.7	Infringements for Prescribed Offences as Per Schedule 2	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - BUSH FIRE BRIGADES LOCAL LAW 2017		
21.2.1	Determining Seniority	Nil

21.2.2	Disagreements	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - PUBLIC PLACES AND LOCAL GOVERNMENT PROPERTY LOCAL LAW 2016		
21.3.1	Determinations	Nil
21.3.2	Activities Requiring a Licence	Nil
21.3.3	Use of Local Government Property	Nil
21.3.4	Authorised Officers	<p>The following positions are added to Functions 1 and 2, Youth Services Supervisor, Youth Programs Officer, Youth Development Officer, Senior Youth Officer, Senior Community Development Officer, Senior Theatre Technical Officer, Manager Planning and Economic Development</p> <p>Remove Manager Business & Economic Development and Manager Town Planning & Development</p> <p>Function 4 be added to Manager Environmental Services, Manager Waste & Services, Manager Infrastructure Projects & Assets, Manager IT & Program Delivery and Senior Project Engineer for Drone flying</p>
21.3.5	Thoroughfares – General	Nil
21.3.6	Grant Licence for Commercial Activity	Nil
21.3.7	Prescribed Offences – Schedule 7	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - CEMETERY LOCAL LAW 2015		
21.4.1	General Powers	Nil
21.4.2	Authorised Officers	Nil
21.4.3	Prescribed Offences	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - DOGS LOCAL LAW 1998		
21.5.1	Various Powers	Nil
21.5.2	Authorised Officers	Nil

TOWN OF PORT HEDLAND LOCAL LAWS - HEALTH LOCAL LAW 2016		
21.6.1	Various Powers	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - ANIMALS, ENVIRONMENT AND NUISANCE LOCAL LAW 2016		
21.7.1	Various Powers	Nil
21.7.2	Authorised officers	Nil
TOWN OF PORT HEDLAND LOCAL LAWS - WASTE LOCAL LAW 2020		
21.8.1	Authorised Officers	Add Director Infrastructure Services, Senior Waste & Resource Recovery Officer and Manager Infrastructure Operations

Corporate Business Plan

2023–2027





Advice

This document may contain images of Aboriginal and Torres Strait Islander people who have passed away.

Disclaimer

The opinions expressed in this document are made in good faith and while every care has been taken in formulating this document, the Town of Port Hedland makes no representations and gives no warranties of whatever nature in respect of this document, including but not limited to the accuracy or completeness of any information, facts and/or opinions contained within. The Town of Port Hedland, its Elected Members, staff and consultants cannot be held responsible for the use of and reliance on the opinions, estimates, forecasts, recommendations and findings of this document.



Town of Port Hedland



The Town of Port Hedland would like to acknowledge the Kariyarra, Ngarla, and Nyamal people as the Traditional Custodians of the Town of Port Hedland lands. We recognise their strength and resilience and pay our respects to their Elders past and present.

We extend that respect to all Aboriginal & Torres Strait Islander people of the local community, and recognise their rich cultures and continuing connection to land and waters.



Town of Port Hedland

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Message from the CEO



I am delighted to present the Town of Port Hedland's Corporate Business Plan. The plan represents the work of the Administration and Council Members, who have collectively created this plan, which charts the course for implementing our Strategic Community Plan over the coming years.

The plan lays out our strategic priorities and 'business as usual' across our whole organisation. It shows an ambitious program to continue to enhance our infrastructure to meet the needs of a modern community, encourage economic growth, and safeguard our environment for generations to come.

None of this can be achieved without the support and participation of our community, and we are committed to continuing to engage with our residents, businesses, community groups, sporting clubs, volunteers and stakeholders to ensure that our plans and actions reflect their needs and aspirations.

As CEO, I am immensely proud of the effort and dedication of the staff of the Town of Port Hedland, who deliver services for our community, day in and day out. This plan will guide all of our efforts over the next four years.

Carl Askew
Chief Executive Officer
Town of Port Hedland



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Introduction



Welcome to the Town of Port Hedland Corporate Business Plan (CBP).

The CBP is part of our fulfilment of the Integrated Planning and Reporting (IPR) Framework. All Local Governments in Western Australia are required to implement IPR which enables robust decision-making.

The CBP is a medium-term planning document that sets out how the Council will contribute to the community's vision over the next four years. It will be used to ensure we stay on track and can monitor our progress and performance.

This plan was adopted on XXXX. It will be updated annually and reviewed 2 yearly with the strategic plan reviews (refer to Appendix 1).



Highlights of the Plan

The plan will see the following highlights delivered over the next four years:

- **Key worker housing:** building 75 houses over next four years
- **Childcare:** development of childcare facilities
- **Community safety:** improving safety around the South Hedland Shopping Centre Precinct
- **Youth:** JD Hardie Stage 3 development, encouraging pro-social activity, and leadership development
- **South Hedland Town Centre:** place making and redevelopment
- **South Hedland Integrated Sports Hub:** Stage 1 and 2 completed; Stages 3, 4 and 5 in progress
- **South Hedland Civic and Community Hub:** completed
- **Performing Arts Centre:** 'shovel ready'
- **Waste transfer station and community recycling centre:** completed
- **Responsible maintenance and renewal** of the Town's assets



Strategic Direction



Our Vision

Together, we create a thriving, resilient and inclusive future for our diverse community.

Our Mission

To guide the growth and development of the Hedland community, economy and environment through the provision of strong civic leadership, provision of high-quality services and facilitation of active community participation.



Our Guiding Principles

- 1 Integrity, Openness, Respect and Accountability**
 We will act in a professional, ethical, accountable, and transparent manner nurturing attitudes and behaviours that result in positive community building, relationships, transparency and enhanced community pride.
- 2 Teamwork, Unity and Collaboration**
 We commit to a high-level of community, stakeholder and staff engagement, cooperation, partnership and networking.
- 3 Active Community Engagement and Citizenship**
 We will respect the contributions of all community groups and ages, fostering the mindset and actions that encourage greater community member involvement, volunteerism and ownership.
- 4 Inclusiveness and Diversity**
 We will promote a future for all our community members, actively strengthening the social fabric of the community, valuing diversity and responding to special needs and disadvantage.
- 5 Innovation and Creativity**
 As an organisation, we will encourage an enterprising spirit and initiative to achieve our community's aspirations and Council's vision.

Our Themes and Goals

Our Community

We honour our people and our cultural heritage – ensuring wellbeing, diversity, creativity and strong civic engagement and dialogue.

Our Economy

We build prosperity for all – enabling sustained and diversified economic and employment growth.



Our Built and Natural Environment

We treasure and protect our natural environment and provide sustainable and resilient infrastructure and built form.

Our Leadership

We are united in our actions to connect, listen, support and advocate, thereby leveraging the potential of our people, places and resources.

Delivery of the Plan

Our Roles

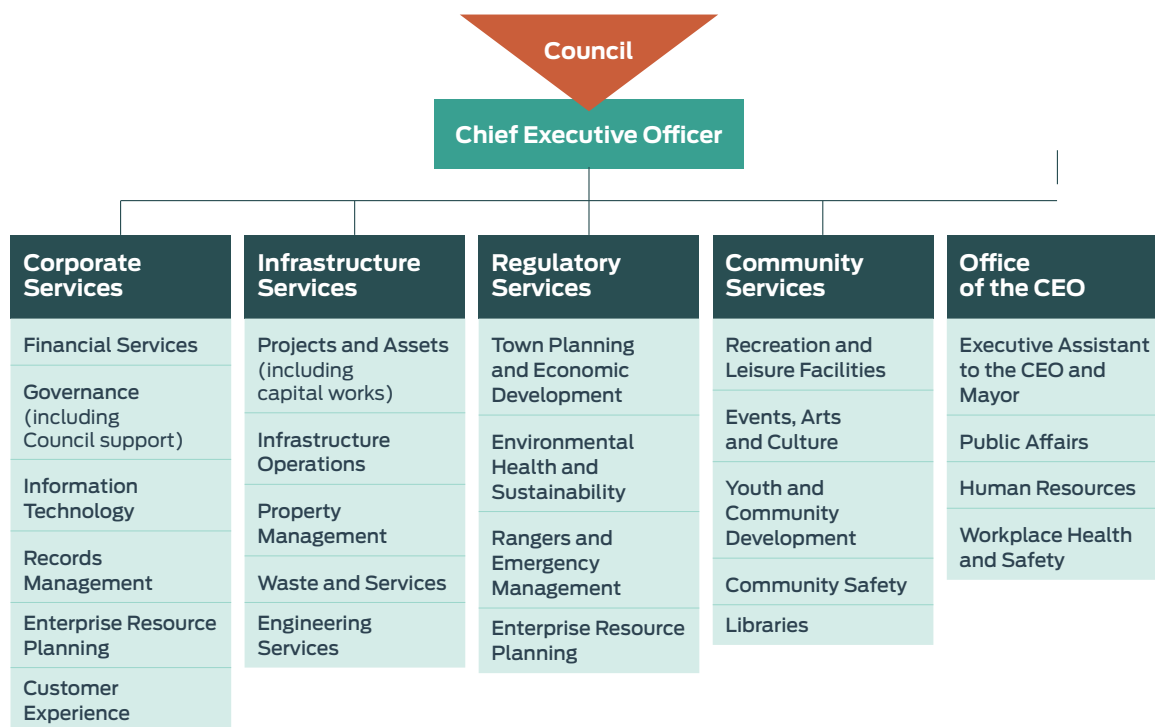
The Town recognises that it is a significant stakeholder with substantial capacity to positively contribute to and influence Hedland's future. The Town has identified six roles that it plays, namely:

- | | |
|----------------------|---|
| 1 Advocate | The Town acts as the leadership voice for the Hedland community, promoting community aspirations and needs to appropriate government agencies and industry/business stakeholders. |
| 2 Facilitator | The Town 'opens doors' to enable community priorities to happen. |
| 3 Provider | The Town delivers a range of services and facilities to meet community interests and needs. |
| 4 Funder | The Town funds strategic initiatives, including local groups to further the aspirations of the community. |
| 5 Partner | The Town forms strategic alliances and collaborative partnerships to further Hedland community aspirations, needs and priorities. |
| 6 Regulator | The Town has legal responsibilities to ensure high community standards in relation to building, health and security issues. |





Organisation Structure



Our Services

Community Services	Corporate Services	Infrastructure Services	CEO's Office	Regulatory Services
<ul style="list-style-type: none"> Recreation and Leisure Facilities and Programs Youth and Community Development Events, Arts and Culture Club Development Community Safety Libraries 	<ul style="list-style-type: none"> Governance and Procurement Financial Management and Rates Information Communications Technology Records Management Strategic and Corporate Planning Audit and Risk Management Customer Service 	<ul style="list-style-type: none"> Projects and Assets Roads and Footpaths Drainage Street Lighting Parks and Gardens Verges and Street Trees Property Management and Maintenance Waste and Services Cemeteries Plant, Equipment and Fleet 	<ul style="list-style-type: none"> Public Affairs and Communication Human Resources Management Work Health and Safety Council Support 	<ul style="list-style-type: none"> Business and Economic Development Emergency Planning and Preparedness Environmental Health and Services Ranger Services Heritage Housing Planning and Development Building Services

Service Delivery

The following table sets out all the services the Town will deliver in the next four years, grouped under the responsible section (see chart on previous page). The table identifies each service, the Strategic Community Plan strategy or strategies the service primarily links with, the description of the service currently, and what, if any, changes to the service are planned over the four-year period of the Corporate Business Plan.

The timing of any changes is shown in the years of the Corporate Business Plan (i.e. the next four years, beginning 2023/24). If a year is shaded red, it means that something is being developed/developed or established in that year. The exact enhancements that will occur in subsequent years, shaded in orange, will depend on those initial decisions/actions. If there is no change planned over the course of the plan, the years are lightly shaded.

Community Services

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Recreation and Leisure Facilities and Programs Provide and promote, with key stakeholders recreation and sporting activities for healthy life styles	1.1 1.4	<ul style="list-style-type: none"> ▪ Manage, promote, program and provide information of aquatic, recreation, sporting activities and services: <ul style="list-style-type: none"> » Wanangkura Stadium » Aquatic Centres: South Hedland and Gratwick » Port Hedland Community Centre (opening Oct 2023) » Sporting Pavillions and Club Rooms » Ovals: Kevin Scott, Colin Matheson, McGregor Street, Town Oval/Racetrack, Marie Marland Reserve <p><i>Note that playing fields maintenance is provided by the Parks and Gardens service and maintenance of Town facilities is provided by the Properties Management Service (see Infrastructure Services)</i></p>	Increase	A new booking system is being installed (<i>see Information Communications Technology service in Corporate Services</i>). This will substantially improve the booking experience for clubs and community members.				



Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Youth and Community Development Provide and/or advocate for services and activities for youth and the wider community Engagement of the community to achieve sustainable outcomes, equitable decision-making, and deepen relationships and trust between organisations and community	1.1 1.2	<ul style="list-style-type: none"> Community engagement, including survey and public meetings 	Increase	<ul style="list-style-type: none"> Review Community Engagement Strategy and undertake staff training Improve opportunities for meaningful engagement with youth, Aboriginal and Torres Strait Islander, and Culturally and Linguistically Diverse people, people with a disability, and older persons 				
		<ul style="list-style-type: none"> Provision of youth activities in partnership with key stakeholders 	Increase	<ul style="list-style-type: none"> Youth Advisory Council to provide a youth perspective to Council Develop and facilitate youth and children events, services and programs to respond to changing community needs and priorities 				
		<ul style="list-style-type: none"> Access and Inclusion 	Increase	<ul style="list-style-type: none"> Provide improved access and inclusion in accordance with the Access and Inclusion Plan, including establishment of Consumer Reference Group 				
		<ul style="list-style-type: none"> Aboriginal (Traditional Owners) partnerships and reconciliation 	Increase	<ul style="list-style-type: none"> Adopt and implement Ngalikuru Kuma-Marri Plan 2023-2027 (Hedland Aboriginal & Torres Strait Islander Partnership Plan) Engage with communities, including the Kariyarra, Nyamal and Ngarla nation to foster connections and wellbeing 				
		<ul style="list-style-type: none"> Community grants and donations program 	Increase	<ul style="list-style-type: none"> Implement and evaluate a revised community grants program 				
		<ul style="list-style-type: none"> Programs to enhance, activate and encourage use of the Town's infrastructure 	Increase	<ul style="list-style-type: none"> Develop and implement activation opportunities in the Town 				
		<ul style="list-style-type: none"> Seniors - age-friendly initiatives 	Maintain					
		<ul style="list-style-type: none"> Improved health services 	Increase	<ul style="list-style-type: none"> Lobbying and advocacy efforts for improved health services 				
		<ul style="list-style-type: none"> Other community development activities 	Maintain					

Key:

- Development/design
- Implementation
- No change

Service Delivery CONTINUED

Community Services CONTINUED

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Events, Arts and Culture Cultivate an arts and cultural scene that celebrates the rich and culturally significant history of our region, as well as embracing the future	1.3	<ul style="list-style-type: none"> Arts and Cultural strategy – review and update 	Increase	<ul style="list-style-type: none"> Adopt and implement new Arts and Culture Strategy 2023-2027 				
		<ul style="list-style-type: none"> Public Art Strategy, procedures and guidelines - review 	Increase	<ul style="list-style-type: none"> Develop opportunities for local artists to provide public art for Town facilities and projects Adopt and implement the Public Art Masterplan 				
		<ul style="list-style-type: none"> Partnerships 	Increase	<ul style="list-style-type: none"> Review and establish partnership agreements with industry and government 				
		<ul style="list-style-type: none"> Annual schedule of events 	Increase	<ul style="list-style-type: none"> Enable community groups to increase participation in local events 				
		<ul style="list-style-type: none"> Courthouse Art Gallery – manage contract 	Maintain					
		<ul style="list-style-type: none"> Collaboration between Courthouse Gallery and Spinifex Hill Studios 	Increase	<ul style="list-style-type: none"> Enhance collaboration between the Courthouse Art Gallery and the Spinifex Gallery 				
		<ul style="list-style-type: none"> Matt Dann Theatre – programming and operation 	Maintain					
		<ul style="list-style-type: none"> Welcoming newcomers to town 	Maintain					
Club Development To assist sporting and recreation clubs and organisations to develop and thrive in the local Hedland community	1.1	<ul style="list-style-type: none"> Working with local clubs and organisations to inform and guide: <ul style="list-style-type: none"> sponsorship, fundraising, grants event management planning marketing and promotions membership volunteer training volunteer training 	Increase	<ul style="list-style-type: none"> Additional FTE resource from 2023/24: <ul style="list-style-type: none"> support clubs in event planning and managing approval process further engagement to improve accessibility of events support clubs to improve governance training of volunteers and other personnel review service levels support club growth and participation 				



Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Community Safety Initiatives to reduce the incidence of crime and enhance community safety and lifestyle	1.1	<ul style="list-style-type: none"> ▪ Community Safety Plan – review and update ▪ CCTV ▪ Build meaningful strong partnerships and participation, align efforts and sharing of resources of key stakeholders (including agencies such as Police...) and the broader community 	Increase	<ul style="list-style-type: none"> ▪ Adopt and implement Community Safety Plan 2023 ▪ Increase public education on logging safety issues (e.g. lighting outages) 				
Libraries Provision of book lending and ancillary services to enable affordable access to culture, learning and leisure	1.4	<ul style="list-style-type: none"> ▪ Library Strategy implementation: <ul style="list-style-type: none"> » Port Hedland Library » South Hedland Library ▪ The following services are provided: ▪ Lending service: Books, audio visual, etc <ul style="list-style-type: none"> » Children's and seniors' activities » PCs and WiFi access » Housebound service 	Increase	<p>A new Library will be provided in South Hedland as part of the existing Library Strategy. This is included in the Projects and Assets service (in Infrastructure Services), as part of the South Hedland Civic Sports and Arts Precinct.</p> <p>The Library Strategy will be expiring as the new Library is nearing completion. A new Library Strategy will be developed in 2025/26.</p>				

Key:

- Development/design
- Implementation
- No change

Service Delivery CONTINUED

Corporate Services

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Governance and Procurement Provide high standards of governance and leadership	4.2	<ul style="list-style-type: none"> Governance framework Procurement 	Increase	<ul style="list-style-type: none"> Inform and engage businesses on opportunities for local businesses to participate in Council procurement activities in addition to current Regional Price Preference policy (within Procurement Policy) 				
Financial Management and Rates Financial management services compliant with legislation to enable the Town to sustainably provide services to the community	4.2	<ul style="list-style-type: none"> Annual Budget Financial reporting Long Term Financial Plan Rates Fees and charges Debtors and creditors Payroll 	Increase	<ul style="list-style-type: none"> Integrate Asset Management Plans with the long term financial forecast Develop a rating strategy 				
Information Communications Technology To provide a reliable and cost effective Information Communications Technology (ICT) solution that meets users' needs.	4.3	<ul style="list-style-type: none"> System development and operations 	Increase	<ul style="list-style-type: none"> Implement: <ul style="list-style-type: none"> Enterprise Resource Planning System (ERP) and associated business process improvements Geographic Information System (GIS) as part of the Enterprise Resource Planning System (ERP) project Digital transition of Records system Rates and payment modules Integrated Workplace Health and Safety (WHS) system (see also Work Health and Safety service) Leisure system stand alone integrated data, booking and revenue system (see also Recreation and Leisure Facilities and Programs service) 				
Records Management Records managed effectively in accordance with the <i>State Records Act</i>	4.2	<ul style="list-style-type: none"> Maintenance and security of records Freedom of Information (FOI) Requests Review Recordkeeping Plan 2019-2023 	Maintain					



Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Strategic and Corporate Planning Planning for the future (Integrated Planning and Reporting): community vision, clear strategic direction and financial sustainability	4.2	<ul style="list-style-type: none"> Integrated Planning and Reporting Framework and suite of documents 	Increase	<ul style="list-style-type: none"> Additional FTE in 2023/24 to: <ul style="list-style-type: none"> implement the strategic reporting system oversee compliance with <i>Local Government Act</i> reforms develop and manage the Integrated Planning and Reporting Framework oversee the review and update of the suite of internal plans 				
Audit and Risk Management Committed to organisation wide risk management principles, systems and processes that ensure consistent, efficient and effective assessment of risk in all planning, decision making and operational processes	4.2	<ul style="list-style-type: none"> Identification and management of strategic risks Maintenance of operational risk register Bi-annual review and continuous improvement Internal audit – audit, risk and compliance committee 	Increase	<ul style="list-style-type: none"> Develop Fraud Control Plan Review and update Risk Management Framework Implement Risk and audit reporting system 				
Customer Service High quality and responsive customer service is provided	4.3	<ul style="list-style-type: none"> Customer Service Strategy and Charter General enquiries Cat/Dog registration 	Increase	<ul style="list-style-type: none"> Undertake a review of customer service across the organisation to improve the customer experience and expand service availability Increase online options for applications 				



Key:
■ Development/design
■ Implementation
■ No change

Service Delivery CONTINUED

Infrastructure Services

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Projects and Assets Effective and efficient project and asset management	3.2	<ul style="list-style-type: none"> Asset management plans Asset management improvement Annual Capital works plan Key worker housing project Town renewal program 	Increase	<ul style="list-style-type: none"> Establish Asset Management Plans 				
				<ul style="list-style-type: none"> Civic and Community Hub 				
				<ul style="list-style-type: none"> Performing Arts Centre 				
				<ul style="list-style-type: none"> Key Worker Housing 				
				<ul style="list-style-type: none"> Childcare Expansion and Development 				
				<ul style="list-style-type: none"> JD Hardie Youth Hub Landscaping and Pumptrack 				
				<ul style="list-style-type: none"> South Hedland Integrated Sports Hub (SHISH) 				
				<ul style="list-style-type: none"> Marina Eco Caravan Park 				
				<ul style="list-style-type: none"> Solar Strategy ongoing initiatives 				
				<ul style="list-style-type: none"> Marina Community Building (design only) 				
<ul style="list-style-type: none"> South Hedland Town Centre Redevelopment 								
Roads and Footpaths Provide an effective road network through the construction, maintenance and renewal of sealed and unsealed local roads and associated infrastructure	3.2	<ul style="list-style-type: none"> Construction and maintenance of sealed and unsealed roads Construction and maintenance of footpaths 	Increase	<ul style="list-style-type: none"> Implementation of Wedgefield Heavy Transport Strategy Implementation of Active Transport Strategy: <ul style="list-style-type: none"> » provide an integrated active transport network » provide functional active transport infrastructure that improves safety » manage and upgrade existing pedestrian Access Ways (PAWs) » educate and promote active transport modes to the community 				
Drainage Drainage systems that provide effective disposal of stormwater to protect community and Town assets	3.2	<ul style="list-style-type: none"> Stormwater drainage maintenance, renewals and upgrades 	Increase	<ul style="list-style-type: none"> Identification and upgrade of existing and new assets Wedgefield Plan 				



Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Street Lighting Contribute to safe use of the public realm through the Town's street and public open space lighting	3.2	<ul style="list-style-type: none"> Maintain the Town's street and public open space lighting in Port Hedland and South Hedland 	Increase	<ul style="list-style-type: none"> Improve public open space lighting 				
Parks and Gardens Manage parks, ovals and open space (natural reserves) Maintain tidy and attractive townsites and centres	3.3	<ul style="list-style-type: none"> Ovals in Port Hedland: 4 ovals Ovals in South Hedland: 4 school ovals and 2 sporting ovals Parks in Port Hedland: 9 parks and gardens Parks in South Hedland: 6 parks Casual hire of parks and gardens 	Increase	<ul style="list-style-type: none"> Develop public open space at Spoilbank Marina, South Hedland Integrated Sports Hub and South Hedland Entry Statement Review Public Open Space Strategy 				
Verges and Street Trees Increase the number of trees to provide a softer landscape, assist in dust suppression, cooling of public spaces and better shade to protect pedestrians and drivers	3.3	<ul style="list-style-type: none"> Tree planting (1,200 trees per year) and maintenance 	Increase	<ul style="list-style-type: none"> Explore further opportunities to expand the irrigation network to increase the addition of trees and shrubbery 				
Property Management and Maintenance Ensure facilities are well maintained in line with the Town's asset management program	1.4	<ul style="list-style-type: none"> Manage portfolio of community and other buildings (increasing number of leases) 	Maintain					

Key:

- Development/design
- Implementation
- No change

Service Delivery CONTINUED

Infrastructure Services CONTINUED

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Waste and Services Provision of general waste services and recycling	3.2	<ul style="list-style-type: none"> Waste Management Strategy implementation Kerbside collection Landfill management Green waste collection Community recycling centre 	Increase	<ul style="list-style-type: none"> Implement Waste Strategy 2022 -27: <ul style="list-style-type: none"> » sound financial and operational management » build community recycling centre » plan landfill closure and opening of new site » education on waste minimisation and recycling Deliver Tip-Shop in 2023/24 				
Cemeteries Provision of cemeteries that reflect the Pilbara landscape, with a sense of peace and serenity within which people can remember the deceased	3.2	<ul style="list-style-type: none"> South Hedland Cemetery Maintenance of closed Port Hedland Cemetery 	Increase	<ul style="list-style-type: none"> Upgrade as per the South Hedland Cemetery Masterplan 				
Plant, Equipment and Fleet Provide fit-for-purpose and well-maintained plant, equipment and fleet to support asset management and service delivery	3.2	<ul style="list-style-type: none"> Plant, equipment and fleet management 	Maintain					

Key:

- Development/design
- Implementation
- No change



CEO's Office

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Public Affairs and Communication Enhancing and protecting the Town's reputation Providing advice and support to the Council, Executive Leadership Team and business units	2.1 2.4 4.1	<ul style="list-style-type: none"> Media management Digital communications Marketing and branding Stakeholder and investment partnerships for Town projects 	Increase	<ul style="list-style-type: none"> Develop and implement an integrated marketing and branding strategy with key stakeholders: <ul style="list-style-type: none"> » Establish partnerships with tourism and industry organisations to promote Hedland » Develop annual media plan to proactively demonstrate Hedland as a great place to live, work and visit » Investment Prospectus updated 				
Human Resources Management Customer focused, strategic and operational HR business partnering advice, coaching and support across all areas of HR, recruitment, employee relations, learning and development, organisational development	1.2 2.2 4.2 4.3	<ul style="list-style-type: none"> Talent Acquisition and Recruitment 	Increase	<ul style="list-style-type: none"> Simplify recruitment processes and reduce barriers to enable equal employment opportunities 				
		<ul style="list-style-type: none"> Attraction and Retention 	Increase	<ul style="list-style-type: none"> Improve the Town's Employee Value Proposition and refresh Employment Branding 				
		<ul style="list-style-type: none"> Traineeships & Apprenticeships 	Increase	<ul style="list-style-type: none"> Leverage local partnerships to encourage participation by youth and Aboriginal and Torres Strait Islander residents 				
		<ul style="list-style-type: none"> Learning and Organisation development programs 	Increase	<ul style="list-style-type: none"> Develop a leadership competency framework Develop and deliver a customer experience training program 				
		<ul style="list-style-type: none"> Partner with educational, private and public sector providers 	Maintain					
		<ul style="list-style-type: none"> Annual Employee Engagement Culture Survey 	Maintain					
		<ul style="list-style-type: none"> Workforce Planning & Employee Relations 	Maintain					
		<ul style="list-style-type: none"> Administer State Industrial Relations (IR) system and Industrial Agreement 	Increase	<ul style="list-style-type: none"> Transition to State IR system and negotiate a new 3-year Industrial Agreement 2023-2026 				
		<ul style="list-style-type: none"> Employee Records Management 	Increase	<ul style="list-style-type: none"> Technology is employed to enhance HR service delivery. 				

Service Delivery CONTINUED

CEO's Office CONTINUED

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Work, Health and Safety Workforce health and safety planned, implemented and risks managed	1.1 3.2	<ul style="list-style-type: none"> Work Health and Safety <ul style="list-style-type: none"> Compliant management system plans and procedures Staff and contractor induction training Workforce WHS training Risks documented and managed 	Increase	<ul style="list-style-type: none"> Implement a contemporary self-service Workplace Health and Safety (WHS) system Undertake WHS training and education for employees and leaders 				
		<ul style="list-style-type: none"> Maintain LGIS Tier 3 Silver Certification and Gold Certificate of Achievement - WorkSafe Plan assessment 	Increase	<ul style="list-style-type: none"> Conduct LGIS WHS WorkSafe Plan Audit 				
Council Support Provide high standards of professional support and expert advice to the Council.		<ul style="list-style-type: none"> CEO advice to the Council Manage the Town's Council and Committee meetings to meet legislative requirements Policy and procedure development and improvement Councillor inductions, training and development Electoral roll and election administration Executive Assistant to CEO and Mayor 	Increase	<ul style="list-style-type: none"> Enhanced Councillor access to leadership, advocacy and governance training and professional development opportunities. 				



Key:

- Development/design
- Implementation
- No change



Regulatory Services

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Business and Economic Development Lead an integrated and collaborative approach to achieve the community's vision of 'building prosperity for all – enabling sustained economic growth'	2.1 2.2 2.3 2.4 2.5	<ul style="list-style-type: none"> Manage Designated Area Migration Agreement (DAMA) and migrant settlement support Advocacy for investment in key infrastructure Advocacy with State and industry on key issues Collaboration/ partnerships with economic stakeholders, including Chamber of Commerce Networking and "cross promotion" between business and industry and stakeholders Regional growth initiatives 	Increase	<ul style="list-style-type: none"> Implement Economic Development and Tourism Strategy: <ul style="list-style-type: none"> execute the annual target actions report progress through the Economic Development and Tourism Scorecard develop Tourism Destination Management Plan (commencing October 2023) Establish new Economic Development grant 				
Emergency Planning and Preparedness Emergency management preparedness, response and recovery	3.2	<ul style="list-style-type: none"> Partnerships with agencies and stakeholders Emergency management planning Bushfire prevention activities and education Disaster management and recovery 	Increase	<ul style="list-style-type: none"> Support community groups and emergency services through promotion and education Implement an emergency dashboard to develop community preparedness for emergencies Undertake emergency management planning through exercises to test and improve systems 				



Service Delivery CONTINUED

Regulatory Services CONTINUED

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Environmental Health and Services Ensure safe food practices and other aspects of environmental health within the local area. Provide the framework for the Town to prioritise and embed environmental sustainability practices across its facilities, operations, planning framework, policies and programs that impact the environment.	1.1 3.1	<ul style="list-style-type: none"> Education, monitoring and compliance: <ul style="list-style-type: none"> » Health and food inspections » Noise control » Pollution control » Other regulatory activities 	Increase	<ul style="list-style-type: none"> Develop new Public Health Plan 				
		<ul style="list-style-type: none"> Environmental Sustainability Strategy 	Increase	<ul style="list-style-type: none"> Establish a sustainability working group Establish grants or award scheme for community and business sustainability initiatives Investigate opportunities for expansion of container deposit /collection locations Signpost off-road vehicle access at authorised locations to encourage use of more formalised pathways and enforce unauthorised access. Undertake a determination under the Town of Port Hedland Dogs Local Law 2021 to prevent dog access to beach areas during the turtle season 				
		<ul style="list-style-type: none"> Engagement with environmental groups 	Increase	<ul style="list-style-type: none"> Support community groups through delivery of funding to SAFE and Care for Hedland 				
Ranger Services Educate, monitor and enforce community amenity and safety standards	1.1	<ul style="list-style-type: none"> Education and compliance related to: <ul style="list-style-type: none"> » Bush fire prevention » Animal control » Litter reduction » Camping management » Off road vehicle control » Local Laws enforcement (e.g. parking, reserves, etc) 	Maintain					
Heritage Conserve the Town's exceptional cultural heritage.	3.3	<ul style="list-style-type: none"> Heritage inventory Heritage events Protection of Traditional Owners' cultural sites 	Increase	<ul style="list-style-type: none"> Implementation of <i>Aboriginal Cultural Heritage Act</i> 				



Regulatory Services CONTINUED

Service	SCP Ref.	Description (current)	Change over CBP?	Describe Level of Service change over 4 years (if any)	23-24	24-25	25-26	26-27
Housing Provide for housing availability to meet the needs of the community and industry	2.1	<ul style="list-style-type: none"> Housing summit actions implementation Key worker housing project implementation Adequate supply of housing and serviced land for development Crown land and Native Title issues for Town development Demographic and population forecasts for growth 	Increase	<ul style="list-style-type: none"> Implement actions from the Housing Summit: <ul style="list-style-type: none"> Advocate for a Project Steering Committee to manage the project Facilitate agreement for a multi-party land and housing development and leverage funding sources and underwriting opportunities identify innovative, affordable, and sustainable housing supply Support pathways to home ownership by promoting personal and business loan products, negotiating employer and rates incentives and considering wrap-around services to secure tenure Implement Key worker housing project (see <i>Projects and Assets</i>) 				
Planning and Development Strategic land use planning and regulation to ensure the best development and land use outcomes	3.3	<ul style="list-style-type: none"> Town Planning Place Planning Pedestrian Accessway and Footpath Support Town Teams activities 	Increase	<ul style="list-style-type: none"> Engage with key stakeholders to promote a residential first approach for workforce accommodation Encourage integration of FIFO workforce by provision of social impact assessment and management plans Prepare local planning policies and guidelines to better communicate planning and design principles to the general public Review the Public Open Space Strategy (2023/24) 				
Building Services Building advice and approvals	2.3 3.3	<ul style="list-style-type: none"> Building approvals and permits processed within statutory timeframes Statutory Compliance – structures, public buildings, pools 	Increase	<ul style="list-style-type: none"> Streamline and reduce 'red tape' in development and building approvals processes 				

Key:

- Development/design
- Implementation
- No change

Major Projects – Indicative

The following schedule of major projects is indicative, pending further deliberation on the Long Term Financial Plan. The table will then be updated. A number of projects depend on obtaining external funding. Each project will be designed as early as possible, so that the projects are 'shovel ready'.

Item	Major Projects	23-24	24-25	25-26	26-27
1	Civic and Community Hub				
	Overall Precinct Design	■	■		
	Siteworks		■	■	
	Chambers, Lobby and Administration		■	■	■
	Library		■	■	■
	Community Spaces		■	■	■
	Commercial Spaces - Offices			■	■
	Commercial Spaces - Restaurant/Cafeteria			■	■
2	Performing Arts Centre				
	Performing Arts Centre - Design	■	■		
	Performing Arts Centre – Construction (commence Yr 6)				
3	Key Worker Housing				
	Key Worker Housing - Preliminary Works & Services Design	■			
	Key Worker Housing - Siteworks	■	■		
	Key Worker Housing - Detailed Designs and Construction		■	■	■
4	Childcare Expansion and Development				
	Expansion of existing facilities (to be further considered)				
	New childcare development (JD Hardie Stage 4) - Design	■	■		
	New childcare development (JD Hardie Stage 4) - Construction			■	■
5	JD Hardie Youth Hub Stage 3				
	JD Hardie Youth Hub Stage 3 - Landscaping and pump track - Design	■			
	JD Hardie Youth Hub Stage 3 - Landscaping and pump track - Construction		■		
6	South Hedland Integrated Sports Hub (SHISH) Stage 1				
	Stage 1A - Kevin Scott Oval Relocation, one Diamond & Hudson Way Realignment - Design	■			
	Stage 1A - Kevin Scott Oval Relocation, one Diamond & Hudson Way Realignment - Construction		■	■	
	Stage 1B - Pavilion - Design	■			
	Stage 1B - Pavilion - Construction		■	■	
	Stage 1C - South Hedland Entrance Statement Hamilton Rd Upgrades	■			

Item	Major Projects	23-24	24-25	25-26	26-27
7	South Hedland Integrated Sports Hub (SHISH) Stage 2				
	Stage 2 - Overall Design	■	■		
	Stage 2A - Multi-User Fields			■	■
	Stage 2B - Carpark and Drainage			■	■
8	South Hedland Integrated Sports Hub (SHISH) Stage 3				
	Stage 3 - Overall Design	■	■		
	Stage 3A - Existing Stadium Refurbishment			■	
	Stage 3B – Remainder Diamond Sports construction (commence Yr 7)				
9	South Hedland Integrated Sports Hub (SHISH) Stage 4 – Aquatic Centre				
	Stage 4 - Overall Design	■	■		
	Stage 4A - Outdoor Aquatics - Construction			■	■
	Stage 4B - Stadium Expansion (commence Yr 6)				
	Stage 4C - Indoor Aquatics & Slides - Construction			■	■
10	South Hedland Integrated Sports Hub (SHISH) Stage 5				
	Stage 5 - Diamond Sports Pavilion - Design	■	■		
	Stage 5 - Diamond Sports Pavilion (commence Yr 7)				
11	Marina Eco Caravan Park				
	Marina Eco Caravan Park - Design	■			
	Marina Eco Caravan Park - Construction		■		
12	Solar Strategy Implementation				
	Ongoing initiatives	■	■	■	■
13	Marina Community Building				
	Marina Community Building - Design	■			
	Marina Community Building - Construction (commence Yr 7)				
14	South Hedland Town Centre Redevelopment				
	Town Square - Redesign	■	■		
	Town Square - Construction			■	■

Resourcing the Plan

Long-Term Financial Plan

The Corporate Business Plan and Annual Budget are informed by the Long Term Financial Plan (LTFP). The LTFP ensures that Council addresses the need for long-term financial sustainability.

The first four years of the LTFP constitute the four-year financial projections that accompany the Corporate Business Plan. These are adapted and revised as

circumstances change but always with regard to maintaining the Town's secure financial position. The LTFP is revised each year as part of the annual budget adoption process.

The following assumptions are instrumental in the Long Term Financial Plan. They are reviewed annually.

Asset Management Plan

Asset Management Plans (AMPs) are the primary tool for ensuring that assets are maintained, renewed and replaced to provide the desired level of service for the community. This information is also used to ensure that the life cycle costs of the

assets are adequately provided for in the Long Term Financial Plan.

During the course of this Corporate Business Plan, the Town will be establishing new and improved AMPs.

Information and Communication Technology

Information and Communication Technology (ICT) is a foundation of a modern local government from an efficiency perspective and in terms of providing the online services and engagement expected by modern communities.

This plan sees a number of technology improvement projects. These projects will be based in a new Enterprise Resource Planning (ERP) software system. ERP supports business process improvement and automation in finance, human resources, asset management, procurement, planning and reporting, etc.

Strategic Risk Management

Risk	Risk Controls
Challenges in recruiting and retaining a skilled and motivated workforce	<ul style="list-style-type: none"> ▪ Workforce Plan (WFP) ▪ Learning and Development Opportunities ▪ Wellness Program ▪ Employee Engagement Survey
Employee cost rises above assumption	<ul style="list-style-type: none"> ▪ Long Term Financial Plan (LTFP) ▪ Workforce Plan (WFP) ▪ Budget process
Failure to address pressures of increased workloads, conflict and political pressures	<ul style="list-style-type: none"> ▪ Wellness Program ▪ Flexible Work Practices ▪ Employee Assistance Program ▪ Policies and Procedures
Failure to maintain a safe and healthy workplace	<ul style="list-style-type: none"> ▪ Policies and Procedures
Breakdown in relationship amongst Elected Members	<ul style="list-style-type: none"> ▪ Code of Conduct and relevant policies ▪ Councillor induction and training ▪ Conflict resolution process
Breakdown in relationship between Elected Members and CEO	<ul style="list-style-type: none"> ▪ Code of Conduct and relevant policies ▪ Regular meetings CEO/ Mayor ▪ CEO performance review process ▪ Councillor induction and training
Lack of community awareness and engagement with Council's direction	<ul style="list-style-type: none"> ▪ Community surveys ▪ Communications and community engagement ▪ Stakeholder engagement
Lack of available skilled contractors/suppliers	<ul style="list-style-type: none"> ▪ Tender and Procurement Process ▪ Workforce Plan (WFP)
Increased contractor and/or materials costs putting pressure on capital program	<ul style="list-style-type: none"> ▪ Long Term Financial Plan (LTFP) ▪ Asset Management Plans ▪ Budget process ▪ Rigour of project management
Reduced external grants/funding	<ul style="list-style-type: none"> ▪ Long Term Financial Plan (LTFP) ▪ Budget process ▪ 'Shovel-ready' projects ▪ Lobbying and advocacy
Natural disasters and emergencies	<ul style="list-style-type: none"> ▪ Business Continuity Plan ▪ Local Recovery Plan ▪ Local Emergency Management Arrangements ▪ Insured risk
Projects not delivered to quality, time or budget	<ul style="list-style-type: none"> ▪ Project Management Framework ▪ Budget process ▪ Long Term Financial Plan (LTFP)
Failure to plan for and manage Council finances	<ul style="list-style-type: none"> ▪ Long Term Financial Plan (LTFP) ▪ Budget process
Exposure or loss resulting from a cyber-attack or data breach	<ul style="list-style-type: none"> ▪ Insured risk ▪ Access controls ▪ Audits

Monitoring Implementation

The Town is committed to monitoring and reporting on implementation of the Corporate Business Plan. Key measures enable us to monitor if we did what we said we would do, we are well managed financially, our organisation is in good health, and our community thinks we are doing a good job.

The Administration reports on a quarterly basis to Council on performance against all major projects and capital works listed in the Corporate Business Plan. The report provides information on achievements and performance against milestones set at the beginning of the year and indicates whether the project or program is on time and on budget.

The CEO reports to Council on specific Key Performance Indicators (KPIs). These KPIs are set annually and typically include:

- Quality of advice to Council to support informed decision-making
- Stakeholder relationships
- High initiative in capitalising on community and economic development opportunities
- Leading the organisation to deliver Council's strategies
- Managing the resources of the organisation effectively, efficiently, and sustainably
- Delivery of strategic priorities/ major projects

Performance is also monitored through the community survey, undertaken every two years.

Progress is regularly reported to the community through social media and the Town's website.



Appendix 1: Integrated Planning and Reporting Framework

The Western Australian Integrated Planning and Reporting (IPR) Framework is shown in the diagram below. Its purpose is to ensure that Council's decisions take the community's views into account and deliver the best results possible within available resources. All local governments in Western Australia follow the IPR Framework.

The Planning Cycle

The Strategic Community Plan sets the scene, showing the long-term vision, priorities, objectives and strategies for change. It is a ten-year plan. However, it is not fixed for ten

years – it would be long out of date by then. Rather, it is a “rolling” plan which is reviewed every two years, as shown in the figure below. The two-yearly reviews alternate between a minor review (updating as needed) and a major review (going through all the steps again). The plan is continuously looking ahead, so each review keeps a ten-year horizon.

The detailed implementation for the first four years is covered in the Corporate Business Plan. The Long Term Financial Plan, Asset Management Plans and

Workforce Plan show how the Plan will be managed and resourced.

The Annual Budget relates to that year's “slice” of the Corporate Business Plan, with any necessary adjustments made through the Annual Budget process.

More details can be seen on the Department of Local Government, Sport and Cultural Industries website: www.dlgsc.wa.gov.au/local-government/strengthening-local-government/integrated-planning-and-reporting

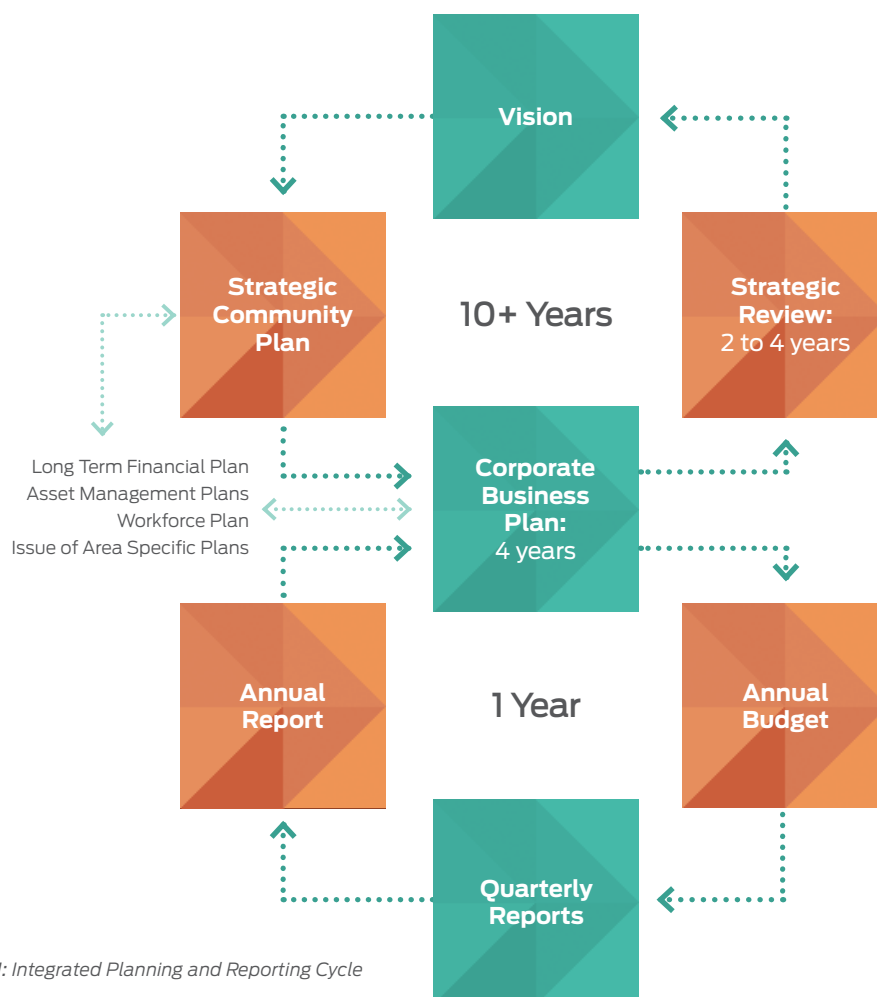


Figure 1: Integrated Planning and Reporting Cycle



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Town of
Port Hedland

**TOWN OF PORT HEDLAND
STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE
FOR THE YEAR ENDED 30 JUNE 2024**

		2023/24	2022/23	2022/23
	NOTE	Budget	Estimated Actuals	Budget
Revenue		\$	\$	\$
Rates	2(a)	68,058,059	63,101,362	62,144,000
Operating grants, subsidies and contributions	11	2,462,176	8,232,435	3,711,000
Fees and charges	15	15,881,597	16,539,680	16,658,000
Interest revenue	12(a)	4,834,500	7,103,047	1,817,000
Other revenue	12(b)	1,366,914	4,105,801	2,232,000
		92,603,246	99,082,325	86,562,000
Expenses				
Employee costs		(36,846,869)	(39,105,205)	(31,222,000)
Materials and contracts		(25,282,701)	(65,929,886)	(50,932,000)
Utility charges		(4,802,618)	(5,633,747)	(4,816,000)
Depreciation	6	(18,075,833)	(16,968,024)	(14,641,000)
Finance costs	12(d)	(1,053,627)	(298,951)	(856,000)
Insurance		(1,359,997)	(1,520,548)	(1,411,000)
Other expenditure		(2,454,470)	(5,104,028)	(4,124,000)
		(89,876,115)	(134,560,389)	(108,002,000)
		2,727,131	(35,478,064)	(21,440,000)
Capital grants, subsidies and contributions	11	5,511,216	8,438,625	12,667,000
Profit on asset disposals	5	0	0	400,000
Loss on asset disposals	5	(207,312)	(106,338)	0
		5,303,904	8,332,287	13,067,000
Net result for the period		8,031,035	(27,145,777)	(8,373,000)
Other comprehensive income				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Total other comprehensive income for the period		0	0	0
Total comprehensive income for the period		8,031,035	(27,145,777)	(8,373,000)

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

**TOWN OF PORT HEDLAND
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2024**

		2023/24	2022/23	2022/23
	NOTE	Budget	Estimated Actuals	Budget
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts				
Rates		\$ 68,058,059	\$ 64,118,627	\$ 62,144,000
Operating grants, subsidies and contributions		2,462,176	13,684,387	3,711,000
Fees and charges		15,881,597	16,539,680	12,597,000
Interest revenue		4,834,500	7,103,047	1,817,000
Other revenue		1,366,914	4,105,801	2,232,000
		92,603,246	106,136,541	82,501,000
Payments				
Employee costs		(36,696,869)	(39,141,013)	(31,222,000)
Materials and contracts		(26,211,349)	(42,603,932)	(50,932,000)
Utility charges		(4,802,618)	(5,633,747)	(4,816,000)
Finance costs		(1,053,627)	(488,252)	(856,000)
Insurance		(1,359,997)	(1,520,548)	(1,411,000)
Other expenditure		(2,454,470)	(5,104,028)	(4,122,000)
		(72,578,930)	(94,491,520)	(93,359,000)
Net cash provided by (used in) operating activities	4	20,024,316	11,645,021	(10,858,000)
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for purchase of property, plant & equipment	5(a)	(30,533,618)	(38,047,918)	(38,498,000)
Payments for construction of infrastructure	5(b)	(25,460,831)	(32,672,639)	(43,168,000)
Capital grants, subsidies and contributions		5,511,216	12,488,172	12,667,000
Proceeds from sale of property, plant and equipment	5(a)	899,000	330,662	1,737,000
Net cash provided by (used in) investing activities		(49,584,233)	(54,259,742)	(67,262,000)
CASH FLOWS FROM FINANCING ACTIVITIES				
Repayment of borrowings	7(a)	(1,922,263)	(413,810)	(922,000)
Payments for principal portion of lease liabilities	8	(133,161)	(163,584)	(145,000)
Proceeds from new borrowings	7(a)	4,000,000	24,269,000	24,269,000
Net cash provided by (used in) financing activities		1,944,576	23,691,606	23,202,000
Net increase (decrease) in cash held		(27,615,341)	(18,923,115)	(54,918,000)
Cash at beginning of year		29,830,860	48,753,975	194,183,000
Cash and cash equivalents at the end of the year	4	2,215,519	29,830,860	139,264,000

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

**TOWN OF PORT HEDLAND
STATEMENT OF FINANCIAL ACTIVITY
FOR THE YEAR ENDED 30 JUNE 2024**

		2023/24	2022/23	2022/23
	NOTE	Budget	Estimated Actuals	Budget
OPERATING ACTIVITIES				
Revenue from operating activities				
Rates	2(a)	\$ 68,058,059	\$ 63,101,361	\$ 62,144,000
Operating grants, subsidies and contributions	11	2,462,176	8,232,435	3,711,000
Fees and charges	15	15,881,597	16,539,680	16,658,000
Interest revenue	12(a)	4,834,500	7,103,047	1,817,000
Other revenue	12(b)	1,366,914	4,105,801	2,232,000
Profit on asset disposals	5	0	0	400,000
		92,603,246	99,082,324	86,962,000
Expenditure from operating activities				
Employee costs		(36,846,869)	(39,105,205)	(31,222,000)
Materials and contracts		(25,282,701)	(65,929,886)	(50,932,000)
Utility charges		(4,802,618)	(5,633,747)	(4,816,000)
Depreciation	6	(18,075,833)	(16,968,024)	(14,641,000)
Finance costs	12(d)	(1,053,627)	(298,951)	(856,000)
Insurance		(1,359,997)	(1,520,548)	(1,411,000)
Other expenditure		(2,454,470)	(5,104,028)	(4,124,000)
		(90,083,427)	(134,666,727)	(108,002,000)
Non-cash amounts excluded from operating activities	3(b)	17,687,660	12,774,321	10,181,000
Amount attributable to operating activities		20,207,479	(22,810,082)	(10,859,000)
INVESTING ACTIVITIES				
Inflows from investing activities				
Capital grants, subsidies and contributions	11	5,511,216	8,438,625	12,667,000
Proceeds from disposal of assets	5	899,000	330,662	1,737,000
Proceeds on disposal of financial assets at fair value through profit and loss		0	3,748,319	0
		6,410,216	12,517,606	14,404,000
Outflows from investing activities				
Payments for property, plant and equipment	5(a)	(30,533,618)	(38,047,918)	(38,498,000)
Payments for construction of infrastructure	5(b)	(25,460,831)	(32,672,639)	(43,168,000)
		(55,994,449)	(70,720,557)	(81,666,000)
Amount attributable to investing activities		(49,584,233)	(58,202,951)	(67,262,000)
FINANCING ACTIVITIES				
Inflows from financing activities				
Proceeds from new borrowings	7(a)	4,000,000	24,269,000	24,269,000
Transfers from reserve accounts	9(a)	41,518,000	96,659,528	84,138,000
		45,518,000	120,928,528	108,407,000
Outflows from financing activities				
Repayment of borrowings	7(a)	(1,922,263)	(413,810)	(922,000)
Payments for principal portion of lease liabilities	8	(133,161)	(163,584)	(145,000)
Transfers to reserve accounts	9(a)	(19,032,000)	(34,291,826)	(21,502,000)
		(21,087,424)	(34,869,220)	(22,569,000)
Amount attributable to financing activities		24,430,576	86,059,308	85,838,000
MOVEMENT IN SURPLUS OR DEFICIT				
Surplus or deficit at the start of the financial year	3	5,132,275	86,000	(5,415,000)
Amount attributable to operating activities		20,207,479	(22,810,082)	(10,859,000)
Amount attributable to investing activities		(49,584,233)	(58,202,951)	(67,262,000)
Amount attributable to financing activities		24,430,576	86,059,308	85,838,000
Surplus or deficit at the end of the financial year	3	186,097	5,132,275	2,302,000

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

TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024

2. RATES AND SERVICE CHARGES

(a) Rating Information		2023/24	2023/24	2023/24	2023/24	2023/24	2023/24	2023/24	2022/23	2022/23
Rate Description	Basis of valuation	Rate in	Number of properties	Rateable value	Budgeted rate revenue	Budgeted interim rates	Budgeted back rates	Budgeted total revenue	Actual total revenue	Budget total revenue
		\$		\$	\$	\$	\$	\$	\$	\$
(i) Differential general rates or general rates										
GRV Residential		0.067000	5,406	195,718,522	13,113,141			13,113,141	13,286,555	13,274,500
GRV Commercial Industrial		0.089570	574	65,296,623	5,848,619			5,848,619	5,780,608	5,407,000
GRV Mass Accommodation		0.133000	19	18,038,140	2,399,073			2,399,073	2,411,830	2,071,000
UV Pastoral		0.120000	10	1,400,239	168,029			168,029	158,199	158,000
UV Mining		0.214690	468	214,659,701	46,085,291			46,085,291	40,409,840	40,117,500
UV Other		0.107500	6	774,700	83,280			83,280	0	0
Total general rates			6,483	495,887,925	67,697,433	0	0	67,697,433	62,047,031	61,028,000
Minimum										
(ii) Minimum payment										
Gross Rental Valuations										
GRV Residential		1,300	874		395,889			395,889	879,900	874,000
GRV Commercial Industrial		1,900	167		167,334			167,334	323,000	315,000
GRV Mass Accommodation		1,900	0		0			0	1,900	2,000
Unimproved Value										
UV Pastoral		1,900	0		0			0	0	0
UV Mining		200	70		6,368			6,368	46,600	47,000
UV Other		1,900	5		6,200			6,200	0	0
Total minimum payments			1,116	0	575,791	0	0	575,791	1,251,400	1,238,000
Total general rates and minimum payments			7,599	495,887,925	68,273,224	0	0	68,273,224	63,298,431	62,266,000
					68,273,224	0	0	68,273,224	63,298,431	62,266,000
Waivers or Concessions (Refer note 2(i))					(215,165)			(213,265)	(197,070)	(122,000)
Total rates					68,058,059	0	0	68,058,059	63,101,361	62,144,000

All rateable properties within the district used predominately for non-rural purposes are rated according to their Gross Rental Valuation (GRV), all other properties are rated according to their Unimproved Valuation (UV).

The general rates detailed for the 2023/24 financial year have been determined by Council on the basis of raising the revenue required to meet the estimated deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than general rates and also considering the extent of any increase in rating over the level adopted in the previous year.

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

**TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024**

3. NET CURRENT ASSETS

(a) Composition of estimated net current assets

Current assets

Cash and cash equivalents
Financial assets
Receivables
Inventories
Other assets

Less: current liabilities

Trade and other payables
Contract liabilities
Capital grant/contribution liability
Lease liabilities
Long term borrowings
Employee provisions
Other provisions

Net current assets

Less: Total adjustments to net current assets

Net current assets used in the Statement of Financial Activity

Note	2023/24	2022/23	2022/23
	Budget 30 June 2024	Estimated Actuals 30 June 2023	Budget 30 June 2023
	\$	\$	\$
4	2,215,519	29,830,860	139,264,000
	151,010,505	151,010,505	53,000
	3,683,838	3,683,838	8,397,000
	478,167	478,167	1,800,000
	781,990	781,990	0
	158,170,019	185,785,360	149,514,000
	(39,736,710)	(36,481,498)	(5,174,000)
	(5,774,578)	(3,474,058)	(803,000)
	0	0	(1,511,000)
8	(130,168)	(263,329)	(80,000)
7	(2,156,927)	(79,190)	(24,269,000)
	(2,465,612)	(2,315,612)	(1,897,000)
	(390,199)	(390,199)	(400,000)
	(50,654,194)	(43,003,886)	(34,134,000)
	107,515,825	142,781,474	115,380,000
3(c)	(107,329,416)	(137,649,199)	(113,078,000)
	186,097	5,132,275	2,302,000

**TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024**

3. NET CURRENT ASSETS (CONTINUED)

EXPLANATION OF DIFFERENCE IN NET CURRENT ASSETS AND SURPLUS/(DEFICIT)

Items excluded from calculation of budgeted deficiency

When calculating the budget deficiency for the purpose of Section 6.2 (2)(c) of the *Local Government Act 1995* the following amounts have been excluded as provided by *Local Government (Financial Management) Regulation 32* which will not fund the budgeted expenditure.

(b) Non-cash amounts excluded from operating activities

The following non-cash revenue or expenditure has been excluded from amounts attributable to operating activities within the Rate Setting Statement in accordance with *Financial Management Regulation 32*.

Adjustments to operating activities

Less: Profit on asset disposals
Add: Loss on asset disposals
Add: Depreciation
Movement in current employee provisions associated with restricted cash
Non-cash movements in non-current assets and liabilities:
- Prepaid Lease fee
- Intangibles
- Contract liability

Non cash amounts excluded from operating activities

(c) Current assets and liabilities excluded from budgeted deficiency

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

Adjustments to net current assets

Less: Cash - reserve accounts
Less: Current assets not expected to be received at end of year
- Current financial assets at amortised cost - self supporting loans
- Land held for resale
- Rates receivable
- Operating Grants and Contributions
- Capital grant/contributions liabilities
Add: Current liabilities not expected to be cleared at end of year
- Current portion of borrowings
- Current portion of lease liabilities
- Current portion of employee benefit provisions held in reserve

Total adjustments to net current assets

Note	2023/24	2022/23	2022/23
	Budget 30 June 2024	Estimated Actuals 30 June 2023	Budget 30 June 2023
	\$	\$	\$
5	0	0	(400,000)
5	207,312	106,338	0
6	18,075,833	16,968,024	14,641,000
	150,000	0	0
	31,608	31,611	
	928,648	928,348	
	(1,705,741)	(5,260,000)	(4,060,000)
	17,687,660	12,774,321	10,181,000
9	(112,082,123)	(134,568,123)	(130,712,000)
		(10,505)	
	0	0	(1,310,000)
		(1,259,670)	
			(121,000)
	0	(4,469,033)	(5,284,000)
	2,156,927	79,190	24,269,000
	130,168	263,329	80,000
	2,465,612	2,315,612	0
	(107,329,416)	(137,649,199)	(113,078,000)

**TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024**

4. RECONCILIATION OF CASH

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Estimated cash at the end of the reporting period is as follows:

		2023/24	2022/23	2022/23
	Note	Budget	Estimated Actuals	Budget
		\$	\$	\$
Cash at bank and on hand		2,215,519	14,830,860	30,000,000
Term deposits			15,000,000	109,264,000
Total cash and cash equivalents		2,215,519	29,830,860	139,264,000
Held as				
- Unrestricted cash and cash equivalents		2,215,519	29,830,860	117,416,000
- Restricted cash and cash equivalents		0	0	21,848,000
	3(a)	2,215,519	29,830,860	139,264,000
Restrictions				
The following classes of assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:				
- Cash and cash equivalents		0	0	21,848,000
- Restricted financial assets at amortised cost - term deposits		121,812,156	144,298,156	109,264,000
		121,812,156	144,298,156	131,112,000
The assets are restricted as a result of the specified purposes associated with the liabilities below:				
Financially backed reserves	9	112,082,123	134,568,123	130,712,000
Other provisions		4,469,033	4,469,033	400,000
		121,812,156	144,298,156	131,112,000
Reconciliation of net cash provided by operating activities to net result				
Net result		8,031,035	(27,145,777)	(8,373,000)
Depreciation	6	18,075,833	16,968,024	14,641,000
(Profit)/loss on sale of asset	5	207,312	106,338	(400,000)
(Increase)/decrease in receivables		0	2,008,084	(16,726,000)
(Increase)/decrease in inventories		0	1,705,640	0
(Increase)/decrease in other assets		0	211,097	0
Increase/(decrease) in payables		(928,648)	20,991,220	0
Increase/(decrease) in contract liabilities		0	5,046,132	0
Increase/(decrease) in unspent capital grants		0	4,059,348	0
Increase/(decrease) in other provision		0	(9,801)	0
Increase/(decrease) in employee provisions		150,000	192,888	0
Capital grants, subsidies and contributions		(5,511,216)	(12,488,172)	0
Net cash from operating activities		20,024,316	11,645,021	(10,858,000)

MATERIAL ACCOUNTING POLICES

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks, other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

FINANCIAL ASSETS AT AMORTISED COST

The Town 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.

**TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024**

9. RESERVE ACCOUNTS

(a) Reserve Accounts - Movement

	2023/24 Budget Opening Balance	2023/24 Budget Transfer to	2023/24 Budget Transfer (from)	2023/24 Budget Closing Balance	2022/23 Actual Opening Balance	2022/23 Actual Transfer to	2022/23 Actual Transfer (from)	2022/23 Actual Closing Balance	2022/23 Budget Opening Balance	2022/23 Budget Transfer to	2022/23 Budget Transfer (from)	2022/23 Budget Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by council												
(a) Reserves cash backed - Employee Leave Reserve	2,315,612	150,000	0	2,465,612	1,375,612	940,000	0	2,315,612	1,375,612	940,000	0	2,315,612
(b) Reserves cash backed - Plant Reserve	405,000	6,283,000	(5,963,000)	725,000	2,986,300	1,494,700	(4,076,000)	405,000	1,405,000	3,076,000	(4,076,000)	405,000
(c) Reserves cash backed - Unfinished Works & Committed Works Reserve	16,715,475		(15,928,000)	787,475	1,425,475	15,290,000	0	16,715,475	0	0	0	0
(d) Reserves cash backed - Housing Reserve	1,243,965		(200,000)	1,043,965	583,965	1,000,000	(340,000)	1,243,965	583,965	1,000,000	(340,000)	1,243,965
(e) Reserves cash backed - Airport Reserve	3,785,991		(400,000)	3,385,991	4,285,991	0	(500,000)	3,785,991	4,285,991	0	(500,000)	3,785,991
(f) Reserves cash backed - Spoilbank Reserve	123,201			123,201	36,357,233	0	(36,234,032)	123,201	36,357,233	0	(24,000,000)	12,357,233
(g) Reserves cash backed - Asset Management Reserve	323,659	9,200,000	(7,769,000)	1,754,659	6,161,533	15,567,126	(21,405,000)	323,659	5,242,000	16,486,000	(21,405,000)	323,000
(h) Reserves cash backed - Waste Management Reserve	3,541,000	1,925,000	(1,020,000)	4,446,000	8,127,912	0	(4,586,912)	3,541,000	6,231,000	0	(2,690,000)	3,541,000
(i) Reserves cash backed - Strategic Reserve	87,483,000	474,000	(9,938,000)	78,019,000	116,188,027	0	(23,017,584)	87,483,000	112,736,000	0	(24,627,000)	88,109,000
(j) Reserves cash backed - Cyclone Emergency Response Reserve	80,410			80,410	80,410	0	0	80,410	80,410	0	0	80,410
(k) Reserves cash backed - Financial Risk Reserve	12,050,810	700,000		12,750,810	18,550,810	0	(6,500,000)	12,050,810	18,550,810	0	(6,500,000)	12,050,810
(l) Reserves cash backed - Landfill establishment reserve	6,500,000	300,000	(300,000)	6,500,000	6,500,000	0	0	6,500,000	6,500,000	0	0	6,500,000
	134,568,123	19,032,000	(41,518,000)	112,082,123	202,623,266	34,291,826	(96,659,528)	134,568,123	193,348,020	21,502,000	(84,138,000)	130,712,021
	134,568,123	19,032,000	(41,518,000)	112,082,123	202,623,266	34,291,826	(96,659,528)	134,568,123	193,348,020	21,502,000	(84,138,000)	130,712,021

(b) Reserve Accounts - Purposes

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

Reserve name	Anticipated date of use	Purpose of the reserve
(a) Reserves cash backed - Employee Leave Reserve	Ongoing	To ensure that adequate funds are available to finance employee leave entitlements such as annual leave, long service leave, sick leave and redundancies.
(b) Reserves cash backed - Plant Reserve	Ongoing	To fund the plant replacement program.
(c) Reserves cash backed - Unfinished Works & Committed Works Reserve	Ongoing	To transfer unspent municipal funded expenditure on specific projects to enable identification of carryover expenditure into the next financial year.
(d) Reserves cash backed - Housing Reserve	Ongoing	To fund the maintenance, refurbishment, redevelopment and construction of Local Government provided housing.
(e) Reserves cash backed - Airport Reserve	Ongoing	To fund the future Port Hedland International Airport Capital Works commitments.
(f) Reserves cash backed - Spoilbank Reserve	Ongoing	To fund the Port Hedland Spoil bank development.
(g) Reserves cash backed - Asset Management Reserve	Ongoing	To fund the ongoing maintenance, refurbishment, renewal, replacement and development of Council owned infrastructure assets within the Town of Port Hedland.
(h) Reserves cash backed - Waste Management Reserve	Ongoing	To fund the development, operation, maintenance and capital expenditure for the Council's waste management facilities including the landfill and waste collection operations.
(i) Reserves cash backed - Strategic Reserve	Ongoing	To fund strategic projects as included in the Town's Strategic Community Plan and Corporate Business Plan.
(j) Reserves cash backed - Cyclone Emergency Response Reserve	Ongoing	To fund cyclone and emergency related projects.
(k) Reserves cash backed - Financial Risk Reserve	Ongoing	To provide funds to mitigate against financial risks including legal cases with penalties awarded against the Town, SAT rulings upholding valuation objections on high value properties likely to cause significantly large refunds and other unknown events potentially resulting in financial loss to the Town.
(l) Reserves cash backed - Landfill establishment reserve	Ongoing	To fund the closure and repatriation of the existing landfill facility

**TOWN OF PORT HEDLAND
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2024**

12. OTHER INFORMATION

	2023/24	2022/23 Estimated	2022/23
	Budget	Actuals	Budget
	\$	\$	\$
The net result includes as revenues			
(a) Interest earnings			
Investments			
- Other funds	4,213,500	6,782,472	1,213,000
Late payment of fees and charges *	248,400	227,543	244,000
Other interest revenue	372,600	93,032	360,000
	<u>4,834,500</u>	<u>7,103,047</u>	<u>1,817,000</u>
The Town has resolved to charge interest under section 6.13 for the late payment of any amount of money at 7%.			
(b) Other revenue			
Reimbursements and recoveries	500,674	2,258,284	604,000
Other	866,240	1,847,517	1,628,000
	<u>1,366,914</u>	<u>4,105,801</u>	<u>2,232,000</u>
The net result includes as expenses			
(c) Auditors remuneration			
Audit services	150,000	150,000	155,000
	<u>150,000</u>	<u>150,000</u>	<u>155,000</u>
(d) Interest expenses (finance costs)			
Borrowings (refer Note 7(a))	1,046,382	292,381	849,000
expense on lease liabilities (refer Note 8)	7,245	6,570	7,000
	<u>1,053,627</u>	<u>298,951</u>	<u>856,000</u>
(e) Doubtful Debts Provision			
General Debts	0	0	600,000
	<u>0</u>	<u>0</u>	<u>600,000</u>



8 August 2023

Our Ref: 560335\NS:BB

Via email: caskew@porthedland.wa.gov.au
Cc: adeane@porthedland.wa.gov.au

Mr Carl Askew
Chief Executive Officer
Town of Port Hedland
PO Box 41
PORT HEDLAND WA 6721

Dear Mr Askew

I am pleased to invite the Town of Port Hedland to become a RoadWise Council. This new initiative has been developed to encourage, motivate and support Local Governments to incorporate best practice road safety principles and policy across their business services to reduce the number of people killed and seriously injured on local roads.

By becoming a RoadWise Council you will:

- Demonstrate a commitment to improve road safety outcomes within your community using the resources available to you.
- Have access to the RoadWise Council logo for use on Town of Port Hedland promotional communications or infrastructure.
- Gain priority access to WALGA's road safety services and products.
- Be eligible for formal recognition for road safety management and actions, including support in benchmarking and monitoring progress of road safety outcomes through the RoadWise Recognised initiative.

To register as a RoadWise Council please complete the following steps:

1. Obtain a Council resolution in support of becoming a RoadWise Council OR provide a declaration signed by the Chief Executive Officer and the Mayor/Shire President.
2. Nominate at least two personnel (Officers and/or Elected Members) to be the primary point of contact for road safety matters.

We welcome your registration by submitting the attached form, together with supporting documentation, to roadwise@walga.asn.au.

If you require further information or assistance, including sample resolution or declaration wording, please contact your assigned Road Safety Advisor, Greg Hayes, phone 0419 192 759, or email ghayes@walga.asn.au.

Yours sincerely

Nick Sloan
Chief Executive Officer

Enclosure



RoadWise®



WALGA

RoadWise is funded by the State Government and supported by Local Governments
www.roadwise.asn.au

RoadWise Recognised

Advisory Committee Terms of Reference April 2023

Contents

1. Background	2
2. Purpose of the Committee	2
3. Membership of the Committee	2
4. Meetings.....	3

DRAFT

1. Background

RoadWise Recognised is underpinned by the RoadWise Councils framework. Using this Framework, WALGA's road safety team aims to encourage, motivate and support Local Governments to:

- a. incorporate road safety principles and policy across Council business,
- b. implement evidence-based road safety actions within the scope and context of their areas of influence,
- c. be well positioned and prepared to respond to external pressures, and
- d. be leaders in road safety

Local Government's work in road safety is recognised as critical for the realisation the long-term vision of zero deaths and serious injuries from a road crash. However, there is a gap between road safety theory and tangible actions that deliver outcomes. RoadWise Recognised seeks to bridge that gap by providing formal recognition to Local Governments for working towards best practice road safety governance, management, and actions.

Local Governments, registered as a RoadWise Council, are eligible to be RoadWise Recognised. Formal recognition for working towards best practice road safety is offered through the allocation and accumulation of Ribbons and Points. Ribbons, to a maximum of seven, are allocated to acknowledge the demonstration of the Road Safety Governing Principles for Local Government. Points are allocated for the adoption and application of management systems/processes and/or the implementation of actions and interventions. A matrix has been developed to guide the allocation of points according to ease of implementation, the expected impact, and the longevity of the road safety benefits. Other factors that may be given consideration, include but are not limited to:

- i. evidence,
- ii. effectiveness,
- iii. scale,
- iv. capacity and capability (based on Local Government Band),
- v. sustainability of the intervention.

2. Purpose of the Committee

- 2.1. To review submissions, completed by WALGA road safety advisors on behalf of RoadWise Councils, and determine the allocation of Ribbons and Points,
- 2.2. To oversee the allocation of Ribbons and Points in a manner that follows a consistent and fair process
- 2.3. To monitor and share emerging evidence, research and experience regarding the efficacy of road safety interventions and actions,
- 2.4. To monitor and make recommendations on the utility and methodology of the matrix for the allocation of points, as required.

3. Membership of the Committee

- 3.1. The committee shall comprise:
 - 3.1.1. Representative from the WALGA Infrastructure Policy Team (State Councillor) CHAIR,
 - 3.1.2. Representative/s from Western Australia Local Government Association (WALGA) (road safety services team) SECRETARIAT,
 - 3.1.3. Local Government sector representatives (Elected Members and Officers),
 - 3.1.4. Representative from the Road Safety Commission (Data Analytics and Insights portfolio),
 - 3.1.5. Representative from a road safety research institution, for instance the Western Australia Centre for Road Safety Research (WACRSR),and
 - 3.1.6. Representative from Main Roads WA (Road Safety Branch).

Membership 2023

Organisation	Name	Position
WALGA Infrastructure Policy Team representative (Chair)		
WALGA (Secretariat)		
WALGA Manager Road Safety		
Sector Representative – Elected Member Regional/remote		
Sector Representative – Local Government Officer Regional/Remote		
Sector Representative – Elected Member Metropolitan		
Sector Representative – Local Government Officer Metropolitan		
WA Centre for Road Safety Research Representative		
Road Safety Commission Data Analytics and Insights Representative		
Main Roads WA Road Safety Branch Representative		

4. Meetings

- 4.1. General meetings shall be held quarterly.
- 4.2. Additional meetings will be held as required.
- 4.3. Notice of at least two weeks will be given prior to each meeting.
- 4.4. Members may attend meetings in person or via Teams.
- 4.5. All members are encouraged to attend meetings. In the case of a committee member being unable to attend a meeting, a designated proxy may attend in the place of the member.
- 4.6. A meeting quorum shall be 3 members, each representing a different organisation and must include at least one Local Government representative.
- 4.7. Meeting agendas, including officer recommendations, shall be prepared and distributed by WALGA not less than five (5) working days prior each meeting.
- 4.8. Meeting notes will be prepared and circulated by WALGA within 10 working days of the meeting.



RoadWise is funded by the State Government and supported by Local Governments

10 July 2023

Our Ref: 567900ID:BB

Via email: crchristensen@porthedland.wa.gov.au

Cc: bbampton@walga.asn.au

Cr Ash Christensen
Town of Port Hedland
PO Box 41
PORT HEDLAND WA 6721

Dear Cr Christensen

Invitation to be an inaugural member of the RoadWise Recognised Advisory Committee

Local Governments are responsible for the management and maintenance of 87 percent of the WA road network where almost two thirds of WA's killed, and serious injury crashes occur. Without Local Government taking an active role in road safety the National and State targets may not be achievable.

Local Government managed roads encounter a wide range of environments and a mix of road users making managing road safety challenging. Local Governments play both a strategic and operational role in road safety. However, this is often just one of many competing priorities, with solutions often following the conventional approach which focuses primarily on driver education activities.

WALGA is launching a new initiative, RoadWise Recognised, designed to encourage, motivate and support Local Governments to:

- incorporate road safety principles and policy across Council business,
- implement evidence-based road safety actions within context of their areas of influence,
- be well positioned and prepared to respond to external pressures, and
- be leaders in road safety.

An advisory committee is being assembled to oversee this initiative; a copy of the Terms of Reference is attached for your information. I invite you to nominate by completing and returning the attached form by 11 August 2023. Your representation will be invaluable to the committee.

For further enquiries, please contact Beki Bampton, Project Officer Road Safety on 08 9213 2524 or via email bbampton@walga.asn.au.

Yours sincerely

A handwritten signature in black ink that reads "Ian Duncan".

Ian Duncan
Executive Manager, Infrastructure
Enc.

ONE70
LV1, 170 Railway Parade, West Leederville WA 6007
PO Box 1544, West Perth WA 6872
T: (08) 9213 2000 F: (08) 9213 2077 roadwise@walga.asn.au
www.roadwise.asn.au www.walga.asn.au



RoadWise®



WALGA

RoadWise is funded by the State Government and supported by Local Governments

RoadWise Recognised Advisory Committee

Western Australian Local Government Representative

Submission of Nomination	Please return to bbampton@walga.asn.au by Friday 11 August 2023
Nominee Title	
Last Name	
Given Names	
Local Government	
Position	
Contact Details Mobile: Email:	
<p><i>Signed:</i> (Please sign or type name) <i>Dated:</i> (Please enter date)</p>	

ONE70
 LV1, 170 Railway Parade, West Leederville WA 6007
 PO Box 1544, West Perth WA 6872
 T: (08) 9213 2000 F: (08) 9213 2077 roadwise@walga.asn.au
www.roadwise.asn.au www.walga.asn.au

**Courthouse
Gallery+Studio**

Gallery
Maker Studio
Tech Lab
Artist In Residence
Photography Studio
Stockroom+Store

16 Edgar Street
Port Hedland

+61 8 9141 0041
galleryandstudio@
thejunctionco.com.au

REFLECTIONS ON THE QUARTER – Q4 2022/2023

There has been a hype of activity during the last quarter of 2023/24 once again with many more programs and events for our regional creatives and communities.

Many programs and initiatives were incredibly popular and very well received by the community as The Junction Co continues to engage, grow and empower regional creative industries and create opportunities for the community to connect and engage.

Our major event of the year was in May with The Jury Art Prize opening. This was a very successful event with a lot of positive feedback such as it being a World Class event. With a great turn out we also had record sales of artworks during the evening.

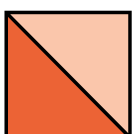
We have taken on board past learnings to understand what is more popular to enable us to deliver more of what our stakeholders and community members are wanting to participate in.

After a successful Quarter 4 2022/23 with community participation continuing to grow, we are excited about the way forward continuing to work with the Town of Port Hedland and our other partners to continue serving the Hedland and broader Pilbara and regional communities.

Sandy Harvey
Chief Executive Office

KPI SNAPSHOT

Annual KPI's	Quarterly outcomes
Establishment of maker's space	The Courthouse Gallery+Studio continues to grow as a maker's space, with the growing number of dedicated Creative Practitioners who lead the management and programming of the maker's space, photography studio and ceramics studio. Refer to attachment 3 for attendance register.
6x Exhibitions, including annual art award + additional exhibition in new location	The Jury Art Prize 2023
Creative development workshops	Creative workshops: Paint & Sip in South Hedland Hobbies & High Tea in South Hedland Creative Enterprise (EPIC) Ceramic course Portside Art and Culture Tour – Welcome to Portside App

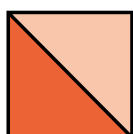


Youth activities	Weekly Art Antics StartUp Program – Youth Creative Enterprise in South Hedland Dirty Earth Project: YIC in South Hedland
Community events	Community monthly workshops Paint & Sip, Hobbies + High Tea Mother’s Day Market Exhibition opening Movie Nights Sunday Sesh School Holiday Program
Systems and service provision	Review of membership/newsletter/website system – adjustments made. Review of membership program – managed online
Stakeholder engagement	Growth of precinct activation project. Regular meetings with ToPH Director Community Services Regular meetings with BHP Specialist Community Growth of Regional Arts Network Hub project, placing Courthouse Gallery+Studio in strong regional position. ToPH Youth Services Positive Port Hedland Aboriginal Corporations Town of Port Hedland South Hedland Library Gateway Village Hedland Senior High School Youth Involvement Council Pilbara Development Commission
Business Plan	Business Plan has been reviewed and updated; governance team continue to implement The Junction Co. business plan.
Sponsorship/Partnerships	The Junction Co. continues partnerships with the following key stakeholders: Town of Port Hedland Regional Arts WA, Regional Arts Investment Scheme Regional Arts Network BHP (Place Activation Project) Gateway Village Pilbara Community Services Town Team Movement (Portside Town Team)
Maintenance	Refer to attachment 4

Programming outside of the Gallery+Studio	Quarterly outcomes
Weekly disability/inclusion activities (during term time)	Creative Enterprise Program with Epic Arting Around – Art Workshops for Older Adults - South Hedland
Monthly Creative development workshops	Hobbies and High Tea - South Hedland
Weekly youth activity (during term time)	StartUp Program – Youth Creative Enterprise - South Hedland Dirty Earth Project
Community event	Community Art Day on 22 April in Shay Gap Park - South Hedland
Exhibition	Dear Don Exhibition – South Hedland

THE JUNCTION CO. - AN OVERVIEW

In an ever-changing environment, The Junction Co. are agile to ensuring exhibitions, community programming and creative development reach those who need it most, our regional communities.



The Junction Co. program framework capacity-builds regional creatives and provides platforms for the broader community to engage with the creative industries. There are two distinct facilitated learning pathways for creatives to extend their knowledge and skill growth through formal and informal education points: Creative Enterprise and Artistic Excellence. In addition to this, a third stream, Connecting Communities, works to engage the community in culture, the arts and creativity, improving the liveability of the town. An overview of these areas is provided below, and the report detail is structured under these headings.

Creative Enterprise

This program is a curated series of practical capacity-building workshops, enterprise development sessions, mentoring, and the facilitation and coordination of retail platforms designed to support creative entrepreneurs, building sustainable and dynamic enterprises.

Artistic Excellence

This program has been designed to impart the skills, knowledge and creative independence required to develop Pilbara-based artists. Using a combination of mentoring, workshops, studio learning, participants receive individual guidance and group activities. The artists are supported in their exploration of art making, confidence development and exhibiting their work.

Connecting Communities

Through a program of place activation activities we seek to actively improve community membership and engagement, encourage a balance of work and play, and assist in strengthening a Pilbara identity. In addition to the program framework, The Junction Co. is well positioned to be the hub for community, the arts and creativity through the following.

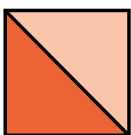
Place Activation Project

Together with our neighbours in Hedland's West End, The Junction Co. continues to coordinate programming to activate and revitalise the precinct around the Courthouse Gallery+Studio. In partnership with an energetic town team of businesses, community organisations and residents, we are developing a common, positive narrative for the area of the West End to:

- Create a positive, recognisable identity for the area, and improve community perceptions
- Encourage longer visitation to the area from a broader segment of the community
- Build a sense of community among our neighbours, and broader community
- In July 2020, the town team officially became the 49th Town Team in Australia and New Zealand and have been energised in activating Portside.

Regional Arts Network

The Junction Co. is one of eight diverse organisations leading Regional Arts Network initiatives coordinated by Regional Arts WA, striving to re-imagine how arts services are delivered to local communities across regional and remote Western Australia and engage in critical dialogue on subjects relevant to WA's regional arts sector. The Network acts as an information and resource sharing forum between the Network and Regional Arts WA, sharing relevant information and resources between the Network and other groups, identifying areas where regional arts advocacy is required and working together to spread awareness and driving identified state-wide initiatives.



The Regional Hub Coordinator works closely with the Courthouse Gallery+Studio, the broader The Junction Co team and regional agencies to ensure the ongoing development of the program offerings, enabling greater visibility on opportunities for Hedland and Pilbara creatives to share their creative endeavours more broadly, and vice versa.

The Regional Arts Network purpose and mission:

The Regional Arts Network is a sustainable and thriving ecosystem of connected creative regional communities that engage with their local community, local governments, and key stakeholders to drive state-wide collaborative projects and conversations.

The purpose of the Regional Arts Network is to connect, collaborate and share information across the state to strengthen the regional arts sector.

An exciting project the Courthouse Gallery+Studio team have been working on this past year, with the RAN is the development of a Creative Youth Directory, a platform for youth to showcase their work, creative disability and inclusion program and development of the relevant recourses for arts workers and carers, as well as regional exhibition programs like Act Belong Commit Ebb+Flow and Open Borders: 26th Parallel and Beyond.

THE QUARTER IN DETAIL

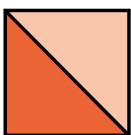
Artistic Excellence

Exhibitions

The Jury Art Prize 2023
Exhibition opening 20 May 2023 from 6pm
Attendance: 250
Exhibition dates 20 May to 27 July 2023
Attendance: ongoing

Recognized as Western Australia's foremost innovative regional art prize, the Jury Art Prize serves as a prominent platform for artists to express their unique perspectives on the communities within regional WA, captivating audiences across Australia and beyond. By providing diverse opportunities and acknowledging artistic achievements, this prize fosters an environment that encourages authentic storytelling. Regardless of geographic boundaries, the exhibition employs exceptional methods to connect audiences with the finalist artworks, ensuring accessibility and meaningful engagement with the finest works from regional WA. The Jury Art Prize presents a dual exhibition format, featuring a physical showcase within the esteemed Courthouse Gallery+Studio and a virtual exhibition accessible through the official website of The Junction Co. (thejunctionco.com.au). This dynamic approach ensures that art enthusiasts can appreciate the artworks in person at the gallery or conveniently explore the virtual display from anywhere in the world.

This curated exhibition welcomes submissions without a predefined theme and is judged by renowned industry professionals who possess extensive expertise in the field. This year, the judges were regional artist Abdul-Rahman Abdullah; Gemma Weston, Curator of the



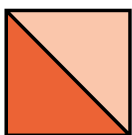
University of Western Australia Art Collection at Lawrence Wilson Art Gallery; and Sarah Wall, curator at the Perth Institute of Contemporary Art. All exhibited artworks, including those featured in the physical and virtual exhibitions, are available for purchase both online and at the gallery itself. This inclusive approach aims to facilitate the accessibility and acquisition of these exceptional pieces. Winner announcement artworks were also showcased at Yagan Square Digital screening on opening night.



By bringing such a distinguished award to a small regional town like Port Hedland, the event contributes significantly to the recognition and celebration of the artistic talent within the area.



Innovation and accessibility lie at the core of this exhibition. By embracing new platforms and technologies, the Prize pushes the boundaries of traditional art showcases. This forward-



thinking approach enables a global audience to engage with the exhibition, fostering international connections and expanding the reach and impact of the participating artists.

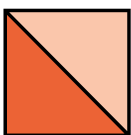


There are four key prize categories in The Jury Art Prize: the Judge's Prize (\$10,000), The Jury Prize (\$10,000) , Patron Award (\$3,000), and the Kathy Donnelly Encouragement Prize. The Jury Art Prize (people's choice) will be voted for by the public through the online virtual gallery.



Opening night exhibition.

The event proved to be an unforgettable experience, drawing in a crowd of over 200 attendees who were treated to an immersive and captivating showcase of artistic talent. The exhibition surpassed traditional boundaries by extending beyond the walls of the Courthouse



Gallery. Attendees were delighted to discover that the artworks were not only on display inside the gallery but also projected onto the train, specifically the Silver Star café, located within the gallery gardens. This innovative approach created a unique and engaging atmosphere, allowing visitors to encounter art in unexpected and visually stunning ways.

In an unprecedented move, the reach of the exhibition extended far beyond the local region. The finalists' exceptional works transcended distance and were projected a staggering 1600 kilometres away at Perth's iconic Yagan Square. This projection allowed art enthusiasts and passersby in the heart of the city to marvel at the talent and creativity on display, showcasing the rich artistic landscape of regional Western Australia to a broader audience.

The inclusion of multiple projection sites not only enhanced the accessibility and visibility of the artworks but also emphasized the event's commitment to fostering connection and engagement. By extending the exhibition's reach to different locations, the event organizers sought to bridge geographical gaps and create a shared experience for art lovers across various settings.

The immersive experience provided by the combination of indoor displays at the Courthouse Gallery, outdoor projections onto the Silver Star Cafe, and the distant projection at Yagan Square created a multi-faceted and dynamic event that captivated attendees. The utilization of diverse exhibition methods demonstrated a commitment to innovation, pushing the boundaries of traditional art displays and providing a memorable experience for all those who attended.

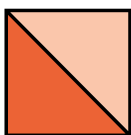
Overall, the event successfully showcased the extraordinary talent of the finalists while pushing the limits of how art can be experienced and appreciated. By combining immersive indoor displays, outdoor projections, and long-distance projections, the event truly brought art to life and left a lasting impression on all who were fortunate enough to attend or witness the exhibitions.

Planned outcomes:

- **Increase attendance:** the event attracts a significant number of attendees, including local and regional artists, community members, industry professionals and sponsors.
- **Enhance visibility:** increase the visibility of The Junction Co., the exhibition, and the participating regional artists (live-streaming, virtual gallery, Yagan Square)
- **Community engagement:** the event brings people together from diverse backgrounds, providing an opportunity for community members to engage with and appreciate the arts, promoting creativity within the community.
- **Increased regional engagement:** the event encourages artists from other regions to participate and engage with the Pilbara art community.
- **Networking opportunities:** the event provides a platform for artists, industry professionals, and community members to connect, fostering future collaborations within the regional arts community.
- **Art Sales and support:** attendees showing support for regional artists by purchasing their pieces.
- **Long-term partnership:** the event helps foster relationships with sponsors, local business, and stakeholders.
- **Recognition and support:** by celebrating regional artists and their artworks, the event acknowledges their talent, dedication, and contributions to the local arts community.

Capacity Building programs

Ceramics Introductory Course
21-22 April 2023, Ceramics Studio
Attendees: 6 (sold out)



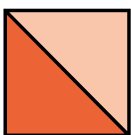
The Ceramics Introductory Course was a comprehensive 2-day workshop designed to provide beginners with the essential knowledge and skills to start working with clay and create a variety of ceramic artworks. The course focused on fundamental hand-building techniques, enabling participants to develop a solid foundation in ceramics. Conducted in a small group setting, the program fostered a supportive environment conducive to learning and experimentation. Led by our experienced Ceramics Coordinator, Nadia, participants received technical guidance and witnessed demonstrations of various techniques to facilitate their own design processes.



Feedback:

**“Very good introductory course! Learnt a lot in a relaxed and supportive environment.
It was very calm and relaxing, I’m glad I’m a part of the workshop.
Really enjoyable. I enjoyed the stencilling & can’t wait to see the finished products. I can’t wait for the next introductory course so I can learn some more & make more”**

***Ceramics Intermediate Course
26-27 May 2023
23-24 June 2023
Ceramics Studio
Attendees: 5 (sold out)***

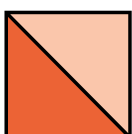


The two-day ceramics course successfully catered to individuals with basic ceramics/pottery skills, offering them an opportunity to enhance their expertise and explore the potential for building a side-hustle. Nadia, as the Ceramics Coordinator and mentor, guided participants through the development of functional pottery items and shared valuable business insights. Overall, the course empowered participants to take their ceramics skills to the next level while providing the knowledge and tools to embark on an entrepreneurial journey in the ceramics industry.



Planned Outcomes of the Ceramics Course:

- **Development of New Skills in Ceramics Hand-Building:** The primary goal of the course was to enable participants to acquire new skills in ceramics hand-building. Through hands-on instruction and guidance from Nadia, attendees were empowered to expand their knowledge and proficiency in this specific area of ceramics. By the end of the course, participants were expected to have developed a broader skill set, allowing them to create more complex and intricate hand-built ceramic pieces.
- **Attraction of New Visitors to the Ceramics Studio:** The course aimed to attract new visitors to the Ceramics Studio at the Courthouse Gallery. By offering an engaging and educational program, we anticipated generating interest from individuals who were curious about ceramics and its artistic potential. The course provided an opportunity for newcomers to explore the studio, interact with our Ceramics Coordinator, and gain exposure to the creative atmosphere of the Courthouse Gallery.
- **Retention of Return Visitors to the Courthouse Gallery:** In addition to attracting new visitors, the course aimed to foster long-term engagement and loyalty among existing visitors of the Courthouse Gallery. By providing advanced ceramics training, we sought to offer a unique and compelling experience that would encourage participants to return for future exhibitions, events, and courses. The course acted as a catalyst for building ongoing relationships and fostering a sense of community within the gallery.
- **Increased Community Awareness of Facilities and Services:** The ceramics course was designed to raise community awareness about the facilities and services available at the Courthouse Gallery. By showcasing the Ceramics Studio as a vibrant and accessible space for artistic exploration, we aimed to broaden the perception of the gallery as a multi-dimensional creative hub.



- **New Ceramics Members:** One of the desired outcomes of the course was to attract new ceramics members to the Courthouse Gallery. By providing valuable training and fostering a supportive learning environment, we aimed to inspire participants to become ongoing members of the gallery's ceramics community.
- **Empowerment of Passionate Ceramics Enthusiasts:** The overarching goal of the course was to empower individuals who are passionate about ceramics. The course intended to instil confidence, fuel creativity, and empower individuals to explore new possibilities in the ceramics field.

Feedback:

“It was really great, something I had wanted to do for a long time. I will definitely be doing more of these and sign up as a member :)

I really enjoyed it.

Would definitely recommend

It’s a great course and Nadia is lovely”

Connecting Communities

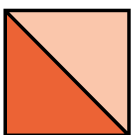
Art Antics

Every Wednesday from 9 am to 10 am.

Art Antics is a very popular art class designed for children five years and under however older siblings and visitors are always welcome to join. It is held on Wednesday 9-10 am at The Courthouse Gallery + Studio or in the Imagination Lane.

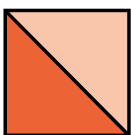
Art Antics is for any children who love crafts and love the freedom to explore and play while refining their fine motor skills, knowledge of colours, and learning in a group environment. It is a free class that enables anyone from the community to come along and join in. Our lovely facilitator Amy offers a demo and explanation of the planned activity and then guides children to create their work. It is a very relaxed and intimate atmosphere that allows parents and carers to connect and engage with other parents facing similar life experiences.

The Art Antics program has provided a regular opportunity for creative chaos, community connection and skill development. We have observed how the regular attendees have become very friendly and they feel welcomed - everyone knows everyone's name, and the children and parents feel free to chat, relax and have a sense of community.





Paint & Sip
25 May 2023, Gateway Village South Hedland

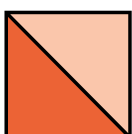


Attendees: 13

This report highlights the Paint + Sip event, a popular social painting night designed for individuals aged 18 years and older. The event provided attendees with an opportunity to create artwork, connect with others, engage in a creative process, and learn new skills in a fun and friendly environment. With affordable ticket prices covering the cost of materials, attendees received a step-by-step demonstration of the project and received assistance from a facilitator to bring their artwork to life. In addition, the event offered a selection of beverages and nibbles, contributing to a relaxing and enjoyable atmosphere.

Planned outcomes:

- **Connection and Engagement:** The primary focus of the event was to foster connections among attendees. By providing a relaxed and chatty atmosphere, participants had the opportunity to engage with one another, make new friends, and share their artistic experiences. The event encouraged networking and social interaction, creating a sense of community among like-minded individuals.
- **Skill Acquisition:** The Paint + Sip event aimed to provide participants with an opportunity to learn new skills in painting. The step-by-step demonstration and assistance from the facilitator enabled attendees to develop their artistic techniques and gain confidence in their abilities.
- **Affordable Tickets:** The event organizers ensured that the tickets were affordable, covering the cost of materials required for painting. This approach made the event accessible to a wider audience and encouraged participation from individuals who may be interested in exploring their artistic side but were hesitant due to cost constraints.





Creative Enterprise

Creative Enterprise Program for people with disabilities

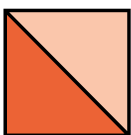
Ongoing weekly program

Courthouse Gallery+Studio and Epic

The Junction Co. continues with a provision of a series of weekly workshops for Epic, that aim to teach participants new skills and create a pathway for employment/generating income.

Participants had the opportunity to sell created artworks and Christmas inspired products at the Portside Makers Market, where they also connect with the broader Hedland community and practiced their customer service skills. They continue growing their skills and confidence and had great success selling at the Portside Mother's Day Market.

The program aims to build individual and collective capacity and exchange of skills and knowledge for those living with a disability. Therefore, The Junction Co. Team contribute to social inclusion, wellbeing and participation in arts and cultural activities to those living with a disability.

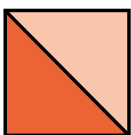




SOUTH HEDLAND

Hobbies & High Tea

Hobbies & High Tea is a series of interactive and creative workshops that aims to increase community participation, develop a new hobby and inspire the community to be more creative. Having a hobby brings us joy and enriches our lives. It gives us something fun to do during our leisure time and affords us the opportunity to learn new skills while connecting with others.



The Junction Co. Team is delivering creative workshops in Hedland with the objective of teaching people new skills in a friendly atmosphere.

During the fourth quarter we have delivered:

- 15 April 2023, South Hedland Public Library: Hairpiece workshop. Cancelled due to cyclone alert.

Feedback:

- "Fun, easy, enjoyable. Keep doing them, this was great!!!"
- "Great way to practice being mindful. Loved learning something new. Fantastic facilitator, very patient and friendly 😊."
- "Delicious and suited all tastes"
- "One of my favourite workshops. I could've kept going the whole day with the activity. Christelle managed the time perfectly for us to be able to complete the wreath on time".
- "I loved it, it was very fun. Would love to do it again and again!"
- "Great workshop. Thank you I really enjoyed it! Would like a longer session if ever an opportunity, only as I didn't realise how much I'd love it, haha. Thank you!"

Arting Around – Seniors Art Workshop

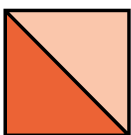
**Commenced on 22 February 2023, ongoing during the school term
South Hedland Public Library**

For the past few years, the Junction Co. have been regularly engaging with Hedland disability support services to provide art and craft workshops and capacity building programs, alongside exhibition tours to their clients living with a disability. To formalise these programs, and provide more structure and purpose to the activities, The Junction Co commenced the Pilbara Creative Disability Inclusion Program at the start of 2022. A social inclusion program for marginalised regional communities, there are three main components, an accessibility training resource for arts workers, creative professional development for disability support staff and carers, and regular skills and development workshops for those living with a disability.

In order to broaden our reach, The Junction Co has expanded these disability and inclusion workshops outside of the Courthouse Gallery+Studio and our existing partners. An outstanding partner has been the South Hedland Library, which is a great fit for an arts workshop for seniors. Working with South Hedland Library allowed The Junction Co to reach a group we were previously limited to, due to travelling needs as well as assisted us in growing our presence in South Hedland, allowing opportunities for greater partnerships.

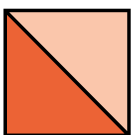
The Seniors Art Workshop welcomes all seniors to join us in a weekly arts and craft activity, engage and connect in creativity. Each week, participants will be taken through relaxing craft activities which can be taken home. Morning coffee and tea will be provided.

The goal of this workshop is to grow a group of like-minded individuals within the community, understanding the need for recreational and social activities amongst the senior's community. The workshop offers a place for seniors to feel empowered through different craft activities. By ensuring the workshop is weekly without requiring a booking, we hope to develop a feeling of consistency and belonging for the group. This workshop addresses the need for wider social inclusion amongst different communities in Hedland by providing art as an avenue to engage, grow and empower.





StartUp Program - Youth Creative Enterprise
Term 2 2023
Hedland Senior High School

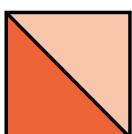


StartUp program is a dynamic initiative aimed at equipping young people with the necessary skills to develop and grow their own businesses as entrepreneurs. Led by the Junction Co. Team, participants receive guidance and support to take their creative business ideas to the next level and bring their products to the market. The program provided a unique opportunity for students to showcase their products to the public at the Portside Makers Markets, fostering entrepreneurship and nurturing the next generation of business leaders. Four students from HSHS (High School of Hedland Students) have embarked on a 'Start Up' project in collaboration with Creative Practitioners Amy and Mel. Excitement fills the air as they dive into the process of designing, creating, and producing items on a larger scale.

Program Objectives:

The StartUp Program was designed to achieve the following objectives:

- **Skill Development for Entrepreneurship:** The program aims to equip young people with the essential skills needed to succeed as entrepreneurs. Through workshops and guidance provided by The Junction Co. Team, participants learnt how to build a business from scratch, navigate the entrepreneurial journey, and effectively bring their ideas to fruition.
- **Product Showcase at Mother’s Day Market:** The program provided students with a unique opportunity to showcase their products to a wider audience at the Portside Makers Markets. This platform allowed participants to gain exposure, receive feedback, and refine their business offerings. The planned outcome is to foster entrepreneurial spirit and encourage the growth of student-led businesses.





Feedbacks:

“Doing this program has been the best opportunity about being at the high school”

Dirty Earth Project

Term 4

Hedland Senior High School

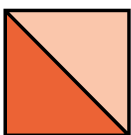
The Dirty Earth Project offers a unique opportunity for young people in Hedland to engage in a dynamic learning experience focused on recycling, responsible resource usage, and sustainable living. Through creative exploration, participants deepen their understanding of these important concepts. The project aims to raise awareness and garner support for recycling and sustainability among the youth, while also fostering collaboration between key community stakeholders in education, sustainability, and the arts.

As part of this initiative, a series of workshops have been conducted to enhance participants' knowledge and skills in transforming discarded objects into works of art. These workshops provide a platform for individuals to showcase their creativity and contribute to a more sustainable future.

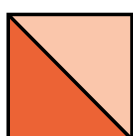
Furthermore, in November 2023, the Courthouse Gallery+Studio will host the Dirty Earth Youth Art Prize, encouraging young artists in Hedland to pursue sustainable art creation. This competition serves as an incentive for the youth to explore sustainable practices and express their artistic talents.

Workshops:

- **1-6 May at the JD Hardie- Cyanotype printing:** Cyanotype printing is a photographic print process that is fun and easy utilising found objects around you and recycled paper. (8 attendees)



- **3-24 May at Wanangkura Stadium – Paper Collage:** lots of different techniques, such as stencilling, stamping, monoprinting, marbling, and more. Verity Page, local artists and facilitator took young people through these techniques to create their own stash of beautiful paper that can be used to create a large collage painting (6 attendees)
- **24 June at South Hedland Library- Jewellery Making workshop:** This workshop was an exciting opportunity for girls in Hedland to participate in a jewellery making class focused on creating wire-wrapped necklaces. This engaging and enjoyable activity provided a unique platform for individuals to express their creativity and learn the art of crafting personalized accessories. (8 attendees)





COMMUNITY ART DAY

22 APRIL 2023

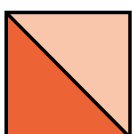
SHAY GAP PARK

Attendees: 200

World Art Day, an international celebration of the fine arts, was declared by the International Association of Art to raise awareness of creative activity on a global scale. This significant event takes place annually on April 15th, coinciding with the birthday of the legendary artist Leonardo da Vinci. By celebrating World Art Day, the aim is to strengthen the connections between artistic creations and society, foster a deeper understanding of the diverse forms of artistic expression, and recognize the invaluable contributions of artists towards sustainable development.

In 2023, the theme for World Art Day was "Art can be a performance," emphasizing the dynamic and interactive nature of artistic experiences. As part of the local Hedland World Art Day celebrations, The Junction Co. took the initiative to organize an event at Shay Gap Park. This location was chosen for its spacious open area, which provided ample room for the various art workshops and activities planned for the event. Additionally, the park's playground and shaded areas offered a welcoming environment for families and attendees.

The event, held during the school holidays, featured ten distinct art workshops facilitated by local artists. Each facilitator received a flat fee for hosting their respective art-making activities and was responsible for arranging their own tables and sourcing the necessary



materials. The workshops catered to the interests and creative aspirations of the general public, allowing participants to engage in different art forms and appreciate the positive impact of art on both the community and the world at large.

The Hedland World Art Day event at Shay Gap Park was a vibrant and inclusive celebration, providing a platform for artists and art enthusiasts to come together and showcase their talents. The event's diverse range of workshops and activities fostered a sense of creativity, cultural exchange, and community engagement. By promoting artistic expression and highlighting its transformative power, this local celebration successfully contributed to the global recognition of World Art Day and its mission to unite individuals through the universal language of art.



Exhibition: DEAR DON, A VISUAL LETTER TO DON MCLEOD

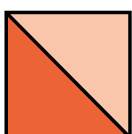
09 JUNE 2023

HEDLAND SENIOR HIGH SCHOOL OVAL, DREAMER'S CORNER

Attendees: 50

The curatorial guide presents an overview of the exhibition titled "Dear Don: Exploring Artificial Intelligence and Aboriginal Rights." The exhibition combined the historical significance of Donald William McLeod, a prominent Aboriginal rights activist, with contemporary text-to-image systems using artificial intelligence (AI). This guide provides insights into the life and contributions of Don McLeod, as well as the premise and objectives of the exhibition.

Donald William McLeod: Donald William McLeod was a notable advocate for Aboriginal rights during the twentieth century. He gained prominence as the chosen spokesperson for the Marrngu people of the Pilbara region during the Pilbara Strike, which took place from 1946 to 1949. Throughout his life, Don played a vital role in advocating for Aboriginal human rights, engaging in correspondence across Australia, and tirelessly campaigning for Aboriginal self-determination. Despite his significant contributions, his role remains largely unrecognized in the history of the Aboriginal rights movement.



The Event: The exhibition featured works by artists Roderick Sprigg and Chelsea Mcauliffe, which were projected onto a large screen in the oval. In addition, the event incorporated various food trucks, including Cab City, Twistie Foodie, Scoop n Sip, Delights of India, and Phatcharin's Thai, offering a diverse culinary experience. To provide entertainment, DJ Dan performed during the event. A special kids' activity was organized, where copies of Don's letters were printed for children to stamp over, creating their own responses to his letters.

Exhibition Premise: The exhibition's premise centers around the utilization of text-to-image algorithms and AI as creative tools within the artistic realm. While the use of advanced technology in the creative world often sparks controversy, this exhibition aimed to explore the potential of AI to reinvent classical artistic subjects and enhance creative processes. The exhibition raised questions about the validity and implications of assisted art creation in the contemporary art scene.

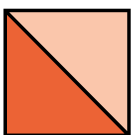
The transformative impact of advanced technology on our behaviors and the ability to create and share at scale was a focal point of this exhibition. By focusing on an AI system that generates imagery from language, the exhibition examined the role of machines and technology in the creative industry. It delved into the possibilities presented by AI systems' narratives and the creative outcomes that arise when artists manipulate these AI tools. Additionally, the exhibition sought to explore alternative approaches to creating alongside AI systems.

The "Dear Don: A Visual Letter to Don McLeod" exhibition presented a unique fusion of historical significance and technological advancements. By intertwining the legacy of Don McLeod with contemporary AI-based art creation, the exhibition prompts critical discussions on the evolving role of machines, technology, and narratives in the creative industry. It offered visitors an opportunity to reflect on the power of art, language, and the exploration of new artistic frontiers.

Place Activation Project:

Portside School holiday program

April 2023, Portside + Courthouse Gallery + Studio



APRIL SCHOOL HOLIDAY PROGRAM
 Visit Portside and the Courthouse Gallery+Studio for lots of school holiday fun!

SAT 8 April: EASTER EGG HUNT
 8am | Marapikurrinya Park | FREE family event
 Join the Easter Bunny and friends for lots of egg hunting fun!

THURS 13 April: MAGIC BALL BLOWING PIPE
 9am - 10:30am | Courthouse Gallery+Studio | FREE family event
 Create your own magic ball blowing pipe and be a magician! Watch the magic ball do tricks and fly it up in the air - maybe you can catch it!

MON 17 April: FLORAL WREATH MAKING for TEENS!
 9am - 10:30am | Courthouse Gallery+Studio | Booking essential
 Make your very own, bespoke floral wreath, using delicate preserved dried flowers and foliage and personalise your wreath, incorporating festive elements!

WED 19 April: PICASSO FACEMASK
 9am - 10:30am | Courthouse Gallery+Studio | FREE for all ages
 Using cardboard, tempura paint, glue guns, and other mixed media, students will make a mask using their own imagination to interpret the work of Picasso.

THURS 20 April: ECLIPSE YOGA
 7:30am - 8:15am | Marapikurrinya Park | FREE for all ages
 Bring your yoga mat and the kids for a play in the park, or they might want to join in. Pack a picnic and stay after the class and watch the Solar Eclipse from 10.12am - 11.20 from the best spot in Port Hedland.

FRI 21 April: POKÉMON GO!
 9am - 10:30am | Courthouse Gallery+Studio | FREE family event
 Do you have a Pokemon fan at your house? Then they'll adore this Pokeball suncatcher and Catapult craft. It's a great craft for kids of all ages! Kids will create their own toy with their parents' assistance.

FRI 21 April: LABYRINTH MOVIE NIGHT
 6pm - 8:30pm | Courthouse Gallery+Studio Gardens | FREE FAMILY EVENT
 See the Jim Henson classic movie as you've never seen it before, under the stars. Bring the whole family, some snacks and chairs and enjoy!

The April school holidays program was a resounding success, offering a range of engaging and free events for families to enjoy. However, due to a cyclone alert, a few events had to be cancelled prioritizing the safety of participants. Despite these cancellations, the program still provided plenty of activities for the whole family to engage in and create lasting memories.

The emphasis on offering free events ensured accessibility for all.

Mother's Day Community Market

Saturday 13 May

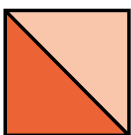
Stallholder: 32

Attendees: 1200

The Portside Mother's Day Makers Market is a highly anticipated event that brings together local products and stallholders, providing a unique opportunity to support the talented artists and makers who call the North-West region home. Attendees were invited to join in on the festivities and explore the Gallery Gardens, where an array of stalls awaited.

The Portside Mother's Day Makers Market offered the following highlights for attendees:

- Support for Local Artists and Makers: The event serves as a platform to celebrate and support the artists and makers of the North-West region. By purchasing their products and engaging with their stalls, attendees directly contribute to the growth and sustainability of the local creative community.

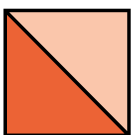


- **Diverse Range of Products:** The market showcases a diverse range of locally made products, ensuring there is something for everyone. Attendees explored stalls offering unique gifts, jewellery, leather goods, clothing, prints, and artworks. With such a variety of offerings, visitors are bound to find something special to take home.
- **Community engagement:** The market serves as a gathering place for the community, allowing individuals to connect and socialize with fellow attendees, artists, and makers. People can strike up conversations, exchange ideas, and build relationships with like-minded individuals who share an interest in arts, crafts, and supporting local talent. The market becomes a hub for community engagement and fosters a sense of belonging among participants.



Marketing and Communication

- Continued direction of traffic to The Junction Co. website featuring dedicated pages and functionality to Courthouse Gallery+Studio: <https://thejunctionco.com.au/gallery-studio/>
 - **Attachment 5 - Social media and website statistics**
- Continued of fortnightly What's On newsletters – distribution database continues to grow, currently at 1,163 members.
- Continued opportunity for the Town of Port Hedland representatives to deliver an address on event openings.
- Continued relationship with Pilbara Media Group, implementation of regular radio interviews, investigating regular arts segment on local radio, and continued growth of regional media coverage through ABC and other media outlets.
 - **Attachment 6 – Media Roundup**



- Continued inclusion of Town of Port Hedland logos on communications – posters, invitations, internal gallery signage, media releases, advertisements and social media campaigns.



NEVER BEFORE HAS THE BEST OF REGIONAL ART BEEN EXHIBITED IN THIS LIGHT
 The Junction Co. and Courthouse Gallery+Studio proudly presents The Jury Art Prize 2023, WA's most innovative art award. Celebrate the official opening with us as the gallery gardens come alive in an immersive, multi-sensory experience with light, sound and projection.

This year the curated Art Prize exhibition will showcase 40 works from artists working across regional and remote Western Australia, culminating in a captivating show of unique perspectives.

We are proud to exhibit this years finalist works which reflect the exceptional creative talents that continue to grow and thrive in regional and remote WA. Finalists were selected from across all regions, and include painting, photography, sculpture and mixed media from both Indigenous and non-Indigenous artists.

The Prize will be judged by industry experts Artist Abdul-Rahman Abdullah, PICA Curator Sarah Wall, and UWA Curator Gemma Weston.

Prizes include: Judges Prize \$10,000; The Jury Prize (people's choice award) \$10,000; Kathy Donnelly Encouragement Award \$5,000; and the Patron Prize \$5,000.

Winners will be announced at the official opening, live online and at Yagan Square Digital Tower, Perth CBD at 7PM AWST. The Jury Prize (people's choice award) will be announced on Friday, 28 July 2023 online.

EXHIBITION OPENING
Exhibition Opening Event + Winners Announced
 Saturday, 20 May 2023
 6pm - 10pm

Venue
 Courthouse Gallery+Studio
 16 Edgar Street, Port Hedland

Free Event
 All welcome

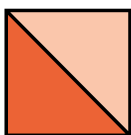
Exhibition Dates
 20 May - 28 July 2023

Jury Prize Voting Closes
 27 July 2023, 4pm AWST

Jury Prize Winner Announcement
 Friday, 28 July 2023

Scan QR code to see the finalists and to find out more about the 50 works.
thejunctionco.com.au/the-jury-art-contest/


Exhibition Partners:



The *best* in regional art,
experienced differently.

TO ALL OF OUR SPONSORS
THANK YOU

THE JURY ART PRIZE 2023



HOBBIES & HIGH TEA

Staircase to the Moon
Stitch Embroidery

Saturday, 6th May 2023
10 AM to 12:00 PM
South Hedland Public Library
Bookings & details via Eventbrite



SOUTH HEDLAND YOUTH WORKSHOPS

DIRTY EARTH PROJECT

JEWELLERY MAKING

WORKSHOP FOR TEENS

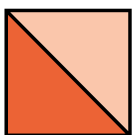
SATURDAY
24 JUNE, 2023
10AM - 11.30AM

SOUTH HEDLAND LIBRARY
AGES 11+

BOOKINGS ESSENTIAL
\$5 PER PERSON



ALL materials provided
\$5/person | Bookings Essential
*limited spaces available



Lifestyle **LIFESTYLE** 5

talented regional artists



PHOTO MELA KROHN MICHAEL, gallery manager Valeria Scognato and CEO Sandy Harvey in front of Peter Muir's artwork *Zandamuhusho-Muusho Kumbusho*.

was her mother and grandmother's memory and their flowers came out in the watercolor.

The Judges Prize of \$10,000 recognizes the most interesting artwork by a contemporary artist living in regional WA, voted for by the public.

Melissa Sandy has her intricate black and white oil painting titled *MS* being.

"It's a nice change from my big oil painting, I love it for the time thinking about the painting as I can get it right from the start. I like to start with a clear idea of what I want to do."

Sandy never in her exhibit retirement.

"It didn't seem to get to right. I can't touch it until I know where I want to go, and that might take days of looking and thinking. I have to have the vision of the painting clearly in my mind. When the opportunity has gone right, I love it."

"Knowing that the judge will see it and that it makes it worthwhile—in other words she buys."

The fourth and final award winner has not yet been selected. The jury will be announced in the coming months on The Junction Co's website. Among the many attendees were several guests who took part in promoting the awards including Towns of Port Hedland Mayor Peter Carter, Shire of Hedland CEO Warren Wellbeloved and The Junction Co. CEO Sandy Harvey.

Small-town story corners the rural market

ALISON WALKERHAM

Every time Brittany Riley drives past her local corner shop she thinks she's found one worth visiting. With her success at the Best Australian Yarn competition last year.

Riley is from Cranbrook, a little village north west of Perth nestled in rich farming country. Its population just over 10,000.

She knew when she registered for the competition she wanted to write about Australia's rural heart, not her corner shop because her inspiration.

"I thought remember the rainbow display of crooked awnings at the corner shop during summer" she says.

"That would only be the burgers, the rest of summer rains."

"It would say 'O' Gay' to one old

THE BEST AUSTRALIAN YARN 2023

...and "what is your point" in other words "every Chicken Suit about a young brother and sister who have never touched the ground while spending their pocket money, was the final award of the Prize and was awarded the national Champion Prize.

She still shakes her head in disbelief. "I was so excited not to be long listed," she says. "The win was unexpected, such a lovely little surprise."

The win has given Riley the opportunity to work in a small shop she still publishes seven years ago, when she was 22, and she plans to pitch it at the upcoming Business Writers Conference in Sydney.

She is also laying the foundation for the shop story she will enter in this year's Best Australian Yarn.

"I have had a few ideas and I think I have connected one," she says. "Whether I write it or not, it's going to be a small town story."

The second season of the Best Australian Yarn is now open and entries close on Tuesday, August 1. All Australians aged 12 and over are eligible to submit an original, unpublished work of fiction of 2000-2500 words.

Local author and prizeholder, Marika has partnered with The West Australian to create an accompanying \$75,000 prize pool, with \$20,000 to be awarded to the winner.

The Best Australian Prize winner will be awarded \$10,000.

The 2023 awards include two new categories, the North English as a Second Language Prize and the First Nations Storytelling Prize.

The Great South Coast Prize is distributed to two categories: one for those aged 12 to 17 and the other for those aged 18 to 25.

To enter and for all terms and conditions, go to bestaustralianyarn.com.au



Shire of Hedland artist Lena Willingham receives the Judges Prize presented by Shire general manager call Warren Wellbeloved and The Junction Co. CEO Sandy Harvey.



Shire of Hedland artist Lena Willingham receives the Judges Prize presented by Shire general manager call Warren Wellbeloved and The Junction Co. CEO Sandy Harvey.



Arts & Culture Plan 2023-27

CREATING A LOVEABLE & LIVEABLE HEDLAND



Town of
Port Hedland





Acknowledgement of Country

The Town of Port Hedland would like to acknowledge the Kariyarra, Ngarla, and Nyamal people as the Traditional Custodians of the Town of Port Hedland lands. We recognise their strength and resilience and pay our respects to their Elders past and present.



Att. 12.2.3.1

Contents

Part 1: Introduction	1
About the Arts & Culture Plan	3
Our Arts & Culture Journey	4
Part 2: Key Findings	5
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Consultation Outcomes	9
Part 3: Vision & Actions	12
Our Goals	13
Action Table	14
Part 4: Measuring our Success	15

Appendices

- Appendix 1: Detailed Informing Strategies Review Outcomes
- Appendix 2: Detailed Stakeholder Conversation Notes
- Appendix 3: Detailed Staff & Stakeholder Workshop Notes

INTRODUCTION:

Building Loveability

How do we define 'Loveability'?

Loveable places are those that people feel inspired, connected to and unleash creativity. Hedland has the ability to strengthen its liveability through shared leadership, participation and co-creation. The purpose of the Arts & Culture Plan is to increase locals skills and knowledge, celebrate local culture and share our inclusive sense of community pride.

How does 'Loveability' relate to the Town's Strategic Community Plan 2022-32?

Thriving is the ability to engage, understand and maintain the local character of a place, including its indepth history and environment. The community is inspired to work together and celebrate local culture.

Resilient: Focuses on adaptability, flexibility and balance. The ability of a place to creatively 'invent' and 're-invent' itself with an open mind and fresh ideas.

Everyone should have equal opportunity to participate in Arts & Culture. **Inclusion** brings to life community feelings and the sense of belonging to a place.

*Together, we create a **thriving, resilient and inclusive** future for our diverse community..*

Town of Port Hedland Strategic Community Plan 2022-32

*Placemaking for **loveability** can help achieve broad liveability more quickly, more inclusively and more sustainably.*

Ethan Kent, Executive Director of PlacemakingX





PART ONE:

About the Arts & Culture Plan

The aim of the Arts & Culture Plan is to facilitate an even more liveable and loveable Hedland for locals and tourists alike to live, work, play and experience.

The plan will be guided by a strong understanding of local drivers, community consultation, guiding principles and most importantly, a willingness to work together.

Outcomes are intended to:

- Bring to life the identity, goals and vision to enable an even more liveable and loveable Hedland
- Direct staff to lead, support, collaborate and facilitate local initiatives
- Seek continuous improvement through regular community feedback, conversations and updates
- Continue creating an awesome Hedland to showcase across Western Australia (and beyond)

The key services and disciplines supported in the Arts & Culture Plan are included in figure 1.

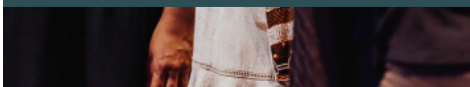


Figure 1: Arts & Culture Key Services and Programming

Relationship with the Town's Strategic Community Plan 2022-32

Vision Statement: Together, we create a thriving, resilient and inclusive future for our diverse community.

Development of the Arts & Culture Plan builds on the foundations and guiding principles established throughout the SCP and other informing documents.



Our Arts & Culture Plan Journey

15 Internal Strategies

6 External Strategies

200+
Arts & Culture
actions to review



37 stakeholder meetings

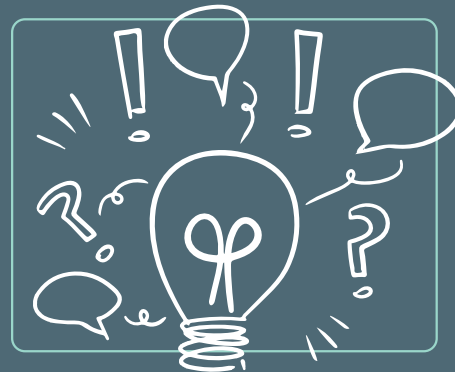
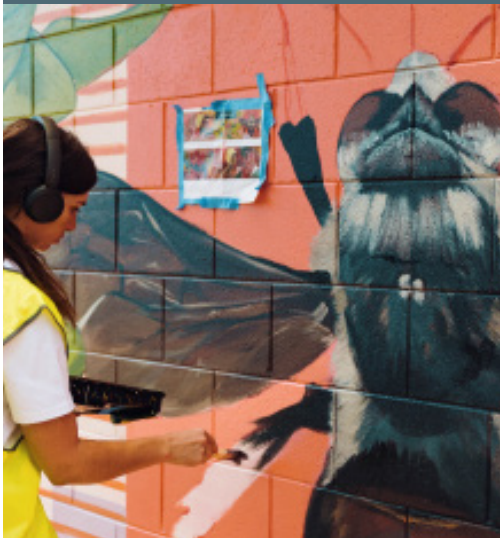
42 workshop participants
(over two days)

22 stakeholder
organisations involved in
consultation

Step 1: Jan - Feb 23 Review all Council & External informing strategies. Preliminary stakeholder engagement & audience analysis of arts, culture and events

Stage 2: March - April 23 Workshop Draft Vision & Goals with Elected Members

Stage 3: May - July 23 Wide Stakeholder Engagement to refine vision, direction and key actions



Stage 4: July 23 Assessing and prioritising feedback, drafting the action list and reviewing with stakeholders

Stage 5: Aug 23 Presenting plan for final Council adoption. Start doing!

PART TWO: CONTEXTUAL ANALYSIS

How Hedland Engages with the Arts

The Town's Arts & Culture team has completed a comprehensive analysis of relevant engagement material, existing strategies, industry guiding documents and preliminary conversations with local stakeholders.

The key statistics below offers a snapshot of how the Hedland community engaged with events, arts and culture throughout the 2022/23 Financial Year and provides benchmarking for future review.

Approx 100,000 interactions with the Arts in Hedland throughout 22/23 FY

EVENTS

- Approx **25,000 people** attended ToPH Events
- **17 events organised**
- **12 Additional Events** supported by ToPH
- **77% positive rating** (Markyt Community Scorecard)

LIBRARY

- **40,000 people** visited the library
- **3,000 active memberships**
- **276 outreach programs** organised across the Town with **4800 attendees**
- **10,200 e-loans**

MATT DANN

- **10,500 total people** attended the Matt Dann
- **8 Live Theatre Touring Shows** and **1,055 attendees**
- **123 Movies** and **7,300 attendees**
- **7 Community Theatre shows** (inc dance schools) and **1,700 attendees**
- **2 schools shows** and **685 attendees**

PUBLIC ART

- **1 Street Art Festival** and **14 murals** completed
- **3 additional Public Art projects** completed

COURTHOUSE GALLERY

- **6 Exhibitions with approx 4,000 people** visiting the gallery displays
- **Approx 180 programs and events**, which engaged with an additional **20,000 people** throughout the year in the West End



Connecting with other Strategies & Supporting Documents

The Town has completed a review of key internal and external informing Arts & Culture strategies relating to cultural policies, action plans and culturally-related infrastructure / capital works.

Internal Strategies

- Strategic Community Plan 2022-32
- Community Development Plan 2022-25
- Economic Development & Tourism Strategy 2022
- Community Safety Plan (2020)
- Library Strategy 2021-25
- Youth Development Plan 2022-25
- South Hedland Place Plan (2021)
- Draft Aboriginal Partnership Plan (2023)
- Arts & Culture Strategy 2019-22
- Public Art Strategy
- Local Planning Policy 4: Percent for Public Art
- Public Art for Selected Projects (2021)
- Long-Term Financial Plan 2022-37
- Hedland Arts & Culture Precinct - Engagement Summary (2021)
- Access and Inclusion Plan 2023-26

External Strategies

- Spoilbank Marina Masterplan (Pilbara Ports Authority)
- Spoilbank Marina Place Plan (Pilbara Ports Authority)
- Spoilbank Marina Public Art (Pilbara Development Commission & Pilbara Ports Authority)
- FORM 2022 Annual Report
- Junction Co 2022 Annual Report
- Pilbara Cities Report (Pilbara Development Commission, 2014)

Community Consultation Documents

- 2022 Culture Counts Post-Event Survey Analysis
- 2022 Community Perception Survey
- Strategic Community Plan 2022-32 Community Engagement Summary Report (2021)
- South Hedland Place Plan Engagement Results (2021)

Regional Arts & Culture Information Documents

- Making Space for Culture (World Cities Culture Forum, 2020)
- Arts & Culture Economic Recovery Plan: Response to the Western Australian Government's Recovery Framework (WA Chamber of Arts & Culture, 2020)
- Creativity at the Crossroads? The Creative Industries in WA (Curtin University, 2021)
- Looking in our own Backyard: The Search for Audiences (CircuitWest, 2021)
- WA Regional Entertainment & Performing Arts Centre Review (2022)





Att. 12.2.3.1

*You can't use up creativity.
The more you use, the more you have.*
- Maya Angelou



Informing Strategies Review

Below is a summary of the key findings that informed the community consultation process and final Arts & Culture vision, goals and action table. A more detailed strategic review is included in Appendix 1.

KEY FINDINGS & OUTCOMES:

ToPH Arts & Culture Plan 2019-22

- Sports & Arts Precinct Masterplan completed
- Working more closely with a diverse range of cultural stakeholders. Including the employment of Aboriginal Engagement Officers to manage key relationships
- Stronger understanding of audience engagement and importance of the Arts within the Hedland community
- More on-going creative workshops and programs for young people, including partnerships with local organisations
- Increased support for local groups and town teams to participate and organise community events

Internal & External Strategies

- Community enthusiasm for Arts & Culture in Hedland
- Future investment in cultural facilities and public art
- Strong interest to listen and share local stories in creative ways
- Desire for capacity building and your development in creative industries
- Development of local tourism opportunities
- Increased engagement with diverse interest and cultural groups
- Stronger communications to share success stories
- Developing process and protocols to appropriately manage cultural information and history

Future Opportunities

- Forward planning for positive and healthy activation of future public spaces and infrastructure (i.e. Spoilbank Marina)
- Supporting the development and future growth of diverse cultures through community engagement and more active participation
- Working with partners to develop future career pathways in the creative industries
- Enabling an even more vibrant culture of live music and performing arts



PART THREE:

Community Consultation

Understanding community expectations through consultation is a key component of the Arts & Culture Plan, and is always a continual process of improvement and adaptability. Due to a high level of previous engagement already completed through recently adopted plans, including the Strategic Community Plan, Community Development Plan and Youth Development, the focus of consultation targeted key arts and culture users and stakeholders to refine a future direction and priority outcomes. The engagement was broken down into three phases:

1. Working with Council to draft a preliminary direction and Arts & Culture vision.
2. One-on-one discussions with 37 key stakeholder groups to test and refine the direction and goals, develop new ideas and better understand the Town's role in enabling more people to participate.
3. Stakeholder and staff workshops to finalise a vision statement, goals and prioritise all ideas and actions.

Consultation outcomes are summarised in this section. More detailed information is provided in Appendix 2 and 3.



True placemaking is not just about the creation of places where we want to go and spend our time. It's about creating communities that have a greater capacity to self-organise – to pilot their own destinies, to express outrage, solidarity or celebration, to exchange and innovate and incubate new ideas.

Fred Kent, Founder Project for Public Spaces

Vision & Goals Stakeholder Feedback

Two workshops were undertaken with a diverse range of stakeholders and Town of Port Hedland staff from various departments in July 2023. The first part of the workshop included three key questions to better understand how 'liveable and loveable' can best help bring Hedland to life through Arts & Culture:

Key Findings:

WHAT DOES LIVEABLE AND LOVEABLE MEAN IN HEDLAND?

- TOGETHER is important
- LOVABLE is the drive and town pride
- Connection to family – make town more livable
- Liveable – places to meet and find connections
- Loveable – connections/relationships/ community spirit/pride

HOW DO WE BRING LIVEABLE AND LOVEABLE TO LIFE?

- Community Engagement – use groups to capture needs and wants
- Presence in community in broad sense for conversation
- Actively work with multicultural groups
- Form a multicultural group/association
- Micro activities that small investment/ high impact
- Leverage existing assets and opportunities in Hedland
- Consistent activation year-round
- Promote Hedland as a destination
- Better connection to place and country

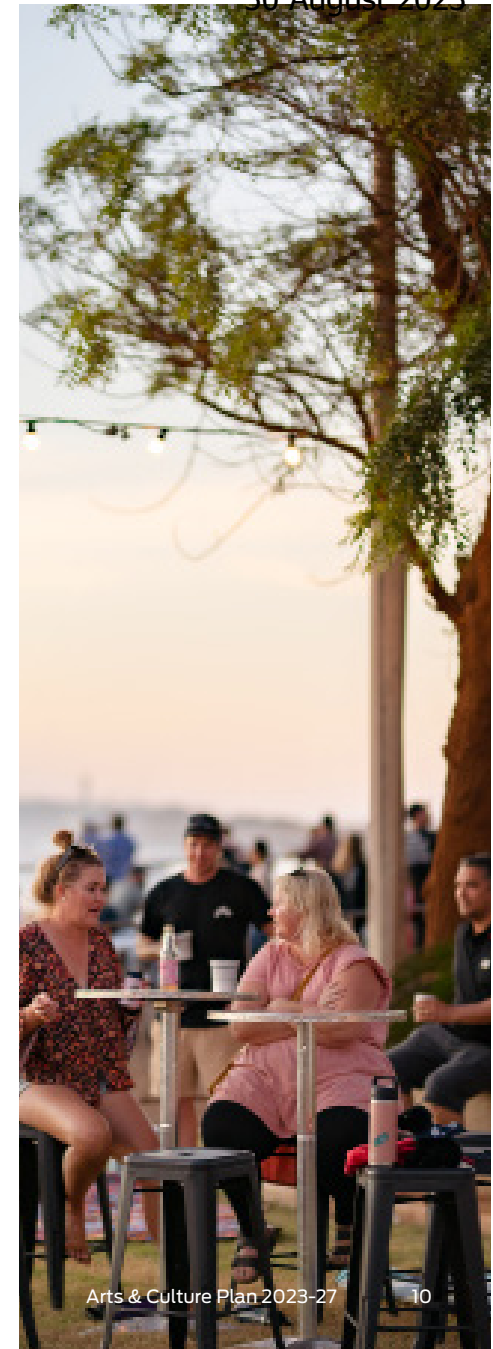
Key Community Challenges to bringing liveable and loveable to life

- **Who is it liveable for?**
- Currently large gap between low income and high earning families
- Hedland has lots of minority groups and arts and culture needs to acknowledge and be more inclusive of our diverse needs
- Seniors need to be valued as a group
- Target of town events to a broader audience

- **Young People have negative perception**
- Allow young people to participate more in Arts & Culture to change the narrative
- Genuine community relationships
- Highlighting strength in young people

- **Recognising visitors are a big part of livability**
- Is there enough effort for our visitors?
- Include VISITORS in VISION
- Where to go and what to do – GUIDES

- **Spaces that encourage vibrancy include welcome statements, art, trees**
- Creative spaces that are safe and comfortable & accessible
- Lack of social events
- Lack of access



Key Stakeholder Priorities

Quick Win Projects

- Increase inclusion of arts and culture by better understand existing barriers that restrict participation
- Develop formal protocols and processes to ensure traditional owners history and culture are appropriately managed
- Enhancing partnerships and trust to develop and celebrate local storytelling through the arts
- Increased LG collaboration to create a stronger North West touring circuit to promote more live music and shows
- Increased business partnerships and activation throughout the year

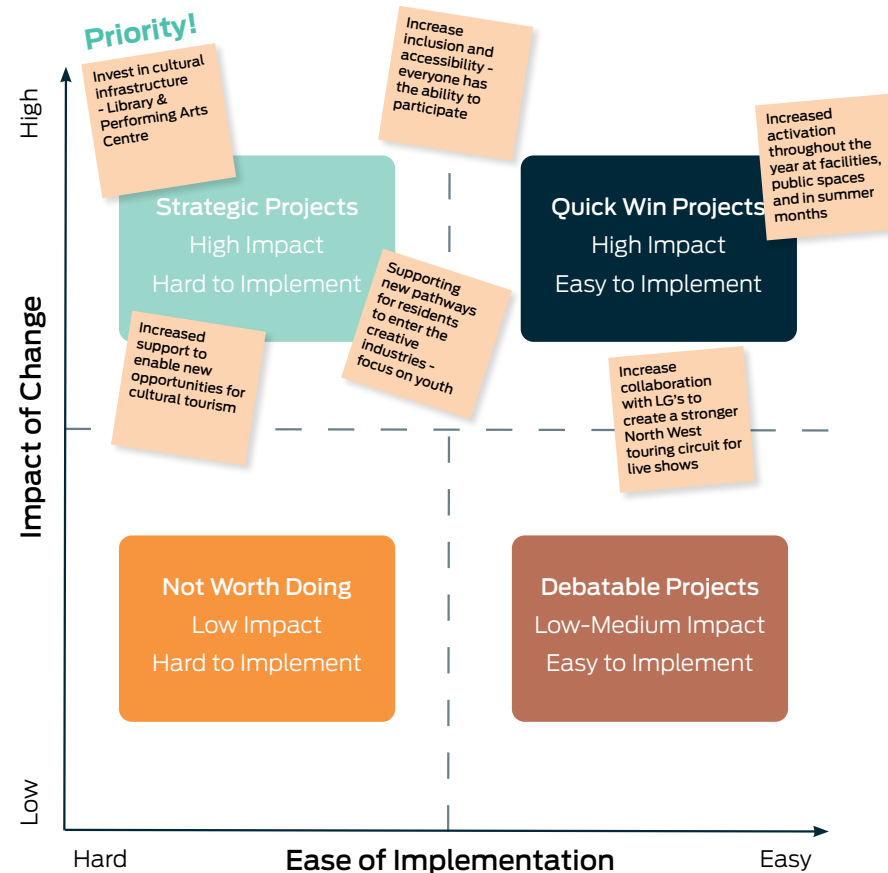
Strategic Projects

- Better engagement with our diverse community to enhance the design of future cultural infrastructure
- Create and/or support new creative pathways for residents, with a focus on young people
- Dedicated creative spaces for workshops, makers, etc in South Hedland
- Increased support to enhance cultural tourism

Putting our stakeholders to work:

During our workshop series, participants worked together and used the 'Max Ease & Max Impact' diagram shown on the right to discuss and prioritise quick win and longer-term strategic projects.

A more detailed breakdown of the workshops results is included in Appendix 3.



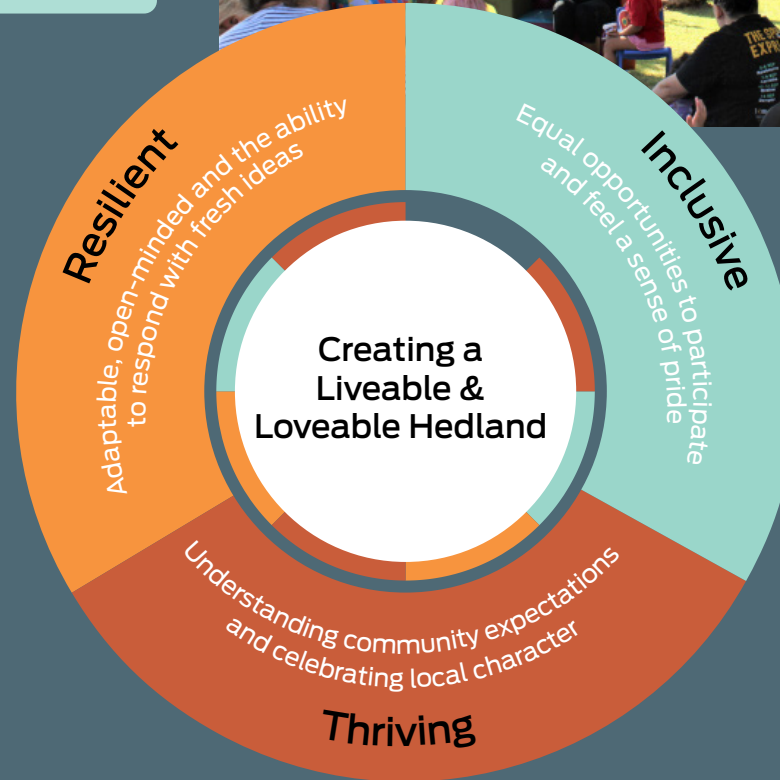
PART THREE:

Vision and Actions

Vision Statement

Together, we create an even more liveable and loveable Hedland for our diverse and creative community and visitors.

Arts & Culture is a key ingredient to ensuring a **thriving** future people feel connected to through **resilience** and **inclusion**.



Our Goals

In alignment with our *Strategic Community Plan 2022-32*, 'Our Goals' and 'Our Roles' are broad statements of intent that direct our efforts towards to accomplishing our vision. The following goals have been developed in consultation with key stakeholders and a strong understanding of Hedland's diverse culture. Moving forward, we strive to continue listening, adapting and building on the local character of our growing community.

1. Arts & Culture is for Everyone

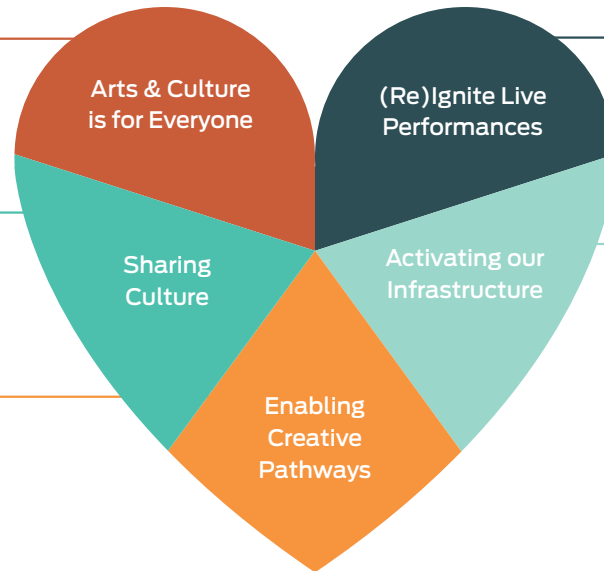
Removing barriers and creating more inclusive opportunities for everyone to engage, connect and participate in the Arts.

2. Sharing Culture

Developing the cultural competency of our diverse community and celebrating local arts, storytelling and history.

3. Enabling Creative Pathways

Education and training that provides new opportunities and inspiration to enable creative pathways, with a focus on young people.



4. (Re)Ignite Live Performances

Working in stronger partnership with regional Local Government's to remove barriers for touring musicians and other performers and developing more homegrown talent.

5. Activating our Infrastructure

Increased forward planning to make the most of our high-quality public spaces and community infrastructure.

Our Roles:

The Town recognises that it is a significant stakeholder with capacity to positively contribute and influence Hedland's future. Six possible roles that it can play, include:

1. **Advocate:** the Town acts as the leadership voice for the Hedland community, promoting community aspirations and needs to appropriate government agencies and industry/business stakeholders
2. **Facilitator:** the Town 'open doors' to enable community priorities to happen
3. **Provider:** the Town delivers a range of services and facilities to meet community interests and needs
4. **Funder:** the Town funds strategic initiatives, including local groups to further the aspirations of the community
5. **Partner:** the Town forms strategic alliances and collaborative partnerships to further Hedland community aspirations, needs and priorities
6. **Regulator:** the Town has legal responsibilities to ensure high community standards in relation to building, health and security issues.

ACTION LIST:

Goal 1: Arts & Culture is for Everyone

Strategic Objectives	Key Initiatives	The Town's Role	Informing Strategy	Timeline
1.1 Enabling everyone to have the opportunity to actively participate and organise Events, Arts & Culture activities	1.1.1 Employ an Activation Supervisor to support external groups to plan events and help bring public spaces to life	<i>Facilitator</i>	Workforce Plan	Year 1
	1.1.2 Encourage collaboration between Courthouse Gallery and Spinifex Hill Studios to increase cross-promotion and working together to facilitate programming and events	<i>Facilitate</i>	NEW	Year 1+
	1.1.3 Establish an Arts & Culture Working Group to continue building relationships, promote collaboration and review key initiatives in the Arts & Culture Plan	<i>Partner, Provider</i>	Community Strategic Plan 22-28	Year 1+
	1.1.4 Review existing event application process with the intent of creating a more efficient and safe process for community groups and external organisations to host events	<i>Facilitator</i>	South Hedland Place Plan	Year 3
1.2 Events, Arts & Culture is accessible for all residents and visitors in the Town	1.2.1 Work with the visitors centre, local businesses and art galleries to support increased promotion of local artworks, crafts and products	<i>Facilitator</i>	Pilbara Creative & Cultural Strategy (PDC)	Ongoing
	1.2.2 Undertake an accessibility and audience engagement study of the Matt Dann Theatre and Cinema. Use the results to develop a Matt Dann Action Plan to create a more welcoming and accessible venue and diverse program of shows	<i>Partner, Provider</i>	Community Strategic Plan 22-32	Year 2
	1.2.3 Review Fees and Charges and venue hire fees for community groups. Create a plan to ensure fees are accessible and do not create unnecessary barriers	<i>Partner</i>	NEW	Year 2
	1.2.4 Develop a Social Impact Framework to ensure outcomes are meeting community expectations and aim of enhancing Hedland's 'Loveability'	<i>Provider</i>	Arts & Culture Plan 19-22	Year 3

Potential Outcomes



Improving Accessibility: Providing free transport to events and live shows

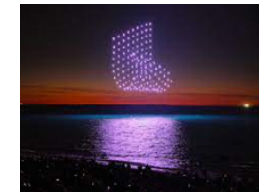


New Community Events: An easier process to create vibrant and safe community events

ACTION LIST: Goal 2: Sharing Culture

Strategic Objectives	Key Initiatives	The Town's Role	Informing Strategy	Timeline
2.1 Managing & Promoting Local History & Culture	2.1.1 Undertake a preservation needs assessment of the Town's local history collection's and use the outcome to manage and prioritise future historical and cultural information	<i>Provider</i>	Library Strategy 2021-25	Year 1
	2.1.2 Create local history displays and share across the Town's facilities	<i>Provider</i>	Library Strategy 2021-25	Year 2-5
	2.1.3 Establish formal protocols, processes and training to ensure traditional owners history and cultural information are appropriately managed	<i>Partner, Provider</i>	Draft Aboriginal Partnership Plan	Year 3
	2.1.4 Establish a process for the future growth and display of the Town's Art Collection	<i>Provider</i>	NEW	Year 3
2.2 Celebrate Hedland's Diverse Cultures	2.2.1 Support to establish a Multi-Cultural Working Group to increase engagement and diversity at future events	<i>Partner, Facilitator</i>	Community Development Plan 2022-27	Year 1
	2.2.2 Review existing annual events calendar to ensure all events are culturally appropriate and inclusive for our diverse population	<i>Provider, Facilitator</i>	Draft Aboriginal Partnership Plan	Ongoing
	2.2.3 Review the engagement process of Reconciliation and NAIDOC activities with the intent of increasing collaboration and developing an improved schedule of events	<i>Partner, Facilitator</i>	Draft Aboriginal Partnership Plan	Year 2
	2.2.4 Work with local partners to investigate a major event and/or arts based tourism project in the Pilbara	<i>Partner, Facilitator</i>	Pilbara Creative & Cultural Strategy (PDC)	Year 4-5
2.3 Future Proofing Arts & Culture	2.3.1 Review Courthouse Gallery services and operations and benchmark against other regional galleries to ensure continuous improvement	<i>Provider</i>	NEW	Year 1
	2.3.2 Design and construct a new Performing Arts Centre	<i>Provider</i>	Long-Term Financial Plan 2022-37	Year 2-5
	2.3.3 Design a new Library and ensure the facility incorporates best practise requirements regarding technology and future usage	<i>Provider</i>	Library Strategy 2021-25	Year 2-5
	2.3.4 Promote Hedland's Arts & Culture initiatives through the adoption of a Place Brand	<i>Partner, Funder</i>	Economic Development & Tourism Plan	Year 3

Potential Outcomes






Celebrating Local Storytelling:
Drone show showcasing site specific knowledge



Events that showcase Hedland's diverse population:
Incorporating diversity in existing and new events



ACTION LIST:

Goal 3: Enabling Creative Pathways

Strategic Objectives	Key Initiatives	The Town's Role	Informing Strategy	Timeline	Potential Outcomes
3.1 Youth Creative Pathways	3.1.1 Engage the Hedland Youth Advisory Council to review the Town's annual events calendar with the intent of improving engagement and events for young people	<i>Facilitator</i>	Youth Development Plan 2022-25	Ongoing	 <p>Youth Recording Studio: A dedicated space for young people to learn production, podcast skills, etc</p>  <p>Technical Production Traineeships: Partnering with tertiary institutions to implement formal traineeships</p>
	3.1.2 Work with local arts organisations to review and enhance annual youth programs aimed at creative learning and cultural understanding	<i>Advocate, Facilitator</i>	Youth Development Plan 2022-25	Year 2	
	3.1.3 Mentoring and support to establish annual youth-led events and activation (i.e. youth markets, movie nights, etc)	<i>Partner, Facilitator</i>	Youth Development Plan 2022-25	Year 3	
	3.1.4 Invest in a long-term youth music capacity building program aimed at creating new artistic works, establishing a local music development organisation and a dedicated space with equipment for ongoing rehearsals and training	<i>Provider</i>	Youth Development Plan 2022-25	Year 4-5	
3.2 Creative Pathways for Everyone	3.2.1 Advocate and support new traineeships to facilitate future creative pathways	<i>Advocate, Facilitate</i>	Youth Development Plan 2022-25	Ongoing	 <p>Technical Production Traineeships: Partnering with tertiary institutions to implement formal traineeships</p>
	3.2.2 Work with local arts organisations to establish a process that provides capacity building and improved skills development for local artists to professionally tender for future public art projects	<i>Partner, Facilitate</i>	Strategic Community Plan 2022-32	Year 2	
	3.2.3 Provide support for local arts organisations to increase annual programming of cultural and creative workshops in South Hedland	<i>Partner, Facilitate</i>	Pilbara Creative & Cultural Strategy (PDC)	Year 2	
	3.2.4 Work with local partners to investigate a new creative space in South Hedland for workshops, training and makers to come together	<i>Partner, Provider</i>	NEW	Year 4-5	



ACTION LIST:

Goal 4: (Re)Ignite Live Performances

Strategic Objectives	Key Initiatives	The Town's Role	Informing Strategy	Timeline	Potential Outcomes
4.1 Bringing more live music and performing arts to Hedland	4.1.1 Annual review of <i>Odyssea</i> and <i>Loco Lounge</i> for continuous improvement and future growth of major live music and performing arts	<i>Facilitator, Partner</i>	NEW	Ongoing	 <p>Intimate Gigs: Live Music Activations in intimate and hidden spaces</p>
	4.1.2 Collaborate with other regional LG's and venues to (re)establish a stronger North West live music and performing arts touring circuit	<i>Partner, Advocate</i>	NEW	Year 2	
	4.1.3 Create an annual schedule of intimate live music gigs in spaces and venues across Hedland	<i>Provider</i>	NEW	Year 2	
4.2 Increased Home Grown Talent & Live Music Gigs	4.2.1 Work with touring theatre and/or dance groups to promote creative engagement workshops and build the capacity of local organisations	<i>Partner, Facilitator</i>	NEW	Ongoing	 <p>Music Residency Programs: Supporting existing musicians to learn from professionals and create new performances</p>
	4.2.2 Trial a program of local busking musicians in the South Hedland Town Centre and evaluate for ongoing activation	<i>Provider</i>	South Hedland Place Plan	Year 2	
	4.2.3 Establish an annual residency program for professional musicians to mentor emerging local artists and create new pieces of work	<i>Partner</i>	NEW	Year 3	
	4.2.4 Establish a capacity building program to enable more Multi-Cultural performances at local events	<i>Partner, Facilitator</i>	NEW	Year 3	
	4.2.5 Create a simple guide to hosting music gigs and work with local businesses and community organisations to create their own events	<i>Partner, Facilitator</i>	NEW	Year 3	
	4.2.6 Planning to increase accessibility of live shows in accordance with Access and Inclusion Plan	<i>Provider</i>	Access and Inclusion Plan 2023-26	Year 3	

ACTION LIST:

Goal 5: Activating our Infrastructure

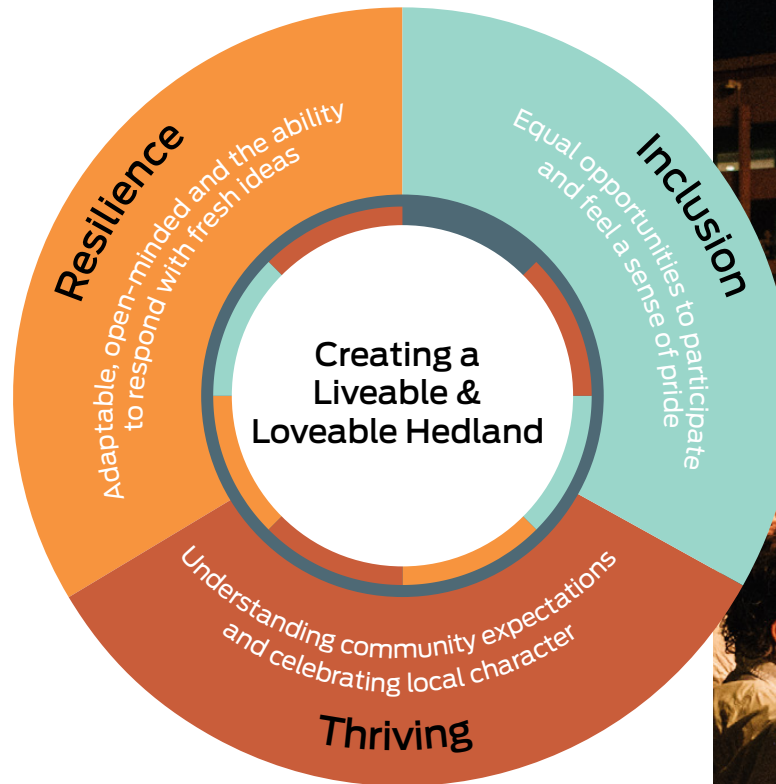
Strategic Objectives	Key Initiatives	The Town's Role	Informing Strategy	Timeline	Potential Outcomes
5.1 Activating Existing Infrastructure	5.1.1 Develop a new and improved booking system for hiring spaces	<i>Provider</i>	NEW	Year 2	 <p>DJ at JD: Regular DJ performing at SLAM and other council programs</p>
	5.1.2 Create a South Hedland Town Centre Working Group of local businesses and organisations to establish a program of regular arts and activation in the Town Centre and surrounding venues	<i>Partner, Provider</i>	South Hedland Place Plan	Year 2	
	5.1.3 Investigate future opportunities to host a National Skateboarding event at the South Hedland Skate Park	<i>Provider, Partner</i>	NEW	Year 4	
5.2 Future Infrastructure	5.2.1 Develop a Public Art Master Plan and review process for approving public art to align with future development sites	<i>Provider</i>	Long-Term Financial Plan 2022-37	Year 2	 <p>National Skate Competition: Supporting a national skate competition at the South Hedland Skate Park</p>
	5.2.2 Work with local partners to develop a Spoilbank Marina Placemaking Plan to program regular events and activation with local organisations	<i>Partner, Provider</i>	Spoilbank Marina Masterplan (PPA)	Year 2	
	5.2.3 Increased collaboration with diverse stakeholders during the engagement phase of the new Performing Arts Centre	<i>Facilitator</i>	Community Strategic Plan 2022-32	Year 2-3	

PART 4: Measuring our Success

To ensure consistency across the Town's Strategic Plans, an **Annual Implementation Plan** will be developed by the Events, Arts & Culture Team with the intent of continuous improvement and reporting on the 'Key Initiatives'.

In addition, a **Social Impact Framework** will also be created in Year 2 to benchmark on how the community continues to engage with the Arts through Town services and facilities, and to better understand our impact in developing 'Loveability' through resilience, inclusion and authenticity.

In 2026, in alignment with review of the Community Development Plan, a comprehensive **Review** will be undertaken with the assistance of an external evaluator. This review will be a critical resource in the formulation of the 2028-33 Arts & Culture Plan.





Att. 12.2.3.1



APPENDIX 1: ARTS & CULTURE PLAN 23-27

Informing Documents Review

Introduction

The Town has completed a review of key internal and external informing Arts & Culture strategies. The following pages provide a summary of informing documents categorised to fit each goal. The outcomes from the information strategies review was used to inform the stakeholder workshop conversations and prioritisation of actions for the strategy.

Internal Strategies

- Strategic Community Plan 2022-32
- Community Development Plan 2022-25
- Economic Development & Tourism Strategy 2022
- Community Safety Plan (2020)
- Library Strategy 2021-25
- Youth Development Plan 2022-25
- South Hedland Place Plan (2021)
- Draft Aboriginal Partnership Plan (2023)
- Arts & Culture Strategy 2019-22
- Public Art Strategy
- Local Planning Policy 4: Percent for Public Art
- Public Art for Selected Projects (2021)
- Long-Term Financial Plan 2022-37
- Hedland Arts & Culture Precinct - Engagement Summary (2021)
- Access and Inclusion Plan 2023-26

External Strategies

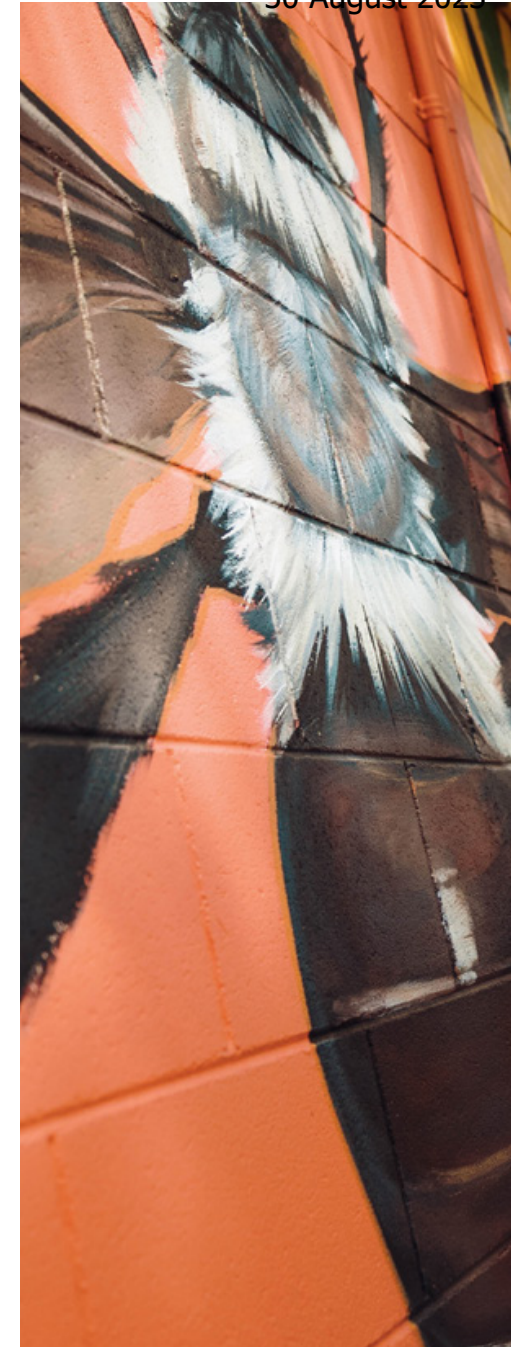
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- Spoilbank Marina Place Plan (Pilbara Ports Authority)
- Spoilbank Marina Public Art (Pilbara Development Commission & Pilbara Ports Authority)
- FORM 2022 Annual Report
- Junction Co 2022 Annual Report
- Pilbara Cities Report (Pilbara Development Commission, 2014)

Community Consultation Documents

- 2022 Culture Counts Post-Event Survey Analysis
- 2022 Community Perception Survey
- Strategic Community Plan 2018-28 Community Engagement Summary Report (2021)
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Regional Arts & Culture Information Documents

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- Arts & Culture Economic Recovery Plan: Response to the Western Australian Government's Recovery Framework (WA Chamber of Arts & Culture, 2020)
- Creativity at the Crossroads? The Creative Industries in WA (Curtin University, 2021)
- Looking in our own Backyard: The Search for Audiences (CircuitWest, 2021)
- WA Regional Entertainment & Performing Arts Centre Review (2022)



Goal 1: Arts & Culture is for Everyone

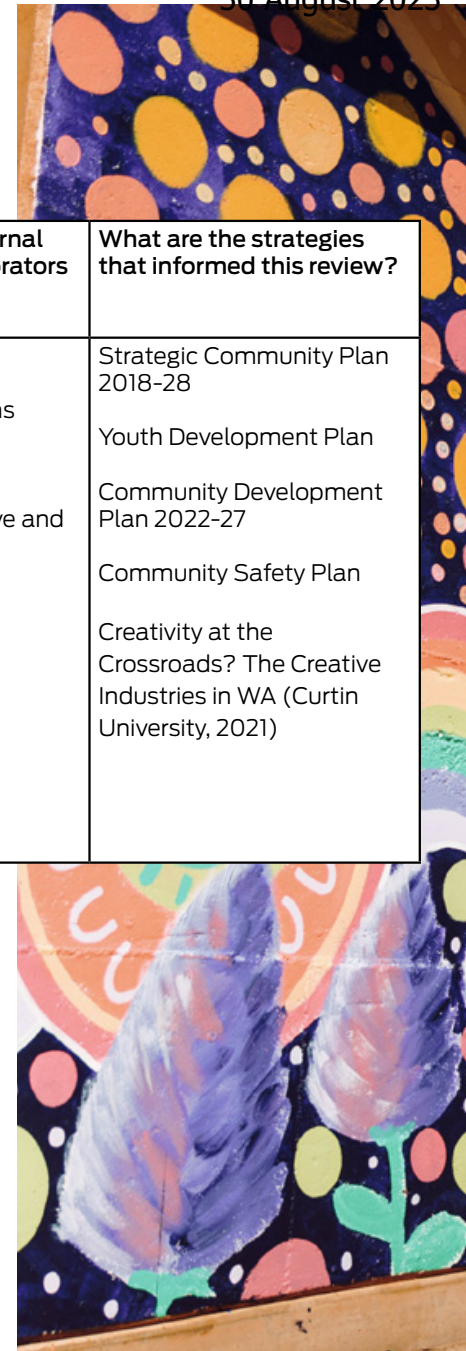
What is the purpose are we trying to achieve in the next five years and beyond?	What are the overarching strategic actions to help achieve our purpose?	Are there any identified gaps that require new future actions?	Who are the key internal and external collaborators that require further consultation?	What are the strategies that informed this review?
<ul style="list-style-type: none"> • Creating new partnerships, civic leadership and collective action • Hedland is a community where we feel connected to our people, place and home • Create ownership in mind and spirit • Activate with Locals - Build on the town square as living room for Aboriginal and non-Aboriginal users and support user diversity to grow 	<ul style="list-style-type: none"> • Youth engagement towards services and facilities • Partnerships to deliver arts and culture outcomes • Building capacity of our local place-based community groups • Communicating resonating stories of local leaders to encourage increased volunteering • Make policies, guidelines and tools to make people more aware and understanding of other cultures • Find new ways of driving innovation and making it easier for volunteers to get things done • Consider a leadership course for community and government participants 	<ul style="list-style-type: none"> • Quick and easy grants for community groups • Celebrating volunteers during National Volunteering Week • Increased engagement to better understand barriers to creating even more accessible arts and culture activities 	<p>Mutli-Cultural groups and individuals</p> <p>Library & Theatre Users</p> <p>Arts Organisations</p> <p>Minority Groups</p> <p>Theatre and Events Touring Organisations</p>	<p>Strategic Community Plan 2018-28</p> <p>Community Development Plan 2022-27</p> <p>Community Safety Plan</p> <p>Library Strategy 2021-25</p> <p>Access & Inclusion Plan</p> <p>2022 Culture Counts Post-Event Survey Analysis</p> <p>2022 Community Perception Survey</p> <p>Arts & Culture Economic Recovery Plan: Response to the Western Australian Government's Recovery Framework (WA Chamber of Arts & Culture, 2020)</p>

Goal 2: Sharing Culture

What is the purpose are we trying to achieve in the next five years and beyond?	What are the overarching strategic actions to help achieve our purpose?	Are there any identified gaps that require new future actions?	Who are the key internal and external collaborators that require further consultation?	What are the strategies that informed this review?
<ul style="list-style-type: none"> • Improve our ability to collaborate and work together with key cultural organisations • Stronger audience engagement with Aboriginal and Torres Strait Islander people • Supporting economic, educational and tourism prosperity and capacity building for cultural organisations • Leading a culturally inclusive annual arts, events and library program • Leading a caring, connected and culturally inclusive future 	<ul style="list-style-type: none"> • Formal protocols and processes to acknowledge traditional owners at ToPH events • Collaborate with ATSI organisations to develop and share key stories through events and arts programming • Improved preservation of cultural history and creating innovative programming and displays for sharing information and education community • Connecting young people with ATSI organisations to building education and cultural competency. This includes involving young people in the design of youth programming • Stronger engagement with cultural organisations to develop annual calendar of events and public art masterplan. This includes increased involvement to deliver Reconciliation and NAIDOC week events • Support development of tourism related businesses and programs • Review social and cultural inclusion of events, including the use of interpreter services for different language groups • Strengthen multi-cultural connections • Develop cultural wayfinding and narrative for the South Hedland town centre • Develop cultural entry statements into key locations 	<ul style="list-style-type: none"> • Supporting more multi-cultural arts, events and library programs • Establishing partnerships and developing the capacity of multi-cultural organisations • Understanding what programs and activities we are collaborating with Aboriginal organisations • Is there a major cultural event that is missing in the Town's annual calendar of events 	<p>Aboriginal groups</p> <p>Language & History groups</p> <p>Mutli-Cultural groups and individuals</p> <p>OWLS Group</p> <p>Library Users</p> <p>Arts Organisations</p> <p>Minority Groups</p>	<p>Strategic Community Plan 2018-28</p> <p>Draft Aboriginal Partnership Plan</p> <p>Community Development Plan 2022-27</p> <p>Community Safety Plan</p> <p>Library Strategy 2021-25</p> <p>South Hedland Place Plan</p> <p>External Local Arts Organisations Visions and Future Direction</p>

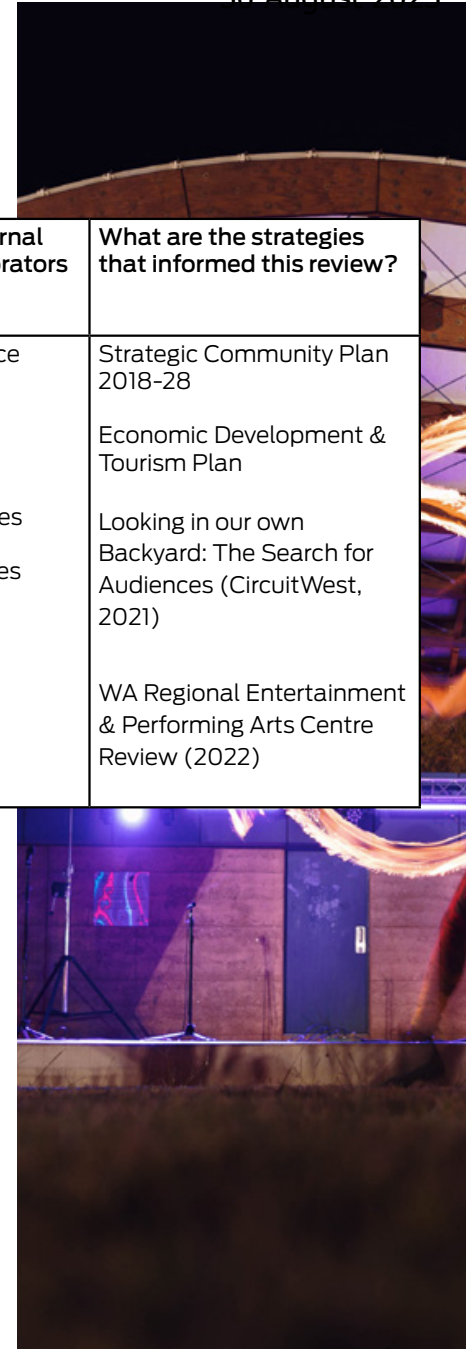
Goal 3: Enabling Creative Pathways

What is the purpose are we trying to achieve in the next five years and beyond?	What are the overarching strategic actions to help achieve our purpose?	Are there any identified gaps that require new future actions?	Who are the key internal and external collaborators that require further consultation?	What are the strategies that informed this review?
<ul style="list-style-type: none"> Improving the community safety for residents and tourists Better understand the realities of young people in Hedland Developing creative partnerships to better understand matters that impact young people and future training opportunities Identify long-term outcomes specific to young people 	<ul style="list-style-type: none"> Creating new creative career pathway projects for residents Create and co-fund a long-term Youth Strategic Plan designed and delivered by HYSAG Partner with Pilbara LG's to deliver on-going Youth Conferences Attract new youth services to Hedland Support improved pathways to learning and education Enhance opportunities for youth mentoring New employment opportunities for Aboriginal people connected to Country Develop youth-friendly infrastructure Establish procedures that allow for youth decision making Provide stronger support for cultural youth options 	<ul style="list-style-type: none"> Focus on creative cultural learning and education practices Focus on creative employment opportunities and professional development Developing targeted creative residencies with professional artists to mentor young people 	<p>Youth Organisations</p> <p>Training Organisations</p> <p>Arts Organisations</p> <p>State Bodies (Creative and Training Sectors)</p>	<p>Strategic Community Plan 2018-28</p> <p>Youth Development Plan</p> <p>Community Development Plan 2022-27</p> <p>Community Safety Plan</p> <p>Creativity at the Crossroads? The Creative Industries in WA (Curtin University, 2021)</p>



Goal 4: (Re)Ignite Live Performances

What is the purpose are we trying to achieve in the next five years and beyond?	What are the overarching strategic actions to help achieve our purpose?	Are there any identified gaps that require new future actions?	Who are the key internal and external collaborators that require further consultation?	What are the strategies that informed this review?
<ul style="list-style-type: none"> Supporting liveability in Hedland by providing more arts and music entertainment and opportunities Supporting mental health and creative opportunities Marketing Hedland as a vibrant and positive place to live, work and play 	<ul style="list-style-type: none"> Marketing and promoting the area for Tourism and local lifestyles Supporting events that build community pride and support local lifestyle Invest and develop community infrastructure 	<ul style="list-style-type: none"> Collaborating with other regional LG's for the purpose of supporting live music touring across NorthWest WA Supporting local venues to provide live music Advocating State Government for more funding to enable regional live music Providing live music residency programs to build capacity of local live music 	<p>Local Theatre & Dance organisations</p> <p>Touring Theatre Organisations</p> <p>State Advocacy Bodies</p> <p>Production Companies</p>	<p>Strategic Community Plan 2018-28</p> <p>Economic Development & Tourism Plan</p> <p>Looking in our own Backyard: The Search for Audiences (CircuitWest, 2021)</p> <p>WA Regional Entertainment & Performing Arts Centre Review (2022)</p>



Goal 5: Activating our Infrastructure

What is the purpose are we trying to achieve in the next five years and beyond?	What are the overarching strategic actions to help achieve our purpose?	Are there any identified gaps that require new future actions?	Who are the key internal and external collaborators that require further consultation?	What are the strategies that informed this review?
<ul style="list-style-type: none"> Building generational prosperity over the next 15 years Strengthening our community for a positive future Creating infrastructure that enables future service delivery 	<ul style="list-style-type: none"> Allocating resources to priority infrastructure projects over next 10-15 years. This includes Spoilbank Marina, Arts & Culture precinct and new library in South Hedland New facilities are designed appropriately for public use, events and public art Encouraging community organisations to utilise our existing infrastructure for bookings, programming and events Activation of facilities and parks to encourage public interaction and healthy activities Urban and spatial planning is used to increased human interaction with future facilities Constructive forums are provided for discussion and representation of the diversity of views and needs that impact Town's development, programs and policies Attract touring artists and cultural experiences Actively contribute to 'positive story telling' about Hedland and promote its unique lifestyle 	<ul style="list-style-type: none"> Opportunities to enable National Sporting and Cultural events to activate our world class infrastructure Allocating place resources for specific future precincts to appropriate plan for the ongoing activation of these spaces 	<p>Relevant State Government Agencies</p> <p>Industry Partners</p> <p>Peak Sport Bodies</p>	<p>Strategic Community Plan 2018-28</p> <p>Community Development Plan 2022-27</p> <p>Long-Term Financial Plan 2022-37</p> <p>Library Strategy 2021-25</p> <p>Public Art Strategy</p> <p>South Hedland Place Plan</p> <p>Pilbara Cities Report</p> <p>Spoilbank Marina Masterplan and Place Plan</p>





Town of
Port Hedland



APPENDIX 2: ARTS & CULTURE PLAN 23-27

Stakeholder Conversation Notes

Introduction

The Town organised conversations with 37 key external stakeholders relevant to Arts & Culture at the Town of Port Hedland. This document includes a list of the key interview notes.

STAKEHOLDERS ENGAGED

Events, Activation & Programming

- PHLAGS+
- Junction Co
- FORM & Spinifex Hill Studios
- Activate South Hedland
- Portside
- Julyardi Aboriginal Corporation
- Kariyarra Aboriginal Corporation
- Pilbara Development Commission
- Port Hedland Visitors Centre
- Hedland Homeschoolers
- Youth Advisory Committee
- Community Arts Network

Library

- OWLS
- Port Hedland Historical Society
- Rhyme Time Users
- General Library Users
- Wangka Maya
- WA State Library

Live Shows

- HATch
- Black Swan Theatre
- Hedland School of Dance
- Jabat School of Dance
- WA Ballet
- CircuitWest
- Lunar Circus
- South Hedland High School

Arts & Culture - Industry

- BHP
- Pilbara Ports Authority
- FMG
- ESS / Gateway
- Horizon Power

Arts & Culture - Businesses

- Hedland Hotel
- Pier Hotel
- Esplanade Hotel
- PCC Production
- PPP Events



Summary

Key Findings:

Events, Activation & Programming

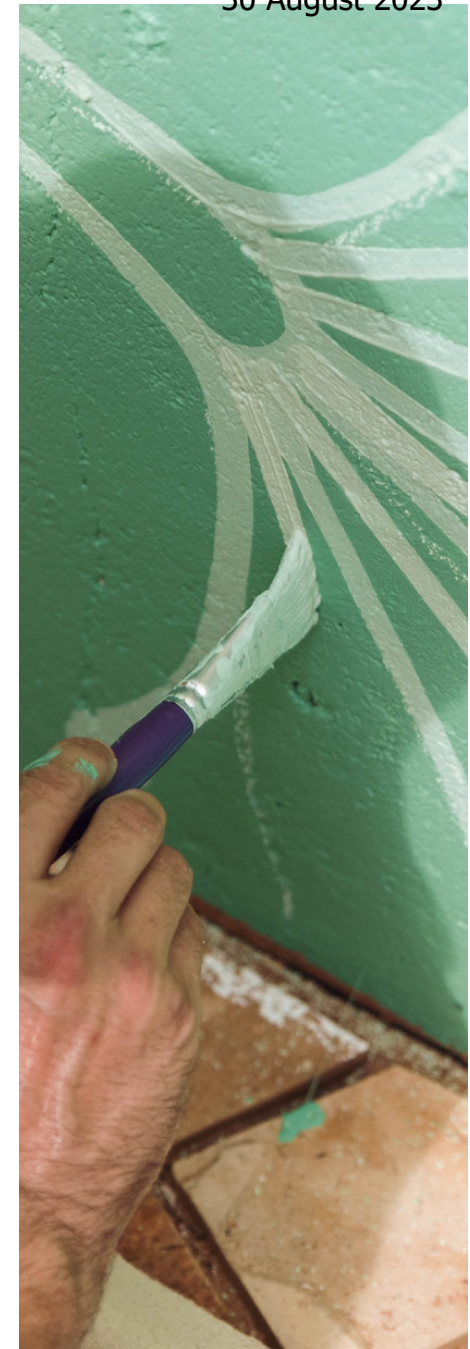
- Appreciate the large variety of events for different people
- More support for community organisations to foster connection and thrive
- Pride Festival was great at promoting local businesses and ED - events should have more of a tourism focus
- More regular conversations with Arts Organisations to develop ideas, share calendars, update on progress, etc
- Regional Art Market in Hedland could bring together arts organisations
- Future opportunity for a dedicated makers space in South Hedland for future workshops and creative training
- Big events are great and very inclusive - it would be great to see more regular small events with emphasis on community connection
- Lack of live music venues and touring in Hedland
- More grants for businesses to host events and activation
- Opportunities to use strategy more broadly to retain and attract residents - increase liveability - development of a place brand
- Increased marketing of external / community events
- Strong willingness from Aboriginal organisations to support cultural arts and culture events
- Support to setup a Multi-cultural working group for future events

Library & Local History

- Stronger focus on showcasing historical buildings - 126 years of history
- Incorporate local history collection into displays at council buildings - memorabilia, photos, etc
- More events to celebrate local history and culture
- Stronger partnership to document and celebrate Aboriginal history
- Library programming has been consistent, good time of day and enjoyable for young kids and parents
- Future opportunities for more programming aimed at 0-2 years - love the baby yoga
- Increased Aboriginal education through food, music and storytelling - possibly work together with Well Women's Centre

Live Shows

- Encourage stronger partnerships and communication with touring theatre companies
 - Opportunities for increased engagement with schools, local dance group and youth organisations to develop local capacity and awareness
 - Increased understanding of audience engagement and promotion of Matt Dann live shows
 - Support for training dance instructors with formal qualifications
 - Increased communications with local dance groups to feel appreciated and listened to
 - Future opportunities for more local dance shows at public events
 - Very supportive of bringing back ballet - need outdoor stage
 - Future opportunity for student technician training
 - Getting local community groups more involved in activation and general awareness at events
 - Need support for accommodation of performers at events
-





APPENDIX 3: ARTS & CULTURE PLAN 23-27

Community Workshop Results

Stakeholder & Staff Workshops - 12 & 13 July, 2023

Stakeholder & ToPH Staff Workshop Results



The Town's Arts & Culture team organised two 'Vision & Action' workshops to help refine the Arts & Culture direction and prioritise actions moving forward. More specifically, the workshops included:

- External Stakeholder Workshop: Wed, 12 July from 3pm - 4:30pm; and
- Internal Staff Workshop from 8:30am - 10:00am.

In total, 42 people participated in the workshops. The external workshop included a diverse range of stakeholders including Arts organisations, local dance companies, industry partners, ATSI organisations, library users, seniors, youth representatives, etc.

The internal staff workshop included

all relevant staff from various departments including events, libraries, arts and culture, leisure, planning, place development, youth, community engagement, youth development, etc.

The engagement workshop was broken down into three related stages:

1. Vision Statement Discussion
2. Strategic 'Goals' Discussion
3. Prioritising 'Max Ease & Max Impact' Discussion

As a result, the Arts & Culture team was able to use the outcomes to refine the vision statement, key goals and clearly prioritise quick win and longer-term strategic projects. A summary of engagement findings is provided in the following pages of this report.

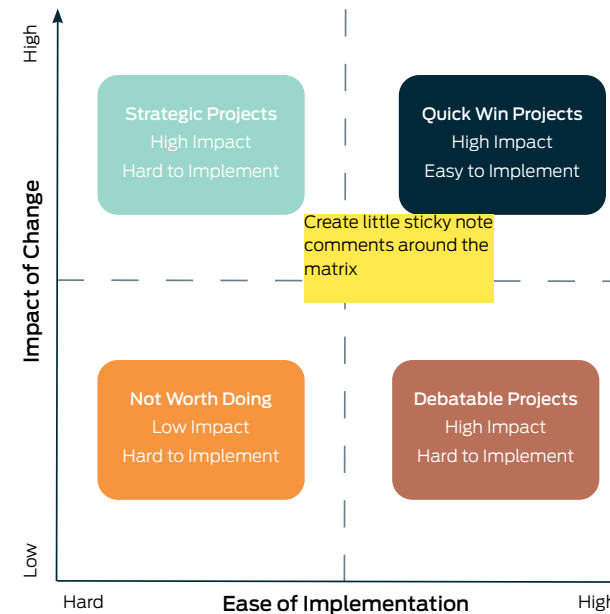


Figure 1: 'Max Ease and Max Impact' Exercise used in the workshop to prioritise future projects and discuss guiding principles.

Part 1: Vision Statement Discussion

Three key questions were facilitated to better understand how 'liveable and loveable' can best help bring Hedland life through Arts & Culture:

Key Findings:

WHAT DOES LIVEABLE AND LOVEABLE MEAN IN HEDLAND?

- TOGETHER is important
- LOVABLE is the drive and town pride
- Connection to family – make town more livable
- Livable – places to meet and find connections
- Loveable – connections/relationships/ community spirit/pride

HOW DO WE BRING LIVEABLE AND LOVEABLE TO LIFE?

- Community Engagement – use groups to capture needs and wants
- Presence in community in broad sense for conversation
- Actively work with multicultural groups
- Form a multicultural group/association
- Micro activities that small investment/ high impact
- Leverage existing assets and opportunities in Hedland
- Consistent activation year-round
- Promote Hedland as a destination
- Better connection to place and country

Key Community Challenges to bringing liveable and loveable to life

- **Who is it liveable for?**
 - Currently large gap between low income and high earning families
 - Hedland has lots of minority groups and arts and culture needs to acknowledge and be more inclusive of our diverse needs
 - Seniors need to be valued as a group
 - Target of town events to a broader audience
- **Young People have negative perception**
 - Allow young people to participate more in Arts & Culture to change the narrative
 - Genuine community relationships
 - Highlighting strength in young people
- **Recognising visitation is a big part of livability**
 - Is there enough effort for our visitors?
 - Include VISITORS in VISION
 - Where to go and what to do – GUIDES
- **Spaces that encourage vibrancy, welcoming, art, trees**
 - Creative spaces that are safe and comfortable & accessible
 - Lack of social events
 - Lack of access



Part 2: Arts & Culture ‘Goals’ Discussion

Participants worked in group to discuss the draft goals. Below are the outcomes from each discussion:

Key Findings:

ARTS & CULTURE IS FOR EVERYONE

- It is noted that the original goal prior to the workshop was ‘Placemaking is for Everyone’. After indepth discussion during the workshops, it was agreed to update the goal to its current title
- Look to the future for long term planning
- Involve more people
- Communicate as a ‘COMMUNITY’
- Identify the groups not participating and find out what the barriers are
- Consult more for inclusion
- Cross collaboration
- Meet safety and accessibility half way

SHARING CULTURE

- Better understanding of Aboriginal Culture
- Celebration of multiculturalism – INCLUSIVITY
- Continuous improvement
- Leverage organisations to attract visitors
- Quick wins with wayfinding and signage
- Authentic engagement and follow through
- Enabling organisations
- Creating Synergy between Elders and Youth

ENABLING CREATIVE PATHWAYS

- During the workshops it was determined that creative pathways should be for everyone, with a focus on

young people. The title has been updated to reflect this outcome

- Practical and creative engagement for those that don’t fit the box
- Integrate creative need with industries etc
- Junior Art Awards
- Make venues accessible and welcoming
- Events to account for all age groups
- Establish new partnerships, education and traineeships

(RE)IGNITE LIVE PERFORMANCES

- More events for different audience at locations to that make it easier to attend (i.e. senior events at aged care facilities)
- DJ’s at the pool
- Development of Local Artists with instruments in music
- Perform at SLAM – open mic

ACTIVATING OUR INFRASTRUCTURE

- Infrastructure is not world class – use word quality
- Require consistency, functionality. Accessibility
- Forward planning – building for future, sustainability, fit for needs
- More community consultation on needs
- Longevity of artwork
- More cohesion/collaboration with teams and programming



Part 3: Max Ease & Max Impact Exercise

Participants worked in groups to prioritise existing actions from informing strategies and create new actions based on identified gaps to meet the refined vision and goals. The results from each 'goal' is provided on the following pages.

(Re)Ignite Live Shows in Music & the Arts

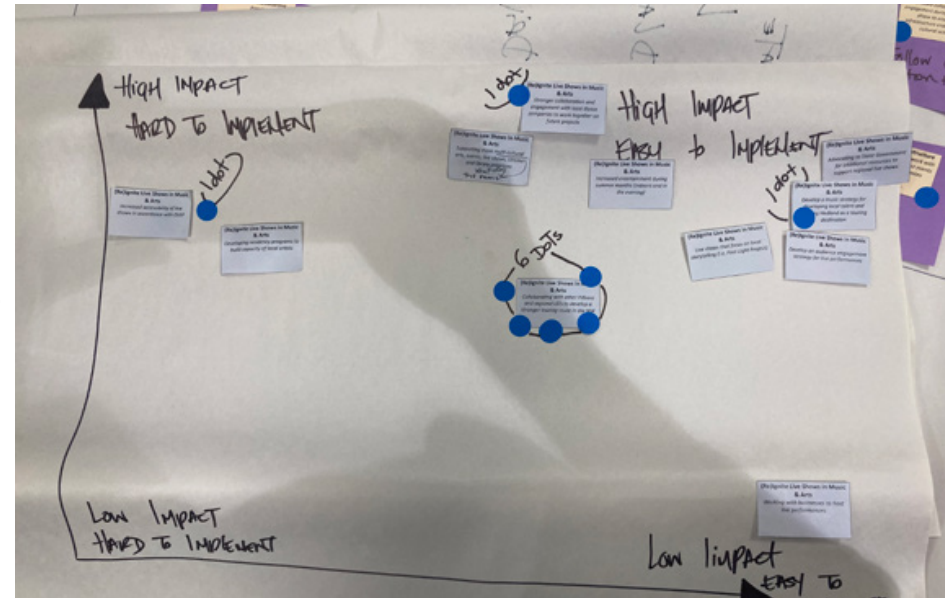
Quick Win Projects

- Develop a Music Strategy for attracting touring artists and homegrown talent
- Collaborating with other LG's to rebuild a North West touring circuit
- Supporting more Multi-Cultural performances
- More gigs at existing venues (basketball courts, pool, etc)
- Advocating to State Government for more support to encourage regional live show touring
- Increased entertainment during summer months

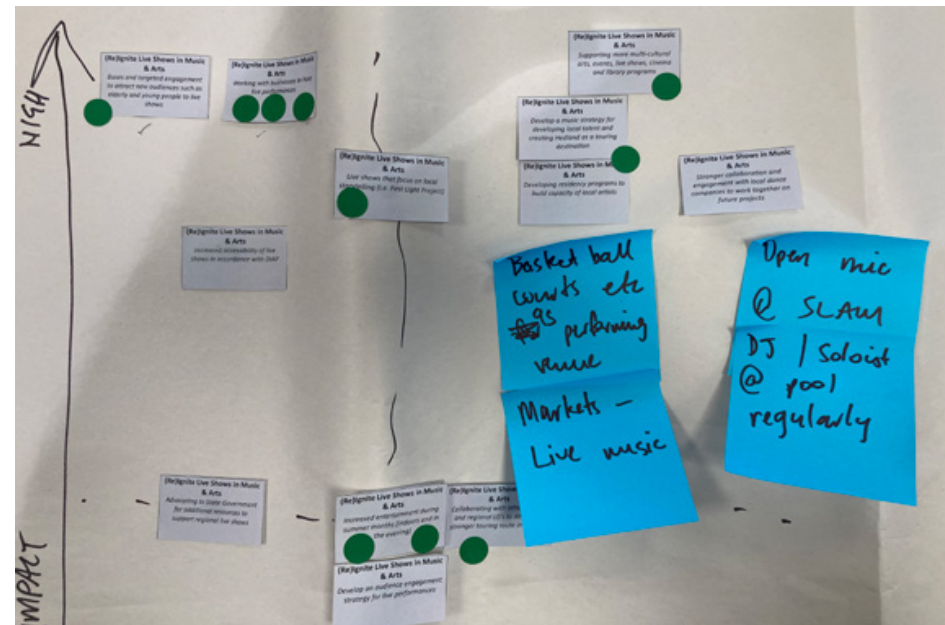
Strategic Projects

- Working with businesses to host more live shows
- Buses and targeted engagement to attract new audiences and make events more accessible
- Increased accessibility of live shows in accordance with DIAP
- Live shows that focus on local storytelling
- Stronger engagement with local dance groups, theatre groups, etc
- Residency programs to develop local artists

Stakeholder Workshop Results



ToPH Staff Workshop Results



Activating our Infrastructure

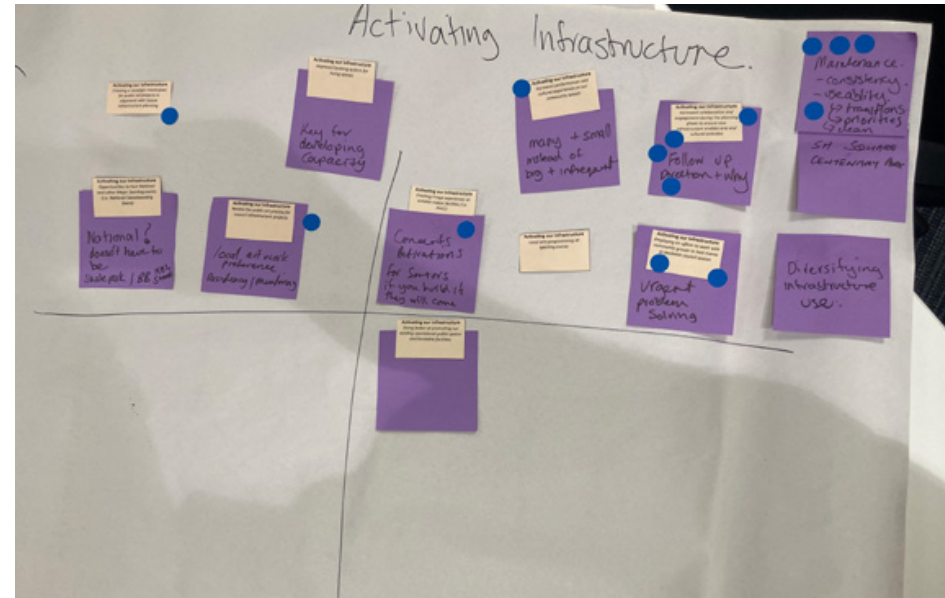
Quick Win Projects (1-2 Years)

- Focus on maintenance and cleanliness of existing infrastructure
- Employing an officer to work with community groups to support event management and booking spaces
- Improved booking system for hiring spaces
- Creating Fringe experiences at existing community spaces
- Increased small performances at existing venues
- Local arts programming at sporting events

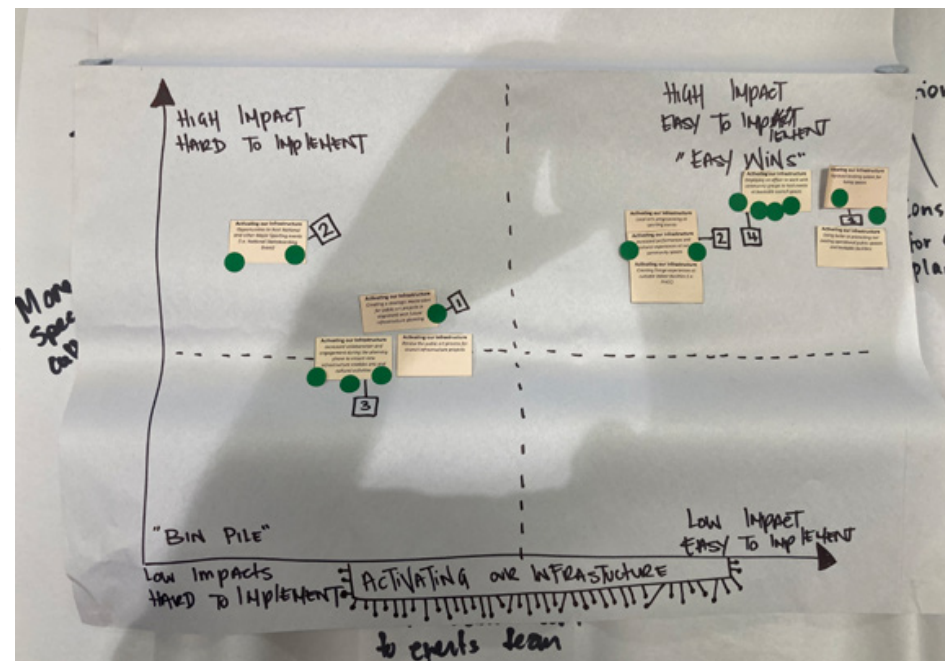
Strategic Projects (+2 years)

- Reviewing the public art process and provide mentoring for local artists to be more involved
- Creating a strategic masterplan for future public art projects
- Increased collaboration during the engagement phase of cultural infrastructure projects. And follow up to communicate direction and purpose.
- Opportunities to host National and major sporting events at our facilities

Stakeholder Workshop Results



ToPH Staff Workshop Results



Arts & Culture is for Everyone

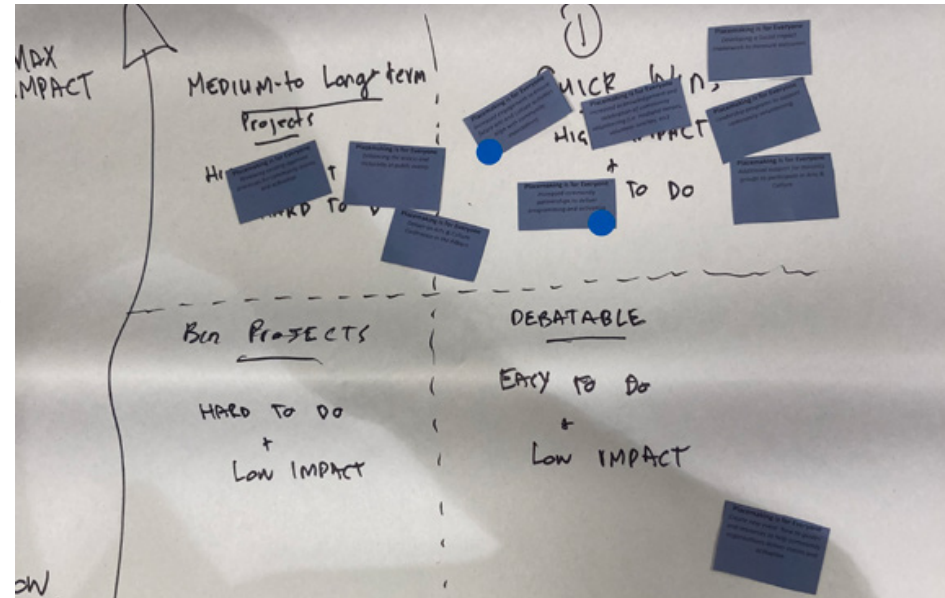
Quick Win Projects (1-2 Years)

- Increased engagement to ensure future arts and culture activities align with community expectations
- Increased community partnerships to deliver arts and culture programming
- Develop a social impact framework to measure outcomes
- Improved digital platform to communicate upcoming events
- Reviewing existing approval process for community events

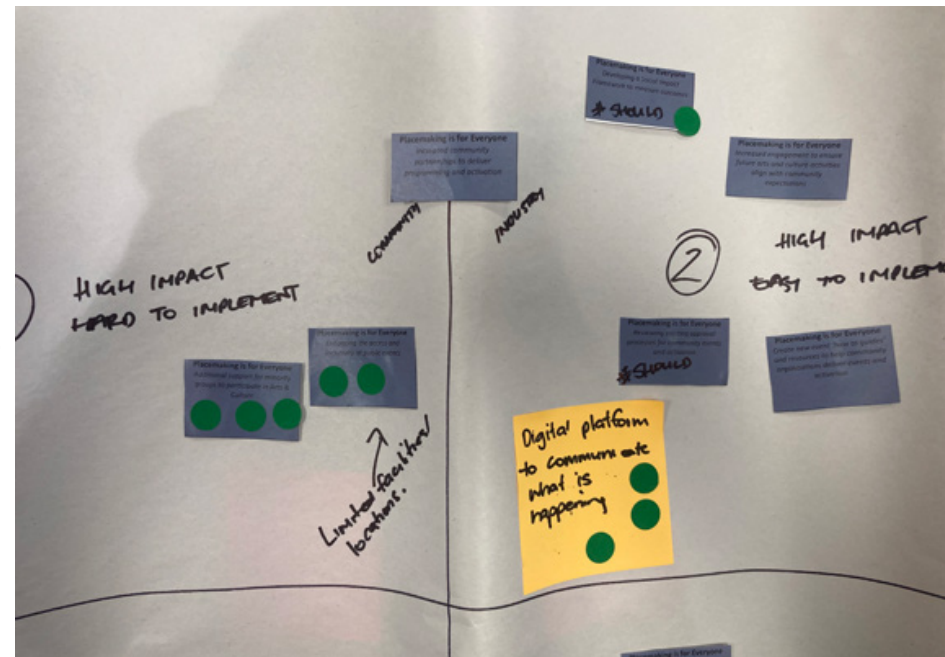
Strategic Projects (+2 years)

- Additional support for minority groups to participate in events and arts
- Enhance the inclusiveness of events and arts events
- New locations specific for arts and culture workshops, training and capacity building

Stakeholder Workshop Results



ToPH Staff Workshop Results



Sharing Culture

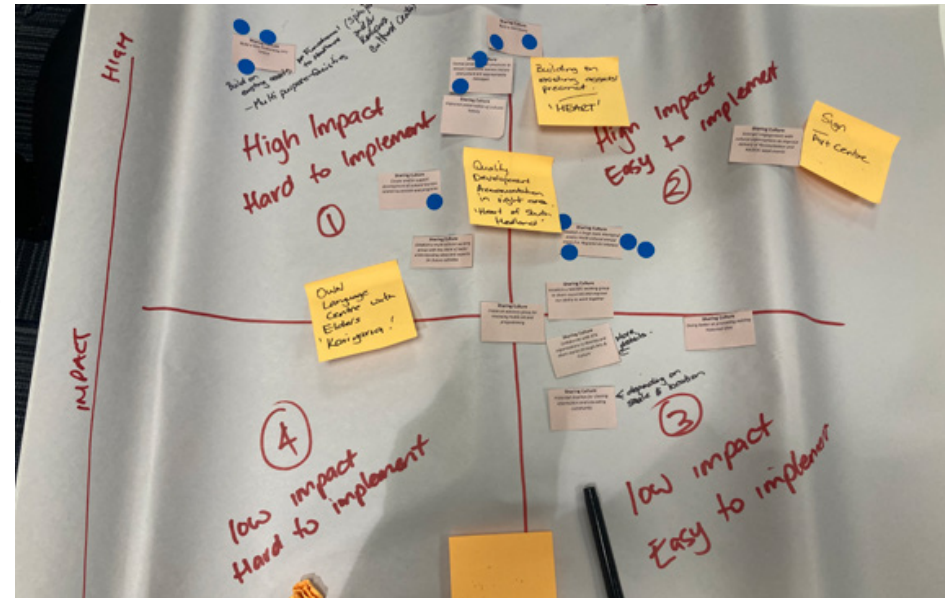
Quick Win Projects (1-2 Years)

- Establish a large-scale Aboriginal and/or Multi-Cultural event
- Formal processes and protocols to ensure traditional owners history are appropriately managed
- Stronger engagement to improve Reconciliation and NAIDOC events
- Improved marketing of existing public art projects, including artists and meaning

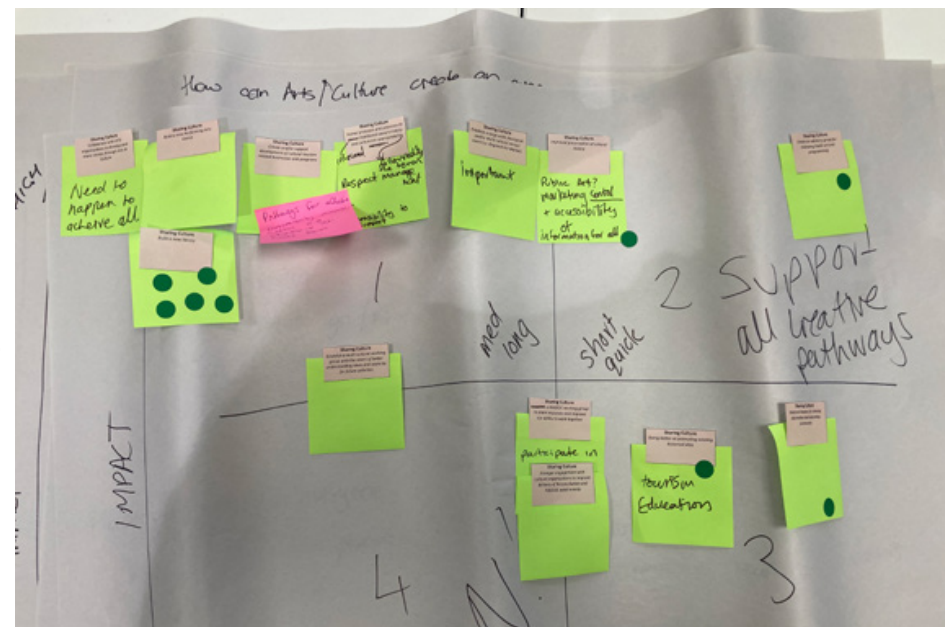
Strategic Projects (+2 years)

- Build a new Library
- Build a new Performing Arts Centre
- Create and/or support development of new cultural tourism projects
- Increased collaboration with ATSI organisations to develop and share stories through Arts & Culture
- Doing better at promoting existing historical preservation sites
- Participate in NAIDOC working group to share resources and provide event management support

Stakeholder Workshop Results



ToPH Staff Workshop Results



Enabling Creative Pathways

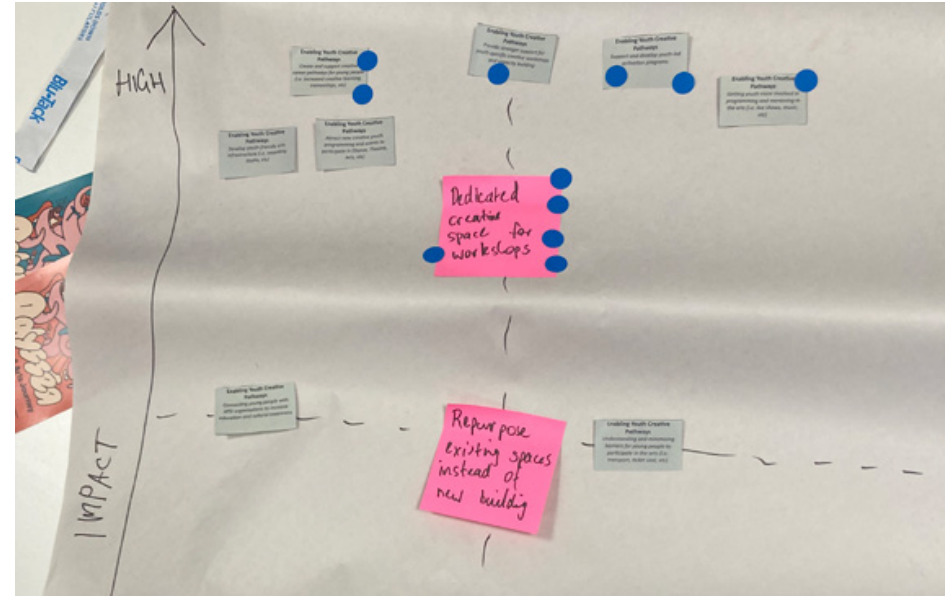
Quick Win Projects (1-2 Years)

- Getting more young people involved in learning how to program Arts & Culture. I.e. youth mentoring
- Support and develop youth-led programming
- Increased training and workshops in creative industries
- Connecting young people with ATSI organisations to increase learning and cultural understanding

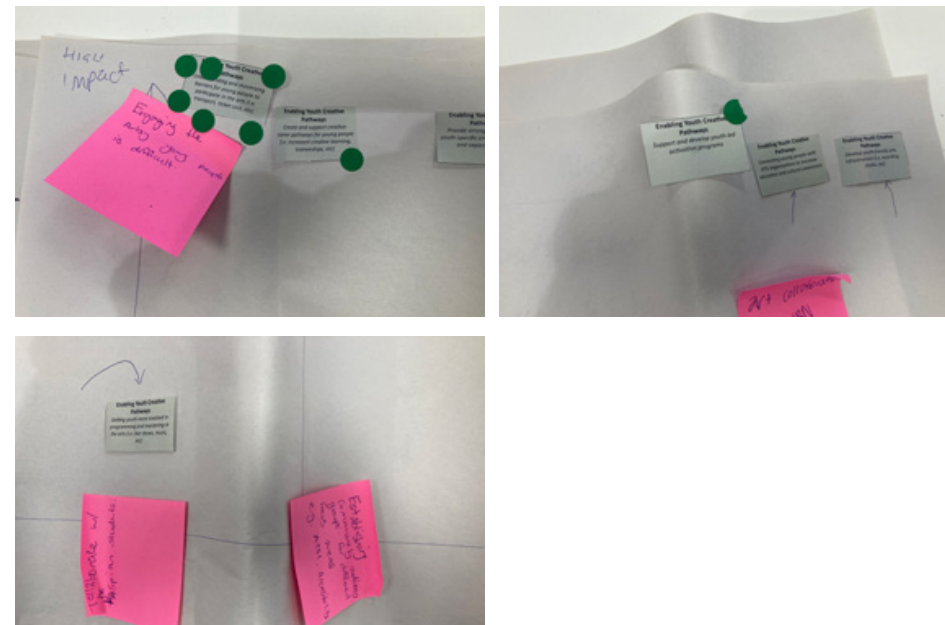
Strategic Projects (+2 years)

- Support new creative career pathways, with a focus on young people
- Investing in youth-friendly arts infrastructure
- Understanding and minimising barriers for young people to participate in the Arts
- Dedicated creative spaces for workshops, training and makers to come together

Stakeholder Workshop Results



ToPH Staff Workshop Results



Town of Port Hedland Arts & Culture Strategy 2019-22 Review

Year 1 - 2020

Action #	Outcomes	Priorities	Role	Priority Level	Proposed team involved	Level of Completeness (not completed, partially completed or completed)	What was the impact / result?
	A genuine interest, knowledge of, and celebration of Aboriginal culture and language	Utilise the quarterly Aboriginal and Torres Straight Islander Forum and other mechanisms to foster ongoing engagement with cultural leaders to determine appropriate mechanisms to undertake cultural preservation and celebration	Leader	2020	Community Engagement	Completed	Improved relationship and better engagement at events
	A warm embrace of Hedlands diverse cultures	Establish an 'Aboriginal Liason Officer' position to work closely with the Aboriginal and multi-cultural communities	Leader	2020	HR/ Manager Youth, Community Development	Completed	Very beneficial in creating stronger connections with Aboriginal community and providing ongoing feedback
	Celebration of environment, industry and lifestyle as integral to culture	Seek opportunities, in partnership with industry and state government to position Hedland as Australia's premier location for industrial tourism	Convener	2020	Economic Development	Partially Completed	Investigation undertaken with Visitors Centre and Pilbara Tourism Association, and included within Economic Development and Tourism Plan. Further review to be completed as part of future place brand and destination marketing strategy
	A positive, shared narrative for the Town of Port Hedland	Focus on programming which explores community values	Leader	2020	Events/Youth/Community Engagement/Regulatory	Partially Completed	Post-Event surveys updated to include increased values questions. Require further detail to analyse results over longer period
	The bridging of community divides	Increase diversity of attendance to events in both Port & South Hedland	Leader	2020	Community Engagement/ Events	Completed	Captured as part of post-event assessment
		Profile South Hedland locations through programing and investment in additional infrastructure as required	Leader	2020	Community Engagement (re surveys?)/ Events/Regulatory/Youth	Completed	Completed Sports and Arts Precinct Masterplan and programming of South Hedland Town Centre
	More opportunities for participation, not just entertainment	Develop training and support resources for community groups to deliver arts and cultural initiatives and events	Leader	2020	ACE/Events/ Bookings/ Environmental Health/ Youth/ Sports & Facilities/Leisure	Completed	Support for both town teams is evident by the growing relationship with the Town and the growing effectiveness both TT's are having on local events and programming.
		Ensure all events provide opportunity for local groups to participate and/or the selling of local content	Leader	2020	Events	Completed	Community groups and local stalls are asked to participate in relevant community events
		Seek formalised volunteer arrangements with major companies operating in town e.g. through their staff volunteering policies	Leader	2020	Events/ Regulatory	Partially Completed	Corporate volunteers have been requested at events, where necessary. Future planning can be improved through developing stronger relationships with community organisations and future planning of community events with relevant organisations
	Measured impact	Work with local community organisations for government to service contracts to recognise the use of the delivery of broader health and community outcomes	Advocate	2020	Community Engagement/Youth/Regulatory	Completed	Contracts procured to local community organisations at Courthouse Gallery. Continue to work with local organisations to investigate future opportunities
		Continue to meet with key stakeholders through the Hedland Collective and other local networks to inform further planning and approaches to achieve collective impact	Convener	2020	ACE/ Community Engagement	Completed	Hedland Collective / HISAG / Portside Meetings / Arts & Culture Quarterly Catch-Ups - The forums have provided the opportunity to share event calendars, increase collaboration and discuss collective impact
	Libraries inspiring community connection, a love of learning, and a multitude of uses	Grassroots activation of the Port and South Hedland libraries, informed by a full review of library programming and further community engagement.	Leader	2020	Libraries	Complete	Recent partnerships with Wangka Maya, Kariyarra Aboriginal Corporation and The Junction Co. to deliver library programs
		Secure new location for Port Hedland Library and explore of opportunities to invest in the upgrade of library spaces to enable a diversity of uses and create more welcoming, vibrant experiences.	Leader	2020	Libraries	Completed	Sports and Arts Precinct Masterplan has identified suitable location at South Hedland Old TAFE Site
	Appropriate, affordable and accessible spaces for cultural producers	Consideration of the possibility to create a multi-medium artistic and creative hub with shared workspaces and incubators.	Convener	2020	Events/ Community Engagement/Regulatory	Partially Complete	Sports and Arts Precinct Masterplan has identified as a potential location at South Hedland Old TAFE Site

	A reputation as a place for makers and creators	Develop support programs for local producers including the development of a quarterly Makers Meet Up that enables opportunities to engage on how the Town can provide support, how makers can work together, and opportunities to connect to the market.	Convener	2020	ACE/Community Engagement	Partially Complete	The Town has been working with The Junction Co to deliver regular markets and other programming through the Portside Town Team. Additional work still to be completed to support Activate South Hedland and regular programming of town centre
		Revive the local markets series, focusing on expanding opportunity for local makers to showcase their wares.	Promoter	2020	ACE	Partially completed	Discussions undertaken with The Junction Co to increase focus on empowering and training for local makers. More work still to be completed in future A&C Plan.
	Embed Culture and Arts in Urban Renewal	Support and advocate for the proposal for the Spoilbank site to include a new multi-purpose arts and cultural facility that is flexible in its configuration. This should enable: - Commercialisation of arts and crafts. - The bringing together of culture, historical education, and enterprise. - Spaces for performance and community use.	Advocate	2020	Community Engagement/ Events	Completed	Spoilbank Marina to include a multi-purpose community centre.
	Amplify the local	Undertake an audit of the events and activities that are uniquely Hedland or quirky by nature. Explore the opportunities to provide support (in-kind or financial) to amplify these through advertising support.	Leader	2020	Events/ Community Engagement	Partially Completed	An audit has not yet been undertaken of all 'quirky' events. However, relationships developed and regular meetings to be undertaken with local creatives and community organisations to develop a shared calendar and review future local events.
	A year-round offering which excites	Work with local stakeholders and organisations to develop a consolidated events program that ensures year-round activation, caters for a diversity of demographics and reduces clashes within Hedland / Pilbara.	Convener	2020	Events	Partially completed	An audit has been undertaken of events and programming within the South Hedland, although additional work to be undertaken to encourage increased collaboration for future events. Audit still to be undertaken of programming across the Town.
		Undertake an annual review of the events program, with the aim of replacing low impact events with new events in partnership with the community.	Leader	2020	Events	Partially completed	Post-event surveys completed for all events. Further review to be undertaken of replacing low-events with new partnerships. Work completed with Council to 'refresh' existing events in 2023
		Seek opportunities to connect Hedland with other Pilbara town's programming e.g. touring art pieces.	Convener	2020	ACE/ Events/ Community Engaement	Partially completed	Relationships are being developed with other art galleries across the Pilbara region and discuss future opportunities.
	Bringing art into the streets – highly visible and there for all	Further engage with the community to understand perceived value and priorities for public art.	Leader	2020	Community Engagement/ Libraries/ACE	Completed	Perceptions of arts and culture undertaken through community surveys (Markyt Community Scorecard, SCP Engagement Summary Review and South Hedland Place Plan). Community perception has demonstrated high value in Arts.
		Undertake a Public Art Strategy, informed by public consultation, to compliment this Arts and Culture Strategy. The strategy should provide a vision for public art across the Town and provide a framework for commissions and community-led art	Leader	2020	ACE/ Community Engagement	Partially Completed	A Strategy for selected art projects has been completed, based on current development projects. Additional work still to be completed for a town-wide Public Art Master Plan. To be included in future A&C Plan
		Consider opportunities to use existing urban form / infrastructure as a canvas for art as reflected in community feedback.	Leader	2020	ACE/ Community Engagement	Completed	Additional street art projects completed on blank walls.
		Review the Percent for Public Art Policy following the development of the Public Art Strategy.	Leader	2020	ACE/ Community Engagement	Completed	Reviewed on 3 June 2021



6/003 Community Grants Program

Objective

This policy aims to ensure Council allocates financial support to the community in the most effective manner. This allows Council to be transparent about the types and levels of funding provided to the community.

The objectives of this policy are to ensure:

- An equitable, transparent and consistent process to distribute funding;
- All applications received which fall within the policy and its associated guidelines are equally considered for support;
- The Town supports the community to deliver essential events, programs, projects and services that meet the objectives of the current Strategic Community Plan and identified community needs; and
- Acknowledge the contribution of community groups and volunteers in the community and the Council's vision for the future.

Content

Community Funding Program

This program is divided into four streams to encourage activities, projects and programs which support the whole community.

	Grant name	Purpose	Maximum value	Funding rounds
Annual	Community Development Grant	Supports not-for-profit organisations to design, implement and complete projects that respond to local issues in Port Hedland.	\$10,000	Annual
	Community Collaboration Grant	Supports groups working together on community-focused projects.	\$10,000	Annual
Arts and Culture	Community Arts and Culture Grant	Encourage participation in the arts and activation of public spaces with cultural and creative initiatives.	\$3,000	Quarterly
	Artist Development Grant	Support artists in their professional and creative development (fine arts, music and performance).	\$2,000	Ongoing



	Grant name	Purpose	Maximum value	Funding rounds
Sport and Recreation	Community Sport Grant	Support projects, programs and activities that contribute to the health and wellbeing of the community.	\$3,000	Ongoing
	Athlete Development Grant	Provide assistance to athletes, coaches and officials in achieving their potential and excelling in their chosen sport.	\$2,000	Ongoing
Community Activation	Special Events Grant	Support organisations in delivering events to benefit the whole community	\$2,000	Quarterly
	Seed Funding	Supports new or struggling not-for-profit organisations in Port Hedland to establish or re-establish themselves.	\$1,000	Biannual
	Business and Tourism Innovation Grant	Supports projects, events or activities that advance and encourage increased visitation, participation and contribute to the presentation or marketing of Port Hedland as a place to stay.	\$2,000	Biannual
	Public Space Activation	Supports individuals, groups and businesses to develop projects in their local community to activate public spaces through strengthening connections between people and places they share.	\$1,000	Ongoing
	Youth Leadership and Development Grant	Supports young people to increase their leadership, participation and skill development.	\$2,000	Ongoing
	Friendly Neighbourhood Program	Supports individuals and groups to host initiatives that help connect the local community.	\$250	Ongoing



Definitions

“Not-for-profit” An organisation which uses monetary surplus solely for the purposes of its objectives and not to financially benefit its members in any way.

“Grant funding” Provision of a set amount of funds for a period to achieve a specific identified outcome, agreed to in a formal contract with Council.

“Support” Cash and in-kind contributions

“In-kind contributions” The provision of equipment and services available through the Town of Port Hedland. Funding will be calculated in accordance with the Town’s adopted schedule of fees and charges.

Relevant legislation	Local Government Act 1995 Local Government (Financial Management) Regulations 1996
Delegated authority	Yes
Business unit	Community Development
Directorate	Community Services

<i>Governance to complete this section</i>			
Version Control	Version No.	Resolution No.	Adoption date
	V01	-	27 January 2011
	V02	-	8 May 2013
	V03	201415/050	24 September 2014
	V04	201516/265	22 June 2016
	V05	CM201819/068	24 October 2018
	V06	CM202021/20	26 August 2020
Review frequency	Annually		

Document Control Statement – The electronic reference copy of this Policy is maintained by the Governance Team. Any printed copy may not be up to date and you are advised to check the electronic copy at <http://www.porthedland.wa.gov.au/documents/public-documents/policies> to ensure that you have the current version. Alternatively, you may contact the Governance Team.

**6/003 Town of Port Hedland Grants Program****Objective**

This policy aims to ensure Council has established an effective and responsive grants program to support the needs of its diverse community, and that it allocates appropriate financial support each year through its annual budget process. This allows Council to be transparent about the types and levels of funding provided to the community.

The objectives of this policy are to ensure:

- **Inclusion:** providing opportunities for individuals and groups to meaningfully take part in community life
- **Equity:** consciously addressing the barriers faced by disadvantaged groups and individuals
- **Impact:** taking a purposeful and strategic approach to funding projects that deliver meaningful social, economic and environmental impact
- **Capacity building:** supporting individuals, groups and businesses to develop and grow new initiatives, skills and resilience to shape the Town of Port Hedland's future
- **Collaboration:** encouraging networks and partnerships to deliver exceptional strategic outcomes together
- **Transparency:** delivering a funding program that is transparent and accountable in all processes and decisions

Content

The Town of Port Hedland Grants Program is divided into four streams:

1. Community

The Community stream comprises of the following grants:

- i) Community Partnership Grant
Supports community groups and organisations to deliver events, activities and programs that enhance local communities, celebrate diversity, and provide opportunities to develop social cohesion and connection within the Headland community
- ii) Community Champions Grant
Supports sport, arts, cultural and community ambassadors of the Town who are requiring assistance to travel on a regional, national, or international basis to represent Hedland
- iii) Placemaking Grant
Encourages visitation, increase beautification and activation of the streetscape and builds stronger connections between community and place. The grant supports business-led and community-led initiatives to encourage local communities, organisations and businesses to lead the revitalisation of public spaces.
- iv) Sustainability Grant



Supports individuals and community groups to deliver positive community-based sustainability initiatives and education programs supporting environmental, sustainability and conservation outcomes

2. Economic and Business Development

The Economic Development and Diversification Fund, comprises of two streams:

i) Business Development

Supports local businesses and organisations to generate new revenue opportunities through the development of feasibility studies and businesses cases.

ii) Economic Diversification

Supports new or expanded business operations with demonstrable benefits to local employment, economic output and/or liveability.

3. Fundraising for Community

The Fundraising for Community Stream comprises of the following grant:

Cash for Trash

Supports local communities and organisations to do litter clean-ups throughout the Town and raise funds to help go towards fundraising initiatives.

4. Community Safety

The Community Safety Stream comprises of the following grant:

Home Safety and Security

Supports the provision of a rebate to Hedland tenants and owners of residential properties for the installation of approved home safety and security products

Grants are to be assessed in accordance with the Town’s Internal Operating Procedures, and the guidelines including eligibility criteria published on the Town of Port Hedland website.

Definitions

“Grant funding” Provision of a set amount of funds for a period to achieve a specific identified outcome, agreed to in a formal contract with the Town of Port Hedland.

Relevant legislation	Local Government Act 1995 https://www.legislation.wa.gov.au/legislation/statutes.nsf/main_mrtitle_551_homepage.html Local Government (Financial Management) Regulations 1996 https://www.legislation.wa.gov.au/legislation/statutes.nsf/main_mrtitle_1752_homepage.html
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Town of
Port Hedland

Policy

Delegated authority	Yes
Business unit	Youth and Community Development Business and Economic Development Environmental Health Waste Services
Directorate	Community Services Regulatory Services Infrastructure Services



<i>Governance to complete this section</i>			
Version Control	Version No.	Resolution No.	Adoption date
	V01	-	27 January 2011
	V02	-	08 May 2013
	V03	201415/050	24 September 2014
	V04	201516/265	22 June 2016
	V05	CM201819/068	24 October 2018
	V06	CM202021/20	26 August 2020
	V07		
Review frequency	3 Yearly		

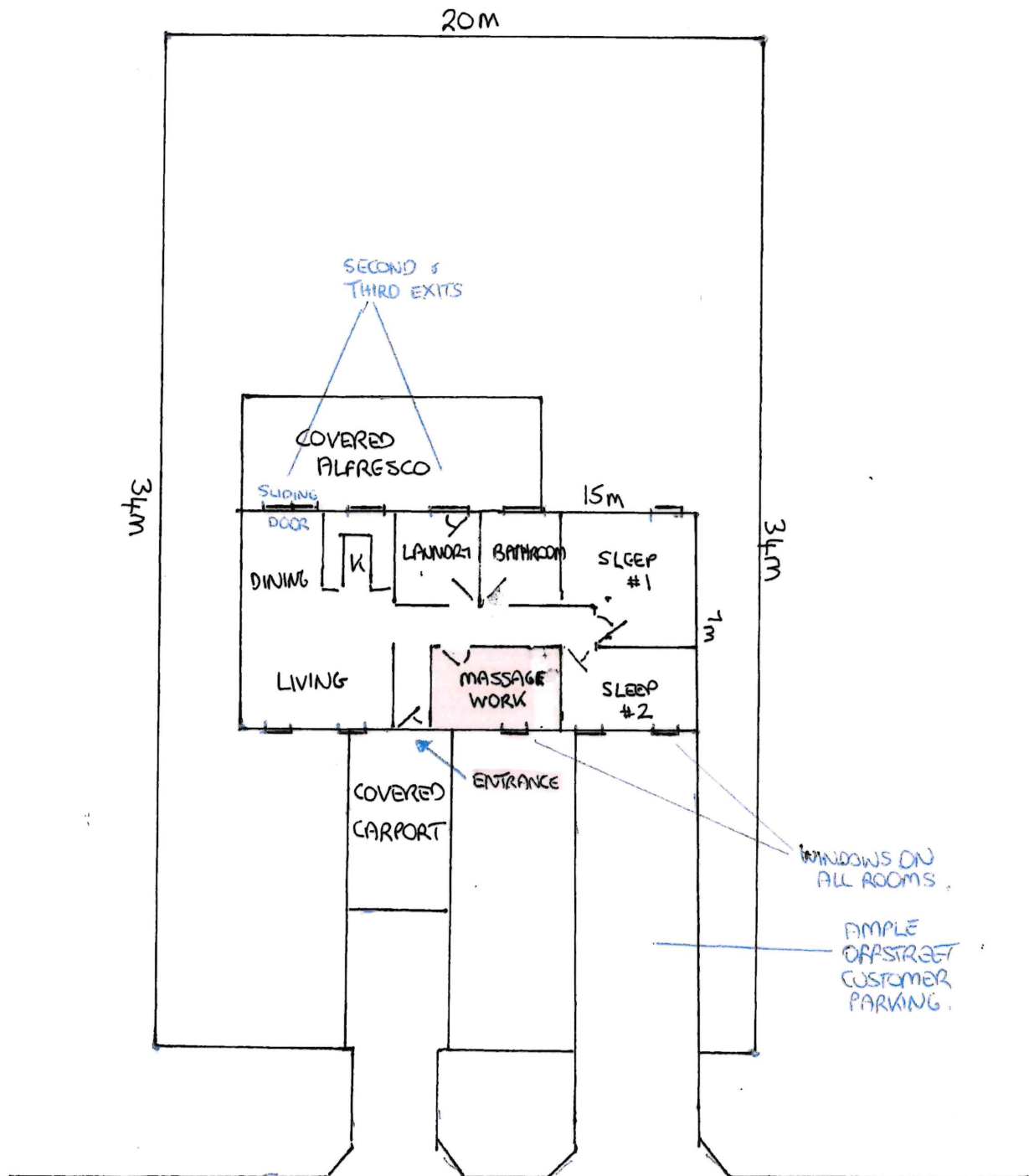
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TOWN OF PORT HEDLAND
HOME BUSINESS

Please complete this form if you intend to operate a business from your home - to be completed in addition to the Development Application Form and all other requirements as noted on the checklist.

Home Business Details			
Description of Business/ Service to be provided:	MASSAGE		
Trading Name:	AENPING RYU		
Days and Hours of Operation:	Monday to Saturday 9:30AM to 6:30P		
No. Employees that do not reside at the premises:	NIL		
Will there be client/ customer visits to the property?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Frequency of client/ customer visits:	3 to 5 PER DAY		
How often will deliveries be made to the home?	N/A		
Are you preparing or handling food?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Are you providing a service that requires skin penetration (e.g. waxing, piercing, tattooing)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Is there any signage proposed?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
If yes, is it less than 0.2m ² ?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



" 5 SIBSON CLOSE "
FLOORPLAN.

Subject: FW: 2023/040 - Home Business Application (Massage Services) - 5 Jibson Close, South Hedland

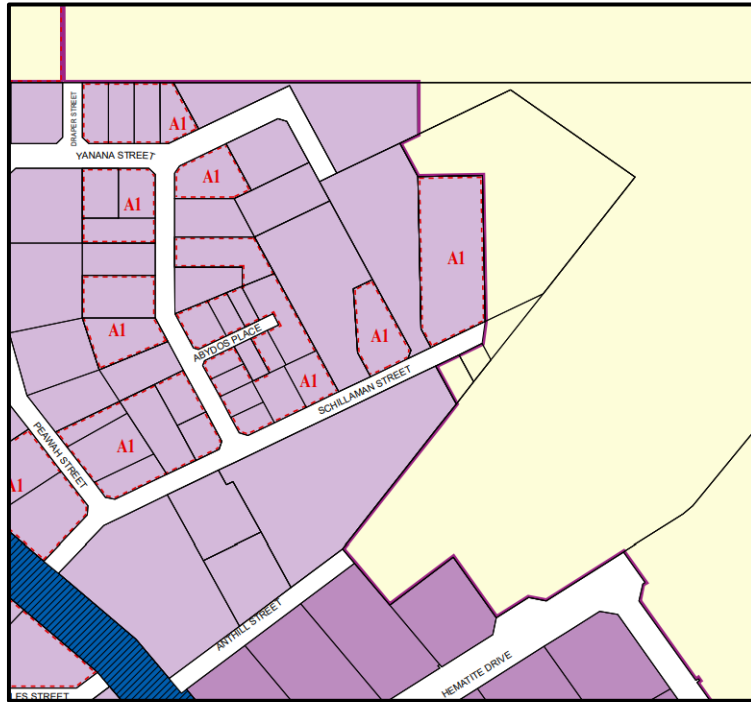
From:

Sent: Thursday, 25 May 2023 11:20 AM

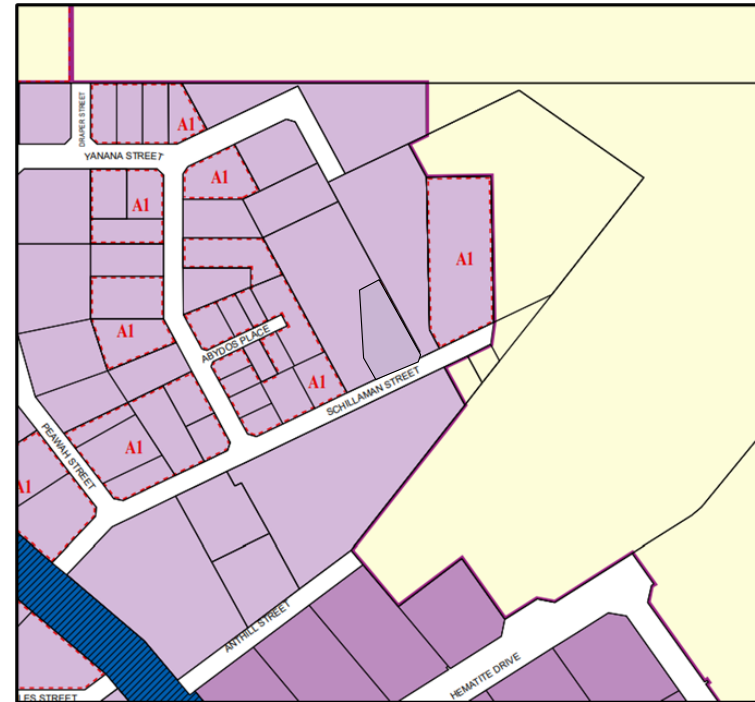
To:

Subject: Re: 2023/040 - Home Business Application (Massage Services) - 5 Jibson Close, South Hedland

Hi how are you. My massage is Korean sports massage, it can make people relieve fatigue, relieve pain, and spend a pleasant time in a relaxed and pleasant atmosphere. and I want to live a simple and happy life in Australia and need to earn money to support myself. Sincerely hope the government will approve my application, thank you very much.






Existing Zoning




Proposed Zoning

Local Scheme Zones

-  General Industry
-  Industrial Development
-  Light Industry

Other Categories (see scheme text for additional information)

-  **A1** Additional Uses

Town of Port Hedland

Local Planning Scheme No. 7
(District Scheme)



PS ref: 8313

13 July 2023

Chief Executive Officer
Town of Port Hedland
PO BOX 41
Port Hedland WA 6721

Attention: Planning Services

Dear Sir/Madam,

**LOT 5781 (18) SCHILLAMAN STREET, WEDGEFIELD
PROPOSED AMENDMENT TO TOWN OF PORT HEDLAND LOCAL PLANNING SCHEME NO. 7
AMENDMENT TO REMOVE ADDITIONAL USE A1 - CARETAKER'S DWELLING**

Planning Solutions acts on behalf of Cleanaway Pty Ltd, the proponent and prospective tenant of Lot 5781 (18) Schillaman Street, Wedgefield (**subject site**).

It is requested that Council adopt an amendment to the Town of Port Hedland Local Planning Scheme No. 7 (LPS7) to remove Additional Use A1 – Caretaker’s Dwelling applicable to the subject site.

It is considered the proposed amendment to LPS7 is classified as a ‘standard amendment’ under regulation 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, as the amendment is consistent with a local planning strategy that has been endorsed by the Western Australian Planning Commission.

This request is made with the consent of the registered proprietor of the subject site. Please find enclosed:

1. Town of Port Hedland Application for Scheme Amendment form.
2. Consent to lodge scheme amendment request signed by the registered proprietors.

The Town’s Town Planning Fees and Charges 2021-2022 indicates that the fee payable for scheme amendments will be determined ‘on application’. Given the nature and context of the proposed amendment, it is requested that no fee or a minor fee be payable.

The following submission discusses various matters pertaining to the proposal, including:

- Site details
- Proposal
- Town planning considerations

SITE DETAILS

Legal description

The subject site is legally described as “*Lot 5781 on Deposited Plan 188923*”, being the whole of the land contained within Certificate of Title Volume 1902 and Folio 12. The subject site has a total area of 8,532m².

There are no easements, encumbrances or notifications listed on the Certificate of Title that affect the use or development of the subject site.

Refer **Appendix 1** for a copy of the Certificate of Title and Deposited Plan.



Level 1, 251 St Georges Tce, Perth WA
(08) 9227 7970
GPO Box 2709
Cloisters Square PO 6850

admin@planningsolutions.com.au
www.planningsolutions.com.au
ACN 143 573 184 ABN 23 143 573 184
Planning Solutions (Aust) Pty Ltd

Proposed Amendment to LPS7 – Remove Additional Use A1 (Caretaker’s Dwelling)
 Lot 5781 (18) Schillaman Street, Wedgefield



Site context

The subject site is located in the suburb of Wedgefield and within the existing industrial area. The subject site fronts Schillaman Street and is located opposite the Wedgefield Industrial Estate Structure Plan area. The subject site is within the municipality of the Town of Port Hedland.

The subject site is presently occupied by an industrial land use and contains a warehouse / factory building fronting Schillaman Street, hardstand areas internally and a workshop to the rear. The subject site also contains a caretaker’s dwelling along the eastern boundary, which is separated from the industrial activities by a fence and separate driveways.

Refer Figure 1, aerial photo.



Figure 1, aerial photo.

PROPOSAL

Pursuant to section 75 of the *Planning and Development Act 2005*, it is proposed to amend LPS7 by removing Additional Use A1 – Caretaker’s Dwelling applicable to the subject site. The request is made to remove the Additional Use A1 to the subject site only.

The scheme amendment request incorporates:

- Deleting reference to Lot 5781 (18) Schillaman Street, Wedgefield in Table 5 – Specified additional uses for zoned land in Scheme area under LPS7; and
- Modifying LPS7 Map No. 8 by removing the Additional Use overlay applicable to the subject site.



TOWN PLANNING CONSIDERATIONS

Local Planning Scheme Regulations

Pursuant to regulation 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015 (LPS Regulations)*, the proposed amendment is considered to be classified as a 'standard amendment' for the following reasons:

- The proposed amendment is consistent with a local planning strategy that has been endorsed by the Western Australian Planning Commission, in accordance with item (b) of the standard amendment definition under the LPS Regulations; and
- The proposed amendment would have a minimal impact on land in the scheme area that is not the subject of the amendment, in accordance with item (e) of the standard amendment definition under the LPS Regulations.

Town of Port Hedland Local Planning Scheme No. 7

The subject site is zoned Light Industry under the Town of Port Hedland Local Planning Scheme No. 7 (LPS7), with Additional Use A1 applicable to the subject site.

The objectives of the Light Industry zone under LPS7 are:

- *To provide for a range of industrial uses and service industries generally compatible with urban areas, that cannot be located in commercial zones.*
- *To ensure that where any development adjoins zoned or developed residential properties, the development is suitably set back, screened or otherwise treated so as not to detract from the residential amenity.*

Table 5 of LPS7 specifies additional uses for zoned land in Scheme area. Addition Use A1 applies to the subject site and a number of properties within the Wedgefield industrial area, and incorporates an additional use of caretaker's dwelling. There are a number of conditions and considerations that apply to development applications for caretaker's dwellings.

The proposed amendment seeks to remove the subject site from Additional Use A1 in Table 5 of LPS7. The proposed amendment is considered appropriate as it will facilitate a land use and development outcome that better aligns with the objectives and intent of the Light Industry zone.

Town of Port Hedland Local Planning Strategy

The Town of Port Hedland Local Planning Strategy provides a strategic plan to guide development of the Town. The Local Planning Strategy considers the context of the Wedgefield industrial area and describes the two sub-precincts of Wedgefield, being the older part and the new Hedland Junction estate. The Local Planning Strategy acknowledges a large number of caretaker's dwellings located in Wedgefield which are considered incompatible with the heavy industry uses.

The strategy response in section 4.5.7 of the Local Planning Strategy states:

In response to the issues identified in the older part of Wedgefield, it is proposed to zone this part 'Light Industry', while recognising the existing legitimate caretakers' dwellings as having 'additional use' rights. The existing general industrial and transport depot uses would retain 'non-conforming use' rights; however, the light industrial zoning would prevent further proliferation of both caretakers' dwellings and general industrial uses in this part of Wedgefield.

The Local Planning Strategy recognises that existing caretaker's dwellings within Wedgefield are incompatible with the surrounding industrial activities and intent of the zones under LPS7, and seeks to prevent the further proliferation of caretaker's dwellings in the locality.

Proposed Amendment to LPS7 – Remove Additional Use A1 (Caretaker’s Dwelling)
Lot 5781 (18) Schillaman Street, Wedgefield



The proposed amendment seeks to remove the additional use of caretaker’s dwelling applicable to the subject site under LPS7 and aligns with the objectives of the Local Planning Strategy, which seeks to ultimately limit caretaker’s dwellings in the Wedgefield locality and reduce land use conflicts. Accordingly, the proposed amendment is entirely consistent with the Local Planning Strategy.

CONCLUSION

It is considered the proposed amendment should be favourably determined, on individual merit, recognising the amendment will facilitate a land use outcome that better aligns with the objectives of the Light Industry zone, and is entirely consistent with strategies and actions outlined the Town’s Local Planning Strategy.

Should you have any queries or require further clarification in regard to the proposal, please do not hesitate to contact the writer.

Yours faithfully,

Marc Re

MARC RE
SENIOR ASSOCIATE

Proposed Amendment to LPS7 – Remove Additional Use A1 (Caretaker’s Dwelling)
Lot 5781 (18) Schillaman Street, Wedgefield



APPENDIX 1
Certificate of Title and Deposited Plan

WESTERN



AUSTRALIA

REGISTER NUMBER	
5781/DP188923	
DUPLICATE EDITION	DATE DUPLICATE ISSUED
1	9/10/2009

RECORD OF CERTIFICATE OF TITLE
 UNDER THE TRANSFER OF LAND ACT 1893

VOLUME **1902** FOLIO **12**

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
 REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 5781 ON DEPOSITED PLAN 188923

REGISTERED PROPRIETOR:
 (FIRST SCHEDULE)

18 SCHILLAMAN STREET PTY LTD OF UNIT 20 1736 ALBANY HIGHWAY KENWICK WA 6107
 (T O728425) REGISTERED 10/5/2021

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
 (SECOND SCHEDULE)

- *O971959 MORTGAGE TO COMMONWEALTH BANK OF AUSTRALIA REGISTERED 9/12/2021.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
 * Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
 Lot as described in the land description may be a lot or location.

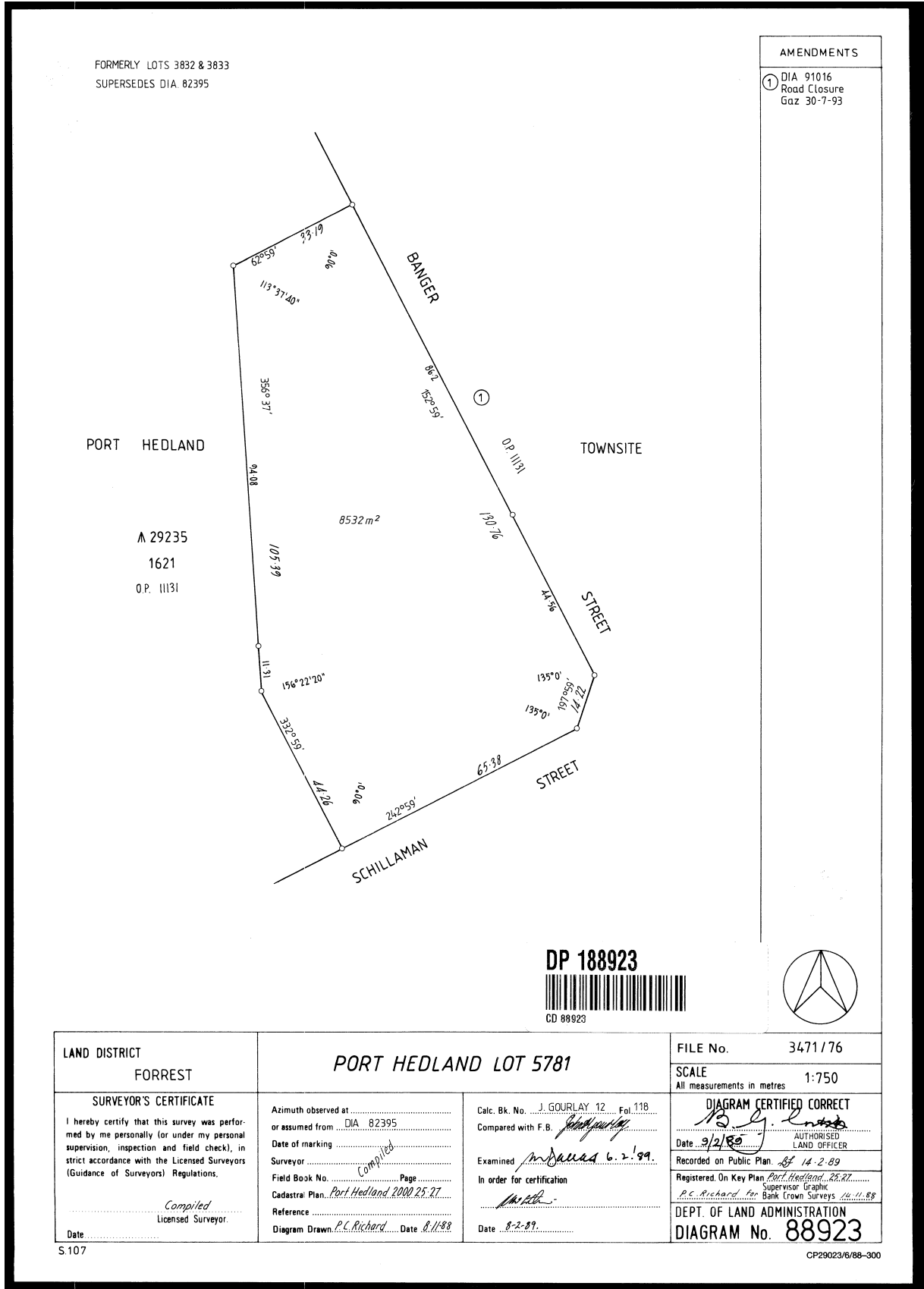
-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 1902-12 (5781/DP188923)
 PREVIOUS TITLE: 1836-783
 PROPERTY STREET ADDRESS: 18 SCHILLAMAN ST, WEDGEFIELD.
 LOCAL GOVERNMENT AUTHORITY: TOWN OF PORT HEDLAND

NOTE 1: DUPLICATE CERTIFICATE OF TITLE NOT ISSUED AS REQUESTED BY DEALING M313624



**LPP/08 Port Hedland International Airport****1.0 Citation**

This is a Local Planning Policy prepared under Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations). This Policy may be cited as Port Hedland International Airport (LPP/08).

2.0 Purpose

The purpose of this Policy is to guide land use and development within the Port Hedland International Airport having regard for the spatial arrangements of land use, movement networks, natural features, amenity, and the on-going operation of the Port Hedland International Airport.

Land use permissibility is set out in Table 6 – Special Use Zone 1 (SU1) of the Town of Port Hedland Local Planning Scheme No.7 which includes a broad range of discretionary ‘D’ and ‘A’ uses. This Policy seeks to guide the exercise of discretion by coordinating ‘D’ and ‘A’ uses via a precinct-based approach as set out below.

3.0 Objectives

The objectives of the Policy are:

1. Support the ongoing growth and operation of the Port Hedland International Airport as the primary air transport hub in the Pilbara region.
2. Define land use precincts for the Port Hedland International Airport based on existing activities and development and the varying locational attributes of each precinct.
3. Foster business investment and encourage a diverse range of services and amenities to establish at the Port Hedland International Airport.
4. Manage the potential for land use conflict between sensitive land and incompatible land uses by consolidating similar uses within specific precincts and establishing assessment criteria for future development applications.
5. Provide a clear framework to coordinate land uses across the Port Hedland International Airport and guide the exercise of discretion.
6. To ensure that construction and operational aspects of development are examined for their potential impact on the operations of the Port Hedland International Airport.
7. To acknowledge height limits for development to maintain clearance to protect controlled airspace and maintain public safety.

4.0 Applications subject of this Policy**4.1 Application**

This Policy applies to all referrals or development applications for at Port Hedland International Airport as defined by the ‘Precinct Plan’ outlined in Figure 1 – Precinct Plan, below.



If the Policy is inconsistent with the *Town of Port Hedland Local Planning Scheme No. 7* (LPS7) and the Regulations, LPS7 and the Regulations prevail to the extent of any inconsistency.

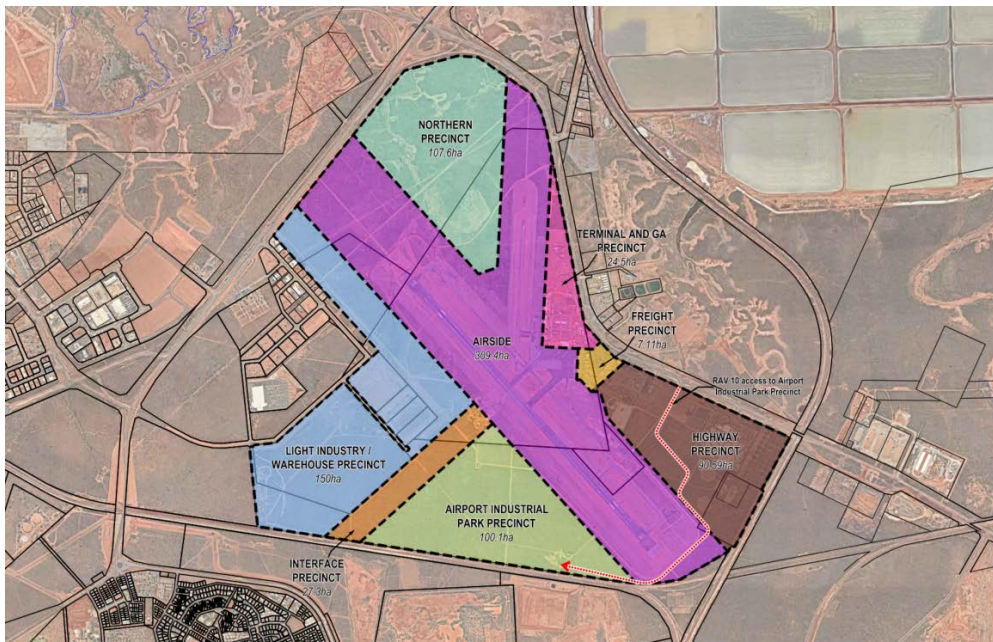


Figure 1 – Precinct Plan

4.2 Exemptions

It is not intended for this Policy to be applied retrospectively to existing approved development, except where development applications are made to vary existing approvals, and these are not considered by the Town to be minor variations.

5.0 Submission requirements

- 5.1 The Town may require development applications to be accompanied by studies and documentation provided at the proponents cost, including but not limited to:
- Noise management plan;
 - Traffic impact assessment and management plan;
 - A BAL Assessment in accordance with State Planning Policy 3.7 - Planning in bushfire prone areas;
 - Waste water management;
 - Stormwater management plan in accordance with LPP/07 Stormwater Management; and/or
 - Glint and glare assessment and management plan.



6.0 Precinct Objectives

6.1 Airside Precinct

- Support and maintain the ongoing general aviation operations of Port Hedland International Airport.
- Accommodate expected future growth while delivering a safe and optimal level of service.
- Provide for land uses that are aviation related or public purpose uses that do not compromise its primary airport function.

6.2 Northern Precinct

- Accommodate a range of 'passive' land uses that do not detract from the safe and efficient operation of the Port Hedland International Airport.
- Have a high standard of presentation and built form as the Precinct is visible from the Great Northern Highway interchange.
- Respond to the constraints for the Northern Precinct, including limited access and the hydrological and topographical features of the land.

6.3 Terminal & General Aviation Precinct

- Facilitate activities that complement the primary function of the passenger terminal through the provision of short-term accommodation, retail, and hospitality services.
- Enhance the amenity and experience for those travelling to Port Hedland by plane and act as a 'gateway' to Port Hedland through high quality design, built form, landscaping, and streetscapes.
- Provide for land uses that do not compromise the potential future expansion of passenger terminal operations and other aviation related infrastructure.

6.4 Freight Precinct

- Facilitate a range of freight and logistical activities as well as community facilities that support and complement the adjoining workforce accommodation and airport operations.
- Provide for land uses that do not compromise the potential future expansion of terminal operations associated with the 'Terminal & General Aviation' Precinct.

6.5 Highway Precinct

- Provide for land uses that benefit from a close proximity to Great Northern Highway including service and commercial land uses that are capable of co-existing with existing workforce accommodation sites.
- Have a high standard of presentation and built form as the Precinct is visible from Great Northern Highway.



6.6 Airport Industrial Park Precinct

- Provide for a broad range of industrial, service and storage activities which, by the nature of their operations, should be isolated from short-term accommodation and other sensitive land uses.
- Seek to manage impacts such as noise, dust, and odour within the Precinct.
- Provide opportunity for development that requires RAV 10 access from Great Northern Highway through the 'Highway Precinct' and future road connection to Kingsford Smith Business Park.

6.7 Light Industry / Warehouse Precinct


- Facilitate typical light industrial, commercial and supply chain logistical activities servicing the operations of the Port Hedland International Airport and broader Port Hedland business community.
- Provide for land uses that benefit from larger leasehold lots with a close proximity to Port Hedland International Airport, including temporary short-term accommodation uses that do not prejudice the longer-term development of the Precinct for light industry and warehouse land uses.
- Manage the potential for land use conflict where any development adjoins any short-term accommodation use, by ensuring the development suitably mitigates or manages impacts such as noise, dust, and odour.
- Compliment the adjoining Kingsford Smith Business Park, zoned SU2, through the provision of high quality design, built form and streetscapes.

6.8 Interface Precinct

- Manage the potential for land use conflict by establishing a buffer between interim sensitive land uses within the 'Light Industry / Warehouse Precinct' and the 'Airport Industrial Park Precinct'.
- Accommodate uses that are compatible with any temporary workforce accommodation facilities located in the 'Light Industry / Warehouse Precinct'.

7.0 Policy provisions

7.1 Land Use

- 7.1.1 The following table 'Table 1: Preferred Land Uses' sets out the preferred  land uses for each Precinct. The table should guide the exercise of discretion by decision makers when considering development applications for 'D' or 'A' uses at Port Hedland International Airport. The distribution of uses should be considered in conjunction with the 'Precinct Objectives'.



Local Planning Policy

Table 1 - Preferred Land Uses

Preferred Land Uses	Precincts							
	Airside	Northern	Terminal & General Aviation	Freight	Highway	Airport Industrial Park	Light Industry / Warehouse	Interface Precinct
Aerodrome	✓		✓					
Agriculture – intensive						✓		
Amusement parlour			✓					
Animal establishment						✓		
Bulky goods showroom				✓	✓		✓	✓
Carpark		✓	✓					✓
Child care premises			✓					
Civic use				✓			✓	✓
Club premises				✓				✓
Commercial vehicle parking				✓	✓	✓	✓ ¹	✓
Community purpose				✓				
Convenience store			✓					
Educational establishment			✓	✓			✓	✓
Emergency services	✓	✓	✓			✓		
Fast food outlet / lunch bar			✓		✓		✓	✓
Fuel depot				✓		✓		
Hotel			✓		✓			
Industry						✓		
Industry – light				✓		✓	✓	✓
Industry – primary production						✓		
Motel			✓		✓			
Motor vehicle, boat, or caravan sales		✓						
Motor vehicle repair		✓		✓		✓		
Motor vehicle wash		✓	✓	✓	✓	✓	✓	✓
Reception centre			✓					
Renewable energy facility	✓	✓						
Restaurant			✓					
Restricted premises			✓					
Serviced apartment			✓		✓			
Service station				✓	✓	✓		
Telecommunications infrastructure		✓				✓		
Trade display				✓	✓	✓	✓	✓
Trade supplies				✓		✓	✓	✓
Transport depot				✓ ²		✓		
Warehouse / storage		✓		✓		✓	✓	✓
Workforce accommodation					✓ ³		✓ ⁴	

**NOTES:**

1. The use of 'Commercial Parking' shall only be considered where the access road has a sufficient RAV rating to accommodate vehicle sizes.
2. The use of 'Transport Depot' within the Freight Precinct shall only be considered where the proponent can demonstrate synergies exist between the use and the Airside, and Terminal and General Aviation Precincts.
3. The use of 'Workforce Accommodation' within the 'Highway Precinct' shall only be considered where the facility cannot be reasonably located in closer proximity to urban centres in line with *LPP/05 – Workforce Accommodation*.
4. The use of 'Workforce Accommodation' within the 'Light Industry / Warehouse Precinct' shall only be considered where temporary approval is sought for a period of 5 years or less.

7.2 Safe Airport Operations

7.2.1 Applications for development approval, shall demonstrate compliance with Clause 32 (4) of Local Planning Scheme No. 7.

7.2.2 Obstacle Limitation Surfaces (OLS)

- a) All development and structures, including flood lights and cranes, shall comply with the height limitations associated with the Obstacle Limitation Surfaces.
- b) In considering applications for development approval, due regard shall be given to the Obstacle Limitation Surfaces maps as provided by the Port Hedland International Airport.
- c) The Town will not support permanent intrusions into the OLS without consultation or support from the Port Hedland International Airport. The Town may require amendments to heights of buildings, structures, and obstacles to avoid encroaching into the OLS.
- d) All applications for development approval where the building height is above 8 metres in height from finished ground level, shall be referred to the Port Hedland International Airport for advice as per Part 8 of this policy.
- e) Where a temporary intrusions to the OLS is proposed, the applicant shall submit a Temporary Crane/Obstacle Notification Form and receive written consent from the local government or Port Hedland International Airport prior to erection.
- f) Proponents should liaise with Port Hedland International Airport regarding any planned activity which could possibly interfere with the OLS.

7.2.3 Artificial Light Hazard

- a) Developers and designers should take advice upon the zones of restricted lighting within a 6km radius (applied from the the Aerodrome Reference Point - ARP) of the Port Hedland International Airport and refer to the *National Airports Safeguarding Framework Principles and Guidelines* and the guideline issued by CASA *Lighting in the Vicinity of Aerodromes – Advice to Designers*.
- b) All applications for development approval where coloured external lights are proposed shall be referred to the Port Hedland International Airport, shall be referred to the Port Hedland International Airport for advice as per Part 8 of this policy.



- 7.2.4 Australian Noise Exposure Forecast (ANEF)
- a) Noise sensitive development should not be proposed below the approach and departure flight paths for both runways and helipads. Noise-sensitive development within the N70 Noise Contours (as provided by the Port Hedland International Airport) shall have regard to aircraft noise, and document how the proposal will mitigate noise and reduce adverse noise impacts on the receiver(s) to acceptable levels.
 - b) In considering applications for development approval, due regards shall be given to Australian Standards 2021-2000: Acoustics – Aircraft Noise Intrusion – Building Siting and Construction. This Standard provides guidance on the siting and construction of buildings in the vicinity of airports to minimise aircraft noise intrusion.
- 7.2.5 Photovoltaic solar panels
- a) All applications for development approval for a renewable energy facility use incorporating photovoltaic solar panels shall be supported by a glint and glare assessment and management plan.
- 7.3 Design Standards
- 7.3.1 The 'basic design standards' as provided in Table 2 applies to all land use proposals within the Precinct Plan area as shown on Figure 1 - Precinct Plan.
- 7.3.2 In addition to the 'basic design standards' outlined in Table 2, LPP/05 - Workforce Accommodation may apply to workforce accommodation developments within the Precinct Plan area.
- 7.3.3 In addition to the 'basic design standards' outlined in Table 2, additional provisions apply for developments within the Highway Precinct area, as provided in section 7.4.

Table 2 - Basic Design Standards

Design Element		Acceptable Development Provision	
1	Siting the development	(a)	Where any development is proposed on a site with a lease boundary abutting Altitude Avenue, buildings are to be setback a minimum of 40 metres from the Altitude Avenue boundary.
		(b)	Where any development is proposed on a site with a lease boundary abutting Great Northern Highway, buildings are to be setback a minimum of 15 metres from the Great Northern Highway boundary.
		(c)	Where any development is proposed on a site with a lease boundary abutting an internal road, buildings are to be setback a minimum of 25 metres from the primary street boundary and 10 metres from the secondary street boundary.
		(d)	Other, side, or rear setbacks to lease boundaries shall provide sufficient space for vehicle circulation and reciprocity where practicable with abutting properties. Consideration shall also be given to natural light



			penetration, natural crossflow ventilation, opportunity for landscaping, and on-site drainage.
		(e)	Where an 'Industry-Light', 'Trade Display', 'Transport Depot' and 'Warehouse/ Storage' use is proposed to be located closer than 200 metres to a sensitive land use including, but not limited to, a 'Hotel', 'Workforce Accommodation', and 'Serviced Apartment' use, which is existing or substantially commenced, or vice versa, the development application shall demonstrate the following management measures: <ul style="list-style-type: none"> i. The uses shall not be located closer than 200 metres as measured from the site boundary of the commercial use to the nearest accommodation dwelling; or ii. Where the uses are proposed less than 200 metres as measured from the site boundary of the commercial use to the nearest accommodation dwelling, management plans shall be provided demonstrating the impacts on the amenity of the area in which the premises is located can be mitigated, avoided or managed or address potential offsite impacts. Management plans shall include, but are not limited to: a noise management plan and dust management plan.
2	Designing the building	(a)	Where any development is proposed on a site with a lease boundary abutting Altitude Avenue, the design shall orientate towards and obtain its primary access from Altitude Avenue.
		(b)	Where any development is proposed on a site with a lease boundary abutting Great Northern Highway or an internal road, the design shall address all butting roads through building articulation and visual connection.
		(c)	Buildings shall provide a legible and visible entry to the street.
		(d)	The primary entrance point to a building should provide weather protection for pedestrian through the use of a veranda, canopy, awning or similar.
		(e)	Blank, monotonous façades are not permitted to the primary street. Façade treatments to break up the bulk and scale of buildings must be incorporated into the design.
		(f)	Plant and equipment, including air conditioning units, must be screened from the street view using roof structures, architectural elements, and screening devices.
		(g)	Outbuildings and other structures that are not integrated with the main building should be set behind the main building line.
		(h)	Where development includes any transportable buildings and/or sea containers, they shall incorporate all building



			design elements as per <i>Local Planning Policy 03 - Shipping/Sea Containers And Transportable Buildings (LPP/03)</i> .
3	Fencing	(a)	Boundary fencing to Great Northern Highway, Altitude Avenue, or internal roads shall be garrison or palisade fencing with a maximum height of 2.4m.
		(b)	Boundary fencing that does not abut a road shall be black chain link or steel mesh fencing with a maximum height of 2.4m.
		(c)	No barbed wire or razor fencing is permitted.
4	Landscaping	(a)	A detailed landscaping plan shall be provided for all internal landscaping and verge landscaping areas, including but not limited to: Plant species and minimum planting densities, surface treatments (i.e., provision of mulch including details on depth and minimum size), and irrigation to all areas.
		(b)	A 15m landscape area shall be established and maintained to all lease boundaries abutting Great Northern Highway to screen the development.
		(c)	A 10m landscape area shall be established and maintained to all lease boundaries abutting Altitude Avenue or any internal road to screen the development.
		(d)	All car parking areas are to be provided with suitable species (refer Appendix 1) of shade tree at a ratio of one tree per four parking bays evenly throughout the parking areas. A variation may be considered whereby alternate shading is provided for bays adjacent to a building.
		(e)	All new planting within the development shall comprise of species selected from those listed in Appendix 1.
		(f)	Vegetation in verges and landscape areas to be maintained as 'low threat vegetation'. For development in the Highway Precinct, refer to Section 7.4.
5	Movement network	(a)	Provision and design of car parking bays shall be in accordance with the Town's LPS 7.
		(b)	Parking areas and access driveways shall be sealed to the Town's specifications and satisfaction in accordance with the Town's LPS 7.
		(c)	Heavy vehicle and commercial vehicle parking shall be separated from visitor and staff parking areas, screened from the street, and located behind the front building line to the rear or sides of the buildings (where buildings are proposed). Swept path diagrams may be required to be submitted with a development application, demonstrating that vehicles can enter and exit the site in forward gear.
		(d)	Development applications for Industry, Transport depot, Warehouse/ storage or any other land use involving the use of heavy vehicles as determined by the local government, shall be accompanied by a Transport Impact Assessment/Transport Impact Statement, prepared in accordance with the Western Australian



			Planning Commission's Transport Impact Assessment Guidelines, by a suitably qualified person, and to the satisfaction of the local government.
		(e)	A development application that proposes to utilise the access through the 'Highway Precinct' for RAV 10 vehicles shall be supported by a noise management plan. The noise management plan is to include, but is not limited to, the following management measures: <ul style="list-style-type: none"> i. No more than one RAV 10 to be generated per hour; ii. RAV 10 movements are only permitted between the hours of 07:00 and 19:00; and iii. A maximum speed of 20km per hour.
		(f)	Construction and provision of crossovers shall be appropriate for the proposed vehicle types and weight. The crossover and culvert design standards are to be in accordance with the Town's Crossover Policy.
		(g)	Development shall connect to a footpath network if there is one in the area.
6	Storage, waste, and collection	(a)	An on-site treatment and disposal system for sewerage will be required. Indicative details can be shown on the Site Plan, with an advice note for submitting <i>Application to Construct or Install an Apparatus for the Treatment of Sewage</i> .
		(b)	All servicing, loading/unloading or open storage areas shall be located behind the building line (where buildings are proposed) and screened from all street frontages.
		(c)	Provision must be considered for the collection of waste on-site, including waste storage and area for collection vehicle turning. Waste and recycling storage areas are to be screened from all road frontages. The dimensions and location of rubbish bin storage areas will be at the discretion of the Town.
		(d)	Development applications for industrial uses, short term accommodation uses, or any other land use involving the potential for large amounts of waste generation as determined by the local government, shall be accompanied by a waste management prepared in accordance with the applicable WALGA Guidelines for Waste Management Plans, by a suitably qualified person, and to the satisfaction of the local government. The waste management plan is to include, but is not limited to, the following management measures: <ul style="list-style-type: none"> i. Rubbish bins and waste storage areas are to be sealed and covered / enclosed and provided with a bin wash down facility; and ii. If not fenced or otherwise enclosed, tie down points or alternative means of securing bins during cyclones must be provided.



7	Signage	(a)	Signage to be as per <i>Local Planning Policy 02 - Advertising Signs</i> (LPP/02).
		(b)	Large scale signage may be considered on roofs, given proximity to the airport, where it is simple in design, is not offensive, and does not result in detrimental impacts to the safety or operational capability of the airport.
8	Drainage	(a)	A stormwater plan shall be prepared as part of a development application, designed in accordance with the Town's <i>Local Planning Policy 11 - Stormwater Management</i> (LPP/11).
		(b)	Prior to discharging into the street drainage network, stormwater is required to be directed through a swale within the landscape strip along the front boundary
		(c)	Verges are not permitted to be used for anything other than landscaping or stormwater

7.4 Highway Precinct Design Standards

7.4.1 The 'Highway Precinct Design Standards' as provided in Table 2 applies to all land use proposals within the Precinct Plan area as shown on Figure 1 - Precinct Plan.

7.4.2 The 'Bushfire Management Plan PHIA - Highway Precinct' dated December 2019, (the BMP) applies to all leasehold lots located within the Highway Precinct and all development is to ensure compliance with the BMP, including but not limited to Part 6: Responsibilities for Implementation and Management of Bushfire Measures. Note: Vegetation screening within the Highway Precinct may warrant an addendum or revised BMP. See Appendix 4.

Table 3 - Highway Precinct Design Standards

Design Element		Acceptable Development Provision	
1	Siting the development	(a)	Setbacks to be as per the Setback and Landscape Plan (Appendix 2)
2	Drainage	(b)	Lot levels to be as per the Plan of Minimum Lot Levels (Appendix 3)

8.0 Consultation

8.1 Consultation Requirements

8.1.1 In accordance with LPS7 all land use zoned 'A' within SU1 are not permitted unless the local government has exercised its discretion by granting development approval after giving notice in accordance with clause 64 of the deemed provisions

8.1.2 At its discretion the Town may seek to giving notice in accordance with clause 64 of the deemed provisions for applications that do not comply with the acceptable development provisions contained within this Policy or may otherwise impact adjoining leasehold lots.



8.1.3 The Town should be involved and consulted prior to the lodgement of a development application. Pre lodgement will allow the Town to advise applicants of any supplementary information or management plans required to be lodged with the application.

8.2 Referral Requirements

8.2.1 The Town may refer any planning proposal to the Port Hedland International Airport at operations@phia.com.au for advice on matters including, but not limited to:

- a) Development that may intrude or infringe upon the OLS including activities that could cause the emission of steam, other gas, smoke, dust, or other particulate matter that could affect the ability of aircraft to operate in the prescribed airspace; and
- b) Lighting that may cause conflict (including its height, intensity, coloured lights).

8.2.2 Under the *Civil Aviation Safety Regulations* 1998 Part 139, any object which extends to a height of 100 metres or more above local ground level must be notified to Civil Aviation Safety Authority (CASA).

8.2.3 Development applications may be delayed to accommodate referrals to these stakeholders, due to the significance and importance of the safe operations of the airport. It is recommended that liaison with the Town and/or Port Hedland International Airport occurs early to minimise delays.

9.0 Definitions

For this Policy, the following definitions apply:

“Amenity” as means all those factors which combine to form the character of an area and include the present and likely future amenity. Amenity includes the ‘liveability’, comfort or quality of a place which makes it pleasant and agreeable to be in for individuals and the community. Amenity is essential in the public, communal and private domains and includes the enjoyment of sunlight, views, privacy and quiet. It also includes protection from pollution and odours.

“OLS” means Obstacle Limitation Surfaces which are a series of surfaces that set the height limits of objects in order to control the airspace around an aerodrome.

“Short-term accommodation” means land uses where temporary accommodation is provided either continuously or from time to time with no guest accommodated for periods totalling more than 3 months in any 12 month period.



Relevant legislation	<i>Planning and Development Act 2005</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> <i>Town of Port Hedland Local Planning Scheme No. 7</i> Civil Aviation Safety Regulations 1998, Part 139 (Cth) Manual of Standards Part 139 – Aerodromes (Cth)		
Delegated authority	Director Regulatory Services Manager Town Planning and Development Senior Urban Planner		
Business unit	Planning & Development		
Directorate	Regulatory Services		
<i>Governance to complete this section</i>			
Version Control	Version No.	Resolution No.	Adoption date
Review frequency	2 Yearly		

DRAFT

LPP/08 Appendix 1 - Species List

Species list

Tree Species			
Scientific Name	Common Name	Mature Size	Planting rate (per m ²) to obtain 60% canopy coverage.
<i>Acacia anuera</i>	Mulga	10m	single/group 3 - 5 per 10m ²
<i>Acacia coriacea</i>	Desert oak / dogwood	7m	
<i>Brachychyton acuminatus</i>	Rock kurrajong	8m	
<i>Corymbia deserticola</i>	Desert bloodwood	7m	
<i>Eucalyptus dichromophloia</i>	Variable barked bloodwood	10m	
<i>Lysiphillum cunninghamii</i>	Native bauhinia	7m	
<i>Melaleuca leucadendron</i>	Cadjeput	10m	
<i>Pittosporum phylliraeoides</i>	Weeping pittosporum	8m	

Shrub Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Acacia sclerosperma</i>	Limestone wattle	1.5m x 1.5m	1/sqm
<i>Acacia xiphophylla</i>	Snakewood	1.5m x 1.5m	1/sqm
<i>Eremophila glabra</i>	Emu bush	1m x1m	3/sqm
<i>Eremophilla macdonnellii</i>		1m x1m	3/sqm
<i>Eremophila maculata</i>	Spotted emu bush	1.5m x 1.5m	2/sqm
<i>Eremophila pterocarpa</i>	Silver poverty bush	1m x 1m	3/sqm
<i>Senna artemisioides</i>	Silver cassia	1.5m x 1.5m	1/sqm
<i>Senna artemisioides ssp. helmsii</i>	Crinkled cassia	1.5m x 1.5m	1/sqm
<i>Senna artemisioides ssp. Oligo-phylla</i>	Bloodbush	1.5m x 1m	2/sqm
<i>Senna artemisioides ssp. Sturtii</i>	Grey cassia	1.5m x 1.5m	2/sqm

Groundcover Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Acacia gregorii</i>	Gregory's wattle	0.5m x 2m	2/sqm
<i>Enchylaena tomentosa</i>	Barrier salt bush	0.1-0.6 x 2m	3/sqm
<i>Gomphrena canescens</i>	Bachelor's buttons	0.1-0.9m x 0.8m	3/sqm
<i>Ipomoea muelleri</i>	Native morning glory	0.2m x 2m	2/sqm
<i>Maireana georgei</i>	Satiny bluebush	0.5m x 1.3m	3/sqm
<i>Pimelea ammocharis</i>		0.2-1.5m x x1.5m	3/sqm
<i>Ptilotus calostachyus</i>	Weeping mulla mulla	0.2-2m x 0.5m	3/sqm
<i>Ptilotus rotundifolius</i>	Royal mulla mulla	0.5m x 1m	2/sqm
<i>Scaevola parvifolia</i>	Camel weed	0.3m x 0.5m	3/sqm
<i>Swainsona Formosa</i>	Sturt's desert pea	0.3m x 1m	3/sqm
<i>Tribulus hirsutus</i>		0.15 x spreading	3/sqm

Tussock Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Chrysopogon fallax</i>	Golden beard grass	0.3-1.5m(h)	4/sqm
<i>Cymbopogon ambiguus</i>	Native lemon grass	0.5m x0.5m	4/sqm
<i>Triodia epactia</i>		1m x 0.5m	4/sqm
<i>Triodia pungens</i>	Soft spinifex	0.3-2m (h)	3/sqm

LPP/08 Appendix 2 - Highway Precinct - Setback and landscape plan

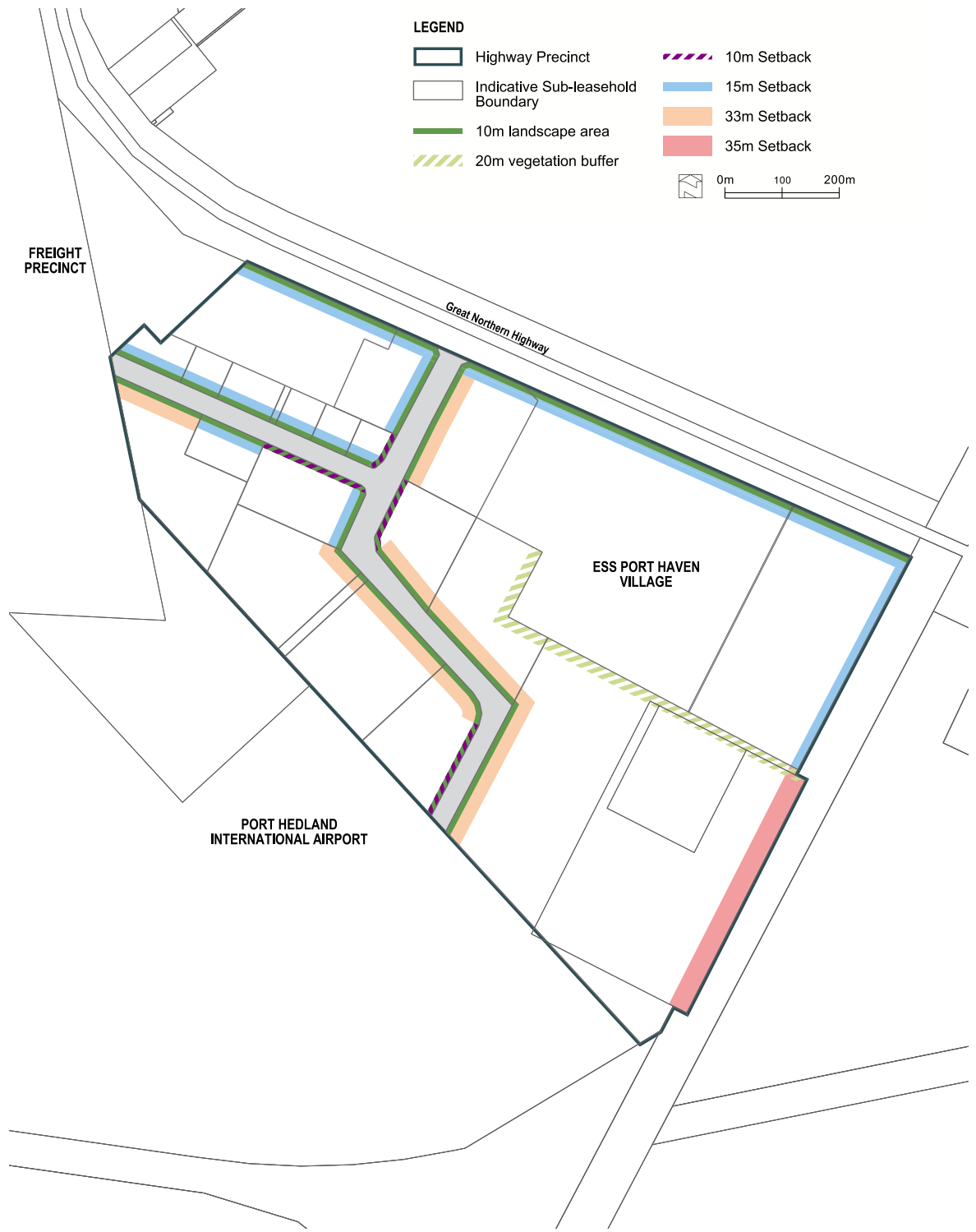
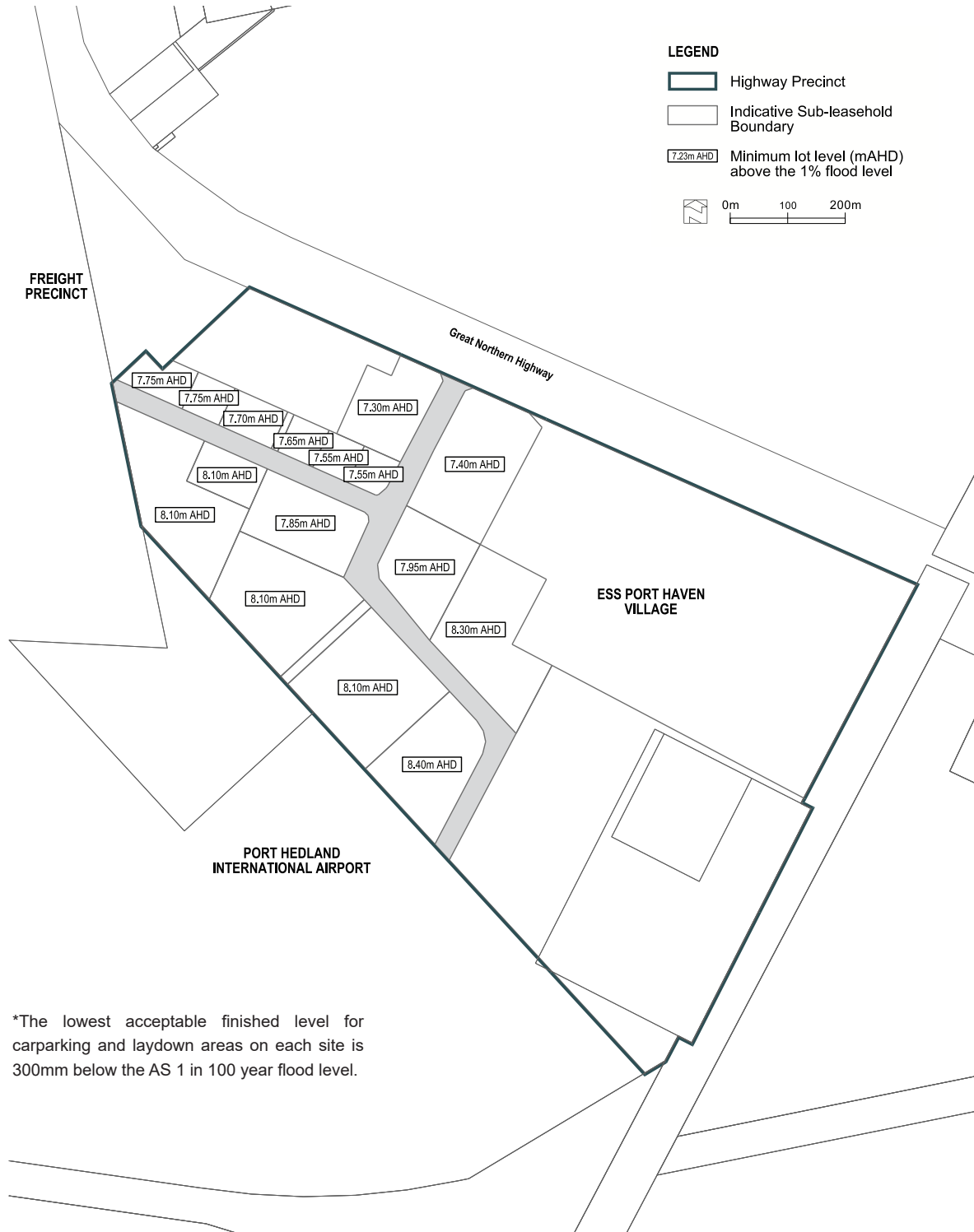


Figure 1 - Setback and landscape plan



Appendix 3 - Highway Precinct - Plan of Minimum Lot Levels



*The lowest acceptable finished level for carparking and laydown areas on each site is 300mm below the AS 1 in 100 year flood level.

Figure 1 - Plan of Minimum Lot Levels

Appendix 4 - Highway Precinct - Bushfire Management Plan

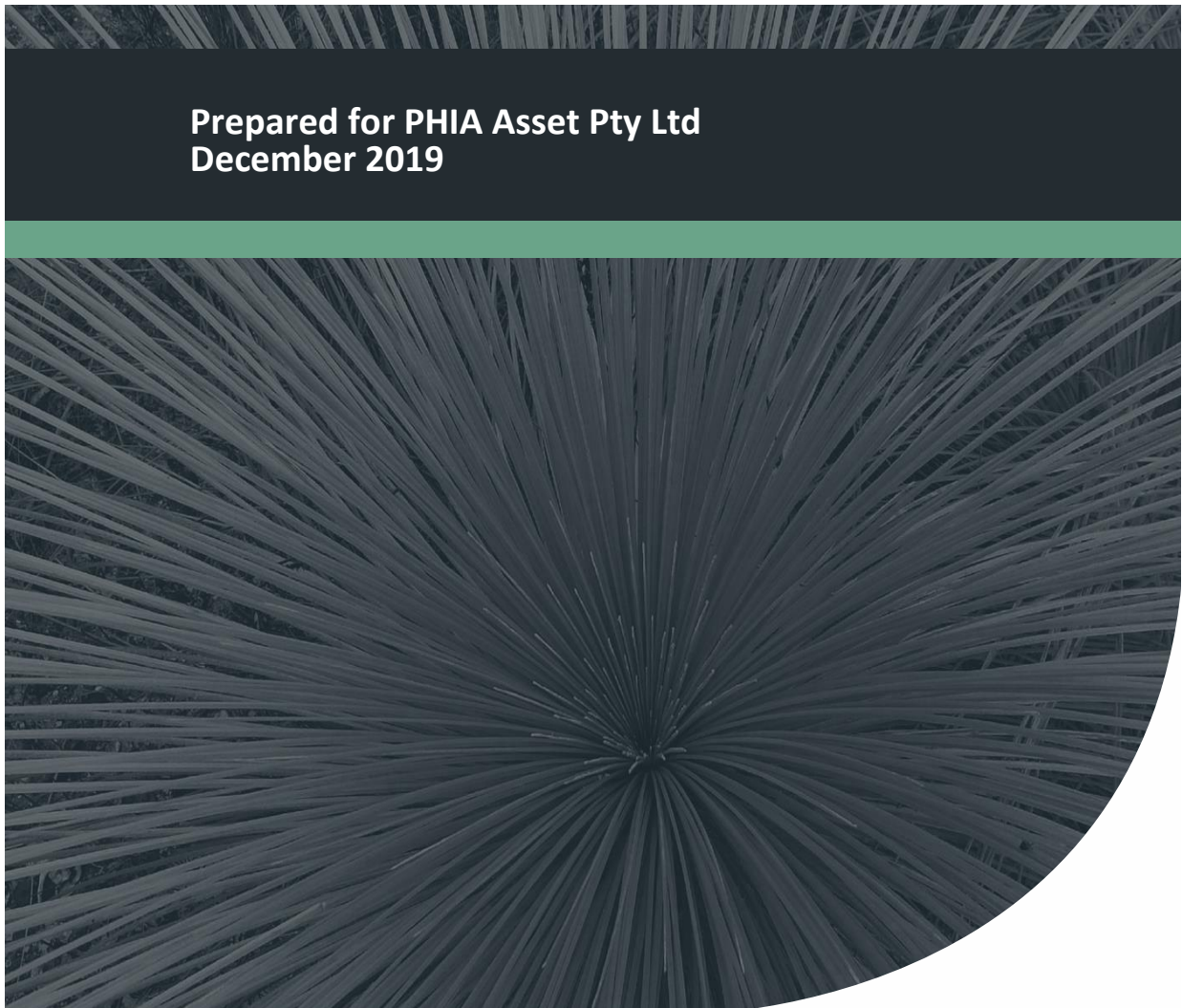


Bushfire Management Plan

PHIA - Highway Precinct

Project No: EP18-117(03)

**Prepared for PHIA Asset Pty Ltd
December 2019**



Bushfire Management Plan
PHIA - Highway Precinct



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Disclaimer:

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This document has been prepared primarily to consider the layout of development and/or the appropriate building construction standards applicable to development, where relevant. The measures outlined are considered to be prudent minimum standards only based on the standards prescribed by the relevant authorities. The level of bushfire risk mitigation achieved will depend upon the actions of the landowner or occupiers of the land and is not the responsibility of the author. The relevant local government and fire authority (i.e. Department of Fire and Emergency Services or local bushfire brigade) should be approached for guidance on preparing for and responding to a bushfire.

Notwithstanding the precautions recommended in this document, it should always be remembered that bushfires burn under a wide range of conditions which can be unpredictable. An element of risk, no matter how small, will always remain. The objective of the Australian Standard AS 3959:2018 is to “prescribe particular construction details for buildings to reduce the risk of ignition from a bushfire” (Standards Australia 2018). Building to the standards outlined in AS 3959 does not guarantee a building will survive a bushfire or that lives will not be threatened by the effects of bushfire attack.

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Bushfire Management Plan

PHIA - Highway Precinct



Executive Summary

The PHIA Asset Trust Pty Ltd (the proponent) is seeking to develop a portion of Lot 9008 on Plan 404824 in Port Hedland (herein referred to as 'the site') to facilitate industrial development. The site is approximately 38 hectares (ha) in area, and is bound by Great Northern Highway to the north, short-term accommodation dwellings to the east, and the airport taxiway and runway to the south and west. The proposed development will include 16 industrial lots and an internal road network that will connect to Great Northern Highway.

The site is identified within a 'bushfire prone area' under the state-wide *Map of Bush Fire Prone Areas* prepared by the Office of Bushfire Risk Management (OBRM 2018). The Western Australia *Planning and Development Act 2005* requires for any land identified as bushfire prone that an assessment of the bushfire risk is undertaken utilising the methodology described in *Australian Standard 3959-2018 Construction of buildings in bushfire prone areas* (AS 3959) (Standards Australia 2018).

The purpose of SPP 3.7, and its policy intent, is best summarised as preserving life and reducing the impact of bushfire on property and infrastructure through effective risk-based land use planning. Accordingly, this Bushfire Management Plan (BMP) examines the likely long-term bushfire risk risks and advances responses that will make the ultimate use of the land suitable for its intended purpose.

The majority of the site contains a mixture of native and weedy vegetation, identified in AS 3959 as 'shrubland' (Class C) and unmanaged 'grassland' (Class G). Shrubland vegetation has been identified to the south-east of the site, with grassland vegetation identified to the north and north-east of the site.

In order to understand the likely bushfire risk applicable to future development within the site, a post development vegetation classification scenario has been assumed in which all classified vegetation within the site will be removed, whilst vegetation identified outside of the site will remain in its current condition.

The outcomes of this BMP demonstrate that as development progresses, it will be possible for an acceptable solution to be adopted for Elements 1, 2 and 4 of the bushfire protection criteria outlined in the Guidelines. This includes:

- **Location:** future habitable buildings can be located in an area that will, on completion, be subject to a low or moderate bushfire hazard.
- **Siting and Design:** all future habitable buildings can be sited within the proposed development so that BAL-29 or less can be achieved based on the proposed development layout through the location of public roads or in lot setbacks.
- **Water:** the development will be provided with a reticulated water supply to support onsite firefighting requirements, to be installed by the proponent and located no more than 100 m apart (or as otherwise agreed to with the Water Corporation).

The outcome of the BMP has identified that the land is constrained in its ability to provide a secondary access that would provide for alternative destinations to that of its primary access from the Great Northern Highway.

Bushfire Management Plan

PHIA - Highway Precinct



The subject land is effectively a triangle bound by the Great Northern Highway, the Railway line and airport runway.

The proposal will be serviced by two opposing cul-de-sacs, that whilst exceeding the acceptable length (200 m) will otherwise be compliant with the construction described in the *Guidelines* i.e. in terms of carriage width, horizontal and vertical clearance and gradient.

Notwithstanding the cul-de-sacs exceed the maximum length they will be located adjacent to low threat surfaces AS 3959 2.2.3.2 (e) and (f) post development. Up to development occurring within the site, it is proposed that the proponent will take responsibility to manage the land in a low threat state, with the vegetation on site to be removed, and if grass within the site is to be retained it should not exceed 100 mm at any time, as per AS 3959 requirements. If development is to be staged, vegetation within 100 m of development should be maintained in this state. It is proposed that this be reflected as condition of approval; to require the management by the proponent with oversight (to the benefit) of the Town of Port Hedland.

These measures will ensure the road network complies with the performance principle in Element 3

P3 The internal layout, design and construction of public and private vehicular access and egress in the subdivision/ development allow emergency and other vehicles to move through it easily and safely at all times.

The measures to be implemented through this development application have been outlined as part of this BMP and can be used to support future construction and development.

Bushfire Management Plan
PHIA - Highway Precinct



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Appendices

Appendix A

Development Application Layout (CLE 2018)

Appendix B

Cul-de-sac dimensions

Appendix C

Existing and proposed water infrastructure

Bushfire Management Plan
PHIA - Highway Precinct



List of Abbreviations

Table A1: Abbreviations – General terms

General terms	
AHD	Australian Height Datum
AS	Australian Standard
APZ	Asset Protection Zone
BAL	Bushfire Attack Level
BMP	Bushfire Management Plan
BPAD	Bushfire Planning and Design
EEP	Emergency Evacuation Plan
ESL	Emergency Services Levy
FDI	Fire Danger Index
FZ	Flame Zone

Table A2: Abbreviations – Organisations

Organisations	
DBCA	Department of Biodiversity Conservation and Attractions
DoW	Department of Water (now known as Department of Water and Environment Regulation)
DFES	Department of Fire and Emergency Services
OBRM	Office of Bushfire Risk Management
SES	State Emergency Services
WAPC	Western Australian Planning Commission

Table A3: Abbreviations – Legislation and policies

Legislation	
Guidelines	Guidelines for Planning in Bushfire Prone Areas version 1.3 (WAPC and DFES 2017)
SPP 3.7	State Planning Policy 3.7 Planning in Bushfire Prone Areas (WAPC 2015)

Bushfire Management Plan
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Table A4: Abbreviations – Planning and building terms

Planning and building terms	
AS 3959	Australian Standard 3959-2018 Construction of buildings in bushfire prone areas
TPS	Town Planning Scheme
POS	Public Open Space

1 Introduction

1.1 Background

The PHIA Asset Trust Pty Ltd (the proponent) is seeking to develop a portion of Lot 9008 on Plan 404824 in Port Hedland (herein referred to as ‘the site’) to facilitate industrial development, with a proposed development layout provided in **Appendix A**. The site is approximately 38 hectares (ha) in area, and is bound by Great Northern Highway to the north, short-term accommodation dwellings to the east and the Port Hedland International Airport and associated runway to the south and west of the site.

The site is identified within a ‘bushfire prone area’ under the state-wide *Map of Bush Fire Prone Areas* prepared by the Office of Bushfire Risk Management (OBRM 2019), as shown in **Plate 1**. The *Western Australia Planning and Development Act 2005* requires for any land identified as bushfire prone that an assessment of the bushfire risk is undertaken utilising the methodology described in *Australian Standard 3959-2018 Construction of buildings in bushfire prone areas* (AS 3959) (Standards Australia 2018). The suitability of the land, for the intended land use, is then to be assessed having regard to the determined risk for its consistency with the intent and objectives of *State Planning Policy 3.7 Planning in Bushfire Prone Areas* (SPP 3.7) (WAPC 2015). The assessment follows the procedures and investigations described in the *Guidelines for Planning in Bushfire Prone Areas Version 1.3* (the Guidelines) (WAPC and DFES 2017).

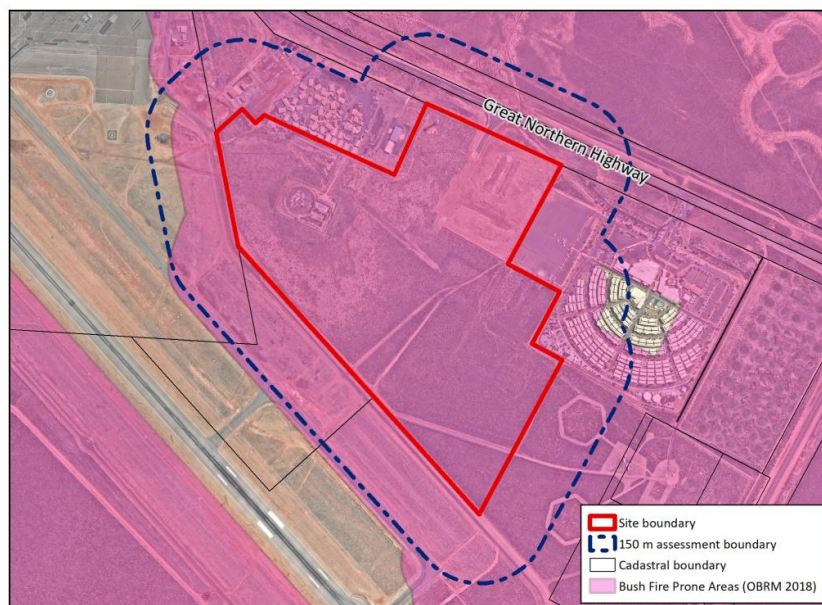


Plate 1: Areas within and surrounding the site identified as ‘bushfire prone areas’ (as indicated in purple) under the state-wide *Map of Bush Fire Prone Areas* (OBRM 2019).

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1.2 Aim of this report

The purpose of this BMP is to assess bushfire hazards both within and nearby the site, and ensure that the threat posed by any identified hazards can be appropriately mitigated and managed. This BMP has been prepared to support the proposed development application for the site and addresses the requirements of SPP 3.7 (WAPC 2015), the Guidelines (WAPC and DFES 2017) and AS 3959 (Standards Australia 2018). The document provides an assessment of the general bushfire management strategies to be considered as part of future development and includes:

- An assessment of the existing classified vegetation in the vicinity of the site (within 150 m) and consideration of bushfire hazards that will exist in the post development scenario (**Section 3**).
- Commentary on how the future development can achieve the bushfire protection criteria outlined within the Guidelines including an indication of BAL ratings likely to be applicable to future development (**Section 5**).
- An outline of the roles and responsibilities associated with implementing this BMP (see **Section 6**).

1.3 Statutory policy and framework

The following key legislation, policies and guidelines are relevant to the preparation of a bushfire management plan:

- *Fire and Emergency Services Act 1998*
- *Bush Fires Act 1954*
- *Planning and Development Act 2005*
- *Building Act 2011*
- *State Planning Policy 3.7 Planning in Bushfire Prone Areas* (WAPC 2015)
- *Guidelines for Planning in Bushfire Prone Areas version 1.3* (WAPC and DFES 2017)
- *Australian Standard AS 3959 – 2018 Construction of buildings in bushfire prone areas* (Standards Australia 2018)

1.4 Description of the proposed development

The site is proposed to be developed for industrial purposes, which will be required to comply with the permissible land uses under the 'Airport' zoning, under the Town of Port Hedland Town Planning Scheme No. 5. Development within the site will include:

- industrial lots, and;
- an interconnected road network.

The future industrial land uses which will ultimately be developed within the site may meet the definition of 'high-risk land uses' as provided in SPP 3.7 and the Guidelines. Such land uses may include, for example, bulk storage of hazardous materials. Policy measure 6.6 of SPP 3.7 requires any development application which may result in the introduction of a high-risk land use in an area likely to be subject to a Bushfire Attack Level (BAL) rating of BAL-12.5 or higher to be supported by a Bushfire Management Plan and make provision for emergency evacuation and/or a risk management

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plan. Policy measure 6.6 has been specifically addressed in this regard and is discussed in **Section 5.1.4.**

1.5 Description of the site characteristics

The majority of the site currently supports native vegetation, although a review of available historic aerial imagery indicates that the site (and broader Lot 9008) has historically been cleared of remnant native vegetation, with clearing across the entire lot occurring between 2001 and 2002 (Landgate 2018). As the majority of the site has not been utilised for any purposes since clearing occurred, regrowth of native and weedy vegetation has occurred across the majority of the site, with the north-eastern portion of the site cleared again in 2017 and 2018.

Surrounding land uses include:

- Short-stay workers accommodation facilities are located to the north (Mia Mia) and north-east (Port Haven Village) of the site.
- The airport taxiway and runway are located approximately 140 m and 330 m respectively to the south of the site.
- An access road, Pettersson Road, is located to the south-western boundary of the site, which serves as an internal access road for the airport facility.
- A high frequency antenna array, located to the east of the site.

2 Environmental Considerations

In accordance with the *Bushfire Management Plan – BAL Contour* template prepared by the Department of Planning, Lands and Heritage (2018), this BMP has considered whether there are any environmental values that may require specific consideration through either protection, retention or revegetation. To support this, a review of publicly available databases has been undertaken, with particular reference to the Shared Location Information Platform (SLIP) databases, and any available environmental reports. A summary of the search results has been provided in **Table 1**.

The majority of the site supports native vegetation that has regrown from a previous clearing event, and is mostly native low shrubland, primarily *Acacia* spp. over grassland of native species, primarily *Triodia* spp., in addition to weed species (Emerge Associates 2018).

Table 1: Summary of potential environmental considerations that may be associated with the site (based on a search of the SLIP databases and available environmental reports)

Key environmental feature (information in brackets refers to mapping data source)	Yes / no / potentially occurring within the site	If yes / potentially, describe value that may be impacted
RAMSAR wetlands (DBCA-010)	No	Not applicable.
Threatened and priority flora (Emerge Associates 2018)	No	Not applicable. A flora and vegetation survey undertaken by Emerge Associates (2018) did not record any threatened or priority flora within the site.
Threatened and priority fauna (DBCA-037)	No	Not applicable. As part of the flora and vegetation survey undertaken, vegetation was assessed for potential fauna habitat. The vegetation was assessed as not posing suitable fauna habitat, which corresponded to desktop surveys which did not identify any threatened or priority fauna within the site.
Threatened ecological communities (Emerge Associates 2018)	No	Not applicable. A flora and vegetation survey undertaken by Emerge Associates (2018) did not record any threatened ecological communities within the site.
Clearing regulations – Environmentally Sensitive Areas (DWER-046)	No	Not applicable.

2.1 Native vegetation – modification and clearing

No existing areas of native vegetation are proposed to be retained within the site. Clearing of remaining native vegetation within the site will require a clearing permit pursuant to Part V of the *Environmental Protection Act 1986* (EP Act), which is being progressed simultaneously to the preparation of this BMP.

All vegetation outside the site, is assumed to remain in its existing condition. No areas of native vegetation outside the site are proposed to be modified or cleared by the proponent as part of the proposed development.

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2.2 Revegetation and landscape plans

No areas are required to be revegetated as part of the proposed development within the site.

3 Bushfire Assessment Results

Bushfire risk for the site has been considered following the methods described in the Guidelines (WAPC and DFES 2017) and in AS 3959.

Appendix Two of the Guidelines provides a description for undertaking a broad level of hazard assessment using the vegetation classifications from AS 3959. The purpose is to identify at the strategic level the Bushfire Hazard Level (BHL) and the likely impact and intensity of a bushfire attack.

The objective of AS 3959 is to reduce the risk of ignition and loss of a building to bushfire. It provides a consistent method for determining a radiant heat level (radiant heat flux) as a primary consideration of bushfire attack on a building or object. It measures the Bushfire Attack Level as the radiant heat level (kWm²) over a distance of 100 m.

It also prescribes simple construction responses that can resist the determined radiant heat level at a given distance from the fire and is based on six Bushfire Attack Level (BAL) ratings: BAL-LOW, BAL-12.5, BAL-19, BAL-29, BAL-40 and BAL-FZ. Bushfire risk for the site has been appropriately considered in the specific context of the Guidelines and AS 3959.

Not all vegetation is a classified bushfire risk. Vegetation and ground surfaces that are exempt from classification as a potential hazard is identified as low threat under Section 2.2.3.2 of AS 3959. Low threat vegetation includes the following:

- a) Vegetation of any type that is more than 100 m from the site.
- b) Single areas of vegetation less than 1 ha in area and not within 100 m of other areas of vegetation being classified.
- c) Multiple areas of vegetation less than 0.25 ha in area and not within 20 m of the site, or each other or of other areas of vegetation being classified.
- d) Strips of vegetation less than 20 m in width (measured perpendicular to the elevation exposed to the strip of vegetation) regardless of length and not within 20 m of the site or each other, or other areas of vegetation being classified.
- 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, 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 wind breaks.

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3.1 Bushfire attack level (BAL) assessment

In accordance with Appendix Five of the Guidelines, a method 1 BAL assessment has been undertaken to support the proposed development within the site in order to determine the BAL ratings potentially applicable to future development based on the vegetation classification and effective slope, and to prepare the associated BAL contour plan.

3.1.1 Assessment inputs

Assessing bushfire hazards considers the classes of vegetation within the site and surrounding area for a minimum of 100 m, in accordance with AS 3959. The assignment of vegetation classifications is based on an assessment of vegetation structure, which includes consideration of the various fuel layers of different vegetation types. For example, fuel layers in a typical forest environment can be broken-down into five segments as illustrated in **Plate 2** below. These defined fuel layers are considered when determining the classification of vegetation and associated bushfire hazard levels.

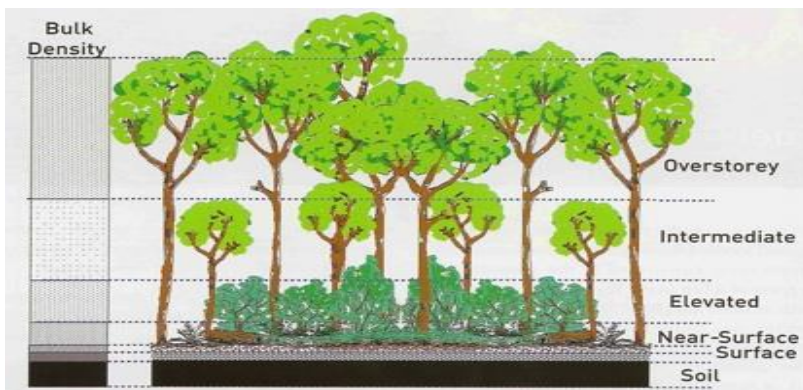


Plate 2: The five fuel layers in a forest environment that could be associated with fire behaviour (Gould et al. 2007)

An assessment of existing vegetation within the site and surrounding 150 m was undertaken on 16 November 2018 in accordance with AS 3959 and the Guidelines.

Table 2 below outlines the type of vegetation observed within and surrounding the site, the classification of each area of vegetation in accordance with Section 2.2.3 and Table 2.3 of AS 3959, and its assumed post-development classification and any associated management of this vegetation (where applicable).





As outlined in **Table 2**:

- The pre-development AS 3959 vegetation classifications (and associated photo locations) are shown in **Figure 2**.
- The post-development AS 3959 vegetation classifications are shown in **Figure 3**.
- The effective slope for each area of classified vegetation present in the post-development scenario is shown in **Figure 4**.

Table 2: Vegetation classification, effective slope and future management



Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	AS 3959 classification	Site photo/s (location points shown in Figure 2)	Plot no.	AS 3959 classification, effective slope and assumptions
1 - 3	<p>AS 3959 classification (Figure 2): Shrubland (Class C)</p> <p>Shrubland vegetation is located in the central portion of the site where wastewater settling ponds are located (Plot 1). This vegetation is characterised by vegetation < 2 m in height.</p> <p>Shrubland vegetation is located within the south-eastern portion of the site (Plot 2). This vegetation is characterised by vegetation < 1 m in height, and consists of a mixture of shrubland and grassland species.</p> <p>Shrubland vegetation has also been identified to the south-east of the site (Plot 3), and is similar to the composition of Plot 2, consisting of a mixture of shrubland and grassland vegetation < 1 m in height.</p>	 <i>Photo location 1: shrubland vegetation located in the northern portion of the site</i>	 <i>Photo location 2: shrubland vegetation located in the eastern portion of the site</i>	<p>AS 3959 classification (Figure 3): Shrubland (Class C)</p> <p>Effective slope (Figure 4): Flat/upslope</p> <p>Shrubland vegetation located to the south-east of the site is assumed to remain in its existing state, and will remain a bushfire risk to the site.</p>
		 <i>Photo location 3: shrubland vegetation located in the central portion of the site</i>	 <i>Photo location 4: shrubland vegetation located in the central portion of the site</i>	<p>AS 3959 classification (Figure 3): Non-vegetated area (Exclusion 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>Shrubland vegetation within the site will be removed to facilitate industrial development which will result in currently vegetated areas being converted to non-vegetated areas comprised of roads and/or hardstand areas associated with the industrial lots.</p>

Table 2: Vegetation classification, effective slope and future management (continued)

Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	AS 3959 classification	Site photo/s (location points shown in Figure 2)	Plot no.	AS 3959 classification, effective slope and assumptions
4 - 7	<p>AS 3959 classification (Figure 2): Grassland (Class G)</p> <p>Grassland vegetation is located across the north-western portion of the site (Plot 4), as well as to the north-west (Plot 5) and north of the site (Plot 6 and 7).</p> <p>Grassland vegetation is characterised by areas of low unmanaged grassland of native and introduced species, with the density of the grass varying within and surrounding the site.</p>	 <p><i>Photo location 5: grassland vegetation located in the western portion of the site</i></p>	 <p><i>Photo location 6: grassland vegetation located in the southern portion of the site</i></p>	<p>5 - 7 AS 3959 classification (Figure 3): Grassland (Class G)</p> <p>Effective slope (Figure 4): Flat/upslope</p> <p>Grassland vegetation located to the north and north-west of the site (Plot 5 – 7) is assumed to remain in its existing state, and will remain a bushfire risk to the site.</p>
		 <p><i>Photo location 7: grassland vegetation located in the northern portion of the site</i></p>	 <p><i>Photo location 8: grassland vegetation located in the northern portion of the site</i></p>	<p>8 AS 3959 classification (Figure 3): Non-vegetated area (Exclusion 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>Grassland vegetation within the site will be removed to facilitate industrial development which will result in currently vegetated areas being converted to non-vegetated areas comprised of roads and/or hardstand areas associated with the industrial lots.</p>

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Table 2: Vegetation classification, effective slope and future management (continued)

Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	Plot no.	Plot no.	Plot no.	AS 3959 classification, effective slope and assumptions
8	<p>AS 3959 classification (Figure 2): Non-vegetated area (Exclusion clause 2.2.3.2(e))</p> <p>Non-vegetated areas such as roads, driveways, existing residential buildings and areas of mineral earth within and surrounding the site have been excluded in accordance with Clause 2.2.3.2(e) of AS 3959.</p>	<div style="display: flex; justify-content: space-around;">   </div> <p style="font-size: small; margin-top: 5px;"><i>Photo location 9: non-vegetated area in the northern portion of the site</i></p> <p style="font-size: small; margin-top: 5px;"><i>Photo location 10: non-vegetated area to the north of the site</i></p>	8	<p>AS 3959 classification (Figure 3): Non-vegetated area (Exclusion clause 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>The existing maintenance regimes for all existing non-vegetated areas within and surrounding the site are assumed to continue in the long-term based on current land uses and management arrangements and/or future proposed land uses.</p>
9	<p>AS 3959 classification (Figure 2): Low threat vegetation (Exclusion clause 2.2.3.2(f))</p> <p>Low threat vegetation has been identified adjacent to the south-western boundary within the airport facility, where vegetation is managed to a low threat standard adjacent to the taxiway.</p>	<i>No photos available.</i>	9	<p>AS 3959 classification (Figure 3): Low threat vegetation (Exclusion clause 2.2.3.2(f))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>The maintenance regimes for all existing low-threat vegetation surrounding the site is assumed to continue in the long-term based on current land uses.</p>

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3.1.1.1 Post development assumptions

The BAL assessment, to determine the predicted BAL ratings applicable to the site, has assumed the following:

- **Designated FDI:** 80
- **Flame temperature:** 1090
- **Vegetation classification:** Shrubland (Class C) and grassland (Class G) vegetation identified within the post-development scenario, see **Figure 3**.
- **Effective slope beneath classified vegetation:** flat/upslope (see **Figure 4**)
- **Setback distances:** as per Table 2.5 in AS 3959 with the relevant distances used to inform the BAL contour plan provided in **Figure 5** and summarised in **Table 3**.

In addition to the above, the following key assumptions have informed this assessment:

- All vegetation within the site will be cleared as part of the development of the site (in accordance with the proposed development layout, provided in **Appendix A**). If development within the site is to be staged, vegetation within 100 m of lots where construction is to occur will be required to be cleared or managed to a low threat standard in accordance with clause 2.2.3.2(f) of AS 3959, which includes (but is not limited to):
 - Where grass is present, this should be regularly cut so that the grass is maintained at or below 100 mm in height, particularly during the bushfire season.
 - Regular removal of weeds and built up dead material (such as fallen branches, leaf litter etc.).
 - Low pruning of trees (branches below 2 m in height removed where appropriate).
 - Application of ground/surface covers such as mulch or non-flammable materials as required.
 - Irrigation of grass and garden beds (where required within the site).
 - Clearing/permanent removal of existing vegetation and conversion to non-vegetated areas or landscaped gardens/verges.
- Classified vegetation surrounding the site has been assumed to remain in its current state, and will therefore remain a bushfire risk to development within the site.
- No areas of revegetation have been assumed within the site, in accordance with the proposed development layout.
- The existing management of vegetation to the south of the site, within the airport runway vicinity, which includes the maintenance and removal of vegetation, will continue in perpetuity.

3.1.2 Assessment outputs

The BAL assessment for the site has been undertaken based on the observed vegetation (see **Figure 2** and **Table 2**) and effective slope (**Figure 4**). **Table 3** provides a summary of the setback distances from the identified classified vegetation necessary to achieve the indicated BAL ratings, with the BAL Contour Plan (**Figure 5**) being a visual representation of these distances based upon a post development vegetation state (**Figure 3**). The setback distances are based on the distances outlined in Table 2.5 of AS 3959.

The assessment shows that all future lots will be able to accommodate a BAL rating of BAL-12.5 or less, based on lot size and separation from classified vegetation.

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Table 3: Setback distances based on vegetation classification and effective slope and Table 2.5 of AS 3959, as determined by the method 1 BAL assessment

Vegetation classification (see Figure 3)	Effective slope (see Figure 4)	Distance to vegetation (from Table 2.5 of AS 3959)	BAL Rating (see Figure 5)
Shrubland (Class C) (Plot 3)	Flat/upslope	< 7 m	BAL-FZ
		7 - < 9 m	BAL-40
		9 - < 13 m	BAL-29
		13 - < 19 m	BAL-19
		19 - < 100 m	BAL-12.5
		> 100 m	BAL-LOW
Grassland (Class G) (Plot 5 – 7)	Flat/upslope	< 6 m	BAL-FZ
		6 - < 8 m	BAL-40
		8 - < 12 m	BAL-29
		12 - < 17 m	BAL-19
		17 - < 50 m	BAL-12.5
		> 50 m	BAL-LOW

4 Identification of Bushfire Hazard Issues

From a bushfire hazard management perspective, the key issues that are likely to require management and/or consideration as part of the development process associated with the site include:

- Permanent bushfire hazards will exist to the north, north-west and south-east of the site in the post-development scenario. Ensuring the provision of appropriate separation distance from these hazards to ensure a BAL rating of BAL-29 or less can be achieved at future built form is an important consideration.
- Availability of an appropriate water supply and associated infrastructure to be provided by the proponent. This includes the provision of hydrants located no more than 100 m apart (or as otherwise agreed with the Water Corporation).
- The potential for the development of high-risk land uses within the site.

These issues are considered further in **Section 5**.

5 Assessment Against the Bushfire Compliance Criteria

5.1 Compliance Assessment

This BMP provides an outline of the mitigation strategies that will ensure that as planning and development is progressed within the site, an acceptable solution and/or performance-based system of control can be adopted for each of the bushfire protection criteria detailed within Appendix Four of the Guidelines (WAPC and DFES 2017). The bushfire protection criteria identified in the Guidelines and addressed as part of this BMP are:

- Element 1: Location of the development
- Element 2: Siting and design of the development
- Element 3: Vehicular access
- Element 4: Water supply.

5.1.1 Acceptable Solutions

As part of future development, the bushfire protection criteria can be satisfied, with an 'acceptable solution' able to address the intent of Elements 1, 2 and 4 and a performance solution required to address Element 3. A summary of how the bushfire protection criteria can be achieved and an associated compliance statement for each has been provided in **Table 4**.

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Table 4: Summary of bushfire protection criteria and compliance statement

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Element 1: Location	To ensure that strategic planning proposals, subdivision and development applications are located in areas with the least possible risk of bushfire to facilitate the protection of people, property and infrastructure.	A1.1 Development location		Future built form within the site will be able to achieve a BAL rating of BAL-29 or less, based on the outcomes of the BAL assessment (see Figure 5) which indicates that the proposed road network and lot sizes accommodate the required separation.	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 1: Location.
		Yes.	N/A		
Element 2: Siting and design	To ensure the siting and design of development minimises the level of bushfire impact.	A2.1 Asset Protection Zone		<p>One of the most important bushfire protection measures influencing the safety of people and property is to create an Asset Protection Zone (APZ) around buildings. The APZ is a low fuel area immediately surrounding a building, and can include non-flammable features such as irrigated landscapes, gardens, driveways, public roads and managed public open space.</p> <p>The post-development vegetation classification (Figure 3) identifies bushfire hazards to the north, north-west and south-east of the site, associated with areas of grassland and shrubland.</p> <p>Based on the BAL assessment, the associated BAL contour plan (see Figure 5) shows:</p> <ul style="list-style-type: none"> • Based on a 4 m-wide setback within the northern boundary of the north-eastern lot (Inset 2 on Figure 5), and a 7 m-wide setback within the eastern edge of the lot, future buildings would be able to achieve a BAL rating of BAL-29 or less. • Based on a 9 m-wide setback within the eastern boundary of the eastern lot (Inset 3 on Figure 5), future buildings would be able to achieve a BAL rating of BAL-29 or less. <p>Overall, the acceptable solution can be satisfied, with the majority of the site able to achieve a BAL rating of BAL-LOW, through the location of roads providing suitable separation from bushfire hazards. Where BAL-29 is exceeded, notably in the south-eastern and north-eastern portions of the site, adjacent to retained vegetation, lots are suitably sized to ensure future development will be able to be located within areas within the lot that are not exposed to a BAL rating exceeding BAL-29.</p>	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 2: Siting and design.
		Yes.	N/A		

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Element 3: Vehicular access	To ensure vehicular access serving a subdivision/ development is available and safe during a bushfire event.	A3.1 Two access routes		<p>The proposed development layout, provided in Appendix A, provides for an interconnected road network, which connects to the existing public road network, namely Great Northern Highway to the north of the site. Great Northern Highway provides egress in two directions to the west and east of the site.</p> <p>The proposed development is constrained to one access point to Great Northern Highway. A controlled access can be provided from the north-western cul-de-sac in the short-to-medium term, via an existing airport access track (Pettersson Road), which currently serves as an access road for the airport facility. The controlled access to Pettersson Road will be replaced in the long-term, as a through road when future development progresses in the proponents' broader landholdings. Further information as to how the proposed development layout complies with the intention of Element 3 is provided in Section 5.1.2.1.</p>	Addressed in 5.1.2 Performance Principle
		No.	Yes.		
		A3.2 Public road			
		Yes.	N/A	Existing surrounding public roads and all new roads within the site can and will comply with the minimum standards outlined in Appendix Four of the Guidelines (WAPC and DFES 2017), which includes a minimum 6 m-wide trafficable surface (or as agreed with the Town of Port Hedland).	
		A3.3 Cul-de-sac (including dead-end-road)		<p>The layout proposed two opposing cul-de-sacs (north-western and south-east) each of a length exceeding the maximum of 200 m as required to meet the acceptable solution. The cul-de-sac in the north-western portion of the site (temporary) will become a through road in the longer term, and in the short term will be connected to Pettersson Road by a controlled access that can be used in a bushfire emergency. The cul-de-sac in the southern portion of the site will be retained.</p> <p>Both cul-de-sacs will comply with the construction requirements outlined in the Guidelines (excluding the length), as provided below:</p> <ul style="list-style-type: none"> • A minimum trafficable surface of 6 m. • A horizontal clearance of 6 m. • Support a minimum weight of 15 tonnes. • Will have a turn-around area with a minimum 17.5 m diameter head. <p>Appendix B details the cul-de-sac dimensions within the site, with a minimum trafficable surface width of 12 m (including 1 m-wide road shoulders), in addition to a 26 m diameter head, demonstrating that the cul-de-sac will be constructed to safely accommodate Type 3.4 fire appliance vehicles in the event of a bushfire emergency.</p>	
		No.	Yes.		

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	Continued from above.		<p>In addition to the cul-de-sac specifications accommodating Type 3.4 fire appliance vehicles, the cul-de-sac in the south-eastern portion is likely to have limited vehicle traffic as it only services six lots, and there are two egress options provided from the development as outlined above. Therefore, vehicular access and egress can be safely accommodated within the development despite the presence of the cul-de-sac in the southern portion of the site.</p> <p>Further information as to how the proposed development layout complies with the intention of Element 3 is provided in Section 5.1.2.2.</p>	Continued from above.
		A3.4 Battle-axe		Not applicable. No battle-axe properties are proposed as part of development.	
		Yes.	N/A		
		A3.5 Private driveway longer than 50 m		<p>Due to the size of the industrial lots within the site, it is possible that some lots may have private driveways longer than 50 m. If private driveways longer than 50 m are constructed, lots are sufficiently sized to comply with the requirements outlined in the Guidelines, as provided below:</p> <ul style="list-style-type: none"> • A minimum trafficable surface of 6 m • A horizontal clearance of 6 m • Support a minimum weight of 15 tonnes. <p>In addition, whilst it is unlikely that driveways will be longer than 200 m based on the size of the lots, if driveways exceed 200 m, they are required to meet the minimum requirements as provided below:</p> <ul style="list-style-type: none"> • Passing bays every 200 m with a minimum length of 20 m and minimum width of 2 m. • Any turn-around areas will be required to have a minimum 17.5 m diameter head. However, these are only required every 500 m. 	
Yes.	N/A				

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	A3.6 Emergency access way		Whilst two egress options are to be provided in the long term via Great Northern Highway (west and east of the site), an interim emergency access is provided from the temporary cul-de-sac through controlled access to Pettersson Road. The controlled access point will allow for emergency access in the event of a bushfire emergency, allowing alternative access to Great Northern Highway from a second location. This emergency access way will be utilised until future development is progressed in the broader airport landholdings, when secondary access options will become available for future users of the site. The location of the controlled access and the egress direction is shown in Figure 6 .	Continued from above.
		Yes.	No.		
		A3.7 Fire service access routes (perimeter roads)			
		Yes.	N/A		
		A3.8 Firebreak width		Once industrial development is progressed in accordance with the proposed development plan, future lessees will be required to comply with the Town of Port Hedland Firebreak Notice, as published.	
		Yes.	N/A		
Element 4: Water	To ensure water is available to the subdivision, development or land use to enable people, property and infrastructure to be defended from bushfire.	A4.1 Reticulated areas		Development is located within an Emergency Services Levy (ESL) Category 4 area, which indicates that bushfire events are responded to by a volunteer fire and rescue service brigade(s) or a volunteer fire and emergency service or bush fire brigade with breathing apparatus, and the State Emergency Service. Fire response services require ready access to an adequate water supply during bushfire emergencies. The site will connect with a reticulated water supply and will include fire hydrants installed by the developer to meet the specifications of Water Corporation (Design Standard DS 63) and DFES. In non-residential areas hydrants should be installed prior to tenants occupying future lots within the site. The location of existing and proposed water infrastructure, including water mains and hydrants, is provided in Appendix C . If development is proposed to occur in a staged manner, water infrastructure will be connected to any lots being developed, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 4: Water.

Bushfire Management Plan
PHIA - Highway Precinct



Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
				The Water Corporation will be responsible for all hydrant maintenance and repairs.	

Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	A4.2 Non-reticulated areas		Not applicable.	Continued from above
		Yes.	N/A		
		A4.3 Individual lots within non-reticulated areas (only for use if creating 1 additional lot and cannot be applied cumulatively)		Not applicable.	
		Yes.	N/A		

Bushfire Management Plan

PHIA - Highway Precinct



5.1.2 Performance Principle

The subject land is located within a 'moderate' Bushfire Hazard level area and the ground is level and open affording good visibility.

The proposal is to develop an industrial estate with the internal road network located between large industrial lots.

The proposed road network will be constructed to the standards provided in the Guidelines.

The Guidelines provide that the acceptable solutions provide examples of how that intent may be met. The performance principle allows for 'alternative solutions' to be developed where the acceptable solutions cannot be achieved.

The intent of Element 3, in supporting the Objective of SPP3.7 is

Intent: To ensure that the vehicular access serving a subdivision/development is available and safe during a bushfire event

And the accompanying Performance Principle provides

P3 The internal layout, design and construction of public and private vehicular access and egress in the subdivision/ development allow emergency and other vehicles to move through it easily and safely at all times.

The Great Northern Highway is a wide road and predominantly runs through grassland and shrubland, it has sufficient width to avoid an extreme BAL level and a fire's passing would be readily observable. A denial of access to the site for attending firefighting services from Great Northern Highway would only be short. However, the emphasis placed by the performance principle is upon an internal layout and design. In this regard when the estate is developed the internal road network will be amongst low threat surfaces that will permit movement through it safely at all times.

It is recommended that until the estate is fully developed there is an enforcement mechanism, in addition to s.33 of the *Bushfires Act 1954*, to ensure that the land until developed will be maintained in a low threat state at all times in accordance with AS 3959 (as per the mechanisms described in Section 3.1.1.1), and therein provide a safety of movement from the outset. It is therefore recommended as part of development approval that a condition of approval require a restrictive covenant to be applied to each lot title, made to the benefit of the Town of Port Hedland, that requires the land to be maintained by the owner in a low threat condition as described in AS 3959.

5.1.2.1 Two access routes

It is noted that as part of the proposed development, there will be one access point to Great Northern Highway, which provides egress in two directions, to the east and west of the site. Whilst this proposed development layout doesn't comply with the acceptable solution for A3.1, it achieves the intent of Element 3, through the provision of egress for emergency and other vehicles in two different directions in the event of a bushfire emergency.

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Additionally, a controlled access can be provided from the north-western cul-de-sac in the short-to-medium term, via an existing airport access track (Pettersson Road), which currently serves as an access road for the airport facility. The controlled access to Pettersson Road will be replaced in the long-term, as a through road when future development progresses in the proponents' broader landholdings. This secondary access will provide access in the event of an emergency in the short-to-medium term, until the broader landholdings are developed, which will allow for more than one access route.

As part of staged development, temporary access/egress routes may be required including emergency access ways or temporary turnaround areas. Where temporary cul-de-sacs or emergency access ways are required, these will comply with the minimum standards as outlined in the Guidelines.

5.1.2.2 Cul-de-sacs

It is noted that there are two cul-de-sacs proposed as part of the proposed development within the site, within the north-western and south-eastern portions. Both of the cul-de-sacs extend longer than the 200 m provided in the acceptable solutions of the Guidelines; however, these cul-de-sacs can both achieve the intent of Element 3.

The cul-de-sac located in the northern portion of the site is proposed to connect to Pettersson Road via a controlled access point, which will serve as an emergency access way in the event of a bushfire emergency. Notwithstanding the provision of the emergency access way, the cul-de-sac meets the intent of Element 3, as the cul-de-sac is wide and flat, allowing for safe egress as the cul-de-sac is unlikely to be blocked by unseen hazards e.g. fallen trees. Additionally, the cul-de-sac will only service eight lots, so there is unlikely to be a large number of users that will be utilising the cul-de-sac in the event of a bushfire.

The cul-de-sac located within the south-eastern portion of the site is longer than 200 m, exceeding the maximum length as identified as an acceptable solution in the Guidelines. However, the cul-de-sac complies with the other minimum standards as set out in the Guidelines, as identified in **Table 4**.

Whilst the cul-de-sac doesn't comply with the minimum standards as outlined in the Guidelines, the cul-de-sac meets the intent of Element 3 of the Guidelines. The proposed cul-de-sac will allow for safe and available access during a bushfire event, as it is appropriately sized to accommodate all future users of the site, including trucks, as shown in **Appendix B**, allowing for safe turnaround during a bushfire, and the proposed road is wide and flat, allowing for safe egress as the cul-de-sac is unlikely to be blocked by unseen hazards e.g. fallen trees. Additionally, the cul-de-sac will only service six lots, so there is unlikely to be a large number of users that will be utilising the cul-de-sac in the event of a bushfire.

As discussed below, until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low-threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

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In considering the proposal's compliance with Element 3, the design of the estate, and the measures to ensure the internal roads are set within a low threat condition, the proposal accords with the performance principle. It will provide an internal layout providing for vehicular access and egress in the subdivision that will allow emergency and other vehicles to move through it easily and safely at all times.

5.2 Additional management strategies

5.2.1 Future approval considerations

The BAL assessment within this document is considered to be a conservative assessment of potential bushfire risk posed to future habitable buildings within the site based on the proposed management of vegetation within the airport facility and assumptions outlined in **Section 3**.

This BMP and the predicted BAL ratings (see **Figure 5**) are expected to inform the placement requirements for habitable buildings, with the results of the BAL assessment undertaken to support this BMP to be confirmed/certified to support the building licence process as part of the title clearance process.

As discussed in **Section 3**, the proposed development does not include any Class 1, 2, 3 or 10a buildings, which means that future buildings are not required to be constructed to an increased building standard in accordance with AS 3959. Notwithstanding, the BAL contour plan (see **Figure 5**) demonstrates that future development within the site will be able to be suitably located so as to avoid areas of BAL-40 and BAL-FZ, ensuring future development will not be exposed to a BAL rating greater than BAL-29. Based on the BAL contour plan, the majority of the lots within the site are not exposed to a BAL rating exceeding BAL-LOW.

5.2.2 Landscape management

5.2.2.1 Within the site

No areas of POS have been identified within the site. It has been assumed that all vegetation identified within the site will be removed as part of future development. Any future landscaping that may occur in the site should be designed to achieve low threat vegetation in accordance with Section 2.2.3.2 of AS 3959 and the Town of Port Hedland Firebreak Notice.

If development occurs in a staged manner, vegetation within 100 m of the lots to be developed (located within the site boundary) will be cleared to ensure that future development will not be impacted by vegetation within the site. This clearing can occur in accordance with the approved clearing permit that is applicable to the site (CPS 8325/1).

Additionally, until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low-threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

Bushfire Management Plan

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5.2.2.2 Surrounding the site

All vegetation surrounding the site is assumed to remain in its existing condition for the foreseeable future. This includes management of the vegetation within the airport facility adjacent to the south-western boundary of the site, adjacent to the taxiway. This management of vegetation to a low threat standard is assumed to continue in the long term.

5.2.3 Town of Port Hedland Firebreak Notice

The Town of Port Hedland releases a Firebreak Notice on an annual basis to provide a framework for bushfire management within the Town. The Town of Port Hedland are able to enforce this notice in accordance with Section 33 of the *Bush Fires Act 1954*. In addition, Section 33 1(b) also provides the City with additional power to direct landowners to undertake works to remedy conditions conducive to the outbreak or spread of bushfire.

All land areas will be required to comply with the Town of Port Hedland Firebreak Notice, as published. This will include a 3 m-wide firebreak being constructed within 2 m of the external perimeter of future landholdings, in addition to 3 m surrounding any future buildings within the site. Firebreaks are required to be totally cleared of all vegetation, and maintained year-round.

5.2.4 High-risk land uses

It is possible that future industrial land uses which will ultimately be developed within the site may meet the definition of 'high-risk land uses' as provided in SPP 3.7 and the Guidelines. Policy measure 6.6 of SPP 3.7 requires any development applications which may result in the introduction of high-risk land use within areas subject to a BAL rating at BAL-12.5 or higher to be supported by a Bushfire Management Plan (BMP) and should make provision for emergency evacuation and/or a risk management plan.

The development design has made provision for emergency evacuation through the inclusion of an internal road network and a permanent access option to the Great Northern Highway, as outlined in **Table 4**. This provides vehicular access to and egress from the site at all times for future land users and emergency response personnel. Controlled access will be provided from the cul-de-sac in the north-western portion of the site in the short-to-medium term, with long term access to be provided to Pettersson Road, providing a secondary access and egress option.

Policy measure 6.6 of SPP 3.7 also outlines a requirement for the preparation of an emergency evacuation plan and/or a risk management plan for any flammable on-site hazards to support a development application for any high-risk land use. This BMP has been prepared to support the proposed development application for the site only to create land parcels for future industrial/commercial development but does not specify future uses as these will be detailed when tenants are known and future development approvals are applied for. As such this component of policy measure 6.6 is not applicable at this stage of the planning process.

Bushfire Management Plan

PHIA - Highway Precinct



Any future development application/s which propose to establish a high-risk land use (as defined by the Guidelines, and may include uses such as (but not limited to) bulk storage of hazardous materials and fuel depots) within the site in areas subject to a BAL rating of BAL 12.5 or higher will be required to address these requirements as part of a separate development application process. This may include:

- Preparation of an updated bushfire management plan specific to the proposed land use.
- Controls to minimise ignition of fuel, or exacerbation of a bushfire.
- Emergency evacuation within the development area.
- Fire-fighting or fire control measures, specific to the land use.

5.2.5 Public education and preparedness

Community bushfire safety is a shared responsibility between individuals, the community, government and fire agencies. DFES has an extensive Community Bushfire Education Program including a range of publications, a website and Bushfire Ready Groups. The DFES publication '*Prepare. Act. Survive.*' (DFES 2014) provides excellent advice on preparing for and surviving the bushfire season. Other downloadable brochures are available from <http://www.dfes.wa.gov.au/safetyinformation/fire/bushfire/pages/publications.aspx>

The Town of Port Hedland provides bushfire safety advice to landowners available from their website <https://www.porthedland.wa.gov.au/planning-building-and-environment/environment/bushfire-management.aspx>. Professional, qualified consultants also offer bushfire safety advice and relevant services to residents and businesses in high risk areas in addition that that provided in this BMP.

6 Responsibilities for Implementation and Management of Bushfire Measures

Table 5 outlines the future responsibilities of the proponent, the Town of Port Hedland and the Water Corporation associated with implementing this BMP as part of the proposed development of the site.

The proponent (and/or future owners/leases) will be responsible for maintaining a reduced level of risk from bushfire within the site, and will be responsible for undertaking, complying and implementing measures to protect their own assets (and people under their care) from the threat and risk of bushfire.

Table 5: Responsibilities for the implementation of this BMP

Management action	Timing
Proponent	
<p>Ensure that the site is prepared and maintained to a low threat condition in accordance with AS 3959 cl.2.2.3.2(e) or (f). If development within the site is staged, then this area of low threat condition needs to be within 100 m of future lots within the site. In order to maintain vegetation to a low threat condition this includes (but is not limited to):</p> <ul style="list-style-type: none"> Where grass is present, this should be regularly cut so that the grass is maintained at or below 100 mm in height, particularly during the bushfire season. Regular removal of weeds and built up dead material (such as fallen branches, leaf litter etc.). Low pruning of trees (branches below 2 m in height removed where appropriate). Application of ground/surface covers such as mulch or non-flammable materials as required. Irrigation of grass and garden beds (if landscaping occurs within individual lots). Clearing/permanent removal of existing vegetation and conversion to non-vegetated areas or landscaped gardens/verges. 	As part of development, and ongoing where applicable.
<p>If at any stage in the future the proponent ceases to have control over the landholdings (e.g. through subdivision), a restrictive covenant (or other appropriate agreement) should be placed upon any future lot titles, obligating the owner of the land to maintain it at all times in a low threat state as described in AS 3959 cl. 2.2.3.2(e) and (f). The covenant is to be made to the benefit of the Town of Port Hedland.</p>	As part of development, and ongoing where applicable.
<p>Where controlled access is provided to Petterson Road via the north-western cul-de-sac, the proponent needs to ensure the road complies with the minimum requirements of the Guidelines, which includes a minimum 6 m-wide trafficable surface, and upgrade this road as applicable, prior to any future development occurring within the site.</p>	Prior to any future development occurring within the site.
<p>For future land uses located in areas impacted by BAL-12.5 or greater that are identified as a 'high-risk' land use (as per the Guidelines), a risk management plan will need to be prepared, in accordance with the Guidelines and SPP 3.7.</p>	As part of development, where applicable.
<p>Install the roads to standards outlined in Appendix Four of the Guidelines or as agreed with the Town of Port Hedland.</p>	As part of development.
<p>Reticulated water supply and hydrants to be installed as per standard Water Corporation requirements, unless otherwise agreed. If development is proposed to be staged, ensure any lots being developed are connected to water infrastructure, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.</p>	As part of development.

Bushfire Management Plan
PHIA - Highway Precinct



Table 5: Responsibilities for the implementation of this BMP (continued)

Management action	Timing
Proponent (continued)	
Ensure vegetation to the south of the site within the airport boundary is maintained as per the current management practices, to ensure this area does not pose a bushfire risk to the site.	Ongoing, as required.
Ensure that until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.	Ongoing, as required.
Ensure the cul-de-sacs within the southern portion of the site remains unobstructed to allow for fire appliances to turn-around, if required. If future development is to be staged, any temporary cul-de-sacs should comply with the minimum requirements as outlined in the Guidelines.	Ongoing, as required.
Ensure the controlled access in the north-western portion of the site remains unobstructed to allow secondary access in the case of a bushfire emergency.	Ongoing, as required.
Future leasees	
Future leasees of the lots within the site will need to ensure the lots are complying with the Town of Port Hedland Firebreak Notice.	Ongoing, as required.
Town of Port Hedland	
Ensure that surrounding landholdings are complying with the Town of Port Hedland Firebreak Notice.	Ongoing, as required.
Water Corporation	
The Water Corporation is responsible for the ongoing maintenance and repair of water hydrants.	Ongoing, as required.

7 Applicant Declaration

7.1 Accreditation

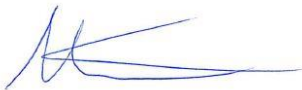
This BMP has been prepared by Emerge Associates who have been providing bushfire risk management advice for more than six years, undertaking detailed bushfire assessments (and associated approvals) to support the land use development industry.

Anthony Rowe is a Fire Protection Association of Australia (FPAA) Level 3 Bushfire Planning and Design (BPAD) accredited practitioner (BPAD no. 36690) with over nine years' experience and is supported by a number of team members who have undertaken BPAD Level 1 and Level 2 training and are in the processing of gaining formal accreditation.

7.2 Declaration

I declare that the information provided is true and correct to the best of my knowledge.

Signature:



Name: Kirsten Knox

Company: Emerge Associates

Date: 20 August 2019

Signature:



Name: Anthony Rowe

Company: Emerge Associates

Date: 20 August 2019

BPAD Accreditation: Level 3 BPAD no. 36690

Bushfire Management Plan

PHIA - Highway Precinct



8 References

8.1 General references

Department of Fire and Emergency Services (DFES) 2014, *Prepare. Act. Survive.*, Perth. August 2014.

Standards Australia 2018, *AS 3959-2018 Construction of buildings in bushfire-prone areas*, Sydney.

Western Australian Planning Commission (WAPC) 2015, *State Planning Policy 3.7 Planning in Bushfire Prone Areas*, Perth.

Western Australian Planning Commission and Department of Fire and Emergency Services (WAPC and DFES) 2017, *Guidelines for Planning in Bushfire Prone Areas Version 1.3*, Western Australia. December 2017.

8.2 Online references

Department of Water 2008 (DoW), *LIDAR derived 1 m elevation contours* dataset, Government of Western Australia.

Office of Bushfire Risk Management (OBRM) 2019, Map of Bush Fire Prone Areas, viewed August 2019, <https://maps.slip.wa.gov.au/landgate/bushfireprone/>

Figures



Figure 1: Site Location

Figure 2: Existing Site Conditions – AS 3959 Vegetation Classification

Figure 3: Post Development Conditions – AS 3959 Vegetation Classification

Figure 4: Post Development Conditions – Effective Slope

Figure 5: Bushfire Attack Level Contours

Figure 6: Spatial Response to Bushfire Management Strategies

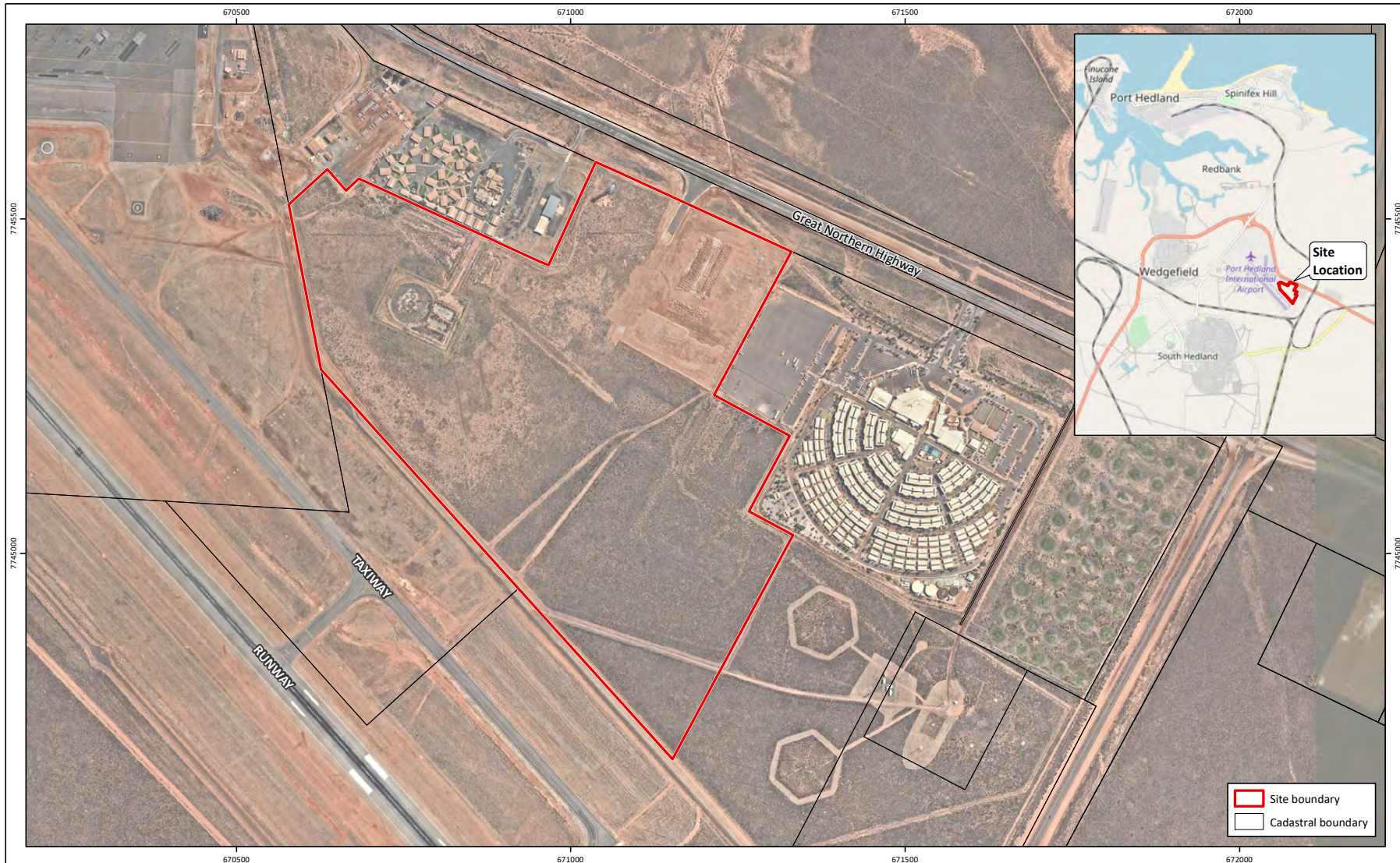


Figure 1: Site Location

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number: EP18-117(03)-F13
Drawn: SCM
Date: 19/12/2018
Checked: KK
Approved: AJR
Date: 11/01/2019



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Scale: 1:7,500@A4
 GDA 1994 MGA Zone 50



While Emerge Associates makes every attempt to ensure the accuracy and completeness of data, Emerge accepts no responsibility for externally sourced data used

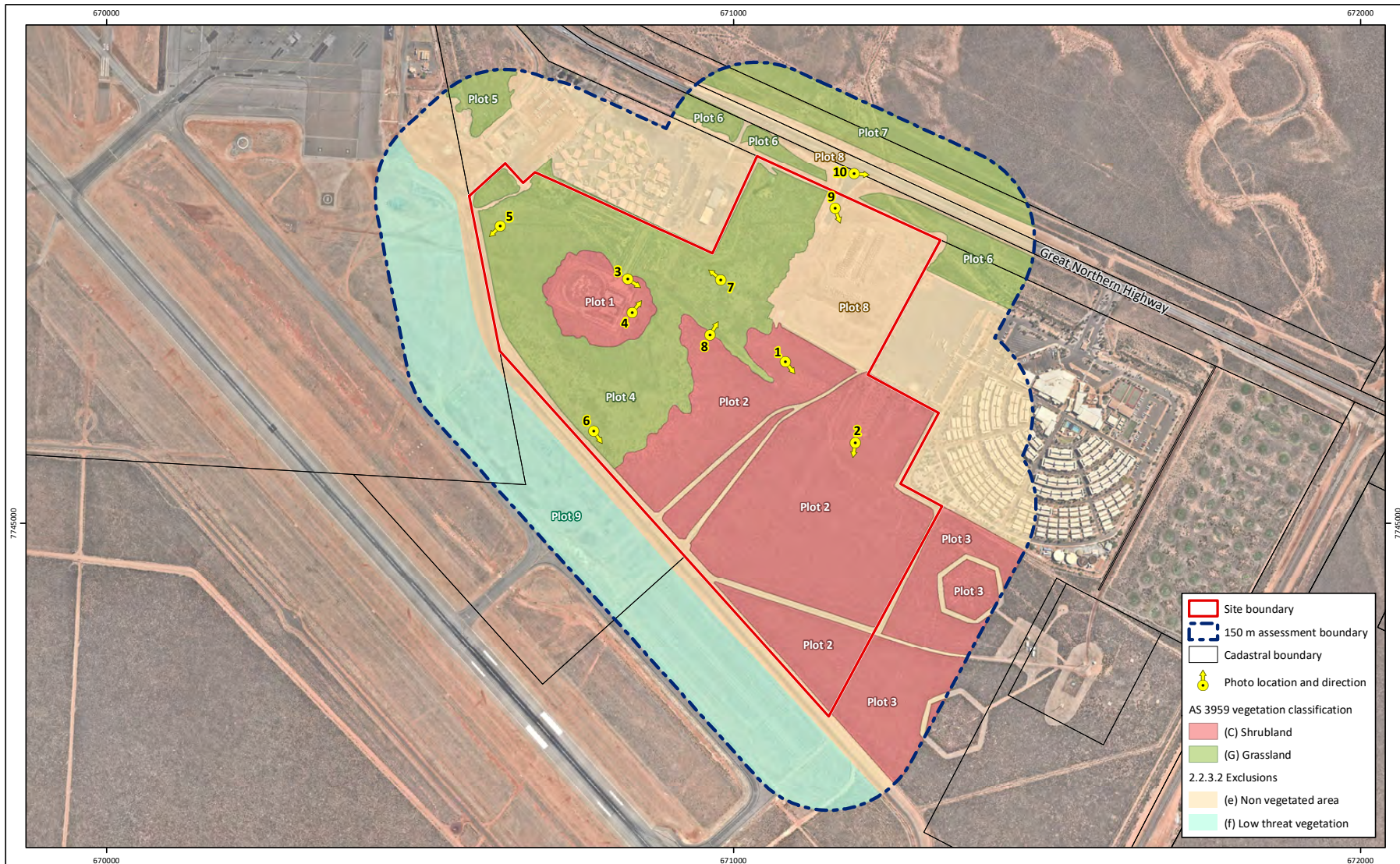
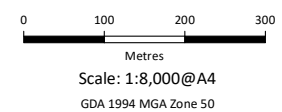


Figure 2: Existing Site Conditions - AS 3959 Vegetation Classification

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number:
 EP18-117(03)-F14
Drawn: SCM
Date: 19/12/2018
Checked: KK
Approved: AJR
Date: 11/01/2019



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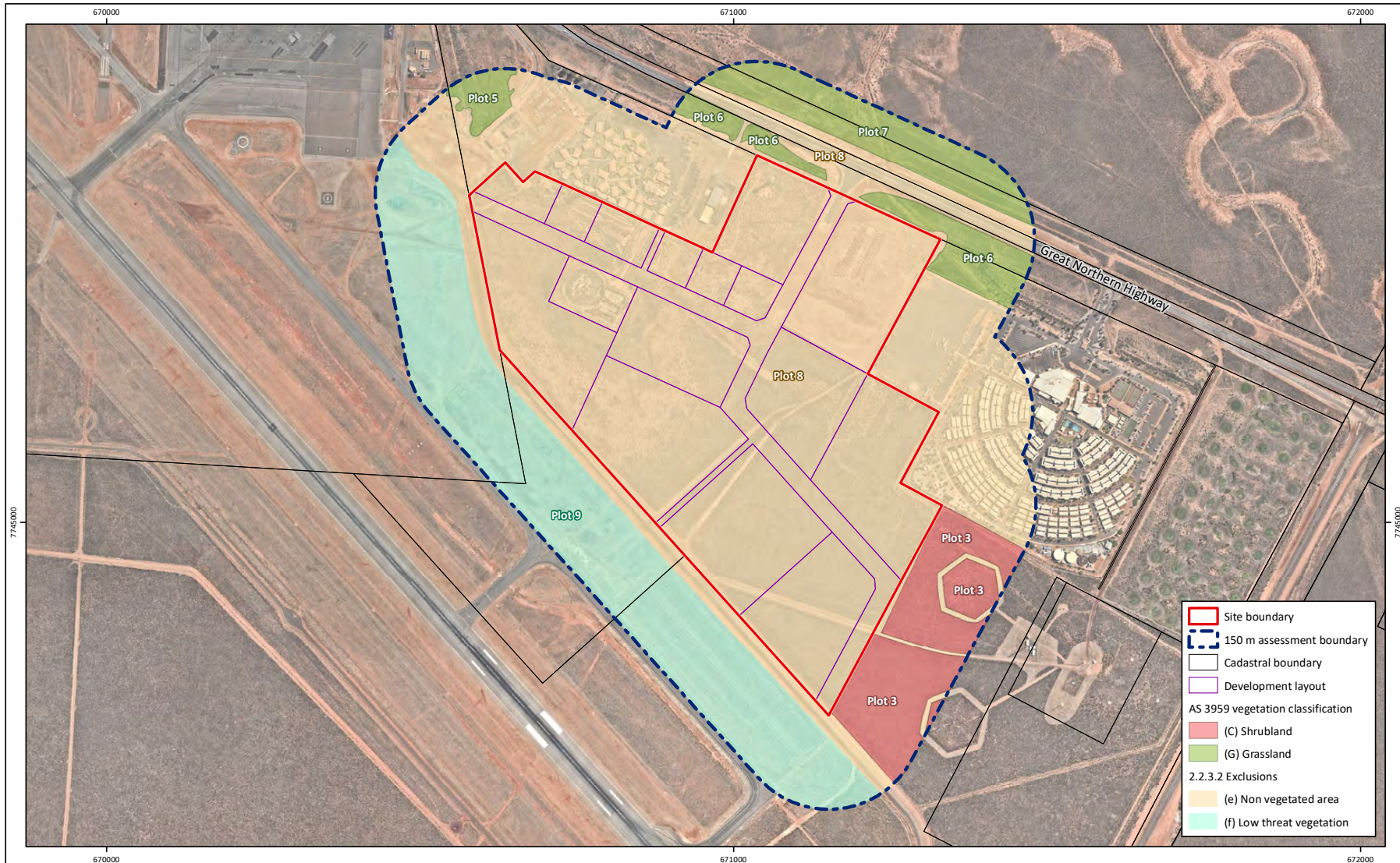
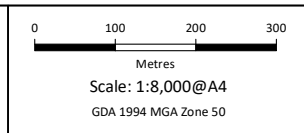


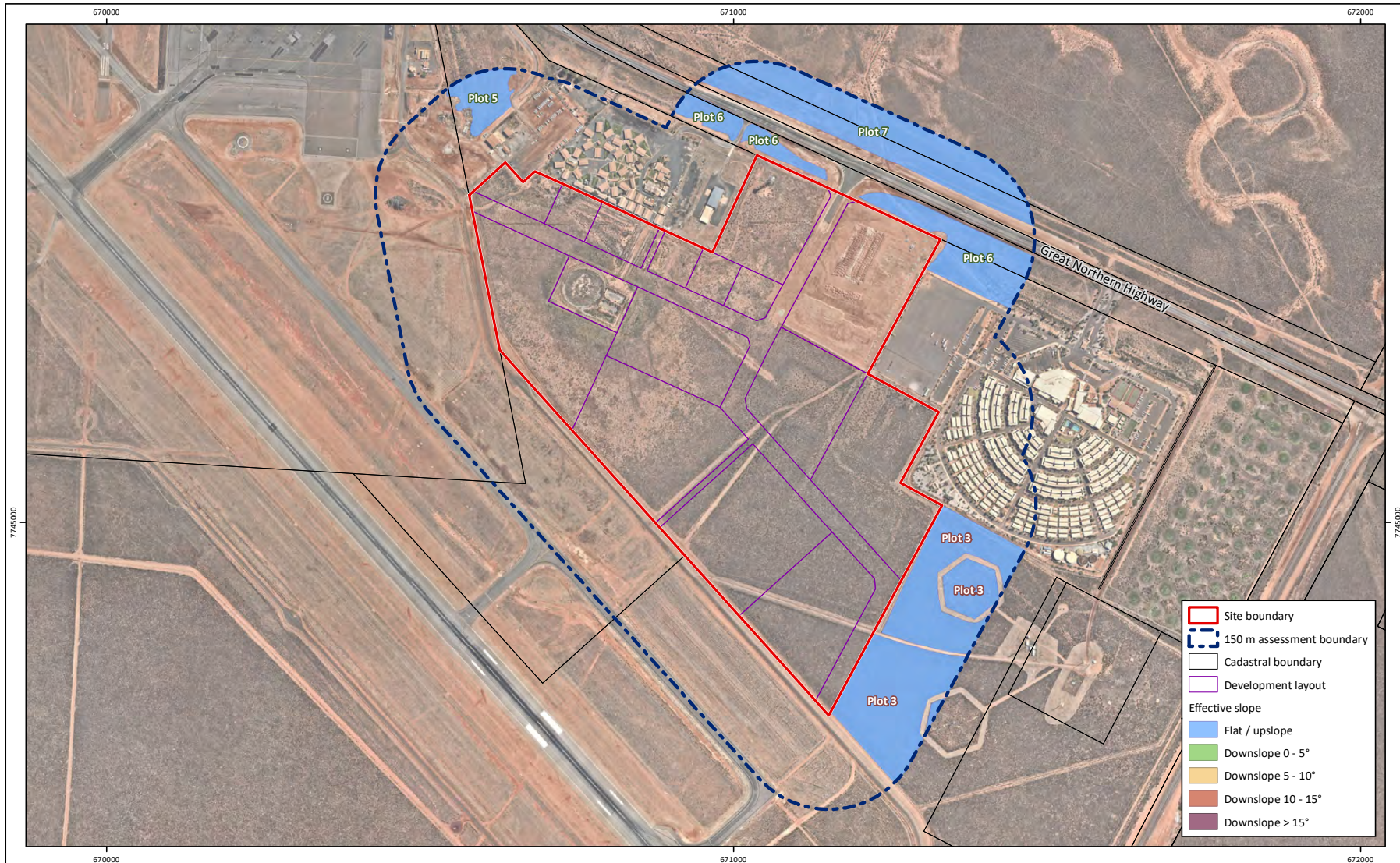
Figure 3: Post Development Conditions - AS 3959 Vegetation Classification

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number:
 EP18-117(03)-F16
 Drawn: SCM
 Date: 19/12/2018
 Checked: KK
 Approved: AJR
 Date: 11/01/2019



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	Site boundary
	150 m assessment boundary
	Cadastral boundary
	Development layout
Effective slope	
	Flat / upslope
	Downslope 0 - 5°
	Downslope 5 - 10°
	Downslope 10 - 15°
	Downslope > 15°

Figure 4: Post Development Conditions - Effective Slope

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number: EP18-117(03)-F17
 Drawn: SCM
 Date: 19/12/2018
 Checked: KK
 Approved: AJR
 Date: 11/01/2019



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While Emmerge Associates makes every attempt to ensure the accuracy and completeness of data, Emmerge accepts no responsibility for externally sourced data used

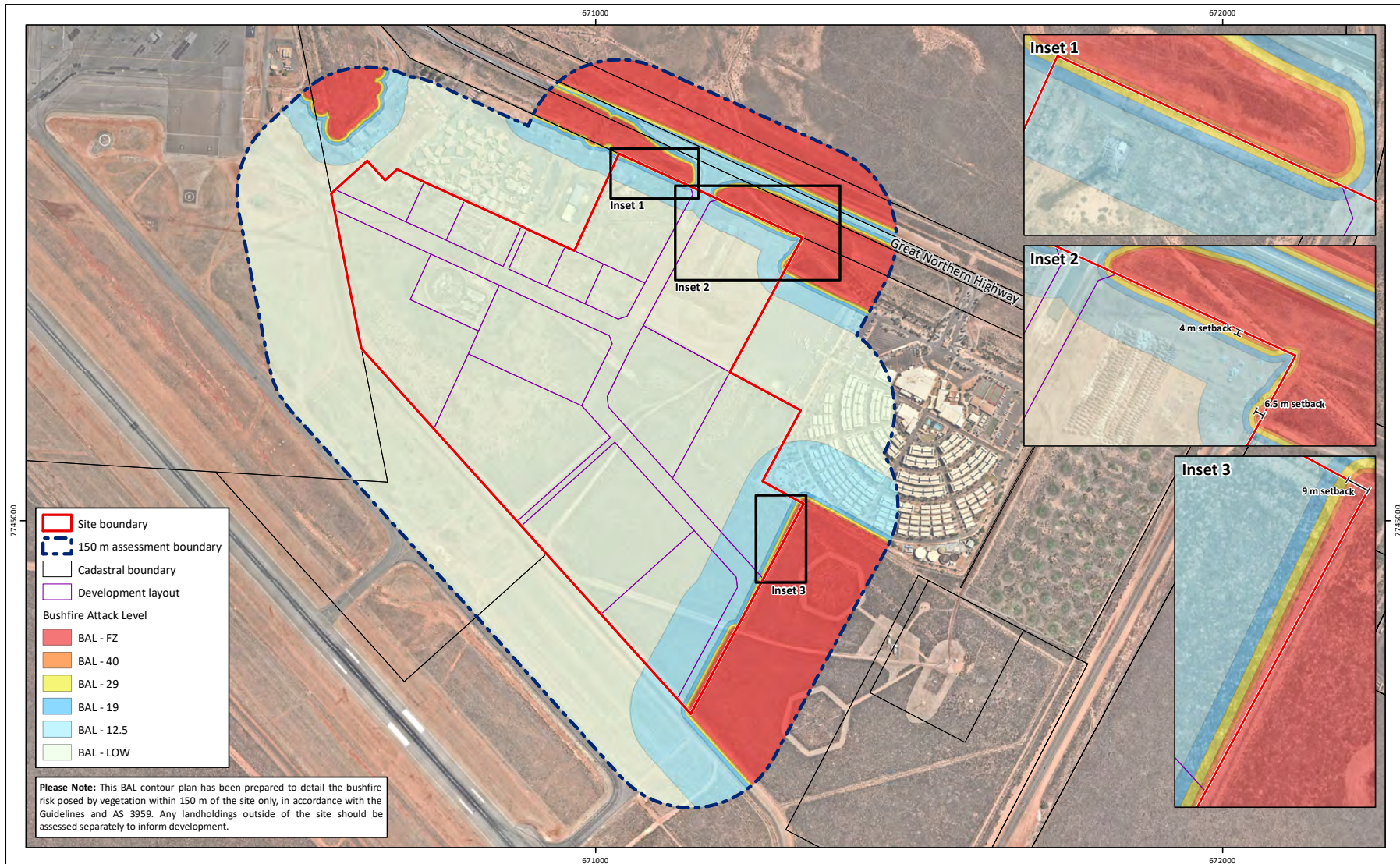
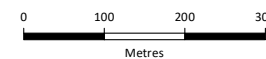


Figure 5: Bushfire Attack Level Contours

Project: Bushfire Management Plan
PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

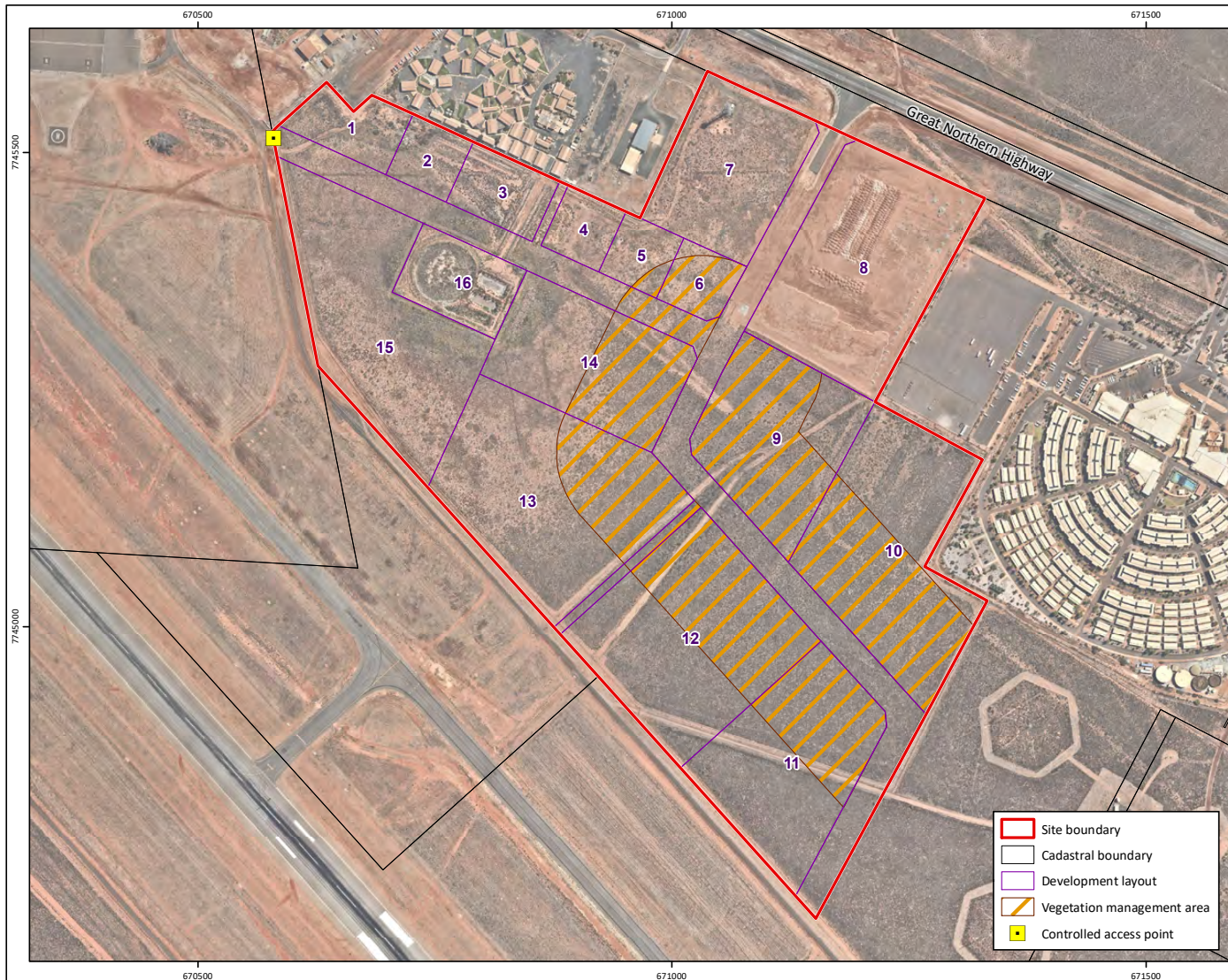
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Drawn: SCM
Date: 20/08/2019
Checked: AJR
Approved: AJR
Date: 20/08/2019



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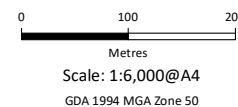
Requirements

1. Ensure that the site is prepared and maintained to a low threat condition in accordance with AS 3959 cl.2.2.3.2(e) or (f). If development within the site is staged, then this area of low threat condition needs to be within 100 m of future lots within the site. The methods of vegetation management are identified within the Bushfire Management Plan.
2. Where controlled access is provided to Pettersson Road via the north-western cul-de-sac, the proponent needs to ensure the road complies with the minimum requirements of the Guidelines, which includes a minimum 6 m-wide trafficable surface, and upgrade this road as applicable, prior to any future development occurring within the site.
3. Ensure the cul-de-sac within the southern portion of the site remains unobstructed to allow for fire appliances to turn-around, if required. If future development is to be staged, any temporary cul-de-sacs should comply with the minimum requirements as outlined in the Guidelines.
4. Reticulated water supply and hydrants to be installed as per standard Water Corporation requirements, unless otherwise agreed. If development is proposed to be staged, ensure any lots being developed are connected to water infrastructure, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.
5. Until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation within 100 m of the proposed southern cul-de-sac. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

Figure 6: Spatial Representation of Bushfire Management Strategies

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number: EP18-117(03)-F65a
Drawn: SCM
Date: 03/12/2019
Checked: AJR
Approved: AJR
Date: 03/12/2019



While Emerge Associates makes every attempt to ensure the accuracy and completeness of data, Emerge accepts no responsibility for externally sourced data used

Appendix A

Development Application Layout (CLE 2018)



This plan has no formal approval status and has been prepared by CLE to demonstrate one potential land use scenario for the land which could be investigated further by the Client. Implementation in any form would be subject to the receipt of all appropriate approvals. The plan may be changed without notice and should not be relied upon. This plan remains the property of CLE.



CONCEPT PLAN
Port Hedland Airport

DRAFT

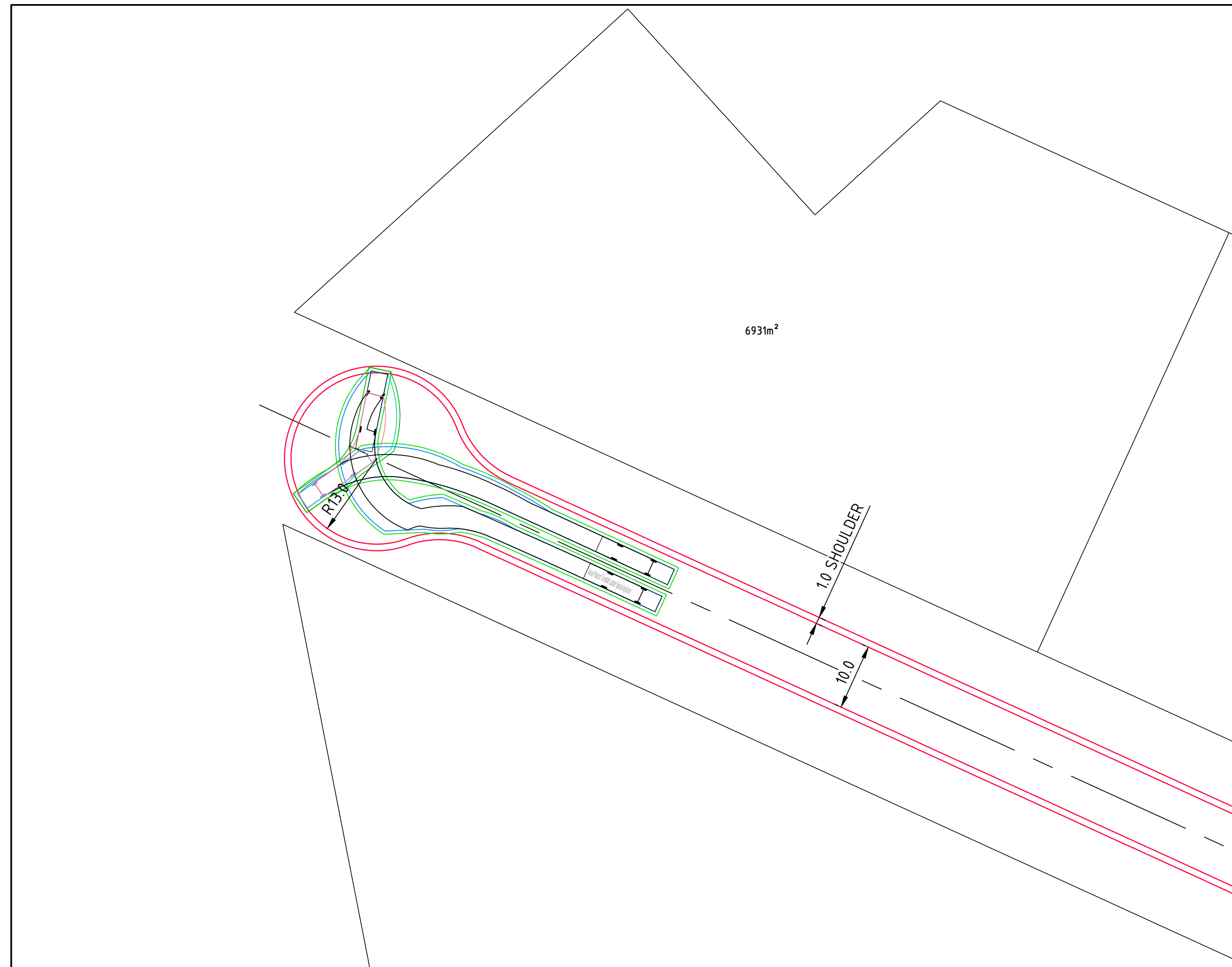
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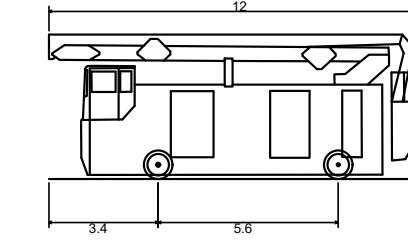
Appendix B

Cul-de-sac dimensions



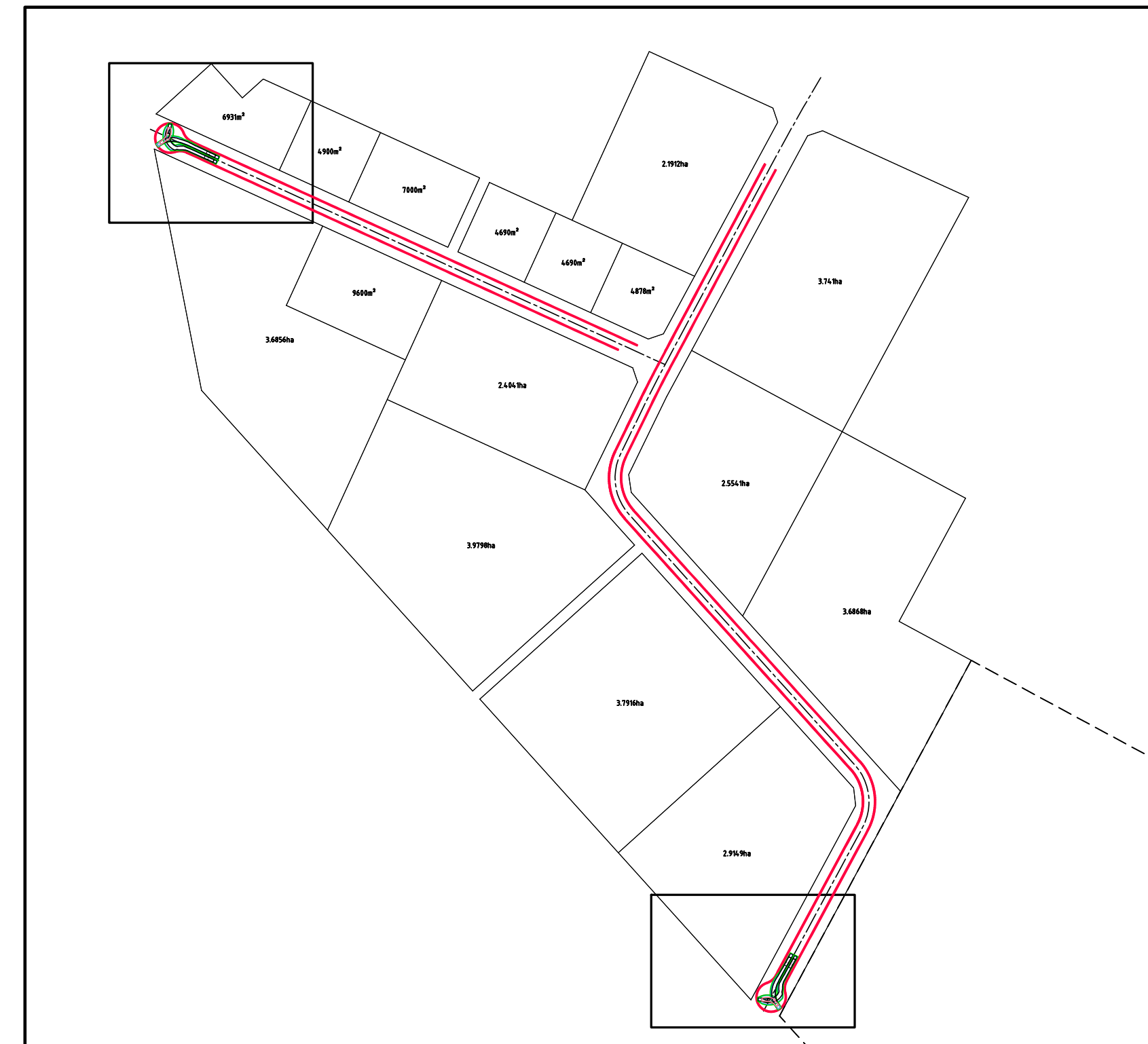
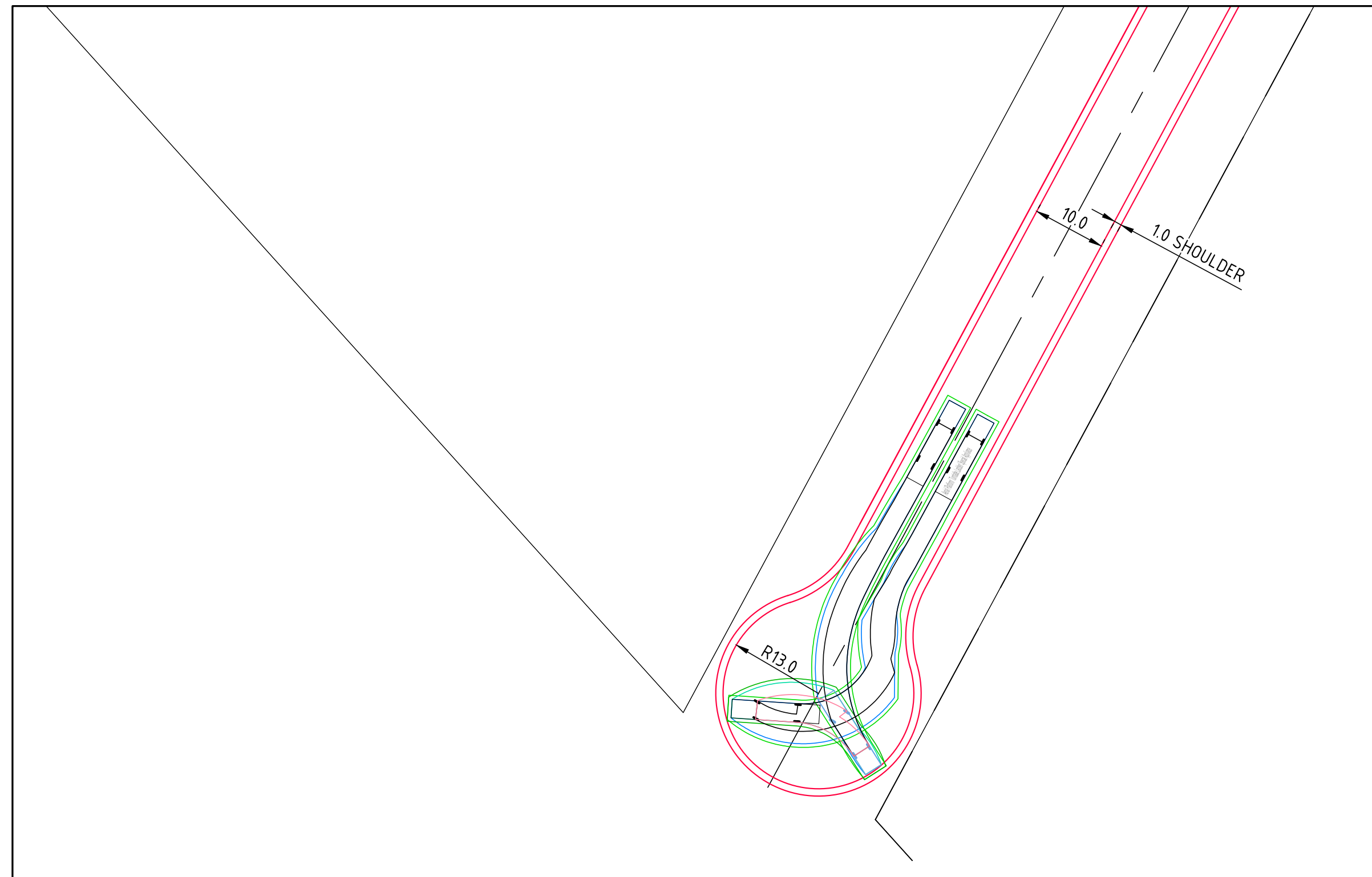


VEHICLE TURNING MOVEMENT FOR:



Aerial Platform/Turntable Ladder

Overall Length	12.000m
Overall Width	2.550m
Overall Body Height	4.500m
Min Body Ground Clearance	0.150m
Track Width	2.550m
Lock-to-lock time	4.00s
Curb to Curb Turning Radius	13.750m



NOT FOR CONSTRUCTION

ARUP Level 16, Exchange Tower, 17 Eaglehawk Parade, Perth, WA 6000, Australia
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Aug Pty Ltd
ABN 19 000 905 105

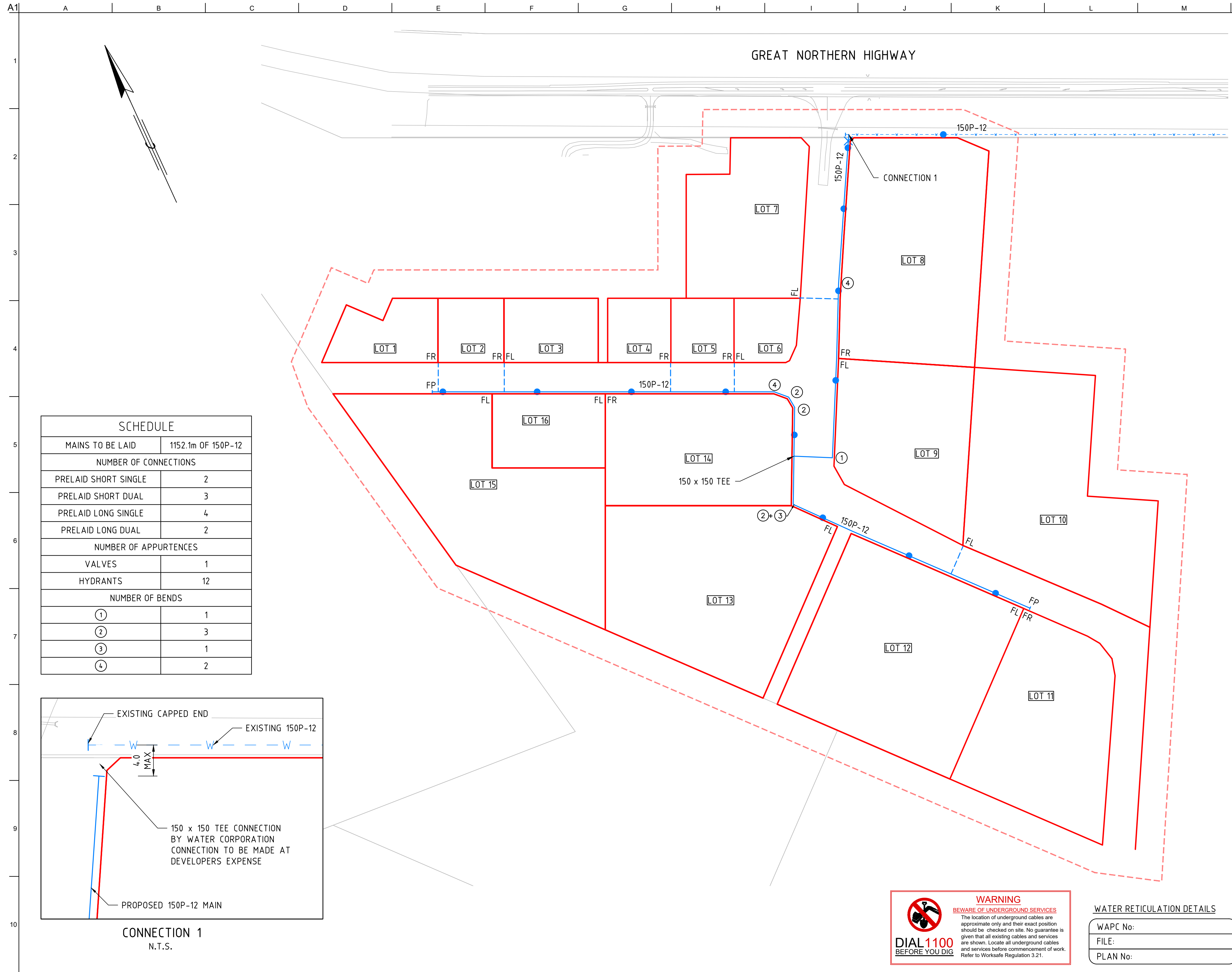
PROJECT TITLE	PORT HEDLAND INTERNATIONAL AIRPORT	
DRG TITLE	HIGHWAY PRECINCT VEHICLE TRACKING - DFES TRUCK TURNING MOVEMENT	
DES. BY / DRN. BY	DATE	SCALE
M.MONTEIRO / A.MEIER	20.11.2018	1:500 @A1
DRG NUMBER	SK-C-1004	REV. B



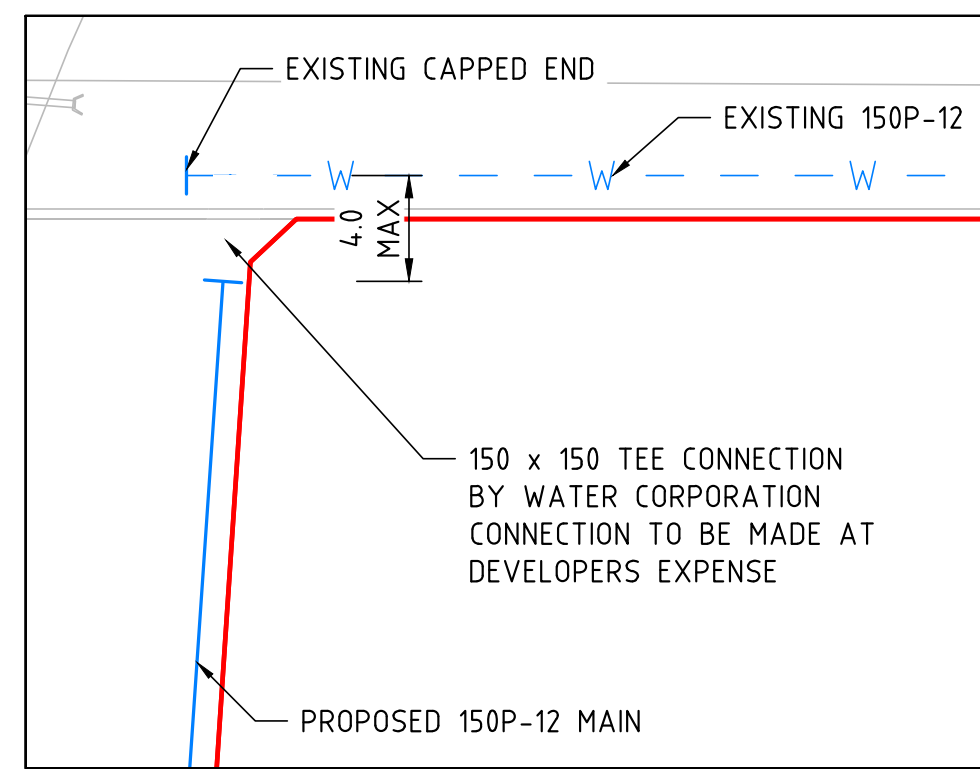
Appendix C

Existing and proposed water infrastructure





SCHEDULE	
MAINS TO BE LAID	1152.1m OF 150P-12
NUMBER OF CONNECTIONS	
PRELAID SHORT SINGLE	2
PRELAID SHORT DUAL	3
PRELAID LONG SINGLE	4
PRELAID LONG DUAL	2
NUMBER OF APPURTENCES	
VALVES	1
HYDRANTS	12
NUMBER OF BENDS	
①	1
②	3
③	1
④	2



CONNECTION 1
N.T.S.

NOTES:

- ALL DIMENSIONS IN METRES UNLESS OTHERWISE SHOWN.
- THIS DRAWING IS TO BE READ IN CONJUNCTION WITH ALL ARUP DRAWINGS JOB NO. 262556-HP.
- ALL WATER MAINS SHALL BE INSTALLED ON THE 2.1m ALIGNMENT UNLESS OTHERWISE SHOWN.
- FL AND FR (FULLY PRE LAID LEFT AND RIGHT) SHALL INDICATE THE SIDE OF THE LOT THAT IS SELECTED FOR THE METER LOCATION WHEN VIEWED FROM THE LOT FRONTAGE.
- ALL WATER MAINS AND FITTINGS TO BE INSTALLED IN ACCORDANCE WITH THE CURRENT WATER CORPORATION MANUAL - WATER RETICULATION STANDARD DESIGN AND CONSTRUCTION REQUIREMENTS FOR WATER RETICULATION SYSTEMS UP TO DN 250 (DESIGN STANDARD 63).
- TEMPORARY DEAD ENDS SHALL BE INSTALLED AT CONNECTION POINTS IN ACCORDANCE WITH THE WATER RETICULATION MANUAL.
- EXISTING SERVICES TO BE LOCATED AND PROTECTED BY THE CONTRACTOR. ALL COSTS ASSOCIATED WITH LOCATING OF SERVICES AND REINSTATEMENT OF SAME SERVICES, IF DAMAGED, TO BE AT THE CONTRACTORS EXPENSE.
- MANUFACTURE, DESIGN, STORAGE, HANDLING, INSTALLATION AND TESTING OF PIPES AND FITTINGS FOR DRINKING WATER PURPOSES SHALL COMPLY WITH THE WATER CORPORATIONS DOCUMENTS DS63 AND WS-2 UNLESS SPECIFIED OTHERWISE.
- PIPES AND FITTINGS SHALL BE PROCURED FROM SUPPLIERS LISTED IN WATER CORPORATION STRATEGIC PRODUCT REGISTER.
- THE LOCATIONS AND DETAILS OF FULLY PRELAID SERVICES SHALL BE IN ACCORDANCE WITH THE STANDARD DRAWINGS (SERIES BD62-8)
- THRUST BLOCKS SHALL BE POSITIONED AND FORMED IN ACCORDANCE WITH PIPE FITTING MANUFACTURERS SPECIFICATIONS AND WATER CORPORATION DS63 STANDARD DRAWINGS.

LEGEND

- CADASTRAL BOUNDARY
- BOUNDARY OF LOTS SERVED
- EXISTING WATER MAIN
- PROPOSED WATER MAIN
- LOCATION OF SINGLE / DUAL LONG SERVICE
- VALVE
- HYDRANT
- SERVICE LOCATION
- FLUSHING POINT
- LOT NUMBERS
- BENDS - 90°
- BENDS - 45°
- BENDS - 22.5°
- BENDS - 11.25°

THIS PLAN IS ACCEPTED AS COMPLYING WITH OVERALL SCHEME PLANNING COMPLIANCE WITH RELEVANT MANUALS REMAINS THE RESPONSIBILITY OF THE CONSULTING ENGINEER. NO WORKS ARE TO COMMENCE ON SITE UNTIL STARTUP ARRANGEMENTS HAVE BEEN MADE WITH THE RELEVANT WORKS INSPECTOR. SEE DEVELOPER'S MANUAL FOR CONTACT DETAILS

WATER CORPORATION

For Manager Land Servicing

PLAN No.:

WARNING
BEWARE OF UNDERGROUND SERVICES
The location of underground cables are approximate only and their exact position should be checked on site. No guarantee is given that all existing cables and services are shown. Locate all underground cables and services before commencement of work. Refer to Worksafe Regulation 3.21.

DIAL 1100
BEFORE YOU DIG

WATER RETICULATION DETAILS

WAPC No: _____

FILE: _____

PLAN No: _____

Issue	Description	Date	By	Chkd	Appd
A	Development Application	2.08.19	BH	AR	MM



Client
Port Hedland International Airport
Highway Precinct

Job Title
Highway Precinct
Water Reticulation
Layout Plan

Scale at A1: 1:2000

Discipline	CIVIL
Job No	262556-03
Drawing Status	DA
Drawing No	262556-HP-C-0501
Issue	A

**LPP/08 PORT HEDLAND INTERNATIONAL AIRPORT****1. Purpose**

The purpose of this policy is to ensure planning instruments and development applications recognise and maintain the safe and efficient operation of the Port Hedland International Airport.

2. Objectives

The objectives of this policy are:

1. To ensure that construction and operational aspects of development are examined for their potential impact on the operations of the Port Hedland International Airport.
2. To acknowledge height limits for development to maintain clearance to protect controlled airspace and maintain public safety.
3. To improve and protect community amenity by avoiding unreasonable encroachment of noise-sensitive development to the Airport and flight paths.
4. To set a procedure to refer proposals to the Port Hedland International Airport.

3. Application

This policy applies to the local government area and must be read in conjunction with the Scheme and Regulations. If this policy is inconsistent with the Scheme and Regulations, the Scheme and Regulations prevail to the extent of any inconsistency.

Part 139 of the *Civil Aviation Safety Regulations 1998* and Part 139 Manual of Standards – Aerodromes prevail to the extent of any inconsistency with this policy.

4. Policy Provisions**4.1 Importance of Port Hedland International Airport**

The Port Hedland International Airport is recognised as the primary air transport hub in the Pilbara region and is well-positioned to accommodate expected growth while delivering a safe and optimal level of service. It is a security-controlled and certified aerodrome providing domestic and international passenger transport and general aviation air services. Its importance is recognised to be fundamental to the continued development of the local government area and the broader Pilbara region.

4.2 Obstacle Limitation Surfaces (OLS)

The objective of OLS is to define a volume of airspace in proximity to an airport which should ideally be kept free of obstacles that may endanger aircraft in visual operations or during the visual stages of an instrument flight. Even so, the intention is not to restrict or prohibit all obstacles but to ensure that either existing or potential obstacles are examined



for their effect on aircraft operations and that their presence is properly considered (refer to Appendix 1: Port Hedland International Airport Obstacle Limitations Surfaces map).

The Town will not support permanent intrusions into the OLS without consultation or support from the Port Hedland International Airport. The Town may require amendments to heights of buildings, structures and obstacles to avoid encroaching into the OLS.

At its discretion the Town may apply conditions of approval and/or advice notes, as appropriate, in respect of height limitations for permanent buildings/structures or temporary tall obstacles (i.e. cranes, construction / street / floodlights, antennae, etc.).

Proponents should liaise with Port Hedland International Airport regarding any planned activity which could possibly interfere with the OLS. Port Hedland International Airport has a [Temporary Crane/Obstacle Notification Form](#) which should be completed and returned to the airport compliance manager at compliance@phia.com.au, at least 48 hours before a proposed activity takes place.

4.3 Artificial Light Hazard

Significant lighting proposed within or near the airport site may create an infringement upon controlled airspace and should be reviewed against the OLS.

Artificial lighting can create confusion, distraction or glare to pilots in the air. Examples of developments include major road lighting; sea container yards; wharves; refinery flare plumes; stadium floodlighting; and construction lighting.

Developers and designers should take advice upon the zones of restricted lighting within a 6km radius (applied from the centre point of each runway) of the Port Hedland International Airport and refer to the *National Airports Safeguarding Framework Principles and Guidelines* and the guideline issued by CASA *Lighting in the Vicinity of Aerodromes – Advice to Designers*.

4.4 Australian Noise Exposure Forecast (ANEF)

The Australian Noise Exposure Forecast (ANEF) system was developed in the 1980s as a land use planning tool aimed at controlling encroachment on airports by noise sensitive buildings. Locations can be rated according to the level of noise – the higher the rating, the greater the noise level. An ANEF has been prepared and incorporated into the Port Hedland International Airport Masterplan. The N70 noise contours have been prepared for this consideration.

Noise sensitive development should not be proposed below the approach and departure flight paths for both runways and helipads. Noise-sensitive development within the N70 Noise Contours (refer Appendix 2: ANEF N70 Noise Contours) shall have regard to aircraft noise, and document how the proposal will mitigate noise and reduce adverse noise impacts on the receiver(s) to acceptable levels.

At its discretion the Town may seek to influence the location of noise sensitive land uses and may apply conditions of approval and/or advice notes, as appropriate, in respect of notifications on title, the siting and design of noise sensitive land uses.



5. Referral Requirements

It is noted that relevant planning authorities and industry need to liaise with aerodrome operators when erecting tall structures, to determine potential infringement of the OLS. Every effort should be made to limit the introduction of new obstacles. The Town may refer any planning proposal to the Port Hedland International Airport at operations@phia.com.au for advice on matters including, but not limited to:

- (a) Development that may intrude or infringe upon the OLS including activities that could cause the emission of steam, other gas, smoke, dust or other particulate matter that could affect the ability of aircraft to operate in the prescribed airspace;
- (b) Lighting that may cause conflict (including its height, intensity, coloured lights);

Development applications may be delayed to accommodate referrals to these stakeholders, due to the significance and importance of the safe operations of the airport. It is recommended that liaison with the Town and/or Port Hedland International Airport occurs early to minimise delays.

Under the *Civil Aviation Safety Regulations 1998* Part 139, any object which extends to a height of 110 m or more above local ground level must be notified to the Civil Aviation Safety Authority (CASA).

6. Definitions

For the purposes of this policy, the following definitions apply:

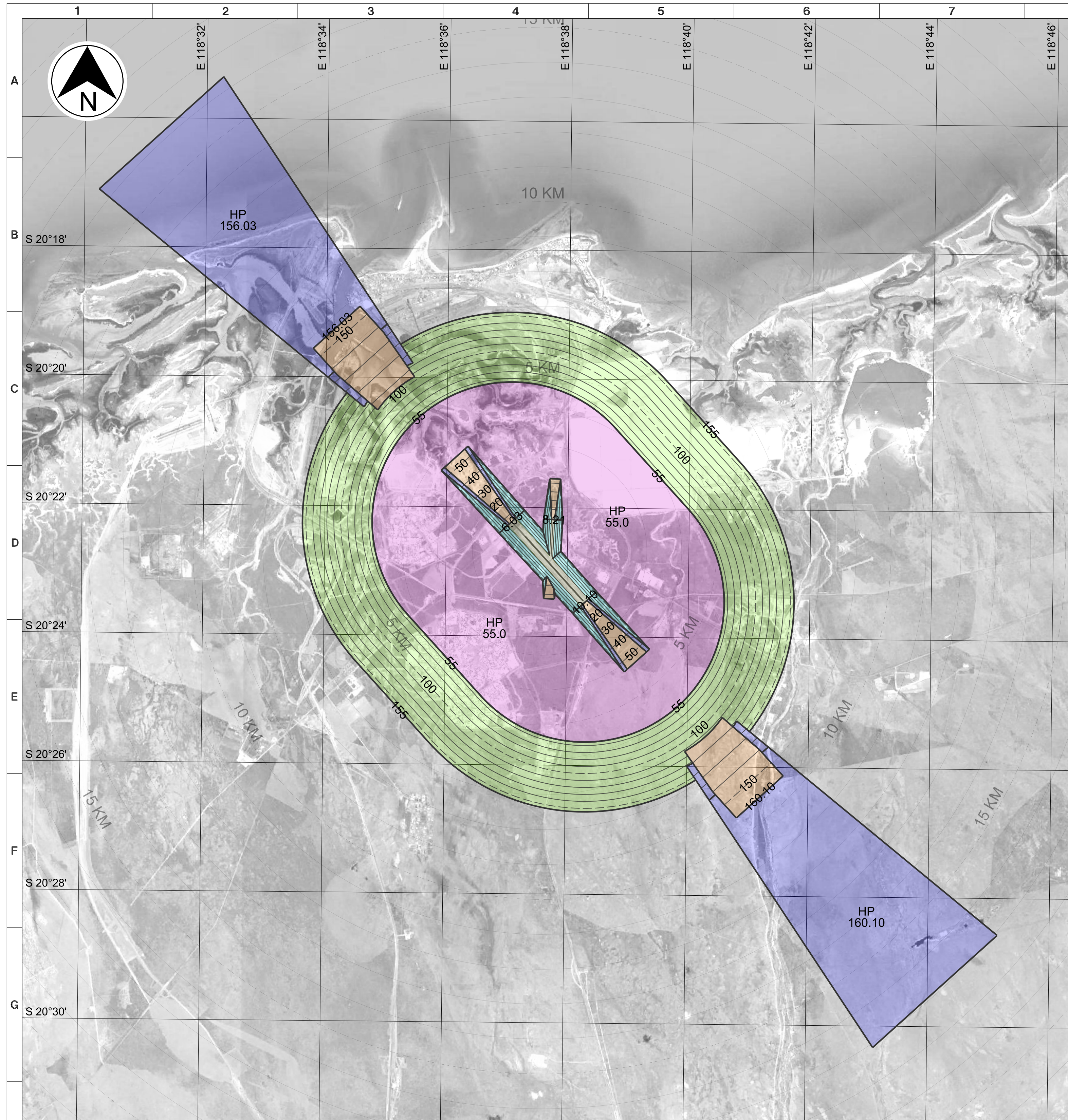
“OLS” means Obstacle Limitation Surfaces which are a series of surfaces that set the height limits of objects in order to control the airspace around an aerodrome.

<i>Relevant legislation</i>	Civil Aviation Safety Regulations 1998, Part 139 (Cth) Manual of Standards Part 139 – Aerodromes (Cth) <i>Planning and Development Act 2005</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> Town of Port Hedland Local Planning Scheme No. 5
<i>Delegated authority</i>	
<i>Business unit</i>	<i>Town Planning & Development</i>
<i>Directorate</i>	<i>Regulatory Services</i>

<i>Governance to complete this section</i>			
<i>Version Control</i>	<i>Version No.</i>	<i>Resolution No.</i>	<i>Adoption date</i>
	V01	CM202021/023	26 August 2020
<i>Review frequency</i>	2 Yearly		



APPENDIX 1:
Port Hedland International Airport Obstacle
Limitations Surfaces map



MANUAL OF STANDARDS PART 139 - AERODROMES (CASA)
OBSTACLE RESTRICTION AND LIMITATION SURFACES TABLE OF VALUES

PORT HEDLAND INTERNATIONAL AIRPORT (YPPD)
RUNWAYS 14/32 and 18/36
(FUTURE 500m RWY 32 EXTENSION)

NOTES:
1) UNIT DISTANCES AND LENGTHS SHOWN IN METRES (m)
2) UNIT DATUM AND ELEVATIONS SHOWN IN METRES (m) AHD

AIRPORT	
ARP ELEVATION	REFERENCE ELEV DATUM
10.06	10.00

HORIZONTAL SURFACES					
OUTER HORIZONTAL ELEV	OUTER HORIZONTAL HEIGHT	OUTER HORIZONTAL RADIUS	INNER HORIZONTAL ELEV	INNER HORIZONTAL HEIGHT	INNER HORIZONTAL RADIUS
N/A	N/A	N/A	55.0	45	4,000

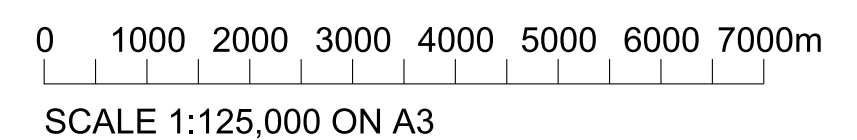
APPROACH SURFACES												
RWY	CODE	INSTR. PRECISION	INNER EDGE ELEV	LENGTH OF INNER EDGE	DIST FM THR	DIVERGENCE EACH SIDE	FIRST SECTION		SECOND SECTION		HORIZ SECTION LENGTH	TOTAL LENGTH
							LENGTH	SLOPE	LENGTH	SLOPE		
14	4	-	6.03	300	60	15%	3,000	2.0%	3,600	2.5%	8,400	15,000
32	4	-	10.10	300	60	15%	3,000	2.0%	3,600	2.5%	8,400	15,000
18	2	-	8.21	80	60	10%	2,500	4%	-	-	-	-
36	2	-	8.90	80	60	10%	2,500	4%	-	-	-	-

TRANSITIONAL SURFACES		
RUNWAY	CODE	SLOPE
14	4	14.3%
32	4	14.3%
18	2	20.0%
36	2	20.0%

TAKE-OFF CLIMB SURFACES								
RUNWAY	CODE	INNER EDGE ELEVATION	LENGTH OF INNER EDGE	DISTANCE FM RWY END	DIVERGENCE EACH SIDE	OVERALL LENGTH	FINAL WIDTH	SLOPE
14	4	10.10	180	60	12.5%	15,000	1,800	2%
32	4	6.03	180	60	12.5%	15,000	1,800	2%
18	2	8.90	80	60	10.0%	2,500	580	4%
36	2	8.21	80	60	10.0%	2,500	580	4%

- NOTES:
- 1) REFERENCE ELEVATION DATUM = 10.0m
 - 2) CONTOUR HEIGHTS SHOWN IN METRES (AHD)
 - 3) CONTOUR INTERVALS: MINOR 1m / MAJOR 10m
 - 4) HP = HORIZONTAL PLANE
 - 5) COORDINATES GRID DATUM GDA94 ZONE 50
 - 6) OLS PLAN DESIGNED IN ACCORDANCE WITH CASA MANUAL OF STANDARDS PART 139 - AERODROMES OF THE CIVIL AVIATION SAFETY REGULATIONS 1998

- LEGEND:
- INNER HORIZONTAL SURFACE
 - CONICAL SURFACE
 - TAKE-OFF SURFACE
 - APPROACH SURFACE
 - TRANSITIONAL SURFACE



No	DATE	DRAFTING CHECK	DESIGN REVIEW	REVD P.MGR	APPD P.DIR	AMENDMENT
1	21/05/18	RR	RR	RR	RM	REVISED TO 2018 AIRPORT SURVEY
0	28/02/18	RR	RR	RR	RM	INITIAL REVISION

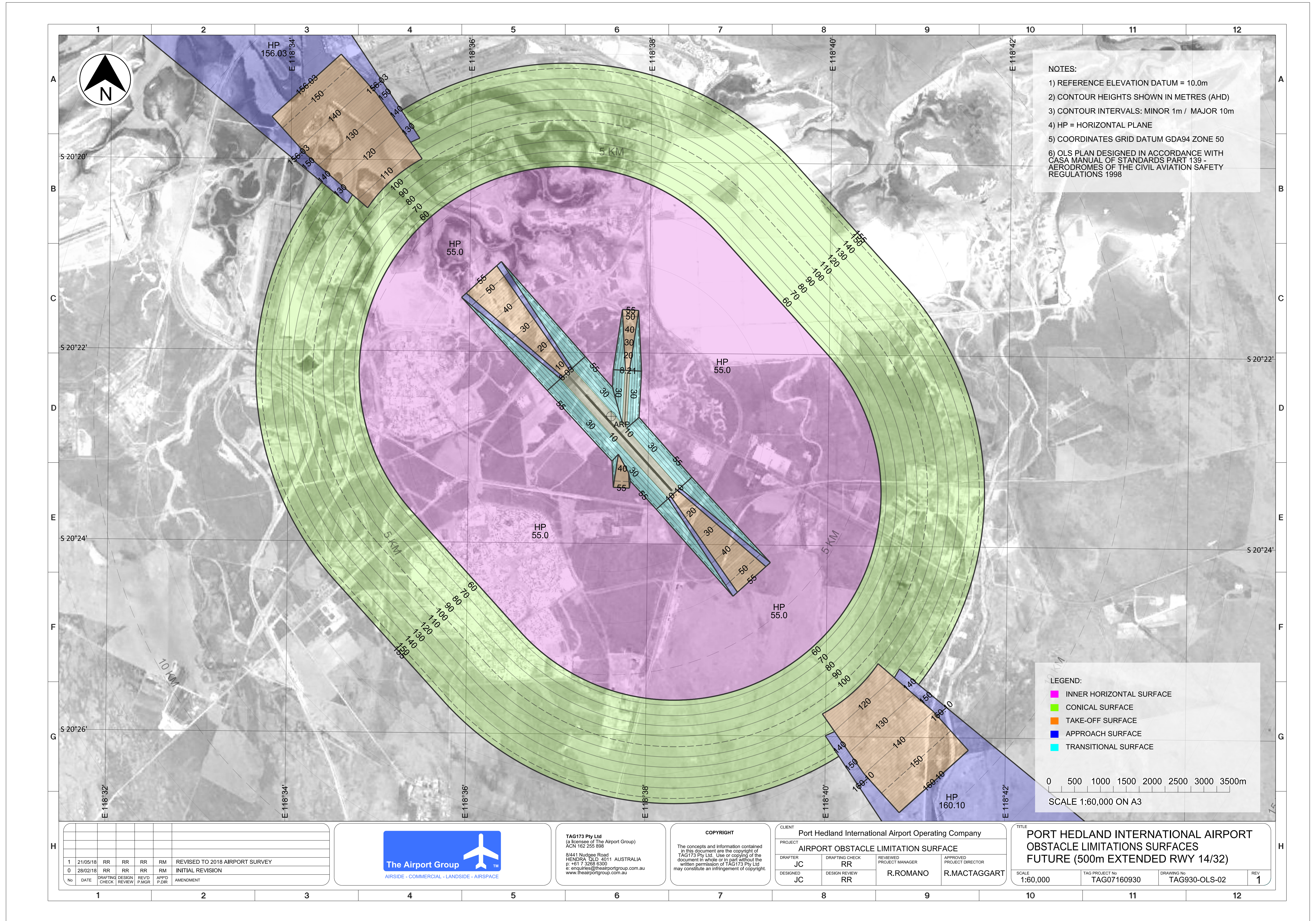


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CLIENT	Port Hedland International Airport Operating Company		
PROJECT	AIRPORT OBSTACLE LIMITATION SURFACE		
DRAFTER	JC	DRAWING CHECK	RR
DESIGNED	JC	DESIGN REVIEW	RR
REVIEWED PROJECT MANAGER	R.ROMANO		APPROVED PROJECT DIRECTOR
	R.ROMANO		R.MACTAGGART

TITLE	PORT HEDLAND INTERNATIONAL AIRPORT OBSTACLE LIMITATIONS SURFACES FUTURE (500m EXTENDED RWY 14/32)		
SCALE	1:125,000	TAG PROJECT No	TAG07160930
DRAWING No	TAG930-OLS-01	REV	1



NOTES:

- 1) REFERENCE ELEVATION DATUM = 10.0m
- 2) CONTOUR HEIGHTS SHOWN IN METRES (AHD)
- 3) CONTOUR INTERVALS: MINOR 1m / MAJOR 10m
- 4) HP = HORIZONTAL PLANE
- 5) COORDINATES GRID DATUM GDA94 ZONE 50
- 6) OLS PLAN DESIGNED IN ACCORDANCE WITH CASA MANUAL OF STANDARDS PART 139 - AERODROMES OF THE CIVIL AVIATION SAFETY REGULATIONS 1998

LEGEND:

- INNER HORIZONTAL SURFACE
- CONICAL SURFACE
- TAKE-OFF SURFACE
- APPROACH SURFACE
- TRANSITIONAL SURFACE

0 500 1000 1500 2000 2500 3000 3500m
SCALE 1:60,000 ON A3

No	DATE	DRAFTING CHECK	DESIGN REVIEW	REVD P.MGR	APP'D P.DIR	AMENDMENT
1	21/05/18	RR	RR	RR	RM	REVISED TO 2018 AIRPORT SURVEY
0	28/02/18	RR	RR	RR	RM	INITIAL REVISION

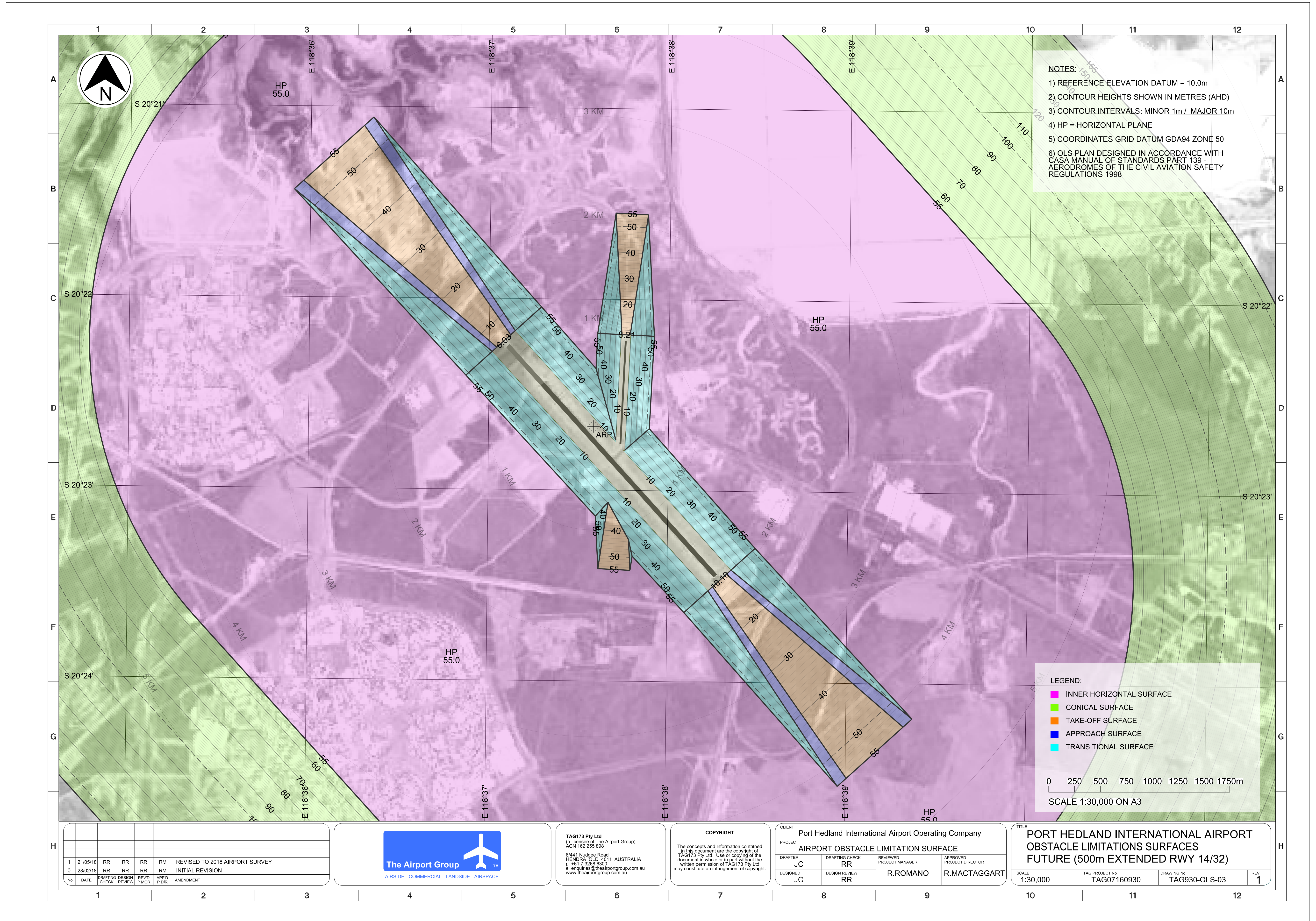


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CLIENT	Port Hedland International Airport Operating Company		
PROJECT	AIRPORT OBSTACLE LIMITATION SURFACE		
DRAFTER	JC	DRAFTING CHECK	RR
DESIGNED	JC	DESIGN REVIEW	RR
REVIEWED PROJECT MANAGER	R.ROMANO		APPROVED PROJECT DIRECTOR
		R.MACTAGGART	

TITLE		
PORT HEDLAND INTERNATIONAL AIRPORT OBSTACLE LIMITATIONS SURFACES FUTURE (500m EXTENDED RWY 14/32)		
SCALE	TAG PROJECT No	DRAWING No
1:60,000	TAG07160930	TAG930-OLS-02
		REV
		1



NOTES:
 1) REFERENCE ELEVATION DATUM = 10.0m
 2) CONTOUR HEIGHTS SHOWN IN METRES (AHD)
 3) CONTOUR INTERVALS: MINOR 1m / MAJOR 10m
 4) HP = HORIZONTAL PLANE
 5) COORDINATES GRID DATUM GDA94 ZONE 50
 6) OLS PLAN DESIGNED IN ACCORDANCE WITH CASA MANUAL OF STANDARDS PART 139 AERODROMES OF THE CIVIL AVIATION SAFETY REGULATIONS 1998

LEGEND:

- INNER HORIZONTAL SURFACE
- CONICAL SURFACE
- TAKE-OFF SURFACE
- APPROACH SURFACE
- TRANSITIONAL SURFACE

0 250 500 750 1000 1250 1500 1750m
 SCALE 1:30,000 ON A3

No	DATE	DRAFTING CHECK	DESIGN REVIEW	REVD P.MGR	APPD P.DIR	AMENDMENT
1	21/05/18	RR	RR	RR	RM	REVISED TO 2018 AIRPORT SURVEY
0	28/02/18	RR	RR	RR	RM	INITIAL REVISION



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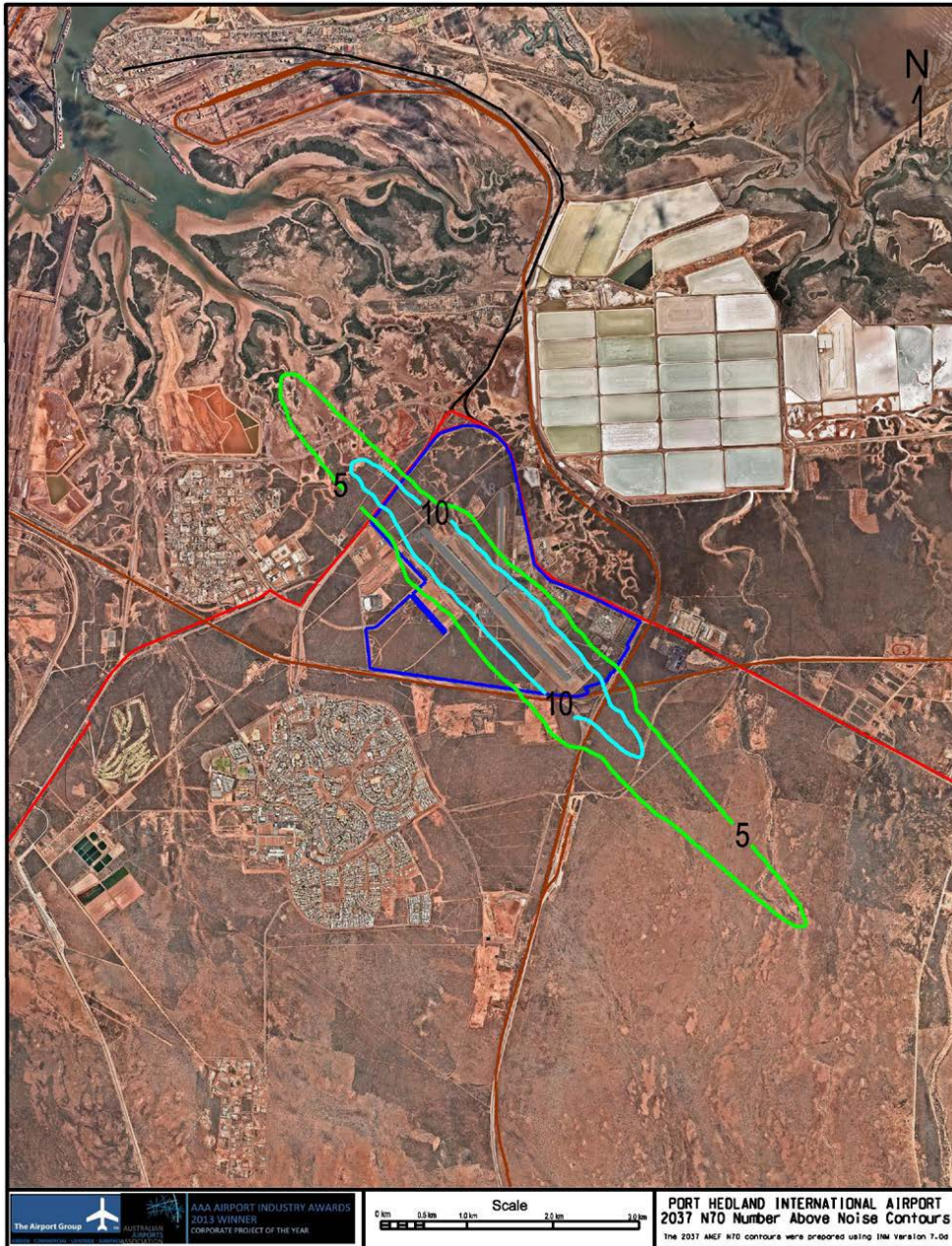
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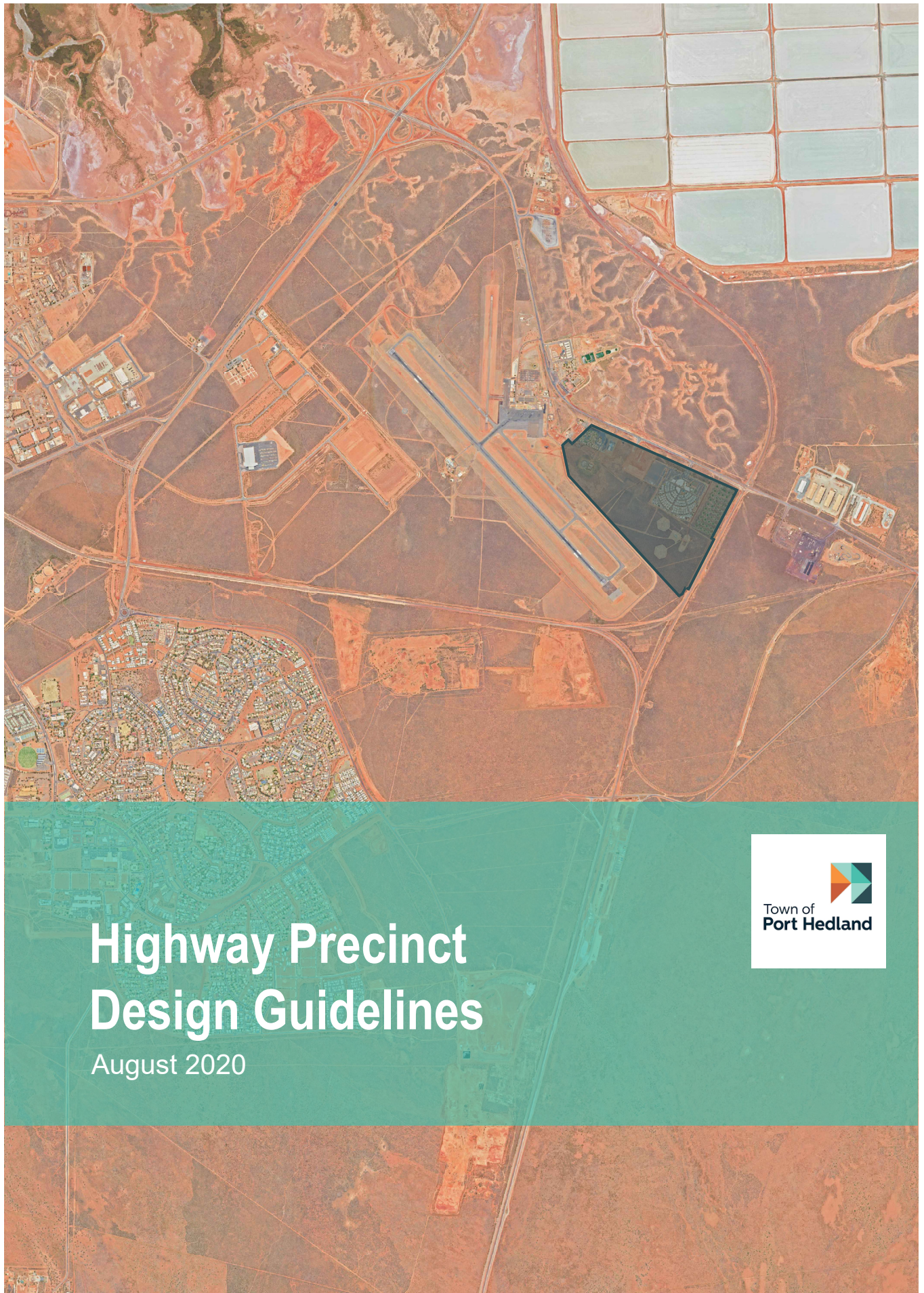
CLIENT	Port Hedland International Airport Operating Company		
PROJECT	AIRPORT OBSTACLE LIMITATION SURFACE		
DRAFTER	JC	DRAFTING CHECK	RR
DESIGNED	JC	DESIGN REVIEW	RR
REVIEWED PROJECT MANAGER	R.ROMANO		APPROVED PROJECT DIRECTOR
	R.ROMANO		R.MACTAGGART

TITLE			
PORT HEDLAND INTERNATIONAL AIRPORT OBSTACLE LIMITATIONS SURFACES FUTURE (500m EXTENDED RWY 14/32)			
SCALE	TAG PROJECT No	DRAWING No	REV
1:30,000	TAG07160930	TAG930-OLS-03	1



APPENDIX 2: ANEF N70 Noise Contours





Highway Precinct Design Guidelines

August 2020





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1.0 Introduction

These Design Guidelines apply to land within the Highway Precinct, refer to Figure 1 of these Design Guidelines. The land within the Highway Precinct is owned by the Town of Port Hedland (the Town), leased to the Port Hedland International Airport Asset Pty Ltd (PHIA) and subleased.

The Design Guidelines aim to provide guidance for the design and approval of development within the Highway Precinct and address:

- Primary building requirements including setbacks, minimum levels, and height;
- Site design requirements including parking and access, loading and storage; fencing and landscaping;
- Built form design requirements including orientation and layout, materials, finishes, signage, plant and equipment; and
- Management requirements including stormwater, waste, verge amenity and bushfire risk.

1.1 Highway Precinct vision

The precinct is intended to form a small business park in a manner that is compatible with the *Port Hedland International Airport Master Plan 2018 – 2038*, the objectives of Local Planning Scheme No. 7 (LPS 7).

The *Port Hedland International Airport Master Plan 2018-2038* makes the following visionary comments:

“The Highway Precinct will accommodate businesses that wish to be located at the airport and take advantage of the exposure and/or access to the Great Northern Highway.

Airport-related activities include:

- *Rental car storage areas;*
- *Freight sheds; and*
- *Aircraft maintenance facilities.*

Uses that may wish to be located at or near the airport for other reasons include:

- *Offices for businesses that use the airport;*
- *General warehousing;*
- *Industry-general;*
- *Industry-light;*
- *Retail fuel sales; and*
- *Road freight facilities and road transport lay down yards.*

Other non-aviation related uses may include:

- *Car dealerships;*
- *Short-term accommodation (for example a TWA);*
- *Solar power storage or collection; and*
- *Offices for airport-related businesses*

1.2 Land use permissibility

Special Use 1 (SU1) within Table 7 of LPS 7 identifies the land use permissibility within the Highway Precinct. If this policy is inconsistent with LPS 7, LPS 7 prevails to the extent of any inconsistency.

 **Introduction**

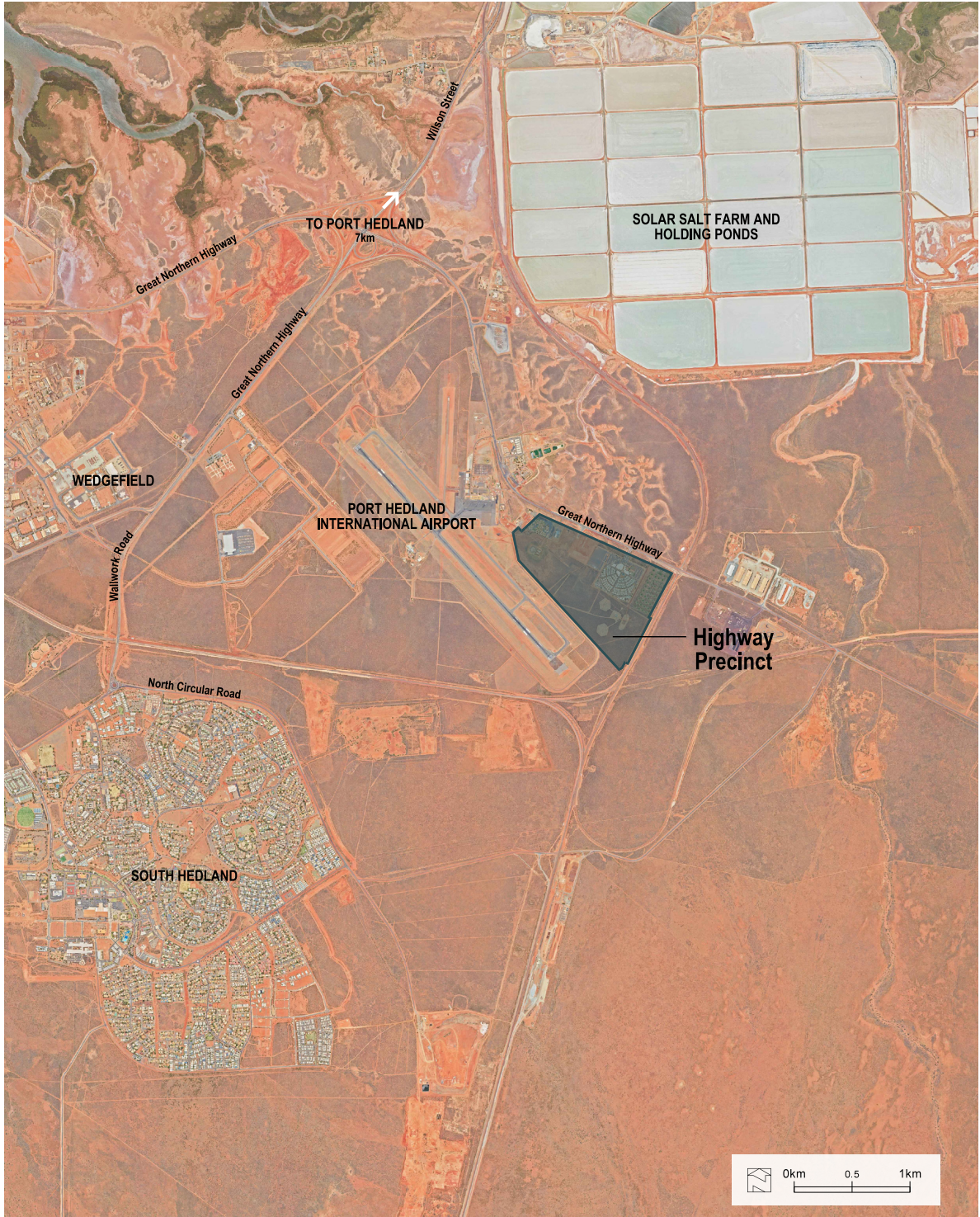


Figure 1 - Context plan

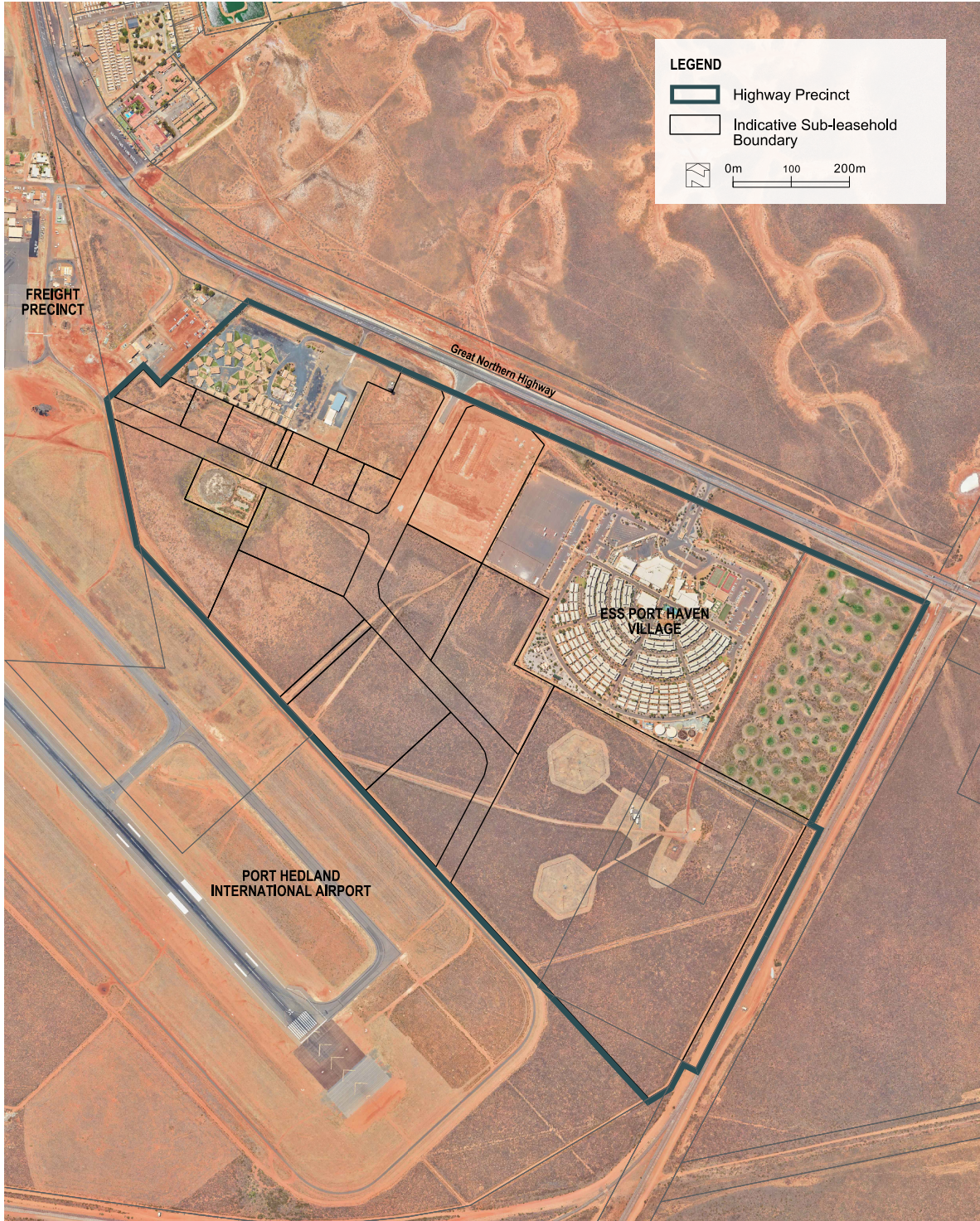


Figure 2 - Local plan

1.3 Design principles

These design principles are to be considered for development in the Highway Precinct:

1. Development shall be constructed and operate in a manner that does not compromise the efficiency or operational capability of the Port Hedland International Airport, having regard to the Airport Safeguarding Plan and in particular:
 - a. Navigation aid infrastructure safety zones and signal direction;
 - b. Minimising sun reflection and glare from surfaces;
 - c. Complying with height limitations as per the Obstacle Limitation Surface (OLS), Procedures for Air Navigational Surfaces – Aircraft Operations (PANS-OPS) and Visual Segment Surface (VSS) of the airport; and
 - d. Design and installation of lighting that does not illuminate above the horizontal nor have the potential to cause confusion to pilots.
2. If noise sensitive premises are proposed, that these are located beyond the N70 noise contour as per the *Port Hedland International Airport Master Plan 2018-2038* and the proposal will provide details of how it will mitigate noise impacts on the receiver(s) to acceptable levels.
3. Development is to provide an appropriate level of streetscape amenity and landscape appearance, in particular:
 - a. Introducing a landscape buffer along the frontage to Great Northern Highway; and
 - b. Buildings have a finished appearance, fencing is consistent, and other site improvements minimise visual clutter.
4. Development and site layout should provide sufficient flexibility and sustainability in relation to (but not limited to):
 - a. Buildings and site layouts that can facilitate alternate land uses and functions in the future;
 - b. Buildings that are designed to be climate responsive and energy efficient;
 - c. Consideration of the total water cycle as part of a site and building design; and
 - d. Waste minimisation, reuse and recycling as part of activities on-site.

2.0 Status, Requirements & Process

2.1 Relationship to other planning instruments

These design guidelines have been prepared and adopted as a local planning policy pursuant to the Town of Port Hedland Local Planning Scheme No. 7 (LPS 7). Due regard shall be given to the design guidelines in the determination of development applications.

The LPS 7 prevails to the extent of any inconsistency with these design guidelines.

Where applicable, Part 139 of the *Civil Aviation Safety Regulations 1998* and Part 139 Manual of Standards – Aerodromes prevail to the extent of any inconsistency with these design guidelines.

Other local planning policies apply to the Highway Precinct and should be read in conjunction with the design guidelines, including:

- LPP/02 *Advertising Signs*;
- LPP/03 *Shipping/sea containers & transportable buildings*; and
- LPP/08 *Port Hedland International Airport*.

2.2 Variations to the design guidelines

Variations to the design guidelines may be considered by the Town, however, the Town will require the applicant to provide suitable justification demonstrating how a proposed variation will not compromise this Policy's design principles or the provisions of LPS 7.

2.3 Lodgement requirements / application guidance

These design guidelines include the following elements to assist proponents in preparing their designs and applications:

- The following sections address site and building requirements, built form design, and natural resource management;
- The sections contain development controls to address for all development applications;
- The Development Checklist provides a quick reference guide for proponents and the Town. Pursuant to clause 63(1)(d) of the *Regulations*, the Town can reasonably require a development application to provide further information.

3.0 Design Guidelines

3.1 Site and building requirements

3.1.1 Building setback

Development controls

The nominated setbacks ensures there is space at the front of the site to accommodate on-site visitor, vehicle circulation, and a landscape zone.

1. Figure 3 demonstrates the following setbacks:
 - a. Great Northern Highway setback: 15 metres minimum;
 - b. Primary street setback: 33 metres minimum;
 - c. Secondary street setback: 10 metres minimum; and
 - d. Other /side /rear setbacks: encouraged to provide setbacks for vehicle circulation and reciprocity where practicable with abutting properties; to assist with natural light penetration; natural cross-flow ventilation; for landscaping to reduce heat loads / on-site drainage.
2. Parking for staff and trade display may be located in the street setback, where it does not result in an encroachment into the landscaping zone, and provision of visitor car parking is met.



Vegetation endemic to area can be suitable for vegetation buffer to Highway.

3.1.2 Appearance to Great Northern Highway

Great Northern Highway is a key freight route and entry road into Port Hedland.

Development controls

The Town seeks to ensure that development sites provide a suitable appearance to the Highway.

1. Boundary fencing to Great Northern Highway shall be black chain link or steel mesh fencing, garrison or palisade fencing with a maximum height of 2.4m.
2. Buildings, outbuildings, structures, storage, laydown and parking areas shall be kept in a manner that does not reduce the amenity, and free of vandalism/ graffiti.
3. The site shall be kept free of rubbish.

Landscape controls

The Town seeks to ensure that a vegetation buffer is established adjacent to the Highway.

1. Within a site's 15m Great Northern Highway setback area, the site shall be planted with a native buffer to screen views of the development.
2. Buffer shall be wide enough for multiple rows of plants in a staggered layout, nominally 20 metres. The setback area may be used for open swales integrated with the buffer.
3. Implementation of buffer plantings to coincide with development to ensure establishment and consistency of plantings. Reticulation and/or watering shall be required to ensure survival.
4. Vegetation screening may warrant an addendum or revised BMP, refer section 3.3.5.

Town of Port Hedland **Design Guidelines**

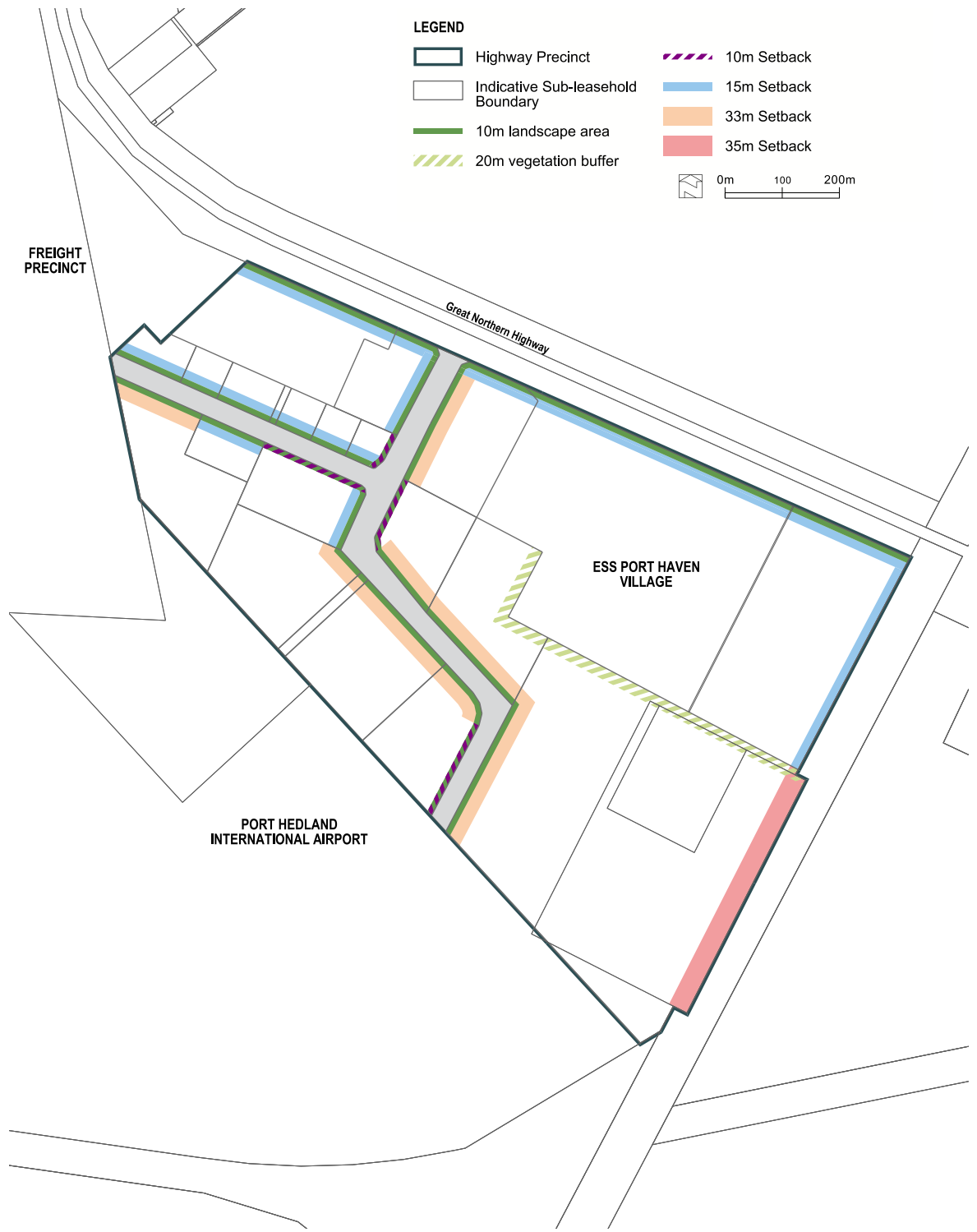


Figure 3 - Setback and landscape plan

3.1.3 Building height

Development controls

Height of development and temporary structures (including but not limited to cranes and light towers) shall maintain minimum height clearances for the operational requirements of the airport.

1. Building height is limited in accordance with the Airport Obstacle Limitation Surface (OLS). The Town will generally not support permanent intrusions into the OLS. Any proposed variation, whether temporary or permanent, shall be referred to the PHIA for comment, prior to erection.

Non-Directional Beacon controls

Development shall not impact upon the Non-Directional Beacon with a High Frequency Radio Antenna Array (NDB) located in the south-east of the airport.

In order to protect radio reception and transmission in / within proximity of the Highway Precinct, the infrastructure has buffers that extend to 500 metres from the NDB at an angle of 3 degrees vertical from the NDB antenna array. The NDB has an elevation of 100 feet (30.48 metres).

Building height will be subject to the following:

1. Height shall be in accordance with the buffer surrounding the Non-Directional Beacon, as applicable (explained above).

3.1.4 Parking and site access

Development controls

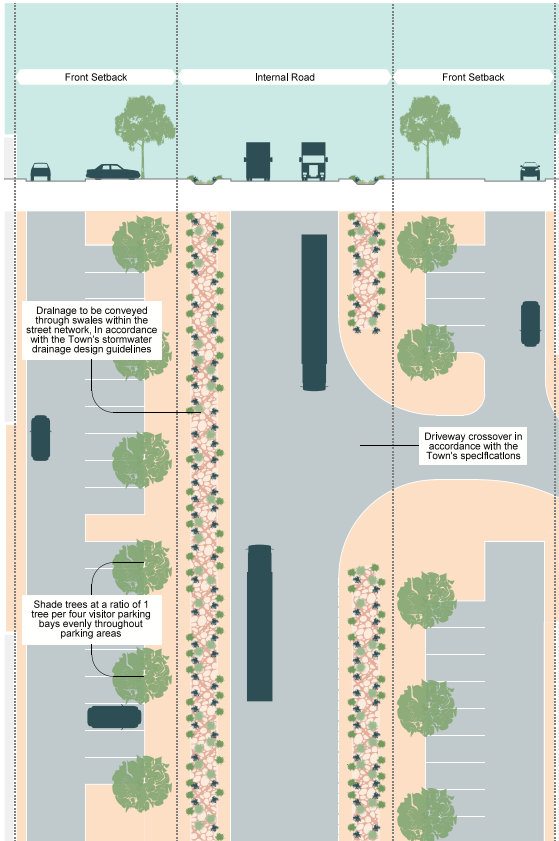
Development of a site shall be capable of accommodating required parking, vehicle circulation, loading areas and safe movement. Refer to example of indicative parking layout and setbacks on following page.

1. All parking, loading areas and vehicle accessways must be contained on-site, excluding the designated crossovers.
2. Provision of car parking bays shall:

- a. be in accordance with the Town's LPS 7; and
- b. the number of accessible car parking spaces shall be in accordance with the Building Code of Australia; and
- c. design of parking spaces shall be in accordance with Australian Standards AS 2890.1.

5. Heavy vehicle and commercial vehicle parking shall be separated from visitor and staff parking areas, screened from the street and located behind the front building line to the rear or sides of the buildings (where buildings are proposed). Swept path diagrams are required to be submitted with the development application to demonstrate that vehicles can enter and exit the site in forward gear.
6. Visitor parking areas are to be provided with suitable species (refer section 3.3.4) of shade tree at a ratio of 1 tree per four visitor parking bays evenly throughout the parking areas (unless alternate shading is provided for bays adjacent to the building).
7. Parking areas and access driveways shall be sealed to the Town's specifications and satisfaction. Where parking or circulation areas are proposed to be unsealed the application shall be accompanied with a dust management plan and detailed stormwater plan that addresses sediment control and erosion. Lots closest to the ESS Port Haven Village shall have sealed parking areas and driveways to help reduce dust emissions.
8. Construction and provision of crossovers shall be appropriate for the proposed vehicle types and weight. The crossover and culvert design standards are to be in accordance with the Town's Engineering Department Guidelines.

Town of Port Hedland **Design Guidelines 3.1.5**



Example of indicative parking layout and setbacks

3.1.5 Site coverage

Development controls

1. There is no minimum or maximum site coverage.
2. Site plan to detail building coverage and demonstrate that the proposal accommodates required car parking, vehicle circulation, drainage, landscaping, storage areas associated with the use and activity, stormwater, and effluent disposal.

3.1.6 Verge treatment

Development controls

Development will positively contribute to the amenity of the street.

Outside of the sublease sites, the street verge areas provide a stormwater drainage and landscaping function.

1. Drainage is to be conveyed through swales within the street network. Development is to connect to the stormwater drainage system within the street network, in accordance with the Town's stormwater drainage design guidelines.
2. Verges are not permitted to be used for anything other than landscaping or stormwater.



Landscape area with visitor parking in front setback

3.2 Built form design

3.2.1 Building orientation

Development controls

Buildings shall be oriented to the street, and contribute to the streetscape and character of the Highway Precinct.

1. The primary building entrance and façade shall orient to the primary street.
2. Extensive blank walls facing a street boundary should be avoided. Design elements to alleviate the potential visual impact of blank walls include building orientation, design detail, materials and the use of openings (doors and windows)

3.2.2 Building entries and address

Development controls

1. Buildings shall provide a legible and visible entry to the street.
2. The main entrance should be designed for universal access and connected with a path and access ramps to the visitor parking area(s).
3. The primary entrance point to a building should provide weather protection for pedestrian through the use of a veranda, canopy, awning or similar
4. Blank, monotonous façades are not permitted to the primary street. Façade treatments to break up the bulk and scale of buildings must be incorporated into the design.

3.2.3 Loading, external service, washdown bays

Development controls

The location of storage areas, loading, external service, and washdown bays shall not be visible from the Great Northern Highway or the airport.

1. All servicing, loading/unloading or open storage areas shall be located behind the building line (where buildings are proposed) and screened from the street, Great Northern Highway and the airport as applicable.

2. Loading areas shall be designed to accommodate manoeuvrability on-site so that vehicles can enter and exit in forward gear.
3. Washdown area(s) to be accompanied with details of the area, pad, plate oil / hydrocarbon separator and disposal area to the specification and satisfaction of the Town.



Primary building entrance and facade being legible and visible



Entrance point provides protection, facade treatment provides surveillance



Primary building entrance connected to car park area, main facade treatment breaks up the bulk and scale of building

3.2.4 Boundary fences

Development controls

Fencing shall compliment the visual appearance of the development, whilst providing security to businesses.

1. Front fencing is permitted between buildings / boundaries where it is aligned to the building line.
2. Fencing is permitted to rear and side boundaries.
3. The front visitor parking and landscape area is to be unfenced.
4. Fencing standards apply as follows:
 - a. Street frontage: black chain link or steel mesh fencing, garrison or palisade fencing to a maximum height of 2.4m; and
 - b. Side and rear boundaries: Colorbond fencing; black or galvanized chain link or steel mesh fencing to a maximum height of 2.4m.
5. Barb wire or razor wire is not permitted.
6. Electrified fencing may be permissible with sufficient justification and a high standard of design.



Example of suitable fencing



Front visitor parking and landscape area is to be unfenced

3.2.5 Materials, finishes and colours

Development controls

Temporary structures, transportable buildings and sea/shipping containers are to be finished and maintained to a comparable standard as permanent buildings.

1. As a minimum, prefabricated tilt-up concrete panels shall be painted.
2. Cladding and complementary materials and finishes to walls that would be visible from a street shall be incorporated. Use of external materials should help to break up the building mass and provide variation.
3. The primary building elevation should include windows in order to achieve passive surveillance of the front setback.
4. Any transportable buildings / sea containers shall have finishes consistent with LPP/03 Shipping/sea containers & transportable buildings.

3.2.6 Plant and equipment

Development controls

Where buildings are proposed, buildings shall be sited in order to limit the potential visual impact of plant and equipment on the street

1. Plant and equipment must be screened from the street view using roof structures, architectural elements, and screens.

3.2.7 Signage

Development controls

Signage is an important element for commercial wayfinding and identifying a business address for deliveries and customers alike. The Design Guidelines seek to discourage the proliferation and visual intrusion of signage on the streetscape.

1. A 'gateway sign' may be established for identifying the Highway Precinct as a location and for wayfinding purposes. The following applies to an entry statement:
 - a. The gateway sign is located within the Highway Precinct land, and is not in a road reserve nor integrated into a road design;
 - b. The gateway sign promotes the whole precinct and not a selection of businesses;
 - c. The gateway sign may be a pylon sign, consistent with the assessment criteria in LPP/02 *Advertising Signs*;
 - d. Signage font is legible from the Highway to minimise the level of driver distraction;
 - e. The gateway sign is not illuminated in a manner that is unsafe for users of the Highway or aircraft;
 - f. Is limited to one, and shall have signage space for all tenancies; and
 - g. The gateway sign does not constitute a traffic hazard nor interfere with road safety or traffic efficiency.
2. No signage is permitted within the setbacks to Great Northern Highway.
3. Large scale signage may be considered on roofs, given proximity to the airport, where it is simple in design, is not offensive, and does not result in detrimental impacts to the safety or operational capability of the airport.
4. All other signage shall be considered in accordance with the Scheme and LPP/02 *Advertising Signs*.

3.2.8 External and internal lighting

Development controls

External lighting can create confusion, distraction or glare to pilots in the air. Lighting needs to be carefully selected so that it does not impact the operation of the airport.

1. Light sources and fixtures that contribute to safety and crime prevention.
2. Developers and designers should take advice upon the zones of restricted lighting of the Port Hedland International Airport and refer to the *National Airports Safeguarding Framework Principles and Guidelines* and the guideline issued by CASA *Lighting in the Vicinity of Aerodromes – Advice to Designers*.
3. Artificial lighting shall not be installed 3 degrees above the horizontal and directed within the site, or appropriately screened or shielded to limit light spill.
4. Proposals for coloured external lights should be referred to the Port Hedland International Airport for advice.

3.2.9 Outbuildings and other structures

Development controls

Outbuildings and other structures should be considered in the context of presenting as an integrated whole with the main building(s) on-site.

1. Outbuildings and other structures that are not integrated with the main building should be set behind the main building line.
2. Shipping/sea containers and transportable buildings shall be located at the rear of the site; painted and in good condition prior to being placed on-site, and otherwise address the provisions of LPP/03 *Shipping/sea containers & transportable buildings*.



Example of transportable buildings, painted and in good condition

3.3 Natural resource management

3.3.1 Stormwater and drainage management

Development controls

1. A stormwater plan shall be prepared as part of a development application, designed in accordance with the Town’s Engineering Guidelines to the satisfaction of the Town and in particular:
 - a. Should have regard to and incorporate water sensitive urban design principles;
 - b. Shall be designed to ensure there is no standing water on-site or within the aerodrome that would attract birds or wildlife; and
 - c. Where a site is proposed to be unsealed, a detailed plan shall include erosion prevention measures and sediment traps.
2. On-site drainage flows should be as notated on the plan.
3. Indicative leasehold lots shall be filled, in accordance with Appendix A.
4. Stormwater shall be directed to the drainage swales within the road network.
5. Each leasehold site shall contain a minimum of the 1 in 5 year rainfall event (6 minute duration).

6. Discharge points shall be designed and constructed with sediment traps and secured with cemented rock pitching or similar to prevent erosion.
7. Any private swales located within the lot boundary shall include protected embankments and a base to prevent erosion. Should an unsealed yard or other area be proposed, sediment traps shall be designed and constructed to prevent sediment entering swales at all discharge points.

3.3.2 Effluent disposal

Development controls

A reticulated sewerage service is not available to the Highway Precinct.

1. An on-site treatment and disposal system for sewerage (which includes nutrient removal) will be required. Indicative details can be shown on the Site Plan, with an advice note for submitting *Application to Construct or Install an Apparatus for the Treatment of Sewage*.
2. The developable area of the lot will be determined based on the system’s effluent disposal capacity.
3. There will be ongoing leasee obligations to ensure that the treatment and disposal system is regularly maintained in accordance with relevant health regulations.

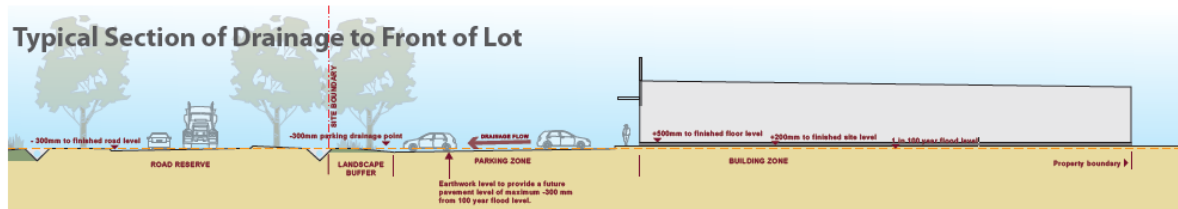


Figure 4 - Typical sections through different lot drainage types

3.3.3 Waste management

Development controls

Minimising the visual impact of storage and waste receptacle areas is important given the views from the airport and Great Northern Highway. It is necessary to ensure that rubbish and waste areas do not attract birds or animals.

1. Waste and recycling storage areas are to be screened from all road frontages. The dimensions and location of rubbish bin storage areas will be at the discretion of the Town.
2. Rubbish bins and waste storage areas are to be sealed and covered / enclosed and provided with a bin wash down facility. If not fenced or otherwise enclosed, tie down points or alternative means of securing bins during cyclones must be provided.
3. No permanently open bins shall be permitted on-site. Bins shall be closed and capable of being sealed at all times.

3.3.4 Landscaping

Development controls

The Highway Precinct will incorporate landscaping treatments including hard scape (i.e. rock swales) and soft landscaping (i.e. trees and shrubs). Endemic species that are tolerant to the climate and/or will not encourage birdlife to the area are preferred.

1. Plant species must be selected and planted in accordance with the species list in Table 1. The Town may require a landscape plan to be submitted and approved as a condition of development approval.
2. Undertake weed management at minimum quarterly treatments.
3. All landscape areas and tree planting shall be undertaken prior to the commencement of the use.
4. Suitable species of shade tree are to be provided to parking areas at a ratio of 1 per 4 car bays, evenly throughout the parking areas (unless alternate shading is provided for bays adjacent to the building).

3.3.5 Bushfire management

Development controls

A bushfire management plan, refer Appendix B, has been prepared for the Highway Precinct and there are ongoing responsibilities for each site occupier.

1. Vegetation in verges and landscape areas to be maintained as 'low threat vegetation'.

Table 1 - Species list

Tree Species			
Scientific Name	Common Name	Mature Size	Planting rate (per m ²) to obtain 60% canopy coverage.
<i>Acacia anuera</i>	Mulga	10m	single/group 3 - 5 per 10m ²
<i>Acacia coriacea</i>	Desert oak / dogwood	7m	
<i>Brachichyton acuminatus</i>	Rock kurrajong	8m	
<i>Corymbia deserticola</i>	Desert bloodwood	7m	
<i>Eucalyptus dichromophloia</i>	Variable barked bloodwood	10m	
<i>Lysiphillum cunninghamii</i>	Native bauhinia	7m	
<i>Melaleuca leucadendron</i>	Cadjeput	10m	
<i>Pittosporum phylliraeoides</i>	Weeping pittosporum	8m	

Shrub Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Acacia sclerosperma</i>	Limestone wattle	1.5m x 1.5m	1/sqm
<i>Acacia xiphophylla</i>	Snakewood	1.5m x 1.5m	1/sqm
<i>Eremophila glabra</i>	Emu bush	1m x1m	3/sqm
<i>Eremophilla macdonnellii</i>		1m x1m	3/sqm
<i>Eremophila maculata</i>	Spotted emu bush	1.5m x 1.5m	2/sqm
<i>Eremophila pterocarpa</i>	Silver poverty bush	1m x 1m	3/sqm
<i>Senna artemisioides</i>	Silver cassia	1.5m x 1.5m	1/sqm
<i>Senna artemisioides ssp. helmsii</i>	Crinkled cassia	1.5m x 1.5m	1/sqm
<i>Senna artemisioides ssp. Oligo-phylla</i>	Bloodbush	1.5m x 1m	2/sqm
<i>Senna artemisioides ssp. Sturtii</i>	Grey cassia	1.5m x 1.5m	2/sqm

Groundcover Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Acacia gregorii</i>	Gregory's wattle	0.5m x 2m	2/sqm
<i>Enchylaena tomentosa</i>	Barrier salt bush	0.1-0.6 x 2m	3/sqm
<i>Gomphrena canescens</i>	Bachelor's buttons	0.1-0.9m x 0.8m	3/sqm
<i>Ipomoea muelleri</i>	Native morning glory	0.2m x 2m	2/sqm
<i>Maireana georgei</i>	Satiny bluebush	0.5m x 1.3m	3/sqm
<i>Pimelea ammocharis</i>		0.2-1.5m x x1.5m	3/sqm
<i>Ptilotus calostachyus</i>	Weeping mulla mulla	0.2-2m x 0.5m	3/sqm
<i>Ptilotus rotundifolius</i>	Royal mulla mulla	0.5m x 1m	2/sqm
<i>Scaevola parvifolia</i>	Camel weed	0.3m x 0.5m	3/sqm
<i>Swainsona Formosa</i>	Sturt's desert pea	0.3m x 1m	3/sqm
<i>Tribulus hirsutus</i>		0.15 x spreading	3/sqm

Tussock Species			
Scientific Name	Common Name	Mature Size (height x spread)	Planting rate (per m ²)
<i>Chrysopogon fallax</i>	Golden beard grass	0.3-1.5m(h)	4/sqm
<i>Cymbopogon ambiguus</i>	Native lemon grass	0.5m x0.5m	4/sqm
<i>Triodia epactia</i>		1m x 0.5m	4/sqm
<i>Triodia pungens</i>	Soft spinifex	0.3-2m (h)	3/sqm



Development Checklist

4.0

4.0 Development Checklist

Item	Yes / No	Comment
Details of the proposed minimum finished floor levels (above the 1-in-100 year ARI flood level) and proposed heights of buildings, lighting, antennae, and cranes (below the Obstacle Limitations Surface).		
Details of proposed vehicles (light and heavy vehicles) to access the site, accompanied with swept paths annotated on the site plan demonstrating how vehicles can enter and exit the site in forward gear.		
Crossover details from the site to the road network to demonstrate it is appropriate for the proposed vehicle types.		
Stormwater details to accommodate a minimum 1-in-5 year ARI event on-site, with overflow stormwater being directed to the drainage system.		
Landscape concept plan, using the species list in these Design Guidelines.		
Colours and materials scheme, annotated on the elevations.		
Fencing details (type, colour, location and height).		
Locations for signage.		
Where parking and access areas are proposed to be unsealed, accompanied with a dust management plan.		



APPENDIX A

Initial Stormwater Strategy



APPENDIX B

Bushfire Management Plan



Bushfire Management Plan

PHIA - Highway Precinct

Project No: EP18-117(03)



Prepared for PHIA Asset Pty Ltd
December 2019

Bushfire Management Plan
PHIA - Highway Precinct



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Disclaimer:

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This document has been prepared primarily to consider the layout of development and/or the appropriate building construction standards applicable to development, where relevant. The measures outlined are considered to be prudent minimum standards only based on the standards prescribed by the relevant authorities. The level of bushfire risk mitigation achieved will depend upon the actions of the landowner or occupiers of the land and is not the responsibility of the author. The relevant local government and fire authority (i.e. Department of Fire and Emergency Services or local bushfire brigade) should be approached for guidance on preparing for and responding to a bushfire.

Notwithstanding the precautions recommended in this document, it should always be remembered that bushfires burn under a wide range of conditions which can be unpredictable. An element of risk, no matter how small, will always remain. The objective of the Australian Standard AS 3959:2018 is to "prescribe particular construction details for buildings to reduce the risk of ignition from a bushfire" (Standards Australia 2018). Building to the standards outlined in AS 3959 does not guarantee a building will survive a bushfire or that lives will not be threatened by the effects of bushfire attack.

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Bushfire Management Plan

PHIA - Highway Precinct



Executive Summary

The PHIA Asset Trust Pty Ltd (the proponent) is seeking to develop a portion of Lot 9008 on Plan 404824 in Port Hedland (herein referred to as 'the site') to facilitate industrial development. The site is approximately 38 hectares (ha) in area, and is bound by Great Northern Highway to the north, short-term accommodation dwellings to the east, and the airport taxiway and runway to the south and west. The proposed development will include 16 industrial lots and an internal road network that will connect to Great Northern Highway.

The site is identified within a 'bushfire prone area' under the state-wide *Map of Bush Fire Prone Areas* prepared by the Office of Bushfire Risk Management (OBRM 2018). The Western Australia *Planning and Development Act 2005* requires for any land identified as bushfire prone that an assessment of the bushfire risk is undertaken utilising the methodology described in *Australian Standard 3959-2018 Construction of buildings in bushfire prone areas* (AS 3959) (Standards Australia 2018).

The purpose of SPP 3.7, and its policy intent, is best summarised as preserving life and reducing the impact of bushfire on property and infrastructure through effective risk-based land use planning. Accordingly, this Bushfire Management Plan (BMP) examines the likely long-term bushfire risk risks and advances responses that will make the ultimate use of the land suitable for its intended purpose.

The majority of the site contains a mixture of native and weedy vegetation, identified in AS 3959 as 'shrubland' (Class C) and unmanaged 'grassland' (Class G). Shrubland vegetation has been identified to the south-east of the site, with grassland vegetation identified to the north and north-east of the site.

In order to understand the likely bushfire risk applicable to future development within the site, a post development vegetation classification scenario has been assumed in which all classified vegetation within the site will be removed, whilst vegetation identified outside of the site will remain in its current condition.

The outcomes of this BMP demonstrate that as development progresses, it will be possible for an acceptable solution to be adopted for Elements 1, 2 and 4 of the bushfire protection criteria outlined in the Guidelines. This includes:

- **Location:** future habitable buildings can be located in an area that will, on completion, be subject to a low or moderate bushfire hazard.
- **Siting and Design:** all future habitable buildings can be sited within the proposed development so that BAL-29 or less can be achieved based on the proposed development layout through the location of public roads or in lot setbacks.
- **Water:** the development will be provided with a reticulated water supply to support onsite firefighting requirements, to be installed by the proponent and located no more than 100 m apart (or as otherwise agreed to with the Water Corporation).

The outcome of the BMP has identified that the land is constrained in its ability to provide a secondary access that would provide for alternative destinations to that of its primary access from the Great Northern Highway.

Bushfire Management Plan

PHIA - Highway Precinct



The subject land is effectively a triangle bound by the Great Northern Highway, the Railway line and airport runway.

The proposal will be serviced by two opposing cul-de-sacs, that whilst exceeding the acceptable length (200 m) will otherwise be compliant with the construction described in the *Guidelines* i.e. in terms of carriage width, horizontal and vertical clearance and gradient.

Notwithstanding the cul-de-sacs exceed the maximum length they will be located adjacent to low threat surfaces AS 3959 2.2.3.2 (e) and (f) post development. Up to development occurring within the site, it is proposed that the proponent will take responsibility to manage the land in a low threat state, with the vegetation on site to be removed, and if grass within the site is to be retained it should not exceed 100 mm at any time, as per AS 3959 requirements. If development is to be staged, vegetation within 100 m of development should be maintained in this state. It is proposed that this be reflected as condition of approval; to require the management by the proponent with oversight (to the benefit) of the Town of Port Hedland.

These measures will ensure the road network complies with the performance principle in Element 3

P3 The internal layout, design and construction of public and private vehicular access and egress in the subdivision/ development allow emergency and other vehicles to move through it easily and safely at all times.

The measures to be implemented through this development application have been outlined as part of this BMP and can be used to support future construction and development.

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PHIA - Highway Precinct



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Appendix A

Development Application Layout (CLE 2018)

Appendix B

Cul-de-sac dimensions

Appendix C

Existing and proposed water infrastructure

Bushfire Management Plan
PHIA - Highway Precinct



List of Abbreviations

Table A1: Abbreviations – General terms

General terms	
AHD	Australian Height Datum
AS	Australian Standard
APZ	Asset Protection Zone
BAL	Bushfire Attack Level
BMP	Bushfire Management Plan
BPAD	Bushfire Planning and Design
EEP	Emergency Evacuation Plan
ESL	Emergency Services Levy
FDI	Fire Danger Index
FZ	Flame Zone

Table A2: Abbreviations – Organisations

Organisations	
DBCA	Department of Biodiversity Conservation and Attractions
DoW	Department of Water (now known as Department of Water and Environment Regulation)
DFES	Department of Fire and Emergency Services
OBRM	Office of Bushfire Risk Management
SES	State Emergency Services
WAPC	Western Australian Planning Commission

Table A3: Abbreviations – Legislation and policies

Legislation	
Guidelines	Guidelines for Planning in Bushfire Prone Areas version 1.3 (WAPC and DFES 2017)
SPP 3.7	State Planning Policy 3.7 Planning in Bushfire Prone Areas (WAPC 2015)

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Table A4: Abbreviations – Planning and building terms

Planning and building terms	
AS 3959	Australian Standard 3959-2018 Construction of buildings in bushfire prone areas
TPS	Town Planning Scheme
POS	Public Open Space

1 Introduction

1.1 Background

The PHIA Asset Trust Pty Ltd (the proponent) is seeking to develop a portion of Lot 9008 on Plan 404824 in Port Hedland (herein referred to as ‘the site’) to facilitate industrial development, with a proposed development layout provided in **Appendix A**. The site is approximately 38 hectares (ha) in area, and is bound by Great Northern Highway to the north, short-term accommodation dwellings to the east and the Port Hedland International Airport and associated runway to the south and west of the site.

The site is identified within a ‘bushfire prone area’ under the state-wide *Map of Bush Fire Prone Areas* prepared by the Office of Bushfire Risk Management (OBRM 2019), as shown in **Plate 1**. The *Western Australia Planning and Development Act 2005* requires for any land identified as bushfire prone that an assessment of the bushfire risk is undertaken utilising the methodology described in *Australian Standard 3959-2018 Construction of buildings in bushfire prone areas* (AS 3959) (Standards Australia 2018). The suitability of the land, for the intended land use, is then to be assessed having regard to the determined risk for its consistency with the intent and objectives of *State Planning Policy 3.7 Planning in Bushfire Prone Areas* (SPP 3.7) (WAPC 2015). The assessment follows the procedures and investigations described in the *Guidelines for Planning in Bushfire Prone Areas Version 1.3* (the Guidelines) (WAPC and DFES 2017).

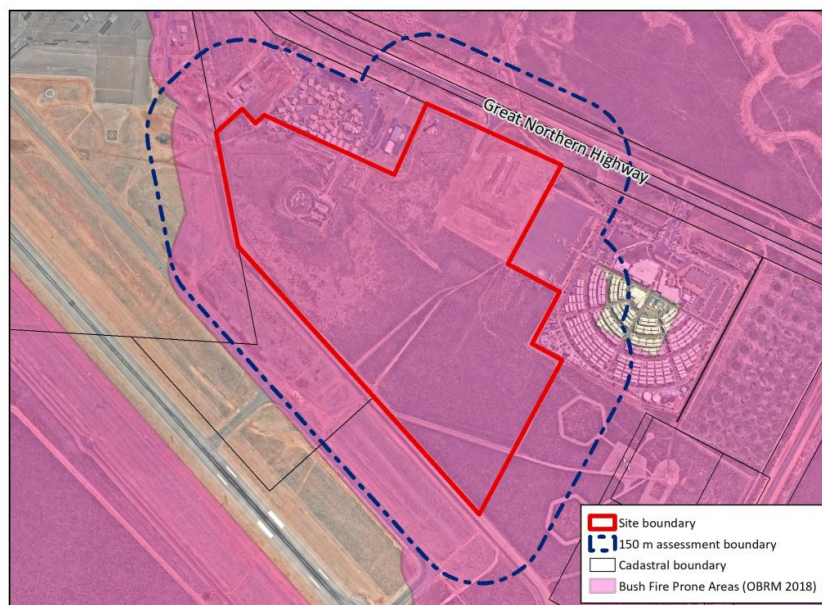


Plate 1: Areas within and surrounding the site identified as ‘bushfire prone areas’ (as indicated in purple) under the state-wide *Map of Bush Fire Prone Areas* (OBRM 2019).

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1.2 Aim of this report

The purpose of this BMP is to assess bushfire hazards both within and nearby the site, and ensure that the threat posed by any identified hazards can be appropriately mitigated and managed. This BMP has been prepared to support the proposed development application for the site and addresses the requirements of SPP 3.7 (WAPC 2015), the Guidelines (WAPC and DFES 2017) and AS 3959 (Standards Australia 2018). The document provides an assessment of the general bushfire management strategies to be considered as part of future development and includes:

- An assessment of the existing classified vegetation in the vicinity of the site (within 150 m) and consideration of bushfire hazards that will exist in the post development scenario (**Section 3**).
- Commentary on how the future development can achieve the bushfire protection criteria outlined within the Guidelines including an indication of BAL ratings likely to be applicable to future development (**Section 5**).
- An outline of the roles and responsibilities associated with implementing this BMP (see **Section 6**).

1.3 Statutory policy and framework

The following key legislation, policies and guidelines are relevant to the preparation of a bushfire management plan:

- *Fire and Emergency Services Act 1998*
- *Bush Fires Act 1954*
- *Planning and Development Act 2005*
- *Building Act 2011*
- *State Planning Policy 3.7 Planning in Bushfire Prone Areas* (WAPC 2015)
- *Guidelines for Planning in Bushfire Prone Areas version 1.3* (WAPC and DFES 2017)
- *Australian Standard AS 3959 – 2018 Construction of buildings in bushfire prone areas* (Standards Australia 2018)

1.4 Description of the proposed development

The site is proposed to be developed for industrial purposes, which will be required to comply with the permissible land uses under the 'Airport' zoning, under the Town of Port Hedland Town Planning Scheme No. 5. Development within the site will include:

- industrial lots, and;
- an interconnected road network.

The future industrial land uses which will ultimately be developed within the site may meet the definition of 'high-risk land uses' as provided in SPP 3.7 and the Guidelines. Such land uses may include, for example, bulk storage of hazardous materials. Policy measure 6.6 of SPP 3.7 requires any development application which may result in the introduction of a high-risk land use in an area likely to be subject to a Bushfire Attack Level (BAL) rating of BAL-12.5 or higher to be supported by a Bushfire Management Plan and make provision for emergency evacuation and/or a risk management

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plan. Policy measure 6.6 has been specifically addressed in this regard and is discussed in **Section 5.1.4.**

1.5 Description of the site characteristics

The majority of the site currently supports native vegetation, although a review of available historic aerial imagery indicates that the site (and broader Lot 9008) has historically been cleared of remnant native vegetation, with clearing across the entire lot occurring between 2001 and 2002 (Landgate 2018). As the majority of the site has not been utilised for any purposes since clearing occurred, regrowth of native and weedy vegetation has occurred across the majority of the site, with the north-eastern portion of the site cleared again in 2017 and 2018.

Surrounding land uses include:

- Short-stay workers accommodation facilities are located to the north (Mia Mia) and north-east (Port Haven Village) of the site.
- The airport taxiway and runway are located approximately 140 m and 330 m respectively to the south of the site.
- An access road, Pettersson Road, is located to the south-western boundary of the site, which serves as an internal access road for the airport facility.
- A high frequency antenna array, located to the east of the site.

2 Environmental Considerations

In accordance with the *Bushfire Management Plan – BAL Contour* template prepared by the Department of Planning, Lands and Heritage (2018), this BMP has considered whether there are any environmental values that may require specific consideration through either protection, retention or revegetation. To support this, a review of publicly available databases has been undertaken, with particular reference to the Shared Location Information Platform (SLIP) databases, and any available environmental reports. A summary of the search results has been provided in **Table 1**.

The majority of the site supports native vegetation that has regrown from a previous clearing event, and is mostly native low shrubland, primarily *Acacia* spp. over grassland of native species, primarily *Triodia* spp., in addition to weed species (Emerge Associates 2018).

Table 1: Summary of potential environmental considerations that may be associated with the site (based on a search of the SLIP databases and available environmental reports)

Key environmental feature (information in brackets refers to mapping data source)	Yes / no / potentially occurring within the site	If yes / potentially, describe value that may be impacted
RAMSAR wetlands (DBCA-010)	No	Not applicable.
Threatened and priority flora (Emerge Associates 2018)	No	Not applicable. A flora and vegetation survey undertaken by Emerge Associates (2018) did not record any threatened or priority flora within the site.
Threatened and priority fauna (DBCA-037)	No	Not applicable. As part of the flora and vegetation survey undertaken, vegetation was assessed for potential fauna habitat. The vegetation was assessed as not posing suitable fauna habitat, which corresponded to desktop surveys which did not identify any threatened or priority fauna within the site.
Threatened ecological communities (Emerge Associates 2018)	No	Not applicable. A flora and vegetation survey undertaken by Emerge Associates (2018) did not record any threatened ecological communities within the site.
Clearing regulations – Environmentally Sensitive Areas (DWER-046)	No	Not applicable.

2.1 Native vegetation – modification and clearing

No existing areas of native vegetation are proposed to be retained within the site. Clearing of remaining native vegetation within the site will require a clearing permit pursuant to Part V of the *Environmental Protection Act 1986* (EP Act), which is being progressed simultaneously to the preparation of this BMP.

All vegetation outside the site, is assumed to remain in its existing condition. No areas of native vegetation outside the site are proposed to be modified or cleared by the proponent as part of the proposed development.

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2.2 Revegetation and landscape plans

No areas are required to be revegetated as part of the proposed development within the site.

3 Bushfire Assessment Results

Bushfire risk for the site has been considered following the methods described in the Guidelines (WAPC and DFES 2017) and in AS 3959.

Appendix Two of the Guidelines provides a description for undertaking a broad level of hazard assessment using the vegetation classifications from AS 3959. The purpose is to identify at the strategic level the Bushfire Hazard Level (BHL) and the likely impact and intensity of a bushfire attack.

The objective of AS 3959 is to reduce the risk of ignition and loss of a building to bushfire. It provides a consistent method for determining a radiant heat level (radiant heat flux) as a primary consideration of bushfire attack on a building or object. It measures the Bushfire Attack Level as the radiant heat level (kWm²) over a distance of 100 m.

It also prescribes simple construction responses that can resist the determined radiant heat level at a given distance from the fire and is based on six Bushfire Attack Level (BAL) ratings: BAL-LOW, BAL-12.5, BAL-19, BAL-29, BAL-40 and BAL-FZ. Bushfire risk for the site has been appropriately considered in the specific context of the Guidelines and AS 3959.

Not all vegetation is a classified bushfire risk. Vegetation and ground surfaces that are exempt from classification as a potential hazard is identified as low threat under Section 2.2.3.2 of AS 3959. Low threat vegetation includes the following:

- a) Vegetation of any type that is more than 100 m from the site.
- b) Single areas of vegetation less than 1 ha in area and not within 100 m of other areas of vegetation being classified.
- c) Multiple areas of vegetation less than 0.25 ha in area and not within 20 m of the site, or each other or of other areas of vegetation being classified.
- d) Strips of vegetation less than 20 m in width (measured perpendicular to the elevation exposed to the strip of vegetation) regardless of length and not within 20 m of the site or each other, or other areas of vegetation being classified.
- 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, 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 wind breaks.

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3.1 Bushfire attack level (BAL) assessment

In accordance with Appendix Five of the Guidelines, a method 1 BAL assessment has been undertaken to support the proposed development within the site in order to determine the BAL ratings potentially applicable to future development based on the vegetation classification and effective slope, and to prepare the associated BAL contour plan.

3.1.1 Assessment inputs

Assessing bushfire hazards considers the classes of vegetation within the site and surrounding area for a minimum of 100 m, in accordance with AS 3959. The assignment of vegetation classifications is based on an assessment of vegetation structure, which includes consideration of the various fuel layers of different vegetation types. For example, fuel layers in a typical forest environment can be broken-down into five segments as illustrated in **Plate 2** below. These defined fuel layers are considered when determining the classification of vegetation and associated bushfire hazard levels.

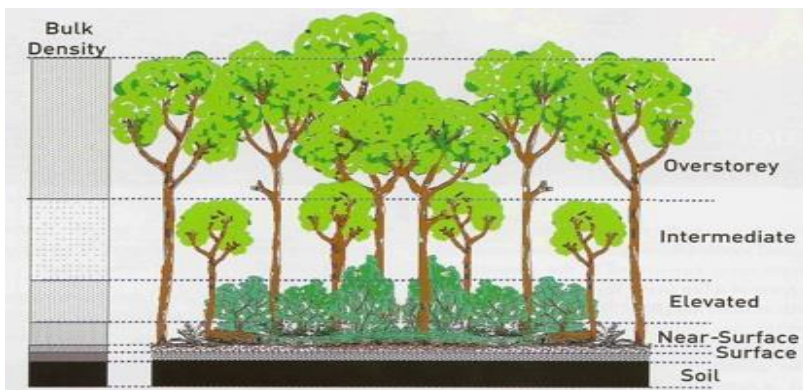


Plate 2: The five fuel layers in a forest environment that could be associated with fire behaviour (Gould et al. 2007)

An assessment of existing vegetation within the site and surrounding 150 m was undertaken on 16 November 2018 in accordance with AS 3959 and the Guidelines.

Table 2 below outlines the type of vegetation observed within and surrounding the site, the classification of each area of vegetation in accordance with Section 2.2.3 and Table 2.3 of AS 3959, and its assumed post-development classification and any associated management of this vegetation (where applicable).

As outlined in **Table 2**:

- The pre-development AS 3959 vegetation classifications (and associated photo locations) are shown in **Figure 2**.
- The post-development AS 3959 vegetation classifications are shown in **Figure 3**.
- The effective slope for each area of classified vegetation present in the post-development scenario is shown in **Figure 4**.





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Table 2: Vegetation classification, effective slope and future management

Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	AS 3959 classification	Site photo/s (location points shown in Figure 2)	Plot no.	AS 3959 classification, effective slope and assumptions
1 - 3	<p>AS 3959 classification (Figure 2): Shrubland (Class C)</p> <p>Shrubland vegetation is located in the central portion of the site where wastewater settling ponds are located (Plot 1). This vegetation is characterised by vegetation < 2 m in height.</p> <p>Shrubland vegetation is located within the south-eastern portion of the site (Plot 2). This vegetation is characterised by vegetation < 1 m in height, and consists of a mixture of shrubland and grassland species.</p> <p>Shrubland vegetation has also been identified to the south-east of the site (Plot 3), and is similar to the composition of Plot 2, consisting of a mixture of shrubland and grassland vegetation < 1 m in height.</p>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p><i>Photo location 1: shrubland vegetation located in the northern portion of the site</i></p> </div> <div style="text-align: center;">  <p><i>Photo location 2: shrubland vegetation located in the eastern portion of the site</i></p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  <p><i>Photo location 3: shrubland vegetation located in the central portion of the site</i></p> </div> <div style="text-align: center;">  <p><i>Photo location 4: shrubland vegetation located in the central portion of the site</i></p> </div> </div>	3	<p>AS 3959 classification (Figure 3): Shrubland (Class C)</p> <p>Effective slope (Figure 4): Flat/upslope</p> <p>Shrubland vegetation located to the south-east of the site is assumed to remain in its existing state, and will remain a bushfire risk to the site.</p>
			8	<p>AS 3959 classification (Figure 3): Non-vegetated area (Exclusion 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>Shrubland vegetation within the site will be removed to facilitate industrial development which will result in currently vegetated areas being converted to non-vegetated areas comprised of roads and/or hardstand areas associated with the industrial lots.</p>



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Table 2: Vegetation classification, effective slope and future management (continued)

Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	AS 3959 classification	Site photo/s (location points shown in Figure 2)	Plot no.	AS 3959 classification, effective slope and assumptions
4 - 7	<p>AS 3959 classification (Figure 2): Grassland (Class G)</p> <p>Grassland vegetation is located across the north-western portion of the site (Plot 4), as well as to the north-west (Plot 5) and north of the site (Plot 6 and 7).</p> <p>Grassland vegetation is characterised by areas of low unmanaged grassland of native and introduced species, with the density of the grass varying within and surrounding the site.</p>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p><i>Photo location 5: grassland vegetation located in the western portion of the site</i></p> </div> <div style="text-align: center;">  <p><i>Photo location 6: grassland vegetation located in the southern portion of the site</i></p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  <p><i>Photo location 7: grassland vegetation located in the northern portion of the site</i></p> </div> <div style="text-align: center;">  <p><i>Photo location 8: grassland vegetation located in the northern portion of the site</i></p> </div> </div>	5 - 7	<p>AS 3959 classification (Figure 3): Grassland (Class G)</p> <p>Effective slope (Figure 4): Flat/upslope</p> <p>Grassland vegetation located to the north and north-west of the site (Plot 5 – 7) is assumed to remain in its existing state, and will remain a bushfire risk to the site.</p>
			8	<p>AS 3959 classification (Figure 3): Non-vegetated area (Exclusion 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>Grassland vegetation within the site will be removed to facilitate industrial development which will result in currently vegetated areas being converted to non-vegetated areas comprised of roads and/or hardstand areas associated with the industrial lots.</p>

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Table 2: Vegetation classification, effective slope and future management (continued)

Pre-development (see Figure 2)			Post development (see Figure 3 and Figure 4)	
Plot no.	Plot no.	Plot no.	Plot no.	AS 3959 classification, effective slope and assumptions
8	<p>AS 3959 classification (Figure 2): Non-vegetated area (Exclusion clause 2.2.3.2(e))</p> <p>Non-vegetated areas such as roads, driveways, existing residential buildings and areas of mineral earth within and surrounding the site have been excluded in accordance with Clause 2.2.3.2(e) of AS 3959.</p>	<div style="display: flex; justify-content: space-around;">   </div> <p style="font-size: small; margin-top: 5px;"><i>Photo location 9: non-vegetated area in the northern portion of the site</i></p> <p style="font-size: small; margin-top: 5px;"><i>Photo location 10: non-vegetated area to the north of the site</i></p>	8	<p>AS 3959 classification (Figure 3): Non-vegetated area (Exclusion clause 2.2.3.2(e))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>The existing maintenance regimes for all existing non-vegetated areas within and surrounding the site are assumed to continue in the long-term based on current land uses and management arrangements and/or future proposed land uses.</p>
9	<p>AS 3959 classification (Figure 2): Low threat vegetation (Exclusion clause 2.2.3.2(f))</p> <p>Low threat vegetation has been identified adjacent to the south-western boundary within the airport facility, where vegetation is managed to a low threat standard adjacent to the taxiway.</p>	<i>No photos available.</i>	9	<p>AS 3959 classification (Figure 3): Low threat vegetation (Exclusion clause 2.2.3.2(f))</p> <p>Effective slope (Figure 4): Not applicable</p> <p>The maintenance regimes for all existing low-threat vegetation surrounding the site is assumed to continue in the long-term based on current land uses.</p>

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3.1.1.1 Post development assumptions

The BAL assessment, to determine the predicted BAL ratings applicable to the site, has assumed the following:

- **Designated FDI:** 80
- **Flame temperature:** 1090
- **Vegetation classification:** Shrubland (Class C) and grassland (Class G) vegetation identified within the post-development scenario, see **Figure 3**.
- **Effective slope beneath classified vegetation:** flat/upslope (see **Figure 4**)
- **Setback distances:** as per Table 2.5 in AS 3959 with the relevant distances used to inform the BAL contour plan provided in **Figure 5** and summarised in **Table 3**.

In addition to the above, the following key assumptions have informed this assessment:

- All vegetation within the site will be cleared as part of the development of the site (in accordance with the proposed development layout, provided in **Appendix A**). If development within the site is to be staged, vegetation within 100 m of lots where construction is to occur will be required to be cleared or managed to a low threat standard in accordance with clause 2.2.3.2(f) of AS 3959, which includes (but is not limited to):
 - Where grass is present, this should be regularly cut so that the grass is maintained at or below 100 mm in height, particularly during the bushfire season.
 - Regular removal of weeds and built up dead material (such as fallen branches, leaf litter etc.).
 - Low pruning of trees (branches below 2 m in height removed where appropriate).
 - Application of ground/surface covers such as mulch or non-flammable materials as required.
 - Irrigation of grass and garden beds (where required within the site).
 - Clearing/permanent removal of existing vegetation and conversion to non-vegetated areas or landscaped gardens/verges.
- Classified vegetation surrounding the site has been assumed to remain in its current state, and will therefore remain a bushfire risk to development within the site.
- No areas of revegetation have been assumed within the site, in accordance with the proposed development layout.
- The existing management of vegetation to the south of the site, within the airport runway vicinity, which includes the maintenance and removal of vegetation, will continue in perpetuity.

3.1.2 Assessment outputs

The BAL assessment for the site has been undertaken based on the observed vegetation (see **Figure 2** and **Table 2**) and effective slope (**Figure 4**). **Table 3** provides a summary of the setback distances from the identified classified vegetation necessary to achieve the indicated BAL ratings, with the BAL Contour Plan (**Figure 5**) being a visual representation of these distances based upon a post development vegetation state (**Figure 3**). The setback distances are based on the distances outlined in Table 2.5 of AS 3959.

The assessment shows that all future lots will be able to accommodate a BAL rating of BAL-12.5 or less, based on lot size and separation from classified vegetation.

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Table 3: Setback distances based on vegetation classification and effective slope and Table 2.5 of AS 3959, as determined by the method 1 BAL assessment

Vegetation classification (see Figure 3)	Effective slope (see Figure 4)	Distance to vegetation (from Table 2.5 of AS 3959)	BAL Rating (see Figure 5)
Shrubland (Class C) (Plot 3)	Flat/upslope	< 7 m	BAL-FZ
		7 - < 9 m	BAL-40
		9 - < 13 m	BAL-29
		13 - < 19 m	BAL-19
		19 - < 100 m	BAL-12.5
		> 100 m	BAL-LOW
Grassland (Class G) (Plot 5 – 7)	Flat/upslope	< 6 m	BAL-FZ
		6 - < 8 m	BAL-40
		8 - < 12 m	BAL-29
		12 - < 17 m	BAL-19
		17 - < 50 m	BAL-12.5
		> 50 m	BAL-LOW

4 Identification of Bushfire Hazard Issues

From a bushfire hazard management perspective, the key issues that are likely to require management and/or consideration as part of the development process associated with the site include:

- Permanent bushfire hazards will exist to the north, north-west and south-east of the site in the post-development scenario. Ensuring the provision of appropriate separation distance from these hazards to ensure a BAL rating of BAL-29 or less can be achieved at future built form is an important consideration.
- Availability of an appropriate water supply and associated infrastructure to be provided by the proponent. This includes the provision of hydrants located no more than 100 m apart (or as otherwise agreed with the Water Corporation).
- The potential for the development of high-risk land uses within the site.

These issues are considered further in **Section 5**.

5 Assessment Against the Bushfire Compliance Criteria

5.1 Compliance Assessment

This BMP provides an outline of the mitigation strategies that will ensure that as planning and development is progressed within the site, an acceptable solution and/or performance-based system of control can be adopted for each of the bushfire protection criteria detailed within Appendix Four of the Guidelines (WAPC and DFES 2017). The bushfire protection criteria identified in the Guidelines and addressed as part of this BMP are:

- Element 1: Location of the development
- Element 2: Siting and design of the development
- Element 3: Vehicular access
- Element 4: Water supply.

5.1.1 Acceptable Solutions

As part of future development, the bushfire protection criteria can be satisfied, with an 'acceptable solution' able to address the intent of Elements 1, 2 and 4 and a performance solution required to address Element 3. A summary of how the bushfire protection criteria can be achieved and an associated compliance statement for each has been provided in **Table 4**.

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Table 4: Summary of bushfire protection criteria and compliance statement

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Element 1: Location	To ensure that strategic planning proposals, subdivision and development applications are located in areas with the least possible risk of bushfire to facilitate the protection of people, property and infrastructure.	A1.1 Development location		Future built form within the site will be able to achieve a BAL rating of BAL-29 or less, based on the outcomes of the BAL assessment (see Figure 5) which indicates that the proposed road network and lot sizes accommodate the required separation.	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 1: Location.
		Yes.	N/A		
Element 2: Siting and design	To ensure the siting and design of development minimises the level of bushfire impact.	A2.1 Asset Protection Zone		<p>One of the most important bushfire protection measures influencing the safety of people and property is to create an Asset Protection Zone (APZ) around buildings. The APZ is a low fuel area immediately surrounding a building, and can include non-flammable features such as irrigated landscapes, gardens, driveways, public roads and managed public open space.</p> <p>The post-development vegetation classification (Figure 3) identifies bushfire hazards to the north, north-west and south-east of the site, associated with areas of grassland and shrubland.</p> <p>Based on the BAL assessment, the associated BAL contour plan (see Figure 5) shows:</p> <ul style="list-style-type: none"> • Based on a 4 m-wide setback within the northern boundary of the north-eastern lot (Inset 2 on Figure 5), and a 7 m-wide setback within the eastern edge of the lot, future buildings would be able to achieve a BAL rating of BAL-29 or less. • Based on a 9 m-wide setback within the eastern boundary of the eastern lot (Inset 3 on Figure 5), future buildings would be able to achieve a BAL rating of BAL-29 or less. <p>Overall, the acceptable solution can be satisfied, with the majority of the site able to achieve a BAL rating of BAL-LOW, through the location of roads providing suitable separation from bushfire hazards. Where BAL-29 is exceeded, notably in the south-eastern and north-eastern portions of the site, adjacent to retained vegetation, lots are suitably sized to ensure future development will be able to be located within areas within the lot that are not exposed to a BAL rating exceeding BAL-29.</p>	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 2: Siting and design.
		Yes.	N/A		

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Element 3: Vehicular access	To ensure vehicular access serving a subdivision/ development is available and safe during a bushfire event.	A3.1 Two access routes		<p>The proposed development layout, provided in Appendix A, provides for an interconnected road network, which connects to the existing public road network, namely Great Northern Highway to the north of the site. Great Northern Highway provides egress in two directions to the west and east of the site.</p> <p>The proposed development is constrained to one access point to Great Northern Highway. A controlled access can be provided from the north-western cul-de-sac in the short-to-medium term, via an existing airport access track (Pettersson Road), which currently serves as an access road for the airport facility. The controlled access to Pettersson Road will be replaced in the long-term, as a through road when future development progresses in the proponents' broader landholdings. Further information as to how the proposed development layout complies with the intention of Element 3 is provided in Section 5.1.2.1.</p>	Addressed in 5.1.2 Performance Principle
		No.	Yes.		
		A3.2 Public road			
		Yes.	N/A	Existing surrounding public roads and all new roads within the site can and will comply with the minimum standards outlined in Appendix Four of the Guidelines (WAPC and DFES 2017), which includes a minimum 6 m-wide trafficable surface (or as agreed with the Town of Port Hedland).	
		A3.3 Cul-de-sac (including dead-end-road)		<p>The layout proposed two opposing cul-de-sacs (north-western and south-east) each of a length exceeding the maximum of 200 m as required to meet the acceptable solution. The cul-de-sac in the north-western portion of the site (temporary) will become a through road in the longer term, and in the short term will be connected to Pettersson Road by a controlled access that can be used in a bushfire emergency. The cul-de-sac in the southern portion of the site will be retained.</p> <p>Both cul-de-sacs will comply with the construction requirements outlined in the Guidelines (excluding the length), as provided below:</p> <ul style="list-style-type: none"> • A minimum trafficable surface of 6 m. • A horizontal clearance of 6 m. • Support a minimum weight of 15 tonnes. • Will have a turn-around area with a minimum 17.5 m diameter head. <p>Appendix B details the cul-de-sac dimensions within the site, with a minimum trafficable surface width of 12 m (including 1 m-wide road shoulders), in addition to a 26 m diameter head, demonstrating that the cul-de-sac will be constructed to safely accommodate Type 3.4 fire appliance vehicles in the event of a bushfire emergency.</p>	
		No.	Yes.		

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	Continued from above.		<p>In addition to the cul-de-sac specifications accommodating Type 3.4 fire appliance vehicles, the cul-de-sac in the south-eastern portion is likely to have limited vehicle traffic as it only services six lots, and there are two egress options provided from the development as outlined above. Therefore, vehicular access and egress can be safely accommodated within the development despite the presence of the cul-de-sac in the southern portion of the site.</p> <p>Further information as to how the proposed development layout complies with the intention of Element 3 is provided in Section 5.1.2.2.</p>	Continued from above.
		A3.4 Battle-axe		Not applicable. No battle-axe properties are proposed as part of development.	
		Yes.	N/A		
		A3.5 Private driveway longer than 50 m		<p>Due to the size of the industrial lots within the site, it is possible that some lots may have private driveways longer than 50 m. If private driveways longer than 50 m are constructed, lots are sufficiently sized to comply with the requirements outlined in the Guidelines, as provided below:</p> <ul style="list-style-type: none"> • A minimum trafficable surface of 6 m • A horizontal clearance of 6 m • Support a minimum weight of 15 tonnes. <p>In addition, whilst it is unlikely that driveways will be longer than 200 m based on the size of the lots, if driveways exceed 200 m, they are required to meet the minimum requirements as provided below:</p> <ul style="list-style-type: none"> • Passing bays every 200 m with a minimum length of 20 m and minimum width of 2 m. • Any turn-around areas will be required to have a minimum 17.5 m diameter head. However, these are only required every 500 m. 	
Yes.	N/A				

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Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	A3.6 Emergency access way		Whilst two egress options are to be provided in the long term via Great Northern Highway (west and east of the site), an interim emergency access is provided from the temporary cul-de-sac through controlled access to Pettersson Road. The controlled access point will allow for emergency access in the event of a bushfire emergency, allowing alternative access to Great Northern Highway from a second location. This emergency access way will be utilised until future development is progressed in the broader airport landholdings, when secondary access options will become available for future users of the site. The location of the controlled access and the egress direction is shown in Figure 6 .	Continued from above.
		Yes.	No.		
		A3.7 Fire service access routes (perimeter roads)			
		Yes.	N/A		
		A3.8 Firebreak width		Once industrial development is progressed in accordance with the proposed development plan, future lessees will be required to comply with the Town of Port Hedland Firebreak Notice, as published.	
		Yes.	N/A		
Element 4: Water	To ensure water is available to the subdivision, development or land use to enable people, property and infrastructure to be defended from bushfire.	A4.1 Reticulated areas		Development is located within an Emergency Services Levy (ESL) Category 4 area, which indicates that bushfire events are responded to by a volunteer fire and rescue service brigade(s) or a volunteer fire and emergency service or bush fire brigade with breathing apparatus, and the State Emergency Service. Fire response services require ready access to an adequate water supply during bushfire emergencies. The site will connect with a reticulated water supply and will include fire hydrants installed by the developer to meet the specifications of Water Corporation (Design Standard DS 63) and DFES. In non-residential areas hydrants should be installed prior to tenants occupying future lots within the site. The location of existing and proposed water infrastructure, including water mains and hydrants, is provided in Appendix C . If development is proposed to occur in a staged manner, water infrastructure will be connected to any lots being developed, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.	Based on the outlined management measures, future development would be able to comply with and meet the intent of Element 4: Water.

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<h2 style="margin: 0;">Bushfire Management Plan</h2> <p style="margin: 0;">PHIA - Highway Precinct</p>	

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
				The Water Corporation will be responsible for all hydrant maintenance and repairs.	

Table 4: Summary of bushfire protection criteria and compliance statement (continued)

Bushfire protection criteria	Intent	Method of compliance		Proposed bushfire management strategies	Compliance statement
		Acceptable solution	Performance principle		
Continued from above.	Continued from above.	A4.2 Non-reticulated areas		Not applicable.	Continued from above
		Yes.	N/A		
		A4.3 Individual lots within non-reticulated areas (only for use if creating 1 additional lot and cannot be applied cumulatively)		Not applicable.	
		Yes.	N/A		

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5.1.2 Performance Principle

The subject land is located within a 'moderate' Bushfire Hazard level area and the ground is level and open affording good visibility.

The proposal is to develop an industrial estate with the internal road network located between large industrial lots.

The proposed road network will be constructed to the standards provided in the Guidelines.

The Guidelines provide that the acceptable solutions provide examples of how that intent may be met. The performance principle allows for 'alternative solutions' to be developed where the acceptable solutions cannot be achieved.

The intent of Element 3, in supporting the Objective of SPP3.7 is

Intent: To ensure that the vehicular access serving a subdivision/development is available and safe during a bushfire event

And the accompanying Performance Principle provides

P3 The internal layout, design and construction of public and private vehicular access and egress in the subdivision/ development allow emergency and other vehicles to move through it easily and safely at all times.

The Great Northern Highway is a wide road and predominantly runs through grassland and shrubland, it has sufficient width to avoid an extreme BAL level and a fire's passing would be readily observable. A denial of access to the site for attending firefighting services from Great Northern Highway would only be short. However, the emphasis placed by the performance principle is upon an internal layout and design. In this regard when the estate is developed the internal road network will be amongst low threat surfaces that will permit movement through it safely at all times.

It is recommended that until the estate is fully developed there is an enforcement mechanism, in addition to s.33 of the Bushfires Act 1954, to ensure that the land until developed will be maintained in a low threat state at all times in accordance with AS 3959 (as per the mechanisms described in Section 3.1.1.1), and therein provide a safety of movement from the outset. It is therefore recommended as part of development approval that a condition of approval require a restrictive covenant to be applied to each lot title, made to the benefit of the Town of Port Hedland, that requires the land to be maintained by the owner in a low threat condition as described in AS 3959.

5.1.2.1 Two access routes

It is noted that as part of the proposed development, there will be one access point to Great Northern Highway, which provides egress in two directions, to the east and west of the site. Whilst this proposed development layout doesn't comply with the acceptable solution for A3.1, it achieves the intent of Element 3, through the provision of egress for emergency and other vehicles in two different directions in the event of a bushfire emergency.

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Additionally, a controlled access can be provided from the north-western cul-de-sac in the short-to-medium term, via an existing airport access track (Pettersson Road), which currently serves as an access road for the airport facility. The controlled access to Pettersson Road will be replaced in the long-term, as a through road when future development progresses in the proponents' broader landholdings. This secondary access will provide access in the event of an emergency in the short-to-medium term, until the broader landholdings are developed, which will allow for more than one access route.

As part of staged development, temporary access/egress routes may be required including emergency access ways or temporary turnaround areas. Where temporary cul-de-sacs or emergency access ways are required, these will comply with the minimum standards as outlined in the Guidelines.

5.1.2.2 Cul-de-sacs

It is noted that there are two cul-de-sacs proposed as part of the proposed development within the site, within the north-western and south-eastern portions. Both of the cul-de-sacs extend longer than the 200 m provided in the acceptable solutions of the Guidelines; however, these cul-de-sacs can both achieve the intent of Element 3.

The cul-de-sac located in the northern portion of the site is proposed to connect to Pettersson Road via a controlled access point, which will serve as an emergency access way in the event of a bushfire emergency. Notwithstanding the provision of the emergency access way, the cul-de-sac meets the intent of Element 3, as the cul-de-sac is wide and flat, allowing for safe egress as the cul-de-sac is unlikely to be blocked by unseen hazards e.g. fallen trees. Additionally, the cul-de-sac will only service eight lots, so there is unlikely to be a large number of users that will be utilising the cul-de-sac in the event of a bushfire.

The cul-de-sac located within the south-eastern portion of the site is longer than 200 m, exceeding the maximum length as identified as an acceptable solution in the Guidelines. However, the cul-de-sac complies with the other minimum standards as set out in the Guidelines, as identified in **Table 4**.

Whilst the cul-de-sac doesn't comply with the minimum standards as outlined in the Guidelines, the cul-de-sac meets the intent of Element 3 of the Guidelines. The proposed cul-de-sac will allow for safe and available access during a bushfire event, as it is appropriately sized to accommodate all future users of the site, including trucks, as shown in **Appendix B**, allowing for safe turnaround during a bushfire, and the proposed road is wide and flat, allowing for safe egress as the cul-de-sac is unlikely to be blocked by unseen hazards e.g. fallen trees. Additionally, the cul-de-sac will only service six lots, so there is unlikely to be a large number of users that will be utilising the cul-de-sac in the event of a bushfire.

As discussed below, until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low-threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

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In considering the proposal's compliance with Element 3, the design of the estate, and the measures to ensure the internal roads are set within a low threat condition, the proposal accords with the performance principle. It will provide an internal layout providing for vehicular access and egress in the subdivision that will allow emergency and other vehicles to move through it easily and safely at all times.

5.2 Additional management strategies

5.2.1 Future approval considerations

The BAL assessment within this document is considered to be a conservative assessment of potential bushfire risk posed to future habitable buildings within the site based on the proposed management of vegetation within the airport facility and assumptions outlined in **Section 3**.

This BMP and the predicted BAL ratings (see **Figure 5**) are expected to inform the placement requirements for habitable buildings, with the results of the BAL assessment undertaken to support this BMP to be confirmed/certified to support the building licence process as part of the title clearance process.

As discussed in **Section 3**, the proposed development does not include any Class 1, 2, 3 or 10a buildings, which means that future buildings are not required to be constructed to an increased building standard in accordance with AS 3959. Notwithstanding, the BAL contour plan (see **Figure 5**) demonstrates that future development within the site will be able to be suitably located so as to avoid areas of BAL-40 and BAL-FZ, ensuring future development will not be exposed to a BAL rating greater than BAL-29. Based on the BAL contour plan, the majority of the lots within the site are not exposed to a BAL rating exceeding BAL-LOW.

5.2.2 Landscape management

5.2.2.1 Within the site

No areas of POS have been identified within the site. It has been assumed that all vegetation identified within the site will be removed as part of future development. Any future landscaping that may occur in the site should be designed to achieve low threat vegetation in accordance with Section 2.2.3.2 of AS 3959 and the Town of Port Hedland Firebreak Notice.

If development occurs in a staged manner, vegetation within 100 m of the lots to be developed (located within the site boundary) will be cleared to ensure that future development will not be impacted by vegetation within the site. This clearing can occur in accordance with the approved clearing permit that is applicable to the site (CPS 8325/1).

Additionally, until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low-threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

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5.2.2.2 Surrounding the site

All vegetation surrounding the site is assumed to remain in its existing condition for the foreseeable future. This includes management of the vegetation within the airport facility adjacent to the south-western boundary of the site, adjacent to the taxiway. This management of vegetation to a low threat standard is assumed to continue in the long term.

5.2.3 Town of Port Hedland Firebreak Notice

The Town of Port Hedland releases a Firebreak Notice on an annual basis to provide a framework for bushfire management within the Town. The Town of Port Hedland are able to enforce this notice in accordance with Section 33 of the *Bush Fires Act 1954*. In addition, Section 33 1(b) also provides the City with additional power to direct landowners to undertake works to remedy conditions conducive to the outbreak or spread of bushfire.

All land areas will be required to comply with the Town of Port Hedland Firebreak Notice, as published. This will include a 3 m-wide firebreak being constructed within 2 m of the external perimeter of future landholdings, in addition to 3 m surrounding any future buildings within the site. Firebreaks are required to be totally cleared of all vegetation, and maintained year-round.

5.2.4 High-risk land uses

It is possible that future industrial land uses which will ultimately be developed within the site may meet the definition of 'high-risk land uses' as provided in SPP 3.7 and the Guidelines. Policy measure 6.6 of SPP 3.7 requires any development applications which may result in the introduction of high-risk land use within areas subject to a BAL rating at BAL-12.5 or higher to be supported by a Bushfire Management Plan (BMP) and should make provision for emergency evacuation and/or a risk management plan.

The development design has made provision for emergency evacuation through the inclusion of an internal road network and a permanent access option to the Great Northern Highway, as outlined in **Table 4**. This provides vehicular access to and egress from the site at all times for future land users and emergency response personnel. Controlled access will be provided from the cul-de-sac in the north-western portion of the site in the short-to-medium term, with long term access to be provided to Pettersson Road, providing a secondary access and egress option.

Policy measure 6.6 of SPP 3.7 also outlines a requirement for the preparation of an emergency evacuation plan and/or a risk management plan for any flammable on-site hazards to support a development application for any high-risk land use. This BMP has been prepared to support the proposed development application for the site only to create land parcels for future industrial/commercial development but does not specify future uses as these will be detailed when tenants are known and future development approvals are applied for. As such this component of policy measure 6.6 is not applicable at this stage of the planning process.

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Any future development application/s which propose to establish a high-risk land use (as defined by the Guidelines, and may include uses such as (but not limited to) bulk storage of hazardous materials and fuel depots) within the site in areas subject to a BAL rating of BAL 12.5 or higher will be required to address these requirements as part of a separate development application process. This may include:

- Preparation of an updated bushfire management plan specific to the proposed land use.
- Controls to minimise ignition of fuel, or exacerbation of a bushfire.
- Emergency evacuation within the development area.
- Fire-fighting or fire control measures, specific to the land use.

5.2.5 Public education and preparedness

Community bushfire safety is a shared responsibility between individuals, the community, government and fire agencies. DFES has an extensive Community Bushfire Education Program including a range of publications, a website and Bushfire Ready Groups. The DFES publication '*Prepare. Act. Survive.*' (DFES 2014) provides excellent advice on preparing for and surviving the bushfire season. Other downloadable brochures are available from <http://www.dfes.wa.gov.au/safetyinformation/fire/bushfire/pages/publications.aspx>

The Town of Port Hedland provides bushfire safety advice to landowners available from their website <https://www.porthedland.wa.gov.au/planning-building-and-environment/environment/bushfire-management.aspx>. Professional, qualified consultants also offer bushfire safety advice and relevant services to residents and businesses in high risk areas in addition that that provided in this BMP.

6 Responsibilities for Implementation and Management of Bushfire Measures

Table 5 outlines the future responsibilities of the proponent, the Town of Port Hedland and the Water Corporation associated with implementing this BMP as part of the proposed development of the site.

The proponent (and/or future owners/leases) will be responsible for maintaining a reduced level of risk from bushfire within the site, and will be responsible for undertaking, complying and implementing measures to protect their own assets (and people under their care) from the threat and risk of bushfire.

Table 5: Responsibilities for the implementation of this BMP

Management action	Timing
Proponent	
<p>Ensure that the site is prepared and maintained to a low threat condition in accordance with AS 3959 cl.2.2.3.2(e) or (f). If development within the site is staged, then this area of low threat condition needs to be within 100 m of future lots within the site. In order to maintain vegetation to a low threat condition this includes (but is not limited to):</p> <ul style="list-style-type: none"> Where grass is present, this should be regularly cut so that the grass is maintained at or below 100 mm in height, particularly during the bushfire season. Regular removal of weeds and built up dead material (such as fallen branches, leaf litter etc.). Low pruning of trees (branches below 2 m in height removed where appropriate). Application of ground/surface covers such as mulch or non-flammable materials as required. Irrigation of grass and garden beds (if landscaping occurs within individual lots). Clearing/permanent removal of existing vegetation and conversion to non-vegetated areas or landscaped gardens/verges. 	As part of development, and ongoing where applicable.
<p>If at any stage in the future the proponent ceases to have control over the landholdings (e.g. through subdivision), a restrictive covenant (or other appropriate agreement) should be placed upon any future lot titles, obligating the owner of the land to maintain it at all times in a low threat state as described in AS 3959 cl. 2.2.3.2(e) and (f). The covenant is to be made to the benefit of the Town of Port Hedland.</p>	As part of development, and ongoing where applicable.
<p>Where controlled access is provided to Petterson Road via the north-western cul-de-sac, the proponent needs to ensure the road complies with the minimum requirements of the Guidelines, which includes a minimum 6 m-wide trafficable surface, and upgrade this road as applicable, prior to any future development occurring within the site.</p>	Prior to any future development occurring within the site.
<p>For future land uses located in areas impacted by BAL-12.5 or greater that are identified as a 'high-risk' land use (as per the Guidelines), a risk management plan will need to be prepared, in accordance with the Guidelines and SPP 3.7.</p>	As part of development, where applicable.
<p>Install the roads to standards outlined in Appendix Four of the Guidelines or as agreed with the Town of Port Hedland.</p>	As part of development.
<p>Reticulated water supply and hydrants to be installed as per standard Water Corporation requirements, unless otherwise agreed. If development is proposed to be staged, ensure any lots being developed are connected to water infrastructure, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.</p>	As part of development.

Bushfire Management Plan
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Table 5: Responsibilities for the implementation of this BMP (continued)

Management action	Timing
Proponent (continued)	
Ensure vegetation to the south of the site within the airport boundary is maintained as per the current management practices, to ensure this area does not pose a bushfire risk to the site.	Ongoing, as required.
Ensure that until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation 100 m-wide either side of the proposed road to a low threat standard. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.	Ongoing, as required.
Ensure the cul-de-sacs within the southern portion of the site remains unobstructed to allow for fire appliances to turn-around, if required. If future development is to be staged, any temporary cul-de-sacs should comply with the minimum requirements as outlined in the Guidelines.	Ongoing, as required.
Ensure the controlled access in the north-western portion of the site remains unobstructed to allow secondary access in the case of a bushfire emergency.	Ongoing, as required.
Future leasees	
Future leasees of the lots within the site will need to ensure the lots are complying with the Town of Port Hedland Firebreak Notice.	Ongoing, as required.
Town of Port Hedland	
Ensure that surrounding landholdings are complying with the Town of Port Hedland Firebreak Notice.	Ongoing, as required.
Water Corporation	
The Water Corporation is responsible for the ongoing maintenance and repair of water hydrants.	Ongoing, as required.

7 Applicant Declaration

7.1 Accreditation

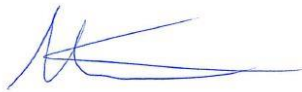
This BMP has been prepared by Emerge Associates who have been providing bushfire risk management advice for more than six years, undertaking detailed bushfire assessments (and associated approvals) to support the land use development industry.

Anthony Rowe is a Fire Protection Association of Australia (FPAA) Level 3 Bushfire Planning and Design (BPAD) accredited practitioner (BPAD no. 36690) with over nine years' experience and is supported by a number of team members who have undertaken BPAD Level 1 and Level 2 training and are in the processing of gaining formal accreditation.

7.2 Declaration

I declare that the information provided is true and correct to the best of my knowledge.

Signature:



Name: Kirsten Knox

Company: Emerge Associates

Date: 20 August 2019

Signature:



Name: Anthony Rowe

Company: Emerge Associates

Date: 20 August 2019

BPAD Accreditation: Level 3 BPAD no. 36690

Bushfire Management Plan

PHIA - Highway Precinct



8 References

8.1 General references

Department of Fire and Emergency Services (DFES) 2014, *Prepare. Act. Survive.*, Perth. August 2014.

Standards Australia 2018, *AS 3959-2018 Construction of buildings in bushfire-prone areas*, Sydney.

Western Australian Planning Commission (WAPC) 2015, *State Planning Policy 3.7 Planning in Bushfire Prone Areas*, Perth.

Western Australian Planning Commission and Department of Fire and Emergency Services (WAPC and DFES) 2017, *Guidelines for Planning in Bushfire Prone Areas Version 1.3*, Western Australia. December 2017.

8.2 Online references

Department of Water 2008 (DoW), *LIDAR derived 1 m elevation contours* dataset, Government of Western Australia.

Office of Bushfire Risk Management (OBRM) 2019, Map of Bush Fire Prone Areas, viewed August 2019, <https://maps.slip.wa.gov.au/landgate/bushfireprone/>

Figures



Figure 1: Site Location

Figure 2: Existing Site Conditions – AS 3959 Vegetation Classification

Figure 3: Post Development Conditions – AS 3959 Vegetation Classification

Figure 4: Post Development Conditions – Effective Slope

Figure 5: Bushfire Attack Level Contours

Figure 6: Spatial Response to Bushfire Management Strategies

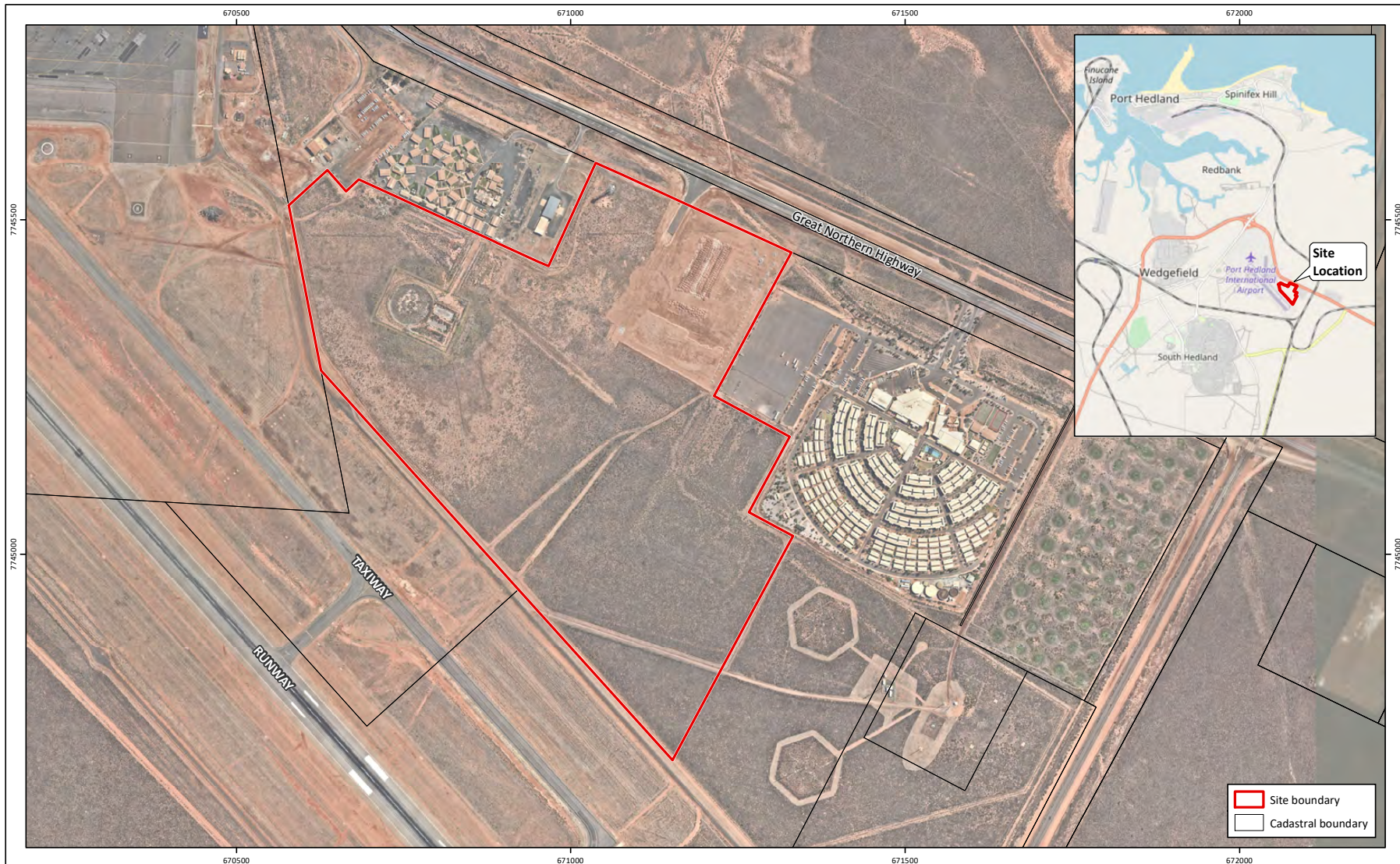


Figure 1: Site Location

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number: EP18-117(03)-F13
Drawn: SCM
Date: 19/12/2018
Checked: KK
Approved: AJR
Date: 11/01/2019



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 Scale: 1:7,500@A4
 GDA 1994 MGA Zone 50



While Emerge Associates makes every attempt to ensure the accuracy and completeness of data, Emerge accepts no responsibility for externally sourced data used

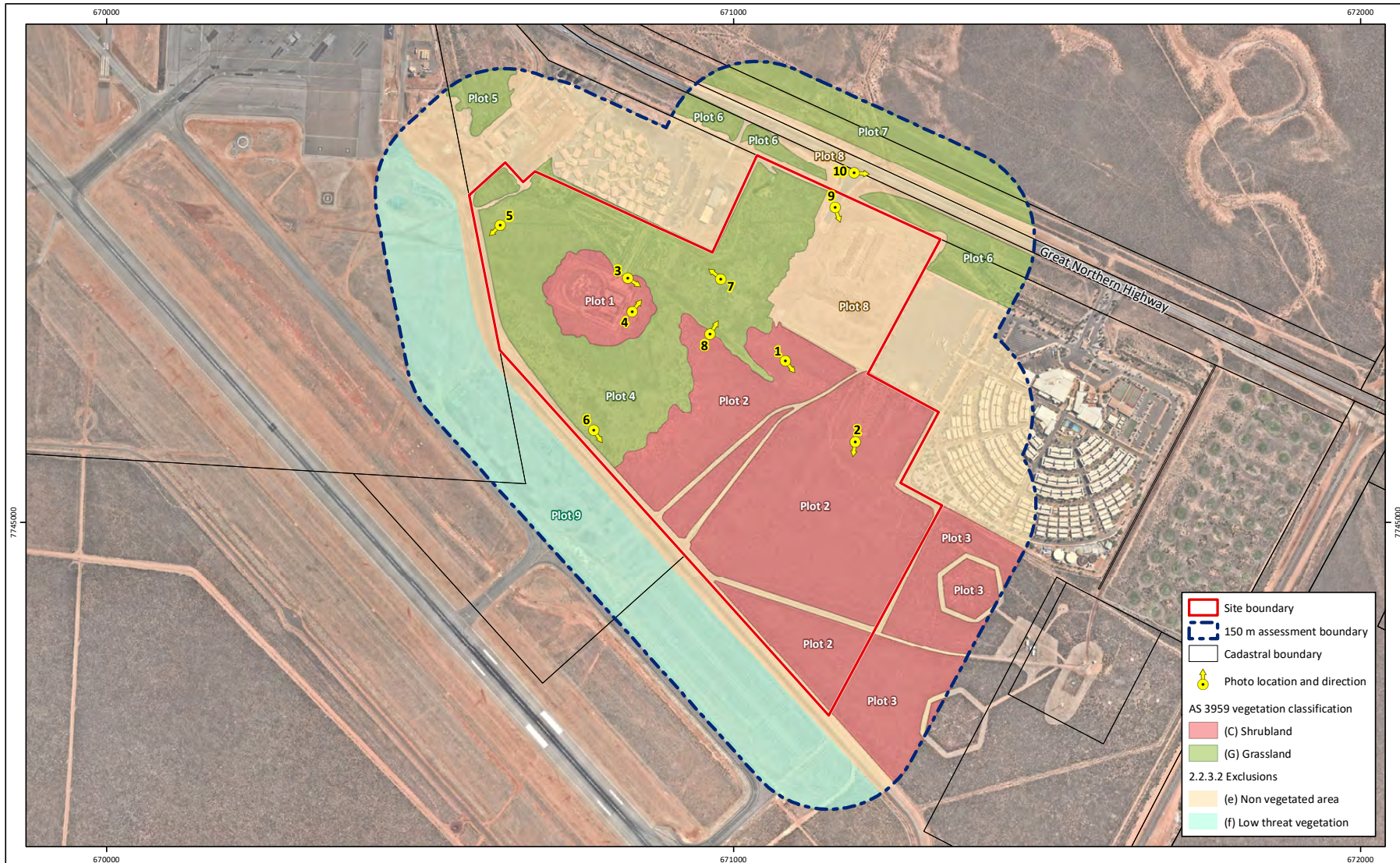


Figure 2: Existing Site Conditions - AS 3959 Vegetation Classification

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number:
 EP18-117(03)-F14
Drawn: SCM
Date: 19/12/2018
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Approved: AJR
Date: 11/01/2019



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 GDA 1994 MGA Zone 50



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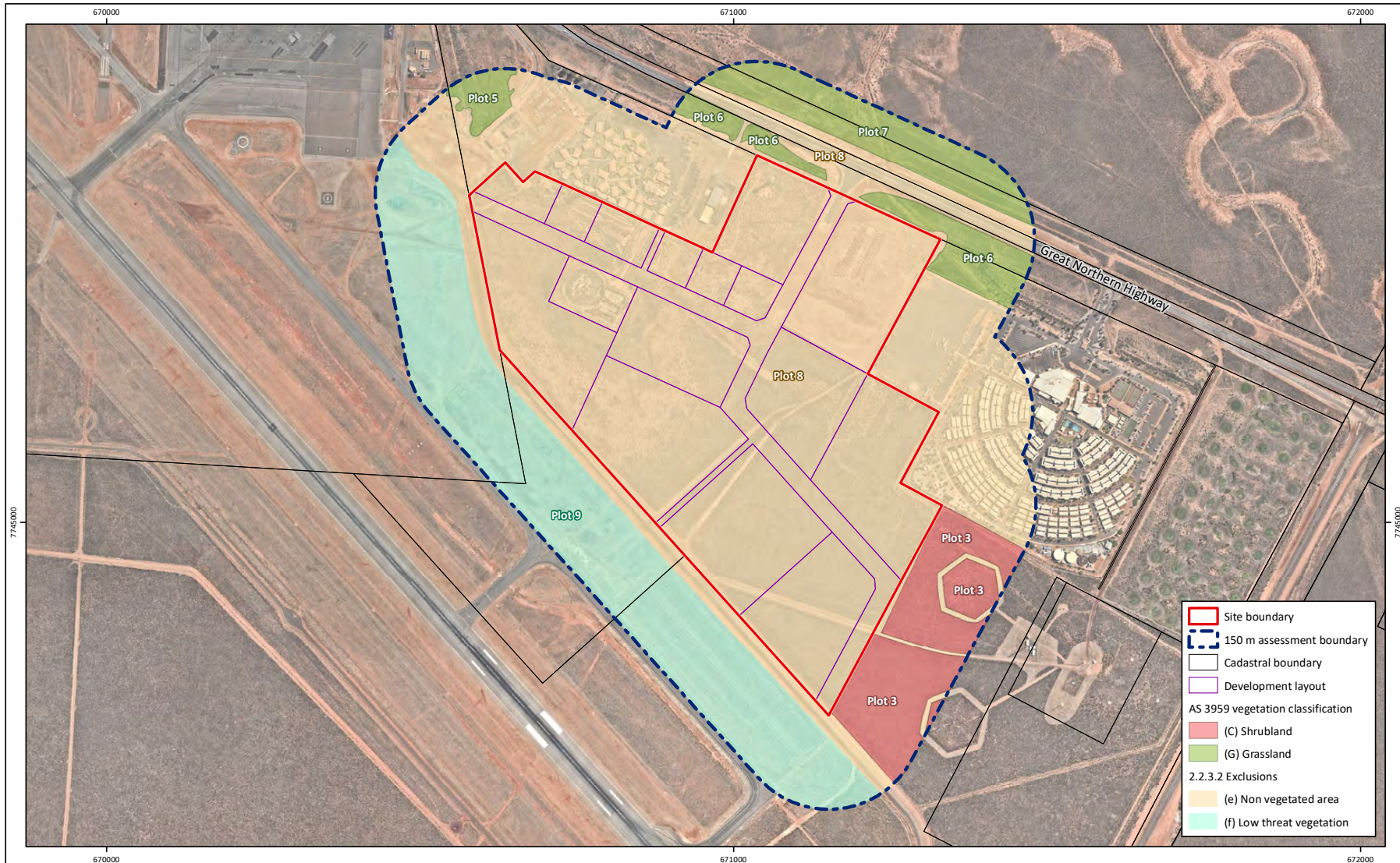
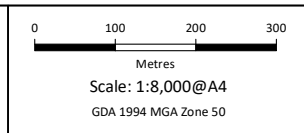


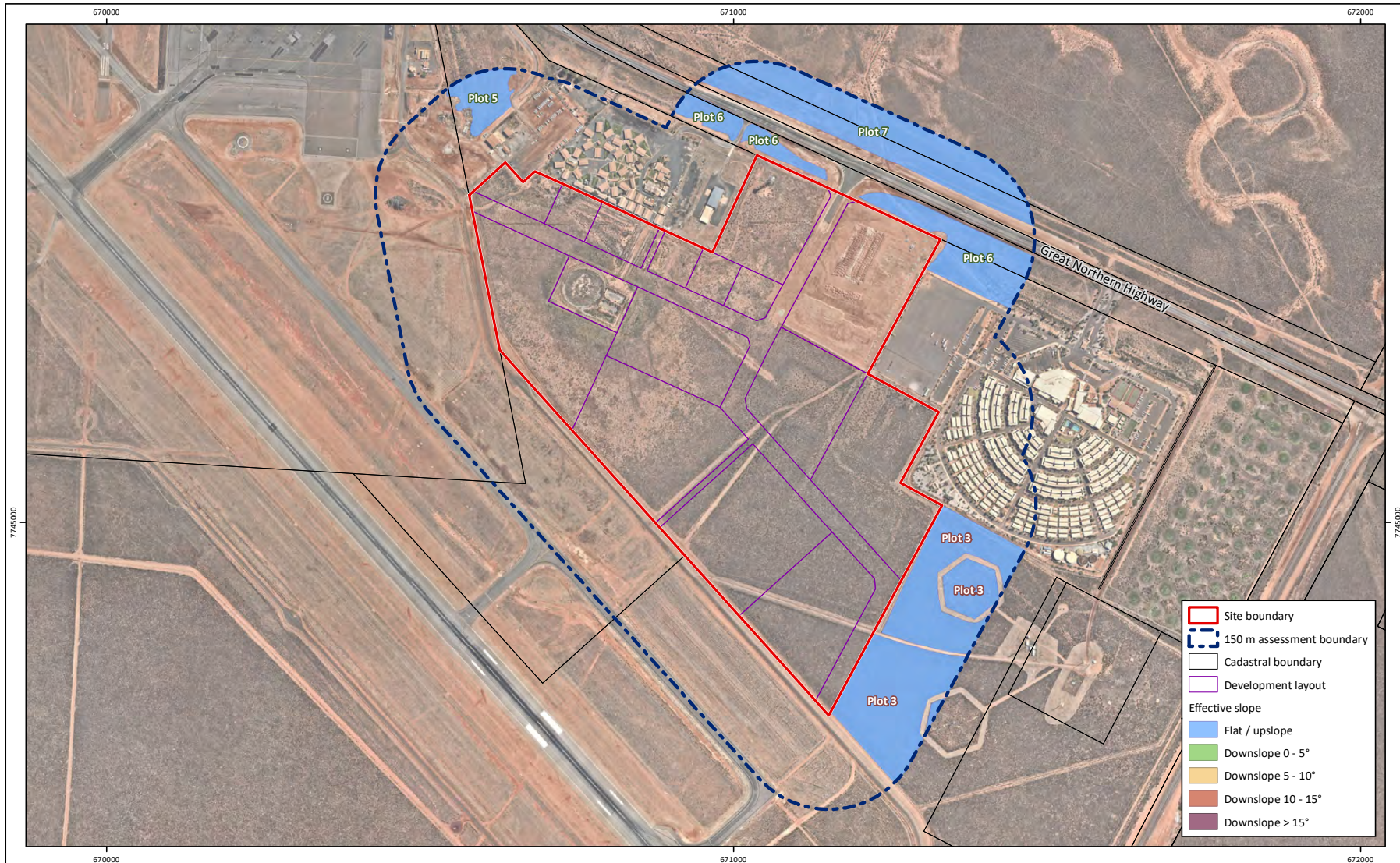
Figure 3: Post Development Conditions - AS 3959 Vegetation Classification

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number:
 EP18-117(03)-F16
 Drawn: SCM
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 Approved: AJR
 Date: 11/01/2019



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	Site boundary
	150 m assessment boundary
	Cadastral boundary
	Development layout
Effective slope	
	Flat / upslope
	Downslope 0 - 5°
	Downslope 5 - 10°
	Downslope 10 - 15°
	Downslope > 15°

Figure 4: Post Development Conditions - Effective Slope

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number:
 EP18-117(03)-F17
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Approved: AJR
Date: 11/01/2019



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 Scale: 1:8,000@A4
 GDA 1994 MGA Zone 50



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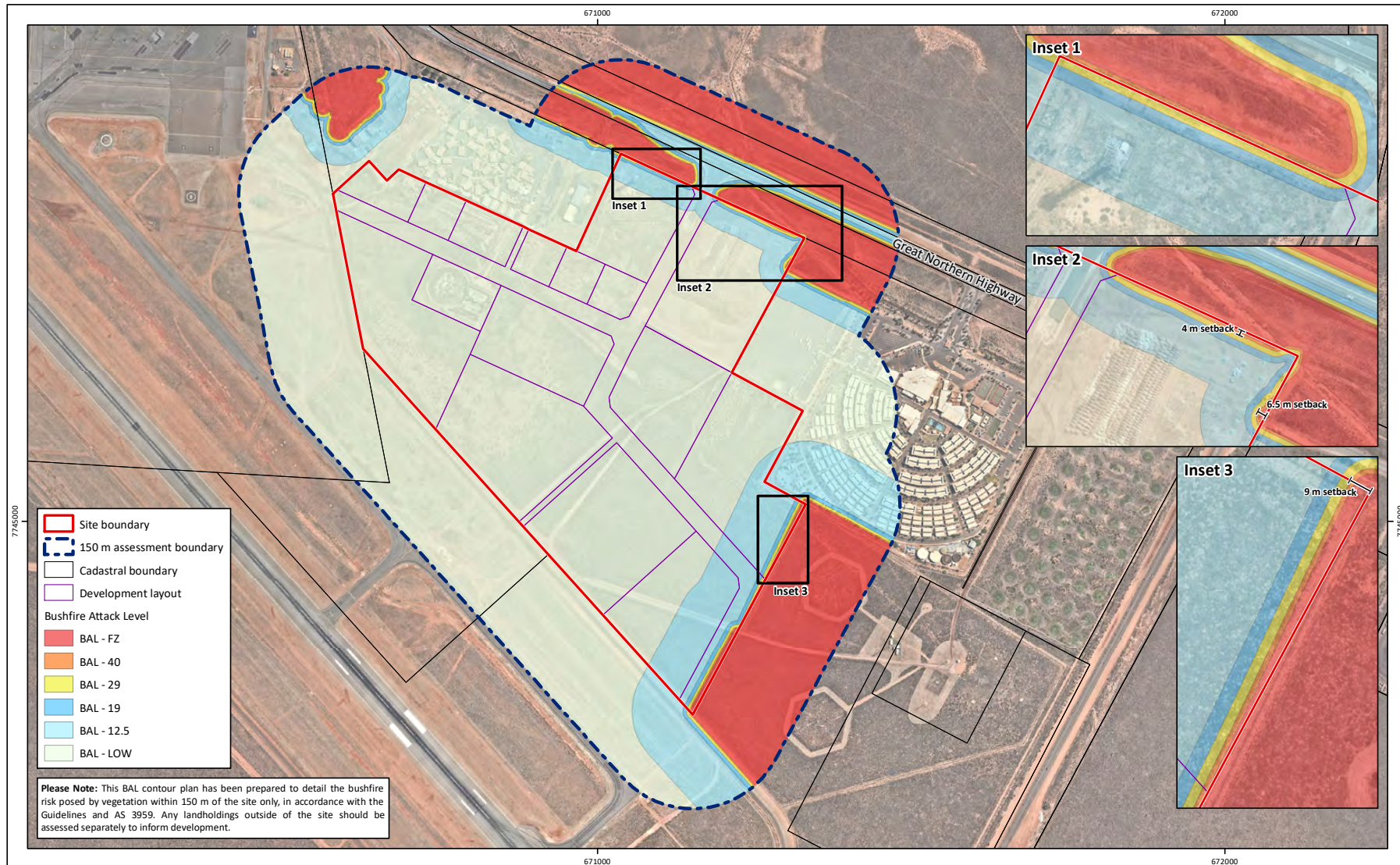


Figure 5: Bushfire Attack Level Contours

Project: Bushfire Management Plan
PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

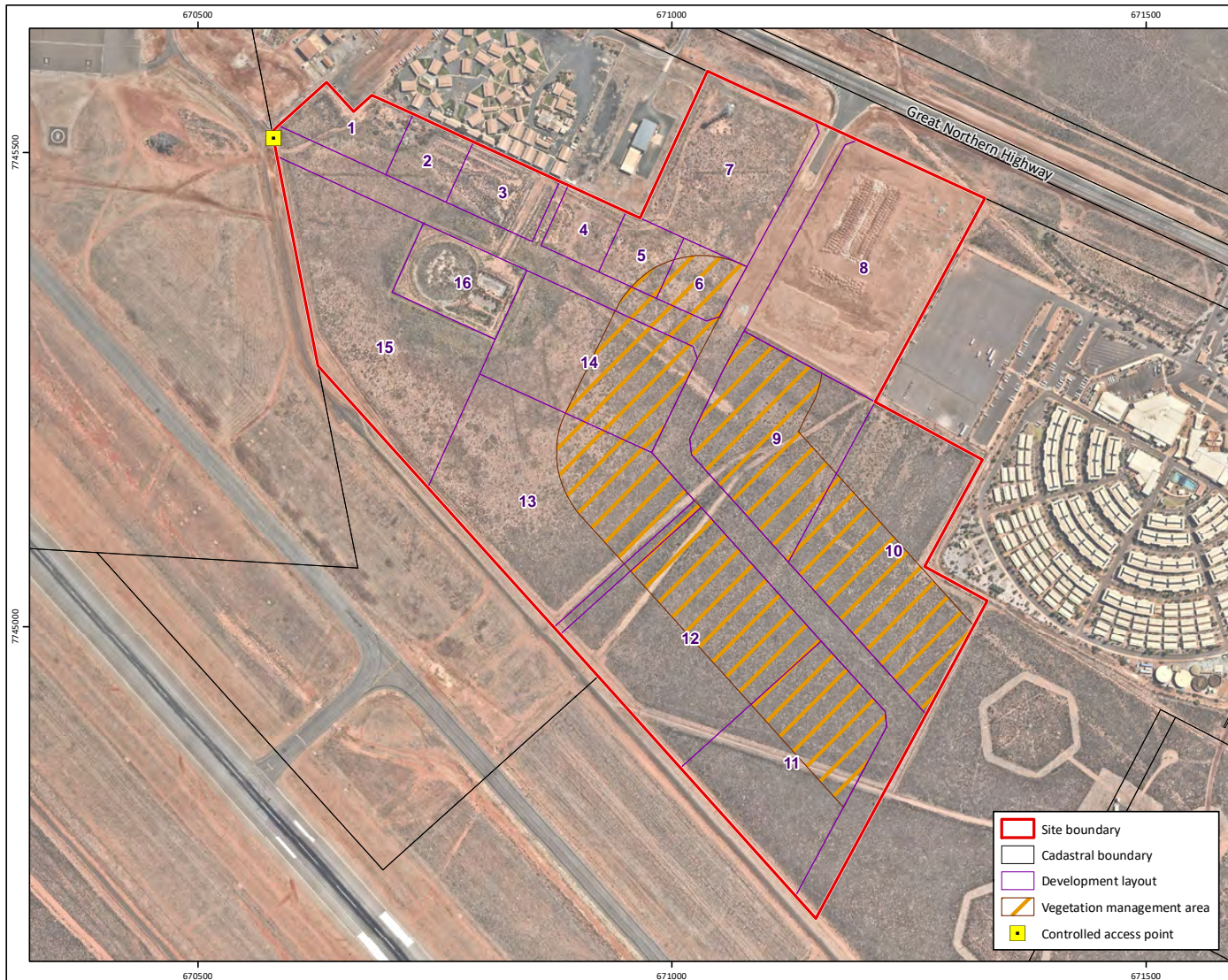
Plan Number: EP18-117(03)-F18a
Drawn: SCM
Date: 20/08/2019
Checked: AJR
Approved: AJR
Date: 20/08/2019



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Scale: 1:8,000@A4
GDA 1994 MGA Zone 50



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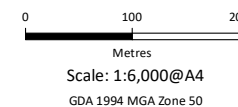
Requirements

1. Ensure that the site is prepared and maintained to a low threat condition in accordance with AS 3959 cl.2.2.3.2(e) or (f). If development within the site is staged, then this area of low threat condition needs to be within 100 m of future lots within the site. The methods of vegetation management are identified within the Bushfire Management Plan.
2. Where controlled access is provided to Pettersson Road via the north-western cul-de-sac, the proponent needs to ensure the road complies with the minimum requirements of the Guidelines, which includes a minimum 6 m-wide trafficable surface, and upgrade this road as applicable, prior to any future development occurring within the site.
3. Ensure the cul-de-sac within the southern portion of the site remains unobstructed to allow for fire appliances to turn-around, if required. If future development is to be staged, any temporary cul-de-sacs should comply with the minimum requirements as outlined in the Guidelines.
4. Reticulated water supply and hydrants to be installed as per standard Water Corporation requirements, unless otherwise agreed. If development is proposed to be staged, ensure any lots being developed are connected to water infrastructure, to ensure water is available for emergency services in the event of a bushfire prior to the entire site being developed.
5. Until such a time that the site is fully developed, if development is proposed to be staged, and Lots 9 - 13 are developed prior to the development of the lots to the north, the proponent will manage vegetation within 100 m of the proposed southern cul-de-sac. This will ensure that during a bushfire event, road users will not be exposed to a BAL rating exceeding BAL-LOW.

Figure 6: Spatial Representation of Bushfire Management Strategies

Project: Bushfire Management Plan
 PHIA – Highway Precinct
Client: PHIA Asset Pty Ltd

Plan Number: EP18-117(03)–F65a
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Approved: AJR
Date: 03/12/2019



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Appendix A

Development Application Layout (CLE 2018)



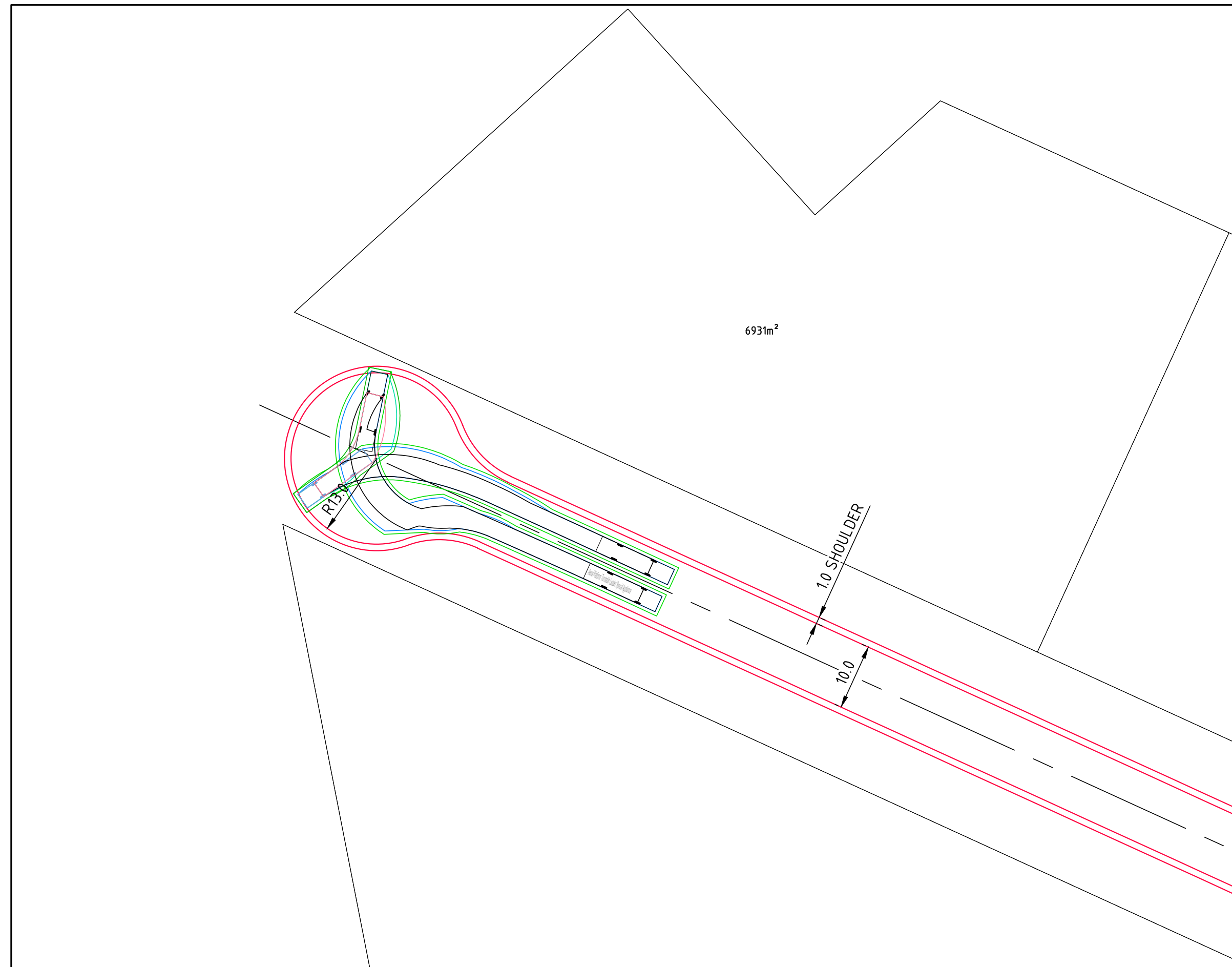
This plan has no formal approval status and has been prepared by CLE to demonstrate one potential land use scenario for the land which could be investigated further by the Client. Implementation in any form would be subject to the receipt of all appropriate approvals. The plan may be changed without notice and should not be relied upon. This plan remains the property of CLE.



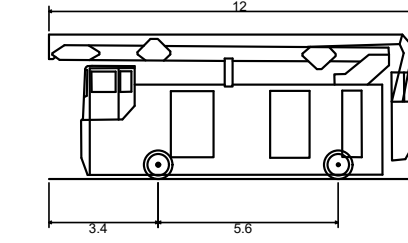
Appendix B

Cul-de-sac dimensions



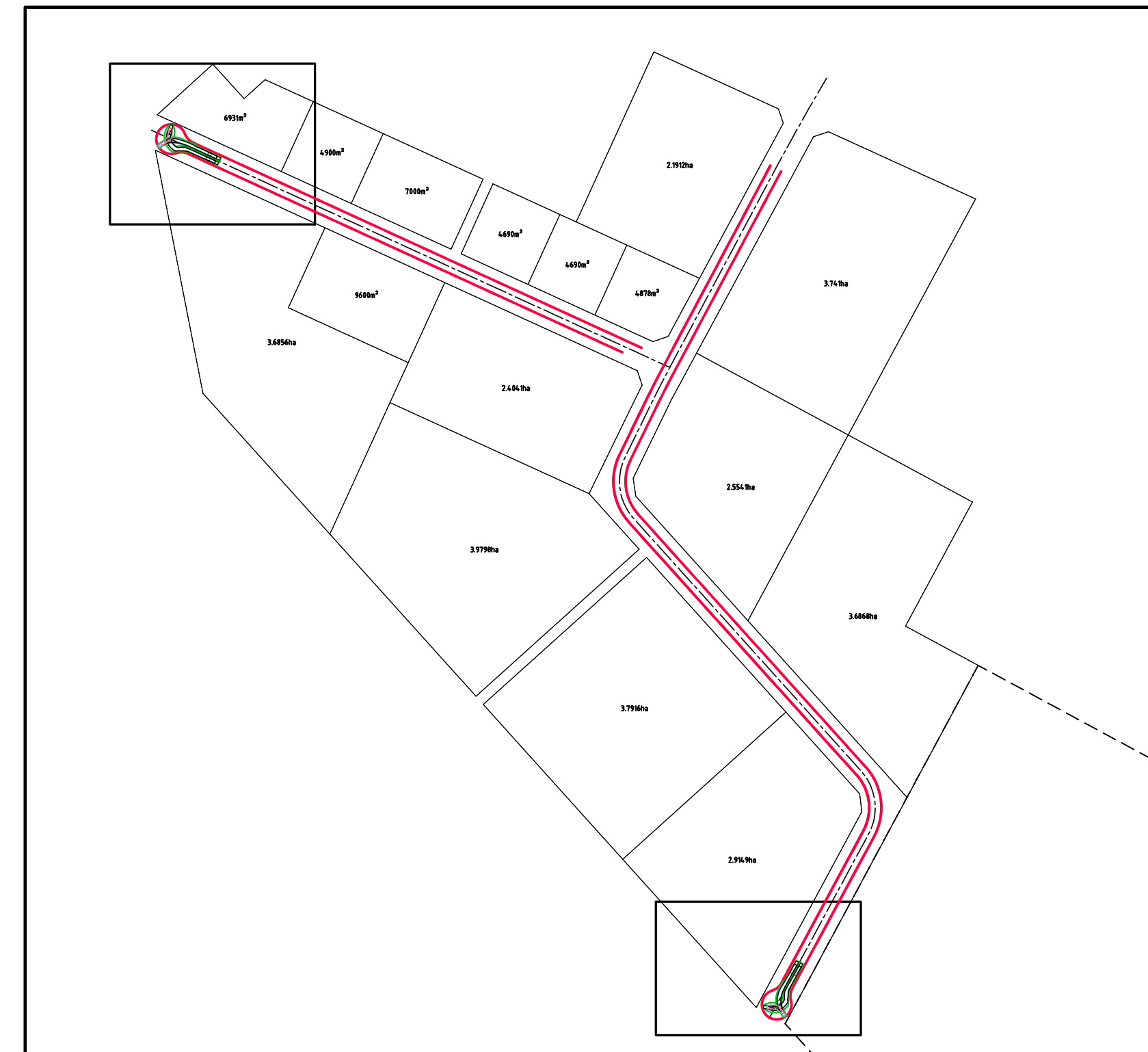
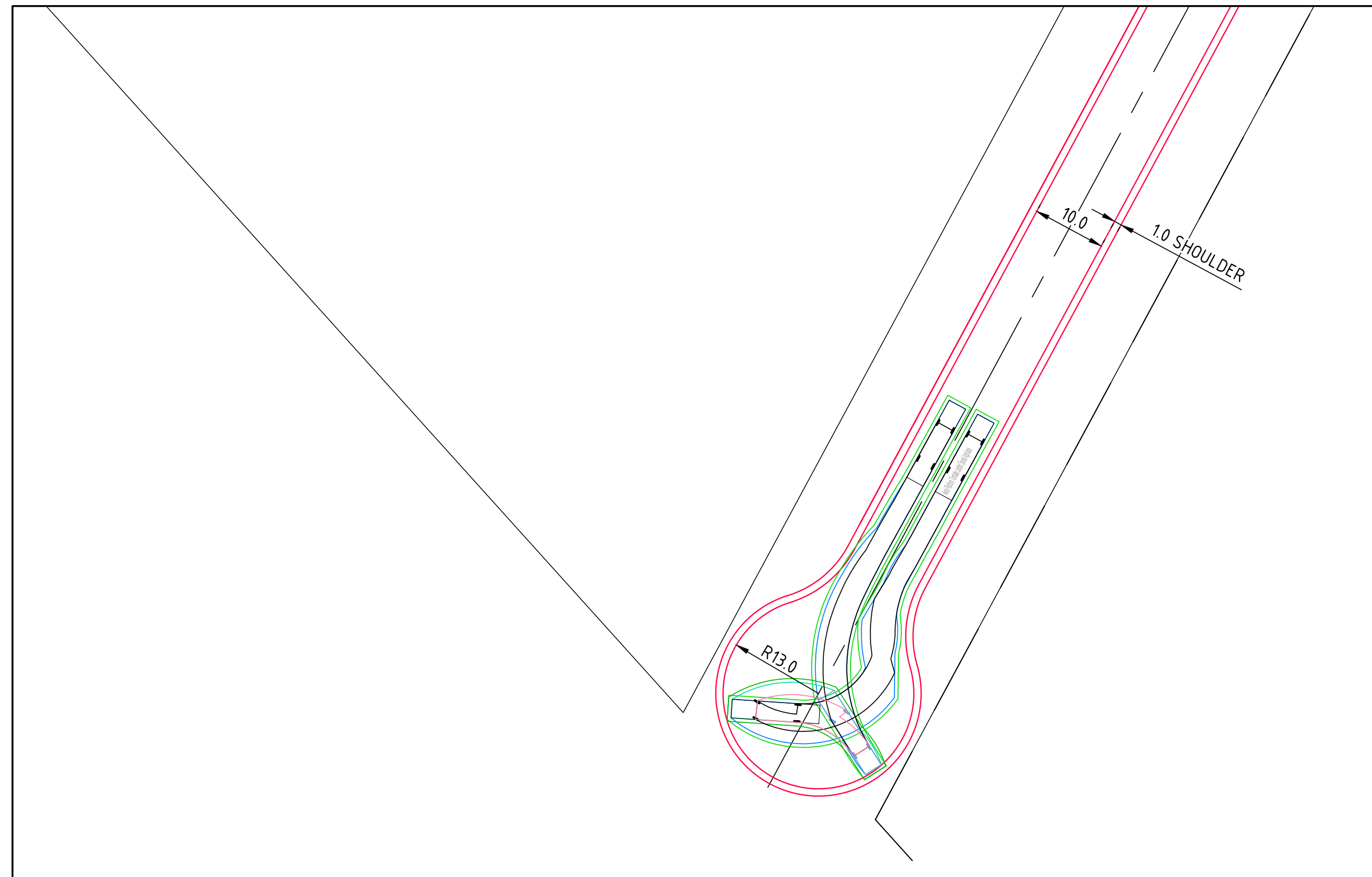


VEHICLE TURNING MOVEMENT FOR:



Aerial Platform/Turntable Ladder

Overall Length	12.000m
Overall Width	2.550m
Overall Body Height	4.500m
Min Body Ground Clearance	0.150m
Track Width	2.550m
Lock-to-lock time	4.00s
Curb to Curb Turning Radius	13.750m



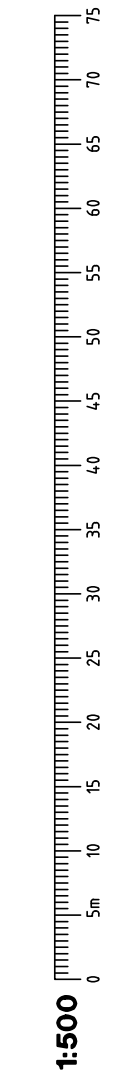
NOT FOR CONSTRUCTION

ARUP Level 16, Exchange Tower, 17 Eagle Street, Perth, WA 6000, Australia
Tel: +61 (08) 9327 8300 www.arup.com

CONSULT AUSTRALIA
Member Firm
Aug Pty Ltd
ABN 18 000 905 105

PROJECT TITLE: PORT HEDLAND INTERNATIONAL AIRPORT
 DRG TITLE: HIGHWAY PRECINCT
 VEHICLE TRACKING - DFES TRUCK TURNING MOVEMENT

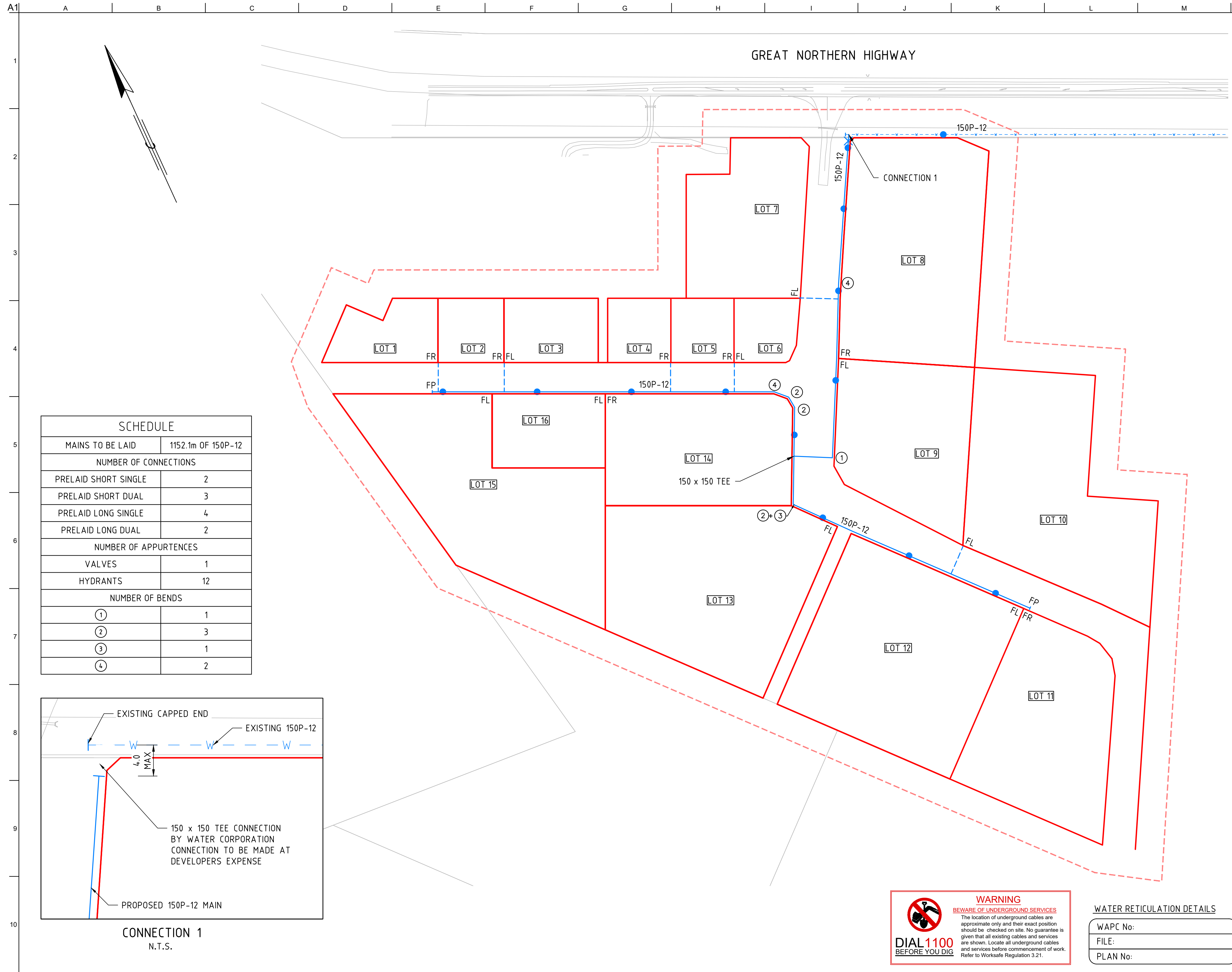
DES. BY / DRN. BY: M.MONTEIRO / A.MEIER DATE: 20.11.2018 SCALE: 1:500 @A1
 DRG NUMBER: SK-C-1004 REV: B



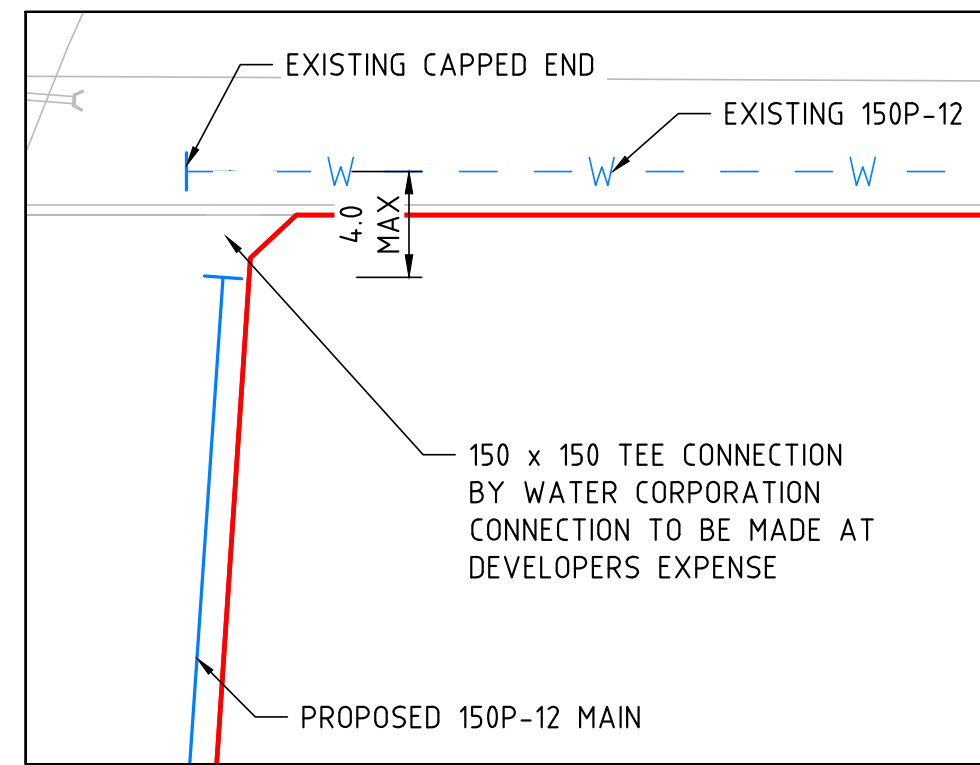
Appendix C

Existing and proposed water infrastructure





SCHEDULE	
MAINS TO BE LAID	1152.1m OF 150P-12
NUMBER OF CONNECTIONS	
PRELAID SHORT SINGLE	2
PRELAID SHORT DUAL	3
PRELAID LONG SINGLE	4
PRELAID LONG DUAL	2
NUMBER OF APPURTENCES	
VALVES	1
HYDRANTS	12
NUMBER OF BENDS	
①	1
②	3
③	1
④	2



NOTES:

- ALL DIMENSIONS IN METRES UNLESS OTHERWISE SHOWN.
- THIS DRAWING IS TO BE READ IN CONJUNCTION WITH ALL ARUP DRAWINGS JOB NO. 262556-HP.
- ALL WATER MAINS SHALL BE INSTALLED ON THE 2.1m ALIGNMENT UNLESS OTHERWISE SHOWN.
- FL AND FR (FULLY PRE LAID LEFT AND RIGHT) SHALL INDICATE THE SIDE OF THE LOT THAT IS SELECTED FOR THE METER LOCATION WHEN VIEWED FROM THE LOT FRONTAGE.
- ALL WATER MAINS AND FITTINGS TO BE INSTALLED IN ACCORDANCE WITH THE CURRENT WATER CORPORATION MANUAL - WATER RETICULATION STANDARD DESIGN AND CONSTRUCTION REQUIREMENTS FOR WATER RETICULATION SYSTEMS UP TO DN 250 (DESIGN STANDARD 63).
- TEMPORARY DEAD ENDS SHALL BE INSTALLED AT CONNECTION POINTS IN ACCORDANCE WITH THE WATER RETICULATION MANUAL.
- EXISTING SERVICES TO BE LOCATED AND PROTECTED BY THE CONTRACTOR. ALL COSTS ASSOCIATED WITH LOCATING OF SERVICES AND REINSTATEMENT OF SAME SERVICES, IF DAMAGED, TO BE AT THE CONTRACTORS EXPENSE.
- MANUFACTURE, DESIGN, STORAGE, HANDLING, INSTALLATION AND TESTING OF PIPES AND FITTINGS FOR DRINKING WATER PURPOSES SHALL COMPLY WITH THE WATER CORPORATIONS DOCUMENTS DS63 AND WS-2 UNLESS SPECIFIED OTHERWISE.
- PIPES AND FITTINGS SHALL BE PROCURED FROM SUPPLIERS LISTED IN WATER CORPORATION STRATEGIC PRODUCT REGISTER.
- THE LOCATIONS AND DETAILS OF FULLY PRELAID SERVICES SHALL BE IN ACCORDANCE WITH THE STANDARD DRAWINGS (SERIES BD62-8)
- THRUST BLOCKS SHALL BE POSITIONED AND FORMED IN ACCORDANCE WITH PIPE FITTING MANUFACTURERS SPECIFICATIONS AND WATER CORPORATION DS63 STANDARD DRAWINGS.

LEGEND

- CADASTRAL BOUNDARY
- BOUNDARY OF LOTS SERVED
- EXISTING WATER MAIN
- PROPOSED WATER MAIN
- LOCATION OF SINGLE / DUAL LONG SERVICE
- VALVE
- HYDRANT
- SERVICE LOCATION
- FLUSHING POINT
- LOT NUMBERS
- BENDS - 90°
- BENDS - 45°
- BENDS - 22.5°
- BENDS - 11.25°

THIS PLAN IS ACCEPTED AS COMPLYING WITH OVERALL SCHEME PLANNING COMPLIANCE WITH RELEVANT MANUALS REMAINS THE RESPONSIBILITY OF THE CONSULTING ENGINEER. NO WORKS ARE TO COMMENCE ON SITE UNTIL STARTUP ARRANGEMENTS HAVE BEEN MADE WITH THE RELEVANT WORKS INSPECTOR. SEE DEVELOPER'S MANUAL FOR CONTACT DETAILS

WATER CORPORATION

For Manager Land Servicing

PLAN No.:

WARNING
BEWARE OF UNDERGROUND SERVICES
The location of underground cables are approximate only and their exact position should be checked on site. No guarantee is given that all existing cables and services are shown. Locate all underground cables and services before commencement of work. Refer to Worksafe Regulation 3.21.

DIAL 1100 BEFORE YOU DIG

WATER RETICULATION DETAILS

WAPC No: _____

FILE: _____

PLAN No: _____

Issue	Description	Date	By	Chkd	Appd
A	Development Application	2.08.19	BH	AR	MM

ARUP
Level 14, Exchange Tower, 2 The Esplanade, Perth, Western Australia, 6000
Tel +61 8 9337 8300
www.arup.com

CONSULT AUSTRALIA
Member Firm
Arup Pty Ltd
ABN 18 000 966 165

Client

Port Hedland International Airport
INTERNATIONAL AIRPORT
GATEWAY TO THE PILBARA

Job Title
Port Hedland International Airport
Highway Precinct

Drawing Title
Highway Precinct
Water Reticulation
Layout Plan

Scale at A1: 1:2000

Discipline	CIVIL
Job No	262556-03
Drawing Status	DA
Drawing No	262556-HP-C-0501
Issue	A

1:2000 0 20m 40 60 80 100 120 140 160 180 200 220 240 260 280 300





BUSINESS PLAN FOR MAJOR LAND TRANSACTION

KINGSFORD SMITH BUSINESS PARK – STAGE 2B

PROPOSAL FOR SUBDIVISION AND SALE

August 2023

Submissions close 20 October 2023

Business Plan
Kingsford Smith Business Park – Stage 2B | Page 1

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INTRODUCTION

The following Business Plan has been prepared to satisfy the requirements of Section 3.59 of the *Local Government Act 1995* and associated legislation.

The Town proposes to undertake a Major Land Transaction comprising of an eight-lot subdivision along Altitude Drive, Port Hedland. The subdivision represents Stage 2 of the Kingsford Smith Business Park. The land is proposed to be subdivided into 8 lots. The land is owned in freehold by the Town. Upon completion of the subdivision, the lots will be sold in freehold tenure for market value.

The business plan is designed to allow members of the community the opportunity to consider this proposal and provide comment, prior to Council making any decision. Submissions received during the public consultation period will be considered by Council prior to any decision.

BACKGROUND

HISTORY

Strategically located on Wallwork Road between Port Hedland and South Hedland, Kingsford Smith Business Park supports a fully serviced, easily accessible bulk goods and light industrial precinct.

The Town of Port Hedland completed development of Stage 1 of Kingsford Smith Business Park in 2015. Since then, there has been interest from small and medium-sized businesses to operate out of Kingsford Smith to accommodate the service industry and bulky goods uses. All 36 lots developed as part of Stage 1 lots have been purchased as of 2022. Many of the Stage 1 lots remain undeveloped due to investor land banking or business plans being put on hold as a consequence of changed market conditions in Port Hedland and broader macroeconomic trends.

DESCRIPTION OF THE PROPOSED TRANSACTION

The Town is proposing the development of Kingsford Smith Business Park Stage 2 (Stage 2) to ensure adequate supply of light industrial land is available to cater to market demand. Stage 2 comprises of:

- Stage 2A

Consolidation of Titles of P404823/410 (Lot 410) and P404823/411 (Lot 411) and part of P404823/9006 (Lot 9006) into a single lot - Lot 801.

- Stage 2B

Subdivision of part of Lot 9006 and part of P404824/9008 (lot 9008) into:

- Lot 802
- Lot 803
- Lot 804
- Lot 805
- Lot 806
- Lot 807
- Lot 808

The Western Australian Planning Commission approval for Freehold (Green Title) Subdivision of Lot 410, 411, 9006, 9008 Altitude Avenue, Port Hedland was granted on 14 November 2022.

The approved subdivision plan comprises of a total of eight lots. The subdivision plan is available at Appendix 1 and is detailed in Table 1.

Table 1 – Stage 2 proposed lot sizes

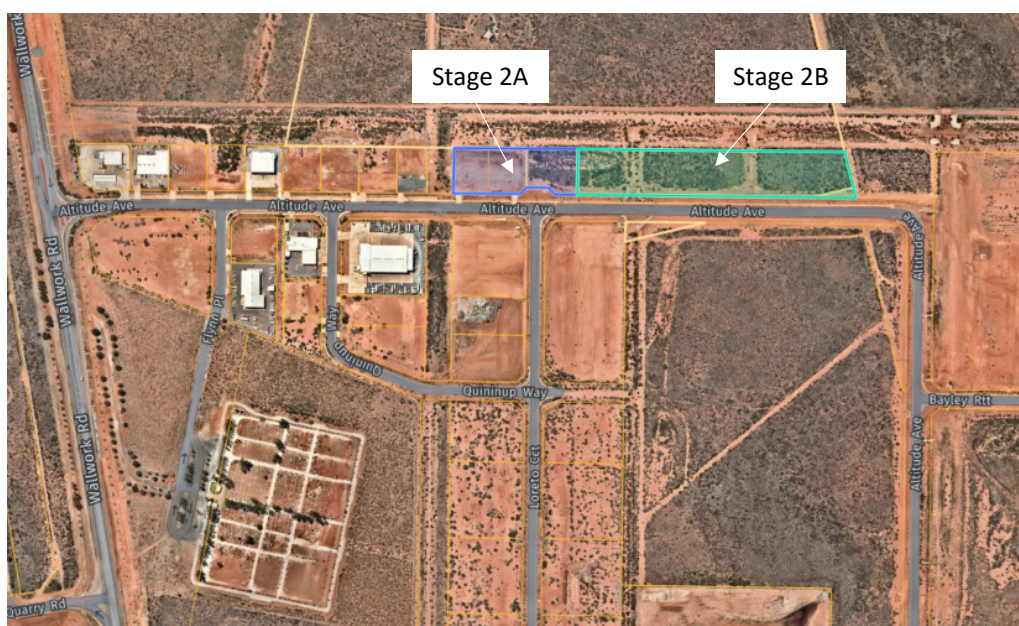
General description of the land	Lot area
Lot 801	9448m ²
Lot 802	1927m ²
Lot 803	1936m ²
Lot 804	2817m ²
Lot 805	2829m ²
Lot 806	2840m ²
Lot 807	3833m ²
Lot 808	3782m ²

This business plan has been prepared to dispose of Lots 802 through to 808 in fee simple. The disposal of Lot 801 does not meet the requirements of a major land transaction and as such is not included as part of this business plan.

The proposed lots will be provided with standard services including power, water and communications (NBN). Kingsford Smith Business Park is not connected to the Water Corporation’s reticulated sewerage system, as such it will be the responsibility of the new landholder to install an onsite effluent disposal system in compliance with the Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974. The civil construction of the lots has been completed which includes roads, footpaths, curbing, drainage, and asphalt works.

The Town may undertake further site preparation works including the clearing of the sites. The additional site preparation costs required to be undertaken have been considered as part of the valuation process.

Figure 1 – Stage 2 site map



ZONING

Under the Town of Port Hedland Local Planning Scheme No.7 – Omnibus Scheme Amendment 1, Stage 2 is proposed to be zoned Special Use 2 (SU2), Permitted uses under SU2 include:

- Brewery
- Bulky goods showroom
- Civic use
- Educational establishment
- Fast food outlet/lunch bar
- Funeral parlour
- Light industry
- Motor vehicle repair
- Motor vehicle, boat or caravan sales
- Office
- Recreation – private
- Restaurant/café
- Service station
- Trade display
- Trade supplies
- Workforce accommodation
- Warehouse/storage

Omnibus Scheme Amendment 1 was approved by the Town of Port Hedland Council in July 2023 and is expected to be gazetted by the end of 2023.

NATIVE TITLE

Native Title has been extinguished.

CONTAMINATION

None of the lots are listed as contaminated under the *Contaminated Sites Act 2004*, however, are situated in close proximity to contaminated land. Developers may be required to investigate and if required, undertake their development aligned with established contamination mitigation strategies.

A map of identifying Stage 2A and Stage 2B is showed at Figure 1.

SALE PROCESS

The Town is required to comply with Section 3.58 of the *Local Government Act 1995* which require under subsection (2) the local government to dispose of the property to

- a) the highest bidder at public auction; or
- b) the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.

Alternatively, under subsection (3) the local government can dispose of property by

- a) giving local public notice of the proposed disposition:
 - i) describing the property concerned; and
 - ii) giving details of the proposed disposition; and
 - iii) inviting submission to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given.

and

- b) considering any submissions made before the date specified in the notice.

The Town will dispose of the lots in accordance to Section 3.58(3) and will procure professional realtor services to assist with the marketing and sale of the lots.

LOCAL GOVERNMENT ACT COMPLIANCE

Before undertaking a Major Land Transaction, the Town of Port Hedland under Section 3.59 of the *Local Government Act 1995* is to prepare a business plan.

The business plan is required to include an overall assessment of the major land transaction and is to include details of:

- a) its expected effect on the provision of facilities and services by the local government; and
- b) its expected effect on other persons providing facilities and services in the district; and
- c) its expected financial effect on the local government; and
- d) its expected effect on matters referred to in the local government's current plan prepared under section 5.56; and
- e) the ability of the local government to manage the undertaking or the performance of the transaction; and
- f) any other matter prescribed for the purposes of this subsection.

This business plan complies with these requirements.

EXPECTED EFFECT ON FACILITIES AND SERVICES PROVIDED BY THE TOWN

The development of Stage 2 will allow the Town to capitalise on its current landholdings and will encourage development and diversification of the regional economy by allowing businesses to establish or expand their operations in Port Hedland.

The proposal is expected to have a minimal effect on the provision of facilities and services by the Town of Port Hedland. The Town will be required to monitor and manage the consultants engaged to facilitate the clearance of the subdivision and the sales process. This is considered business as usual for the Town given the range and scale of capital works projects that the Town commissions, manages and monitors on a regular basis.

MUNICIPAL SERVICES

The Town of Port Hedland plans for the growth of suburbs across its jurisdiction. The proposed subdivision is not expected to significantly impact waste services, environmental health or other municipal services provided by the Town. There is no expected significant impact on road or traffic conditions.

EXPECTED EFFECT ON PERSONS PROVIDING FACILITIES AND SERVICES IN PORT HEDLAND

The proposal is not expected to negatively impact on persons providing facilities and services within the Town of Port Hedland.

COMPETITION

Stage 2 is not expected to compete with Development WA’s Hedland Junction development in Wedgefield due to size and zoning of the lots catering to different types of developments. The recently updated Hedland Junction Structure Plan caters for a range of General Industry zones, accommodating logistics industries and heavy vehicles, whereas Kingsford Smith caters for light industrial, warehousing and service commercial land uses. Table 2 outlines the differences between the two precincts.

Table 2 – Competition analysis

Metric	Hedland Junction Stage 3	Stage 2B
Average lot size	20,124m ²	2852m ²
Zoning	Industrial development	Special Use 2
Distance from Port Hedland	7.1km	8.1km
Distance from South Hedland	4.3km	4.1km

COMMUNITY AND ECONOMIC BENEFITS

It is expected that Stage 2 will deliver a direct positive impact for the local community and businesses within two years by allowing for continual private investment, the creation of employment, diversification of the local economy and business attraction, and ultimately a greater level of amenity for local residents and more robust supply chains for businesses operating in the region.

The special conditions requiring development within two years of purchase is intended to attract investors with immediate intentions to develop the lots and begin trading into the park.

EXPECTED FINANCIAL IMPACT ON THE TOWN

The Town currently owns the land in freehold that is proposed to be subdivided. The Town has received market valuations for each of the lots which are detailed in Table 3.

Table 3 – Stage 2 lot valuations

General description of the land	Market valuation/sales assumption
Lot 801	SOLD
Lot 802	\$250,000
Lot 803	\$250,000
Lot 804	\$280,000
Lot 805	\$280,000
Lot 806	\$280,000
Lot 807	\$300,000
Lot 808	\$305,000
TOTAL	\$1,945,000

The estimated costs to the Town relating to the sale of the lots are detailed in Table 3.

Table 4 – Stage 2 development costs

General description of cost	Cost estimates
Service connections	\$166,000
Clearance of subdivision conditions	\$133,245
Marketing and associated costs*	\$5,000
Sale commissions (2.2%*)	\$42,790
TOTAL	\$181,201

*The Town will undertake a procurement process to engage a real estate agent once the lots are ready for sale. These costs will be negotiated as part of the procurement process and are likely to change.

All the expenditure is expected to occur in Financial Year 2023/24.

The sale of the proposed lots is expected to generate net income of approximately \$1,763,799, which will be reinvested to finance the development costs associated with Kingsford Smith Business Park Stage 3 (Stage 3). The Town also expects to realise a considerable rates’ return from the development of each of the sites which will support the Town’s operational and capital works program. Table 5 details the estimated annual rates income to be generated from the sale of the lots.

Table 5 – Estimated annual rate income based on 2023/24 rate

General description of the land	Per annum rate income
Lot 802	\$22,447.50
Lot 803	\$22,447.50
Lot 804	\$25,141.20
Lot 805	\$25,141.20
Lot 806	\$25,141.20
Lot 807	\$26,937.00
Lot 808	\$27,385.95
TOTAL	\$174,641.55

As stated, the sale of the properties will contain a special condition requiring development on the site within two years of purchase, or the option for the Town to repurchase the site at its purchase price or current market value. If the Town were to choose to enact this condition, a budget variation would require approval by Council to allocate fund for the repurchase. The Town would seek to resell the repurchased lot soon after settlement, therefore the net impact on the Council budget would be minimal.

EXPECTED EFFECT ON THE MATTERS REFERRED TO IN THE LOCAL GOVERNMENT’S CURRENT PLAN PREPARED UNDER SECTION 5.56

Section 5.56 of the *Local Government Act 1995* requires a local government to plan for the future of its district.

STRATEGIC COMMUNITY PLAN 2022 - 2032

The Strategic Community Plan 2022 – 2032 outlines the future direction of the Town of Port Hedland. It focuses on building generational prosperity, economic and environmental sustainability and community through partnership, civic leadership and collective action over a ten-year period. It reflects trends occurring within our community, the local context, outlines our community aspirations and the activities required to achieve our goals by 2032.

The Plan covers four themes:

- **Our Community** – We honour our people and our cultural heritage – ensuring wellbeing, diversity, creativity and strong civic engagement and dialogue.
- **Our Economy** – We build prosperity for all – enabling sustained and diversified economic and employment growth.
- **Our Built and Natural Environment** – We treasure and protect our natural environment and provide sustainable and resilient infrastructure and built form.
- **Our Leadership** – United in our actions to connect, listen, support and advocate, thereby leveraging the potential of our people, places and resources.

The proposal is in alignment with the Town's Strategic Community Plan 2022 – 2032, particularly Outcome 2.3 – An enabling, attractive business environment and 2.5 – Improved infrastructure development.

ECONOMIC DEVELOPMENT AND TOURISM STRATEGY 2021

The Economic Development and Tourism Strategy 2021 provides the framework for the Town to lead an integrated and collaborative approach to economic development and diversification.

The Town of Port Hedland has a number of key roles including:

- Leadership
- Facilitation
- Statutory approvals
- Advocacy
- Project development and execution
- Partnerships.

This proposal is in alignment with the objectives outlined in the Economic Development and Tourism Strategy 2021.

KINGSFORD SMITH BUSINESS PARK STAGE 3

In alignment with the Kingsford Smith Business Park masterplan, the Town intends to commence planning for Stage 3 after all Stage 2 lots have been sold. Stage 3 is the last stage of the development planned for Kingsford Smith Business Park.

ABILITY OF THE LOCAL GOVERNMENT TO MANAGE THE UNDERTAKING OR THE PERFORMANCE OF THE TRANSACTION

The Town successfully completed Stage 1 of Kingsford Smith Business Park in 2015 and has considerable experience in delivering and managing projects of a larger scale and with a greater level of complexity than what is being proposed.

The Town will obtain consultancy and project management services to facilitate the clearance of subdivision conditions.

The Town will obtain professional support to facilitate the marketing and sale process of the proposed lots.

ANY OTHER MATTER

The Town is not aware of any other matters that are relevant to the proposed transaction.

PUBLIC CONSULTATION

The Business Plan is open for public submissions for a period of six (6) weeks under Section 3.59 of the *Local Government Act 1995*.

A copy of the Business Plan can be accessed through the Town of Port Hedland website at www.porthedland.wa.gov.au with hard copies available at the Town of Port Hedland Administration Office and Town operated libraries.

Submissions must be in writing and addressed to:

Chief Executive Officer
Town of Port Hedland
PO Box 41
PORT HEDLAND WA 6721

Alternatively, submissions may be emailed to council@porthedland.wa.gov.au

Interested members of the community are invited to make a submission to the Town of Port Hedland by 4PM Friday 20 October 2023.

PORT HEDLAND STATE SCHOOL (FMR)

PLACE No.13

Level of significance: Grade B

Heritage List; TPS; Retain & conserve



PLACE NAME	Port Hedland State School (fmr)		
ADDRESS	10 McKay Street		
TOWN/REGION	PORT HEDLAND		
RESERVES:	Lot 55	Plan/Diagram 223062	C.T. Vol 3099 Fol 470
	Lot 564	Plan/Diagram 223062	C.T. Vol 3102 Fol 762

STATEMENT OF SIGNIFICANCE

Port Hedland State School (fmr) is significant as the first education facility in Port Hedland, and associations with staff and students between 1906 to 1942, and 1953 to 1961. The World War Two period of associations when utilised as a mess is significant, as is the use by community organisations. The place makes a significant contribution to the historic character and streetscape of the town of Port Hedland.

GRADE B

Town of Port Hedland 'Heritage List.' TPS: Development Application. Retain & conserve

CONSTRUCTION DATE

1906, 1959

USES

Original: School

Current: Volunteer Sea Rescue & Game Fishing Club, & part vacant. Other: Army mess, community organisations

CONSTRUCTION MATERIALS

Walls: Single storey timber framed Asbestos clad raised on round concrete stumps with verandas.

Roof: Hipped roof clad with corrugated iron

ARCHITECTURAL STYLE	Functional: Bungalow-northwest vernacular (1906)
CONDITION	Poor

INTEGRITY Low / moderate degree
AUTHENTICITY Moderate degree

HISTORICAL NOTES

Established in 1906, the school served the Port Hedland community as the only education facility until 1942. During World War Two the school was closed due to bombing threats, and did not reopen until 1953. During that time, the Army used the building as a mess. During the closure period the Catholic Presentation Sister's took responsibility for education and opened St Cecilia's Catholic College.

In 1959 two rooms were added to the original one room of the Primary School, but in 1961 it closed and a new junior high school opened in Acton Street. In 1992 the property was vested to Town of Port Hedland, and has since been used by various community organisations, including the Red Cross and Playhouse Theatre Group. More recently it has been occupied by the Volunteer Sea Rescue and Game Fishing Club, to whom the property is now vested.

LISTINGS

- State Heritage Office inHerit database number: 2289
- Town of Port Hedland: Heritage Inventory 2007 Number: 22
- Town of Port Hedland Reference Number Place number: 13

SUPPORTING INFORMATION/BIBLIOGRAPHY

- Town of Port Hedland Municipal Inventory of Heritage Places review 2007.



Marine Rescue Port Hedland
VMR691
A.B.N. 93854052271
10 McKay Street / PO Box 214
Port Hedland, WA 6721

26 June 2023

Town of Port Hedland
13 McGregor Street
Port Hedland, WA 6721
council@porthedland.wa.gov.au.

Subject: Request to Change Heritage Category of Port Hedland State School (fmr) Place No. 13

Dear Town of Port Hedland,

I am writing on behalf of Marine Rescue Port Hedland (MRPH) to formally request a change in the heritage category assigned to the Port Hedland State School (fmr) Place No. 13. We believe that the current categorization does not accurately reflect the condition and significance of the site per the attached Heritage Assessment report. We would request a change to the Town of Port Hedland's place record forms and heritage assessments.

As per the definitions adopted by the Town of Port Hedland in the 2017 Heritage Inventory, the Port Hedland State School (fmr) demonstrates some/moderate significance and contributes to the heritage of the locality, which aligns with Category C. However, the place has been assigned a Category B management category, which signifies considerable significance and a high degree of integrity/authenticity.

While we acknowledge the heritage significance of the Port Hedland State School (fmr), we would like to bring your attention to the current condition of the site, particularly in terms of the extent of original fabric retained. Over the years, the place has undergone alterations and modifications, resulting in the loss of original elements. The building no longer functions as a school and has been repurposed for office use in one section while remaining vacant in the larger part.

Furthermore, much of the original fabric has been replaced, including the external cladding, verandah fabric, and internal wall and ceiling linings. While some aesthetic value remains, the original design intent has been compromised by the 1950s additions and the loss of original fabric. However, the Port Hedland State School (fmr) still holds social and historic significance, being the first school in Port Hedland and having connections to World War 2. It has also played a significant role in the community over the years.

Considering these factors and in accordance with the assessment method adopted in the 2017 Heritage Inventory, we believe that the 'C' management category would be more appropriate for the Port Hedland State School (fmr) instead of the current 'B' category. This reclassification would better reflect the condition and level of integrity of the site.

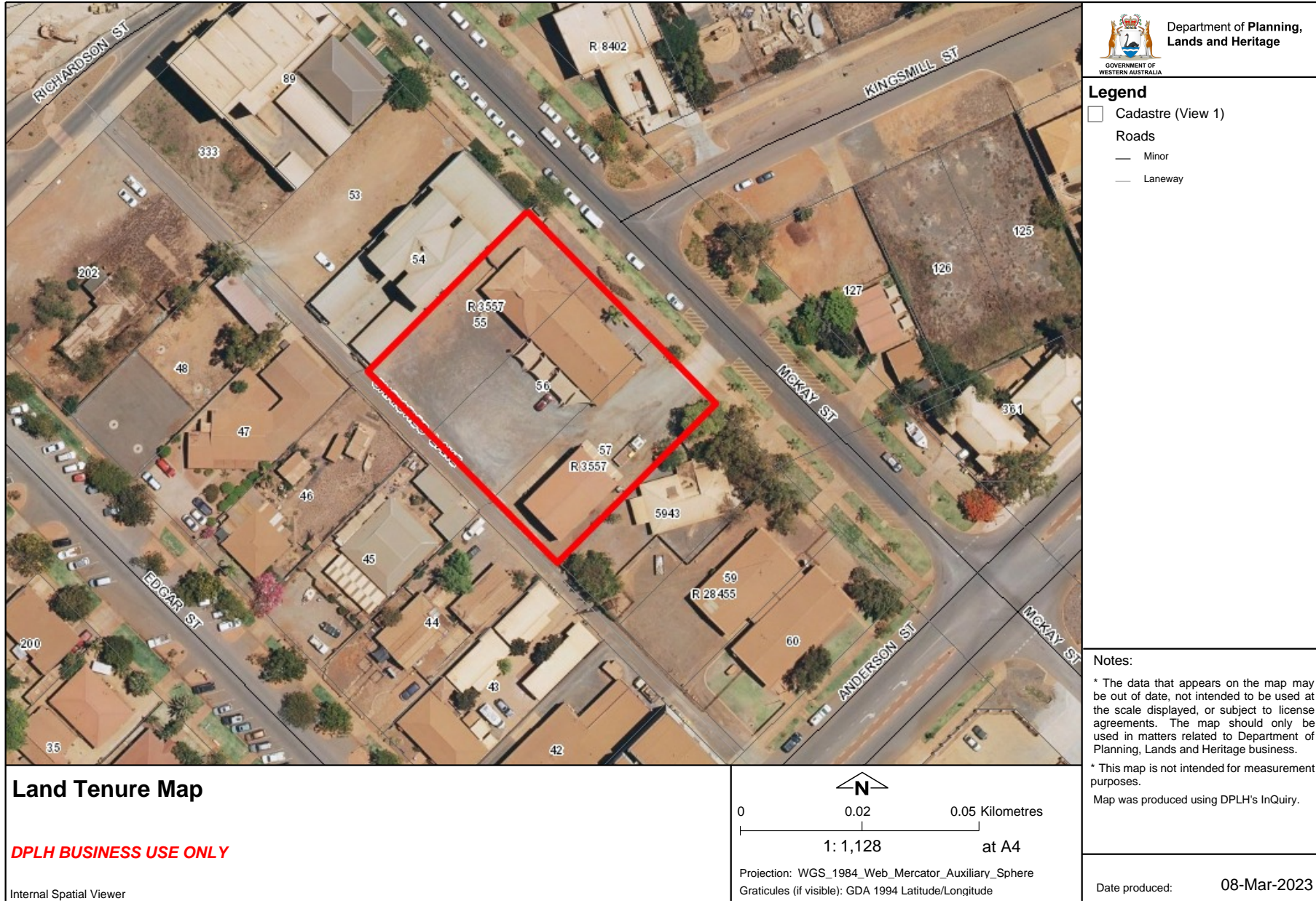
We kindly request that the Town of Port Hedland reviews the heritage category assignment for the Port Hedland State School (fmr) and considers our proposal for the change to Category C. We believe that this adjustment would accurately represent the current state of the site while still recognizing its historical and social significance to the local community.

Thank you for your attention to this matter. We would appreciate the opportunity to discuss this request further if needed. Please feel free to contact me at 0498473307 or commander@marinerescueporthedland.com.au. We look forward to your favorable response.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Zac Slaughter', with a long horizontal line extending to the right.

Zac Slaughter
Commander VMR691
Marine Rescue Port Hedland
Mobile: 0498473307
Email: commander@marinerescueporthedland.com.au

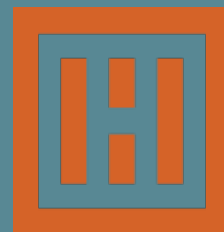


Port Hedland State School (fmr), 10 McKay Street, Port Hedland



JUNE 2023

Heritage Assessment



**HOCKING
HERITAGE +
ARCHITECTURE**

Cover Image: Port Hedland State School (fmr), 10 McKay Street, Port Hedland – Hocking Heritage Studio

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Author	Date	Reviewer	Date
Gemma Dewar	20/06/2023		
Prue Griffin			

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1.0 Introduction

Marine Rescue Port Hedland has requested a heritage assessment of their marine rescue operations centre which is housed within part of the Port Hedland State School (fmr) building on McKay Street.

Port Hedland State School (fmr) is entered on the Town of Port Hedland's Heritage Inventory 2017 and Heritage List 2017 as a grade B place. The place has also previously been referred to DPLH in 2015 as part of the disposal process for a State Government owned place to which DPLH confirmed that the place did not meet the threshold for entry into the State Register, further confirming in 2020 that the place does not need further referral or reconsideration through the GHPDP process.

This report seeks to assess the heritage significance of the place in its current condition to determine what management category should be assigned to the place.

In determining whether a place has cultural heritage significance to the State of Western Australia, the Heritage Council must have regard to nine criteria, as set out in the Heritage Act 2018. The HERCON criteria do not significantly differ from the original assessment criteria however bring heritage assessments in line with the assessment process used across Australia.

2.0 Location

Lots 55-57 on Deposited Plan 223062 known as no. 10 McKay Street, Port Hedland. The property is located on the south western side of McKay Street opposite the intersection with Kingsmill Street and just south of the intersection with Richardson Street.

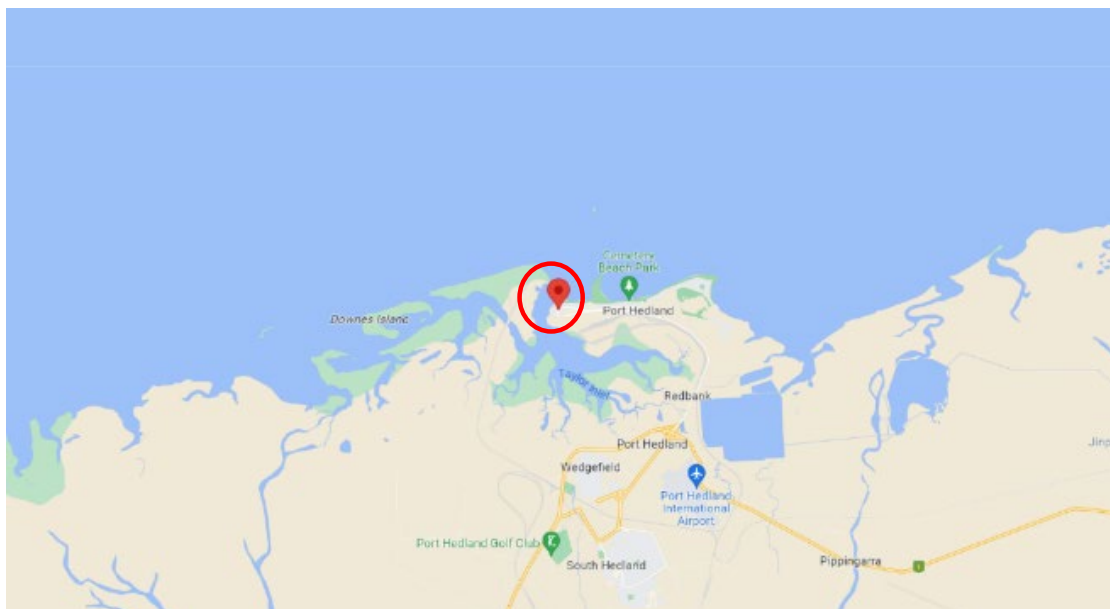


Figure 1: Location of no. 10 McKay Street, Port Hedland in a local context
Courtesy Google Maps, 2023



Figure 2: Location of no. 10 McKay Street in a regional context
Courtesy Google Maps, 2023



Figure 3: Lots 55-57 McKay Street, Port Hedland
Courtesy Landgate 2023



Figure 4: Aerial view of No 10 McKay Street, Port Hedland
Courtesy Nearmap, February 2023

3.0 Heritage Listings

P2289 Lot 869 Tower Street, Gwalia benefits from the following heritage listings:

Listing Type	Status	Date	Comment
State Register		28/08/2015	RHP: Does not warrant assessment
Heritage List	Adopted	23/08/2017	Town of Port Hedland
Municipal Inventory	Adopted – Category B	23/08/2017	Town of Port Hedland

4.0 Statement of Significance

The following Statement of Significance is taken from the place record form for the entry of the place into the Town of Port Hedland's Heritage Inventory 2017:

Port Hedland State School (fmr) is significant as the first education facility in Port Hedland, and associations with staff and students between 1906 to 1942, and 1953 to 1961.

The World War Two period of associations when utilised as a mess is significant, as is the use by community organisations.

The place makes a significant contribution to the historic character and streetscape of the town of Port Hedland.

5.0 Historical Background

The town of Port Hedland was gazetted 1896 and the community began to slowly grow requiring new services and facilities. The need for a school soon became obvious and representations were sent by the community to the Government to build a school and provide a teacher.

In 1905, lots 54, 55 and 56 McKay Street were allocated for a school and in March 1906 tenders were called for the building of the school and a teacher's quarters alongside. Construction was undertaken in the middle of the year and the school opened on 1st October 1906 with Mr. James G Young the School Master. When the school opened the official enrolments were 14 school aged children.

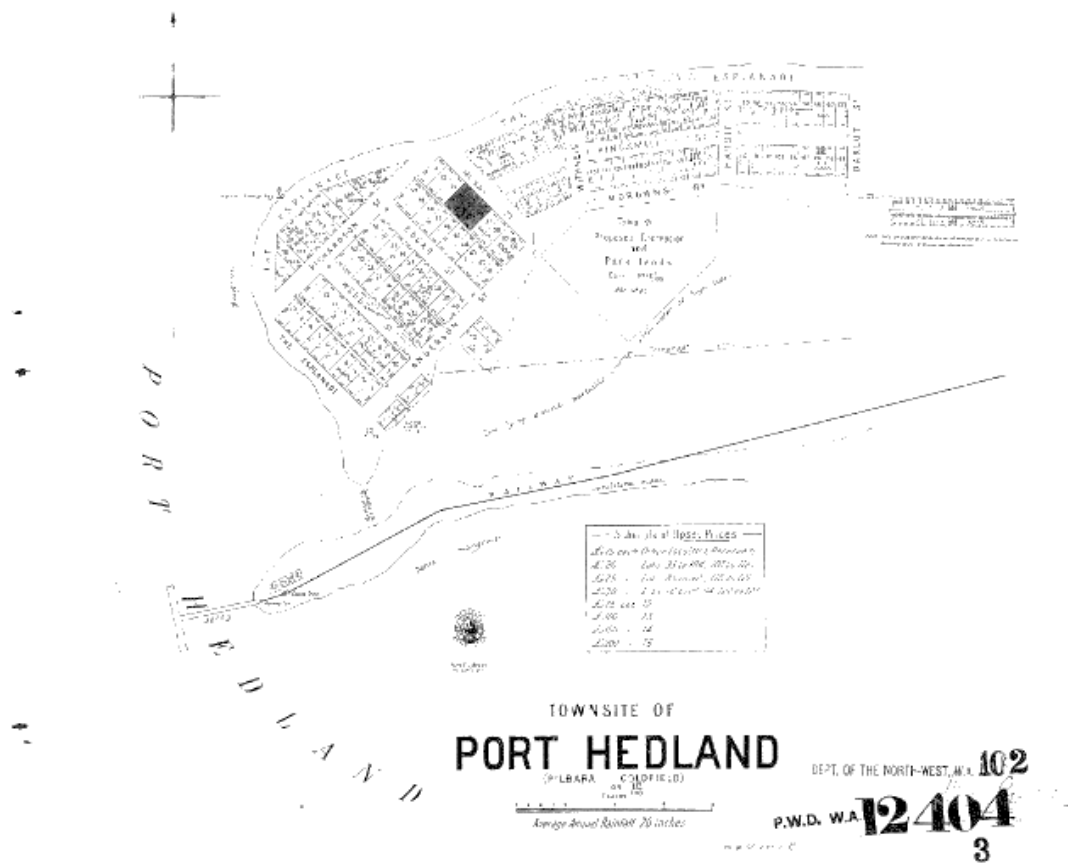


Figure 5 Location plan showing lots 1905.
Courtesy SROWA Cons 1647 item 12404.

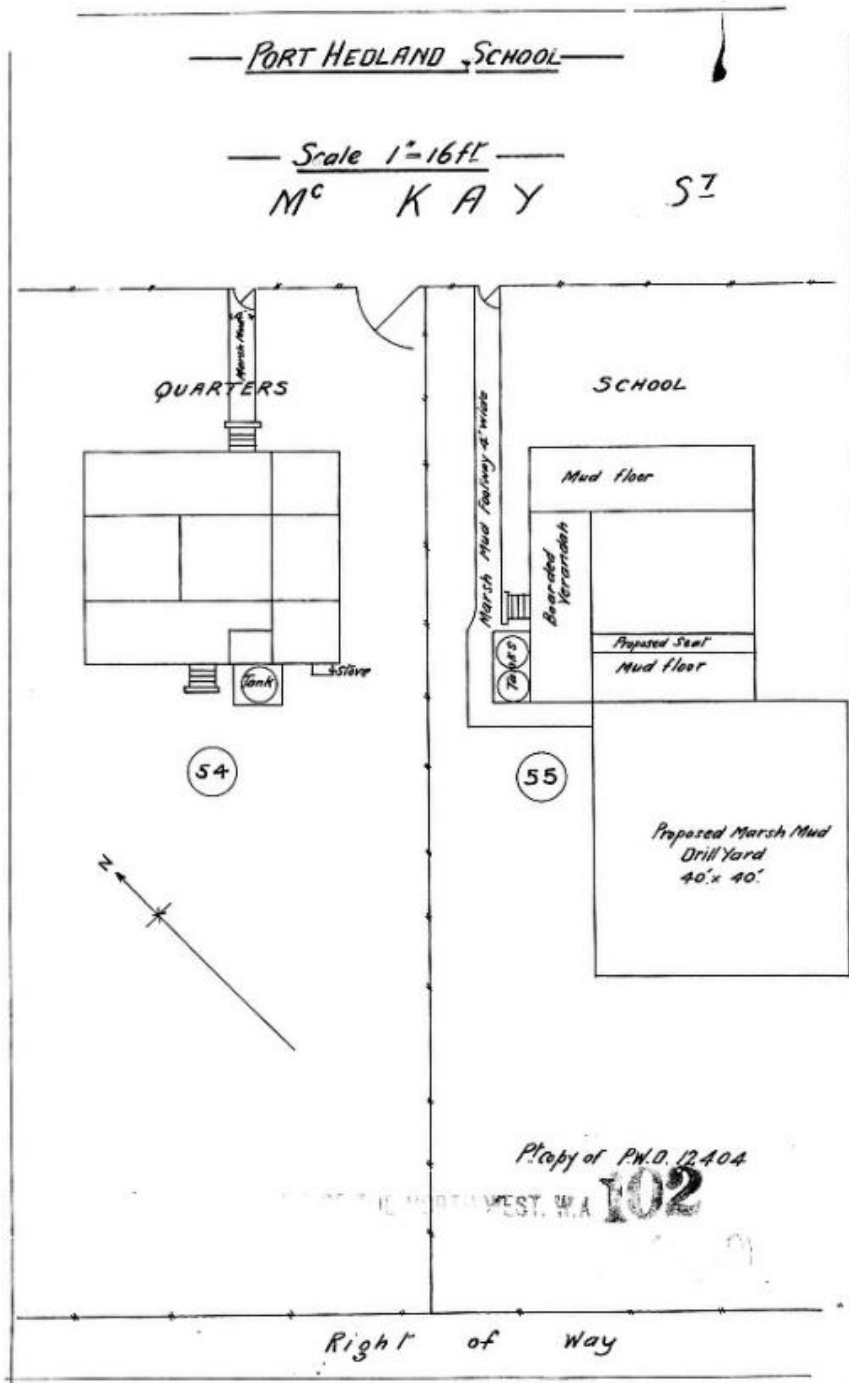


Figure 6 Site plan showing the school and teacher's quarters.
Courtesy SROWA Cons 1647 item 12404.

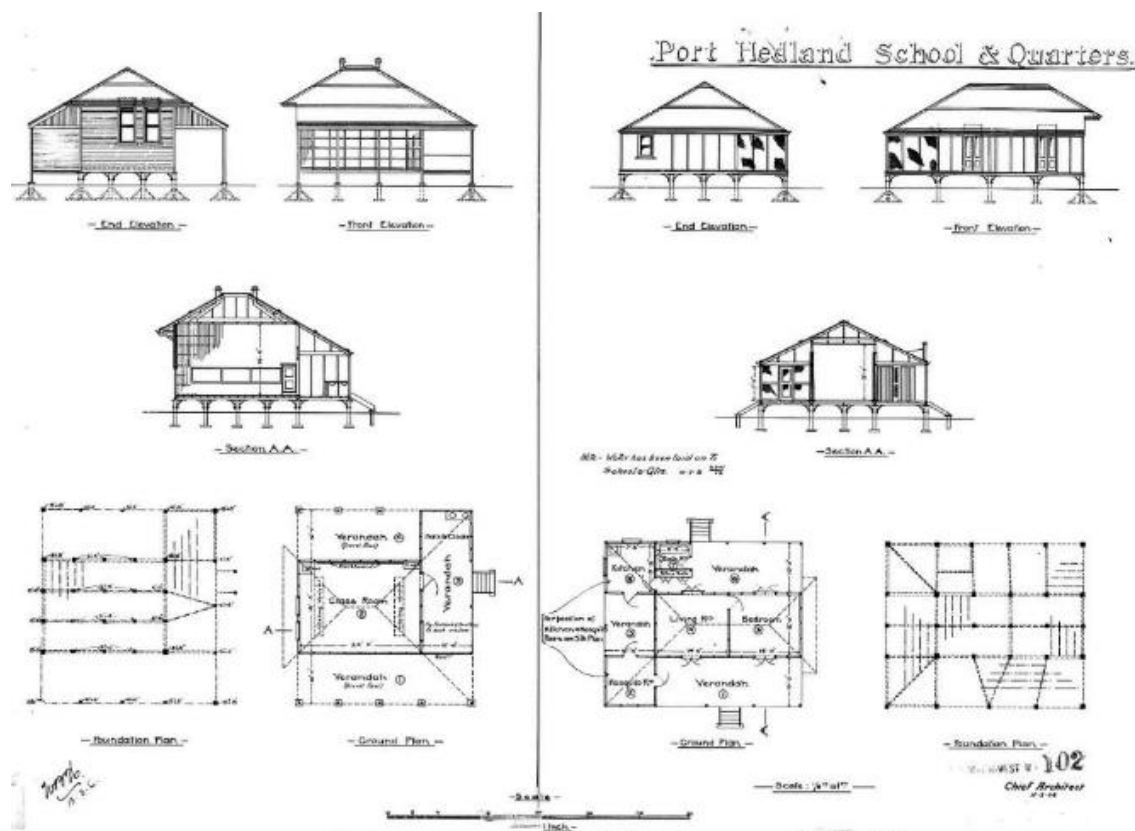


Figure 7 Plans and elevations for school and teacher's quarters.
Courtesy SROWA Cons 1647 item 12404

The number of the students grew steadily and by October 1907 there were 25 enrolled students. In subsequent years there were fluctuations in numbers and there was difficulty in retaining a School Master in the town. When no teacher was available the school was closed for several weeks.

One former student recalled her experiences of the school between 1906 and 1912.

'The school building itself was very small, only one room to begin with, an overhanging verandah roof on one side, under which stood a corrugated iron tank stand. This provided the school's only source of drinking and necessary ablutions water in those early days. Inside, ranged along the floorboards, in three or four rows, were long pinewood school desks with their individual ink wells and pen and pencil grooves, each desk accommodating five or six pupils, all sitting on an equally long wooden stool, or form as it was called.

Along the length of an end wall, facing the seated students, was a large blackboard with a narrow, bottom shelf, grooved to hold the sticks of crisp white chalk and a timber backed yellow felt duster.

.....

Rather inadequate ventilation and light found their way through fly screened windows, set high up in the side walls, so that we press-ganged youngsters were less likely, in theory, to be distracted by outside activity. That school room was stifling hot in those first summer days of our formal introduction to the three "R's", height of windows discouraging any errant breeze from reaching an estimated twenty students below. Coupled with crowded conditions and totally inadequate supply of drinking and ablutions water, the oven-like heat greatly affected summertime ability to concentrate on learning'.¹

In these early years, the conditions in the school room during the hot summer months was so criticized by parents that the school was 'black listed' and children kept home. The 'strike action' by parents lead to negotiations and alterations to the school building. The most significant changes were the lowering of the windows to improve air circulation, extension of the verandah around all sides of the building, and provision of more water taps and basins in a new cloakroom. These changes are apparent in plans prepared in 1912 held at the State Records Office. This 1912 plan shows the extension of the classroom into the verandah by 6 feet. It is not clear when all the extension was completed.²

The typical school day in these early decades started at 8am and finished at lunchtime, with students attending until they were 14.³

¹ Banks, Jill [et.al] Through Dusty Eyes: The History of Port Hedland Primary School, Port Hedland Primary School, 1998. p. 7.

² Ibid, p. 8.

³ Ibid, p. 14.

Port Hedland School Additions

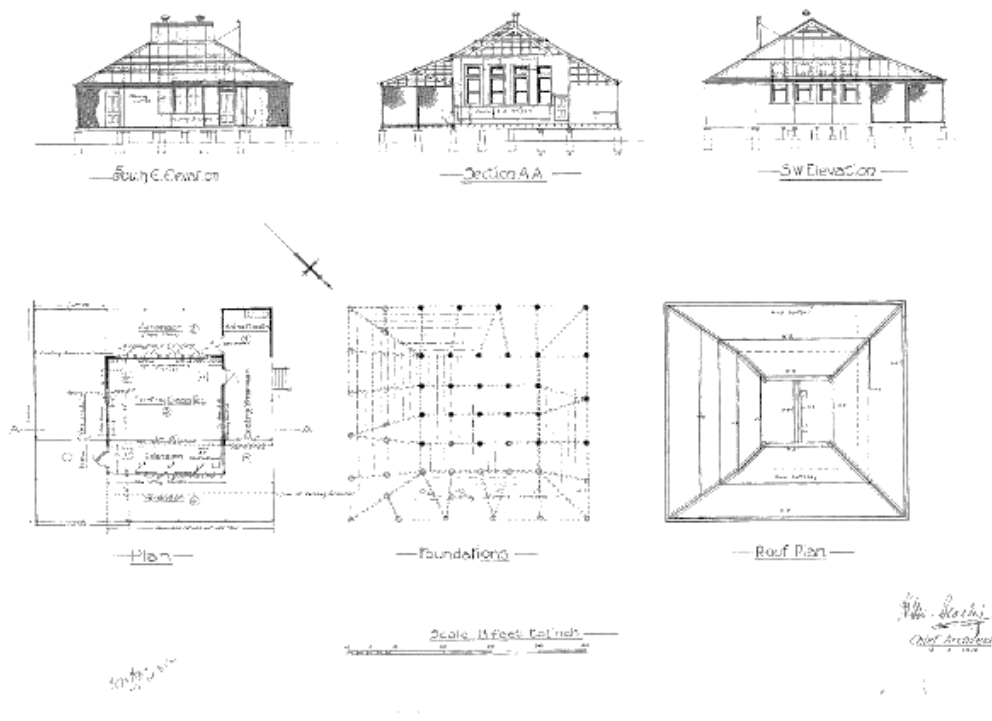


Figure 8 Plans and elevations for school and teacher's quarters.
Courtesy SROWA Cons 1647 item 12404.

In 1917, the Head Teacher Mr. W. M. Richardson established the provision of postal tuition for the 12 children living too remotely to attend school. This service grew to become the 'School of the Air' program.

Mr Richardson also provided the Education Department a unique snapshot of the school when he sent photographs of the school in 1916. The selection of photographs were taken by a 'shy boy' William Gray (sp).⁴

⁴ Letter to Director of Education, 26 February 1916, Cons 1497 item 1916/1346. SROWA.
11



Figure 9 Views of Port Hedland School 1916.
Courtesy SLWA Photographic Collection 28007P -28017P.



Figure 10 Children in Port Hedland playground, 1916
Courtesy SLWA image b1923407



Figure 11 View of Port Hedland, 1922. School and Teacher's quarters highlighted
Courtesy 'Through Dusty Eyes', p. 13.

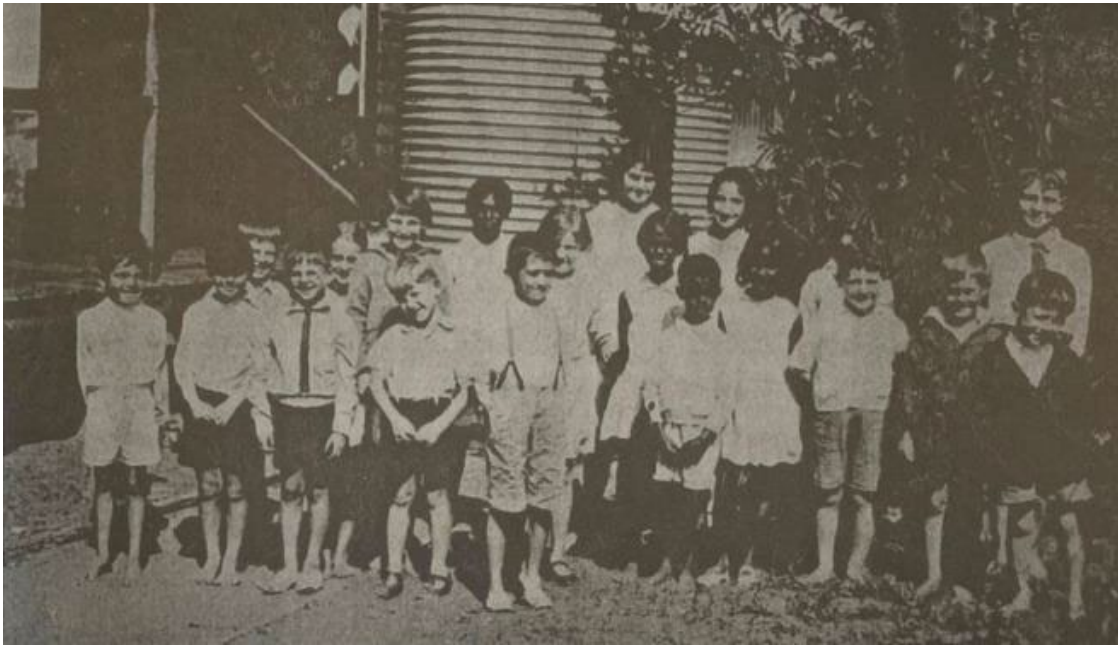


Figure 12 Port Hedland School, 1928. Showing water tank and verandah and original weatherboard cladding.
Courtesy 'Through Dusty Eyes', p. 15.



Figure 13 School play rehearsal with enclosed verandah, 1920s
Courtesy 'Through Dusty Eyes', p. 18.

Throughout the 1920s and 1930s the school continued to serve the community although in 1930 there was some criticism of the condition of the building from the Director of Education.⁵ By this time the school days were longer with most students going home for lunch as most lived close by.

During World War Two, the local population were encouraged to evacuate the town, particularly after the bombing of Broome in 1942. Because of these reasons the school was closed and the premises used as a kitchen for the AIF men and women serving in Port Hedland.⁶ Port Hedland was bombed twice during World War Two however the school building and teacher's quarters were undamaged.

The school reopened in 1944 with Mr. Robert Burns as the Head Teacher.⁷ In 1947, Mr. Laurie Phillips was appointed Head Teacher and described the school when he taught his class of approximately 20 students.

The school consisted of one room with a verandah all round. It was well designed for the climate by the standards of the time. The bottom section of the wall (about 1 meter) was hinged in the form of shutters which could be opened to allow air to circulate. There was a ceiling fan also, I think, and the verandahs were latticed which greatly reduced the sunlight falling on the walls. The verandah supports were steel, bolted to the roof timber and set in concrete below ground. This construction was used (and on the school house also) to withstand cyclones and was very effective.⁸

⁵ Banks, Jill [et.al] *Through Dusty Eyes: The History of Port Hedland Primary School*, Port Hedland Primary School, 1998. p. 21.

⁶ *Ibid*, p. 26.

⁷ *Ibid*, p.27.

⁸ *Ibid*, p. 30.



Figure 14 Interior of the Port Hedland School, 1947.
Courtesy 'Through Dusty Eyes', p. 30.

In the 1950s, the school remained unchanged and the Head Teacher Mr Keith Arthurs 1951-1953 recalled the conditions.

All we had was an ancient four-bladed fan suspended from the ceiling which served to circulate the hot air. For water we depended on rain water tanks which had to be augmented by water trucked in from either 'twelve mile' or the 'twenty six' mile, the latter being the better water. There was tap water but it was totally unpalatable being brackish and salty. It was a monitor's job to fill the canvas water bag which hung from a verandah railing. The children were all water conscious and there was little wastage.⁹

⁹⁹ Ibid. p. 365.
16



Figure 15 *Port Hedland School, c1957*
Courtesy 'Through Dusty Eyes', p. 41.

During the 1950s, the town was undergoing growth due to the establishment of the iron ore industry. The population of the town grew with migrants from many parts of the globe. School enrolments were also steadily increasing and the Education Department purchased land adjacent to the school with the intention of enlarging the school.

By 1957, 61 students were enrolled and Gratwick Hall in town was being used as a classroom. Requests to build additional classrooms were finally successful when the Public Works Department built two new classrooms on the southeast side of the original school building. It is probable that it was originally intended to build just one classroom as plans from 1958 show only one classroom. However, recollections from the teachers of the period and photographs of the additions completed in 1959 show two new classrooms. The new classrooms which included asbestos cement sheeting were completed for a cost of £7983.¹⁰

¹⁰ Ibid, p. 42.
17

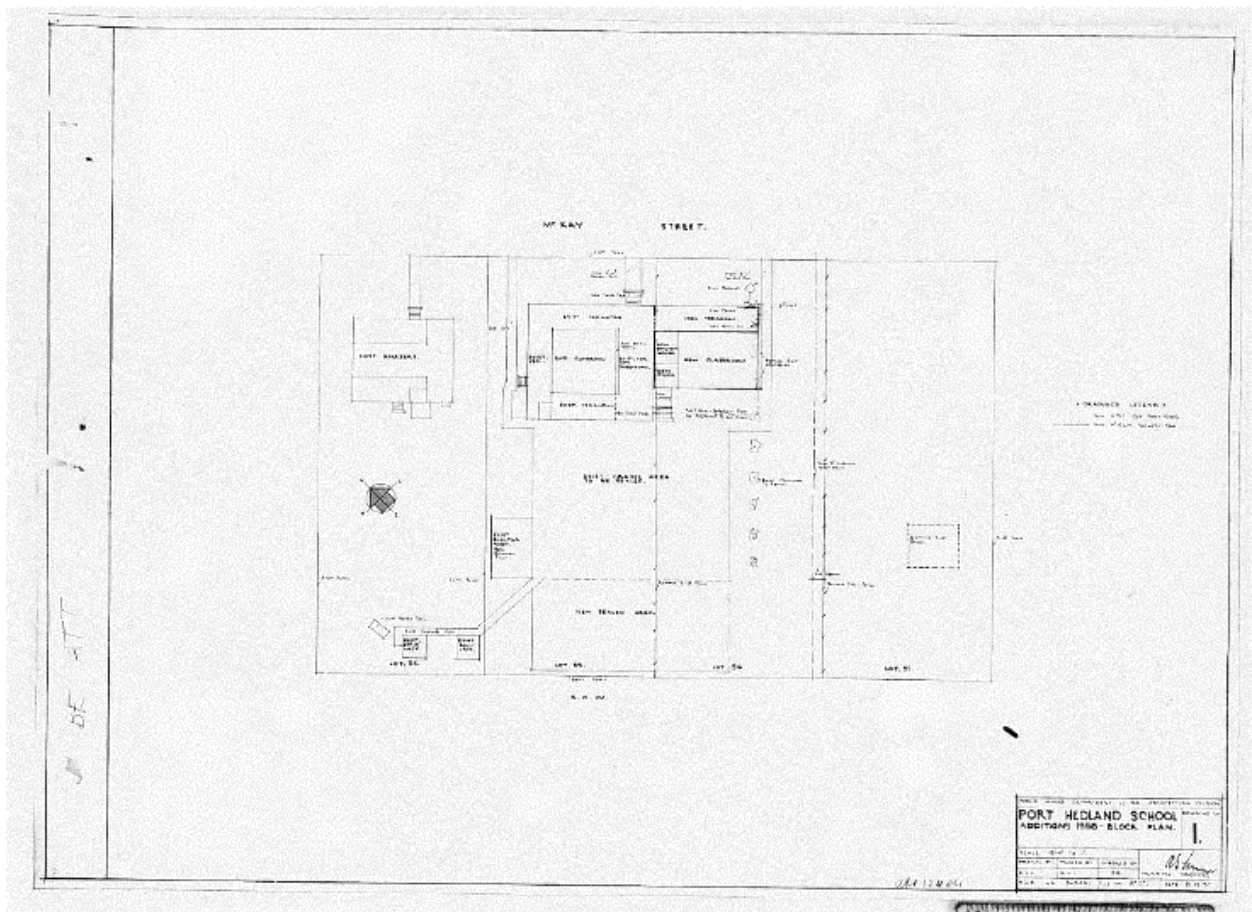


Figure 16
Courtesy

Block Plan showing addition of one new classroom, 1958
SROWA Cons 1647 item 12404.

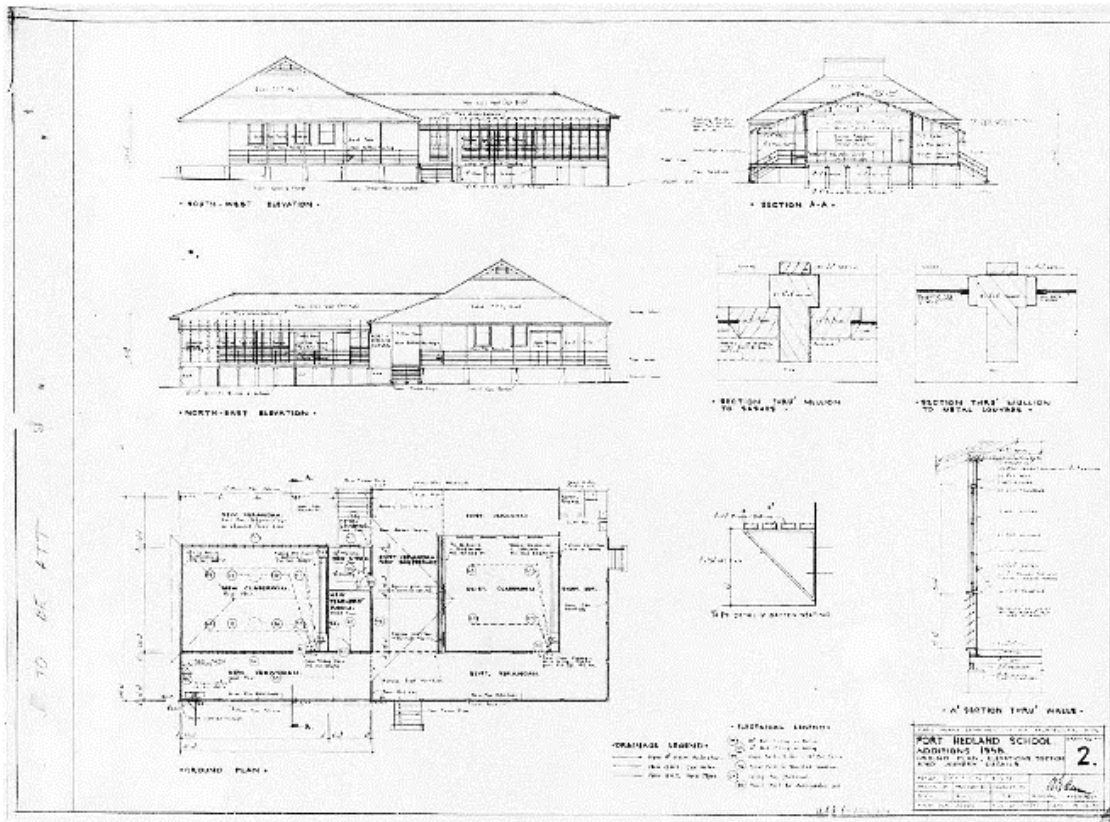


Figure 17 Plan for one new classroom, 1958
Courtesy SROWA Cons 1647 item 12404



Figure 18 Construction of the two new classrooms
Courtesy 'Through Dusty Eyes', p. 42.

Soon after the completion of the new classrooms it was apparent that additional facilities were needed, and new classrooms were built in Acton Street and opened in June 1961. The Port Hedland School thus consisted of three classrooms in McKay Street and two classrooms at Acton Street and a total school population of 148.¹¹ The breezeway between the old and new classrooms was converted into another classroom in 1964.¹²



Figure 19 *At the completion of the two new classrooms*
Courtesy *'Through Dusty Eyes', p. 53*

In 1966, the classrooms were converted for use for Manual Training, Home Sciences and School of the Air as Acton Street was the site of all classrooms in 1965. The school operated from the two campuses, until the 1970s.

¹¹ *Ibid, p. 59.*

¹² *Ibid, p. 65.*

20

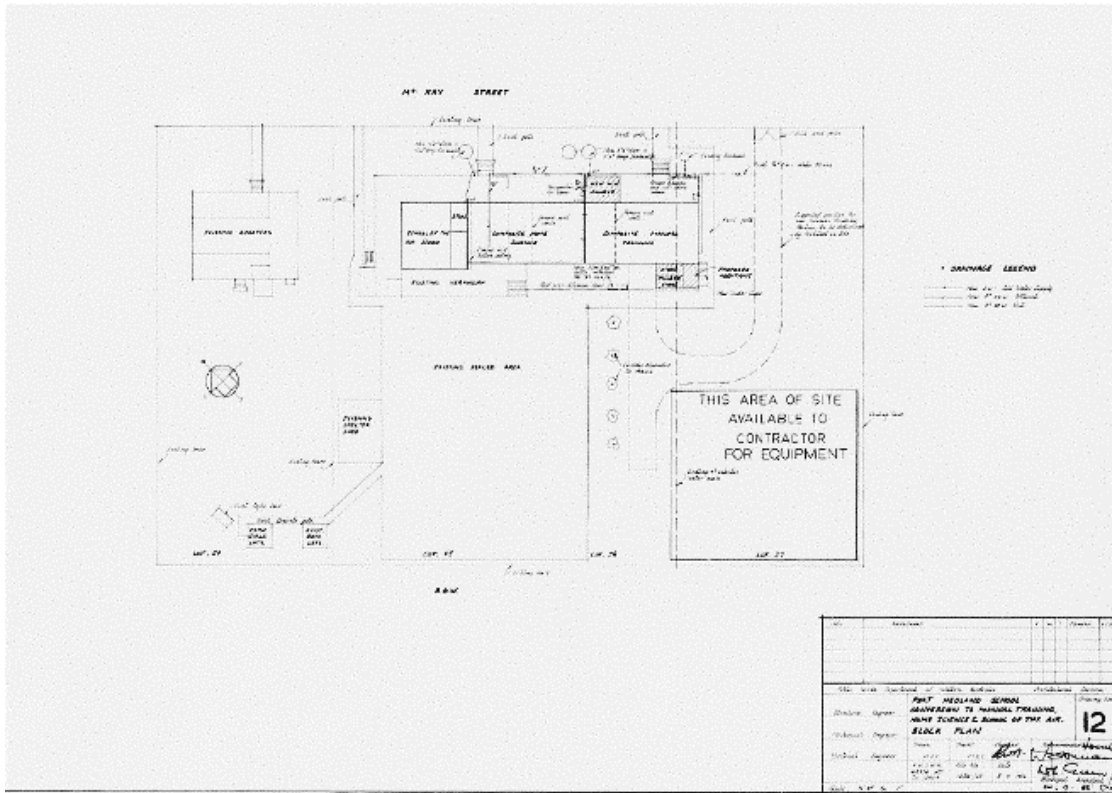


Figure 20
Courtesy

Alterations to Manual Training, Home Science and School of the Air, 1966
SROWA Cons 1647 item 12404

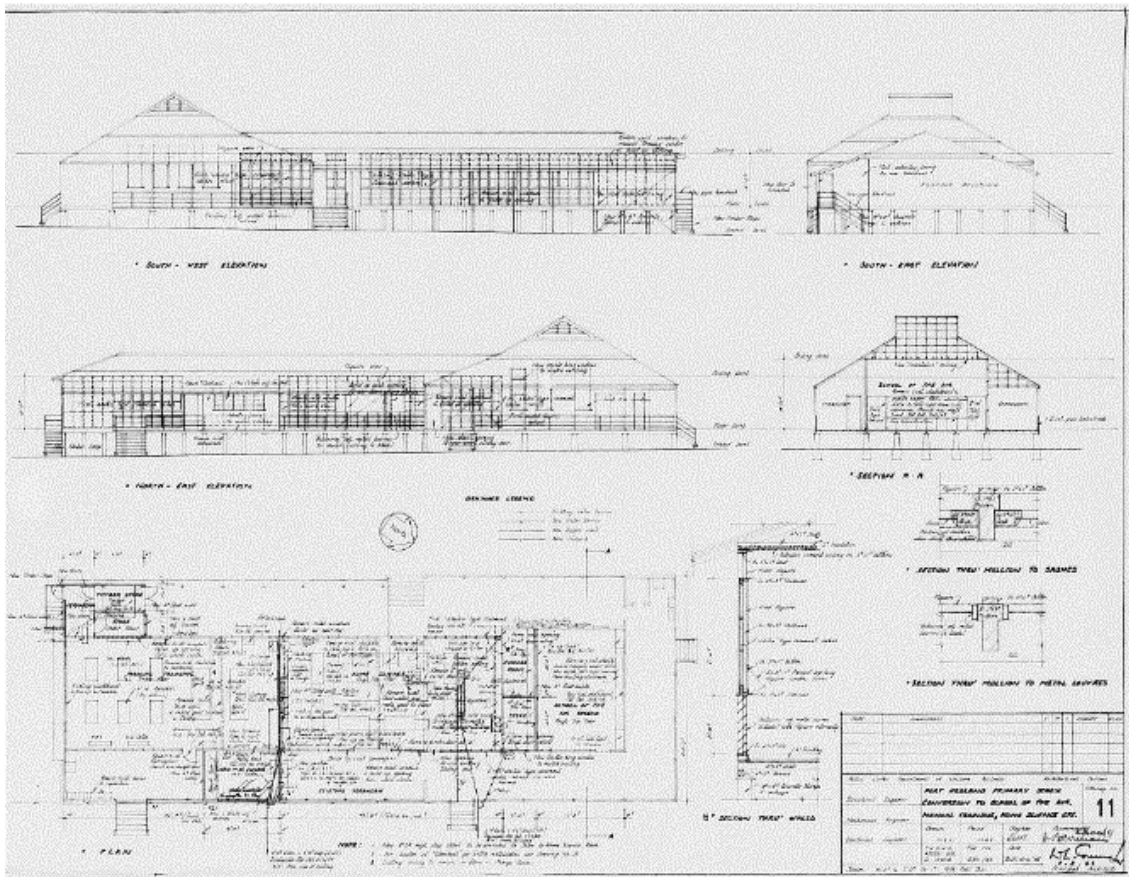


Figure 21 Alterations to Manual Training, Home Science and School of the Air, 1966
Courtesy SROWA Cons 1647 item 12404

The date in which the school ceased operating at McKay Street has not been firmly established however by 1976 the place was used by St John Ambulance which began its association with community service. By 1978, the buildings were used by the Port Hedland Playhouse. It is likely that the buildings were adapted for these differing uses.¹³

In 2000, the lease for the property was transferred to the Port Hedland Volunteer Sea Rescue Group (INC) and plans were prepared for the construction of a new boat shed on the site.

The Group have operated from this site since that time and have undertaken improvements as required. This includes a new toilet block in 2004 and the extension of the boat shed in 2013.

¹³ Information from Marine Rescue Timeline Document. Prepared 2023.
22

In 2016, the office premises were renovated to comply with OH& S standards and were assisted by a grant from DFES. At the same time Marine Rescue Port Hedland (MRPH) sought estimates to design new premises as the existing premises were not fit for purpose.

Since 2016, the premises have continued to be upgraded where possible, including the replacement of original building fabric. The poor condition of the 1906 building has made it no longer habitable.

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Landgate. (n.d.). *Certificates of Title and Survey Information*. From <https://www.landgate.wa.gov.au>

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6.0 Physical Description

Port Hedland State School (fmr) is a large single storey timber framed, corrugated metal and asbestos clad building, constructed in two main phases together with other minor alterations.

The original section was constructed in 1906 in the North West Vernacular style and formed a single classroom at the northern end of the current building range. The original section of school was surrounded by verandah which was partially infilled at the southern end to increase the school accommodation. The larger southern section of building was added in the late-1950s with the building now presenting in a coherent form.

The timber framed building is raised on concrete stumps, many of which are in failing condition and have been supported by steel stumps and acrow props. The roof is hipped clad in corrugated iron.

Verandahs are a key feature of three elevations with only the southern end not having a verandah. They are of timber framed construction with timber deck. The canopies are formed by the continuation of the main roof.

Windows are a variety of styles with a range of timber framed sash windows to the original class room. Timber framed openings were added to the later addition with cyclone shutters attached.

Internally the floors throughout are jarrah boards of different widths commensurate with the periods of construction. The stud walls lined with asbestos linings to the entire wall height in the original classroom and a combination of custom orb corrugated lining and asbestos lining to Main Hall No. 1. The Marine Rescue accommodation has asbestos sheet lining.

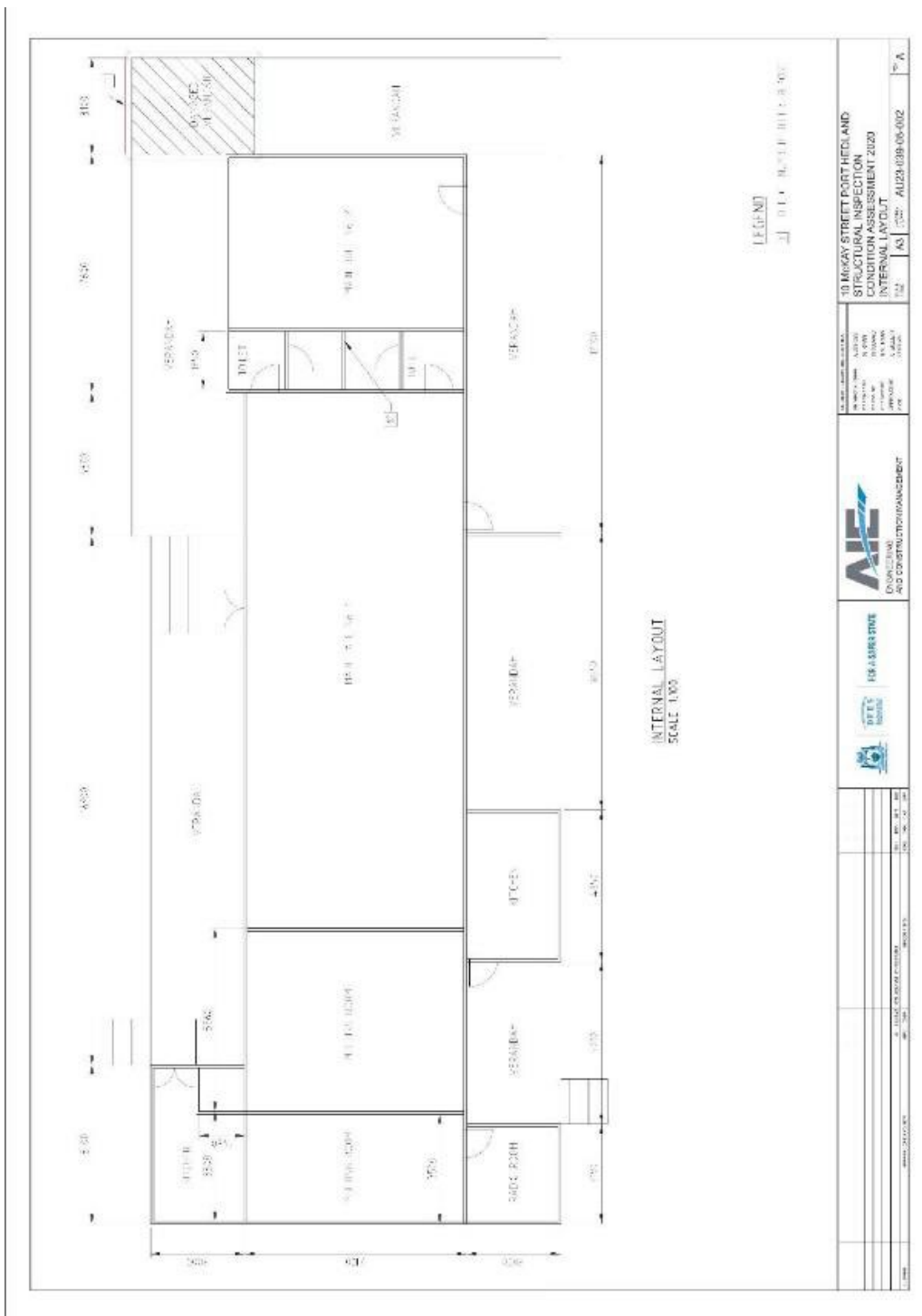


Figure 22: Floor plan of no. 10 McKay Street

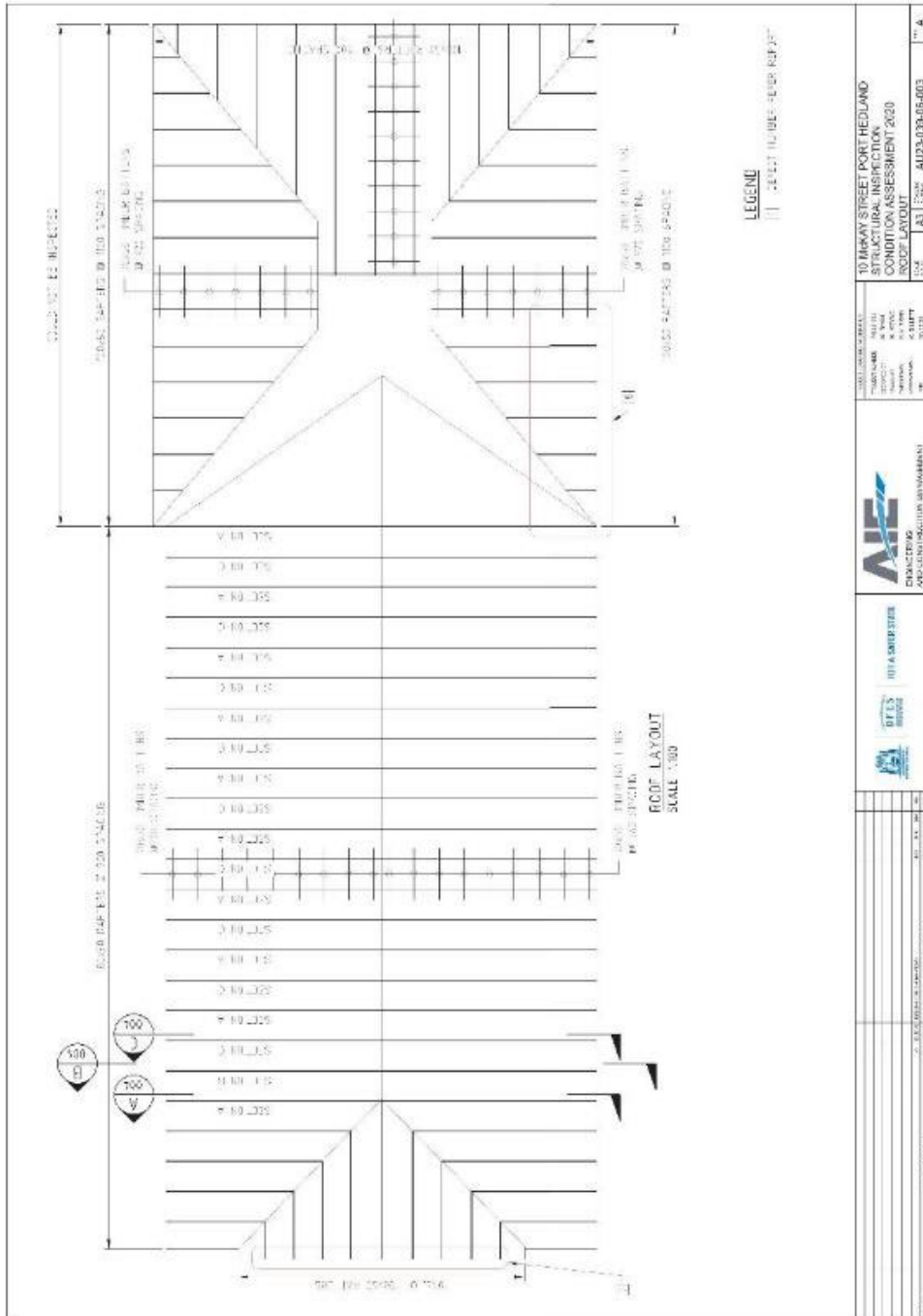


Figure 23: Roof plan of no. 10 McKay Street

7.0 No. 10 McKay Street – Photographs



Figure 24: Lot 869 Tower Street, Gwalia – façade



Figure 25: McKay Street elevation and Marine Rescue Shed



Figure 26: Roof form of original section of school



Figure 27: Sweeping hipped roof of original section of school



Figure 28: South western end of the former Port Hedland State School building, now used as Marine Rescue office



Figure 29: View along front verandahs



Figure 30: View along front verandah

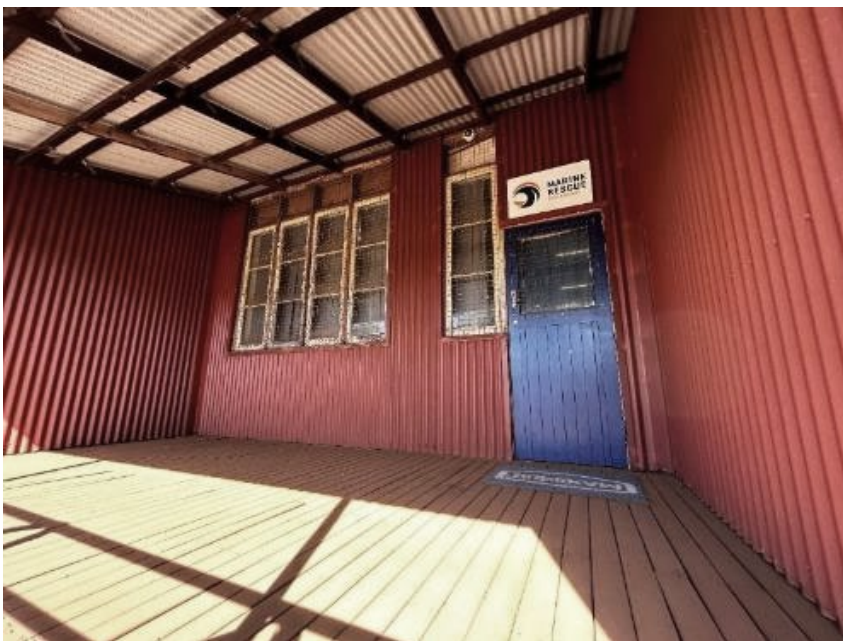


Figure 31: Front verandah outside Marine Rescue office



Figure 32: Original section of school at north western end



Figure 33: North west elevation – original section of school



Figure 34: Windows to original section of school building



Figure 35: View along rear elevation



Figure 36: View along rear elevation to Marine Rescue office entrance



Figure 37: View along rear elevation towards original section of the school



Figure 38: Main Hall No. 1 looking towards toilets



Figure 41: Main Hall No. 1



Figure 39: Main Hall No. 1 looking towards kitchen in far corner



Figure 42: Kitchen hatch



Figure 40: View through Main Hall No. 1



Figure 43: View through Main Hall No. 1 towards original section of school (Main Hall No. 2)



Figure 44: Ceiling in Main Hall No. 1



Figure 47: Custom orb dado along north-west wall of Main Hall No. 1



Figure 45: Timber floor Main Hall No. 1



Figure 48: Upper section of north-west wall and asbestos sheet ceiling lining



Figure 46: Stepped access into toilets



Figure 49: Typical toilet fitout



Figure 50: Plasterboard ceiling to toilet



Figure 51: Original classroom (Main Hall No. 2)



Figure 52: Original classroom (Main Hall No. 2)



Figure 54: Acoustic tile ceiling



Figure 53: Timber floor under existing floor lining



Figure 55: Dado around the walls of the original classroom



Figure 56: View through acoustic tile ceiling towards original level of ceiling



Figure 57: Marine Rescue Meeting Room



Figure 59: Marine Rescue Meeting Room



Figure 58: Marine Rescue Meeting Room



Figure 60: Marine Rescue Meeting Room



Figure 61: Ceiling to Meeting Room



Figure 62: Radio Room



Figure 64: Ceiling to Radio Room



Figure 63: Radio Room

8.0 Condition

The condition of Port Hedland School (fmr) is poor. It has been assessed by a structural engineer and was considered to be a combination of extremely high risk and high risk of structural failure.

95% of concrete stumps at the northern end of the building and 50% of the stumps at the southern end are experiencing concrete deterioration resulting in reduced structural capacity. There is evidence of the stumps having previously been repaired/replaced due to the varying style of stump. Steel stumps have been added to the southern end of the building to provide additional support and these have been recently supplemented by acrow props.

There is also evidence of severe termite activity impacting the structural capacity of the timber floor bearers, joists, wall framing and verandah timbers.

Windows at the northern end of the building have been broken.

The verandah at the northern end of the building has collapsed and is unsafe.

The building contains asbestos containing materials including wall and ceiling linings.

The roof was not fully inspected however there is evidence of undersized timbers and lack of tie downs. The corrugated roof sheeting is non-original. The storm water system was considered by the engineer to be insufficient.



Figure 65: Broken glazing



Figure 66: Typical concrete damage to stumps



Figure 67: Collapsed northern verandah



Figure 69: Collapsed verandah and loss of cladding materials



Figure 68: Collapsed northern verandah



Figure 70: Damaged verandah timbers



Figure 71: Deteriorating verandah timbers



Figure 74: Unsafe wiring under the building



Figure 72: Damaged verandah



Figure 75: Verandah in poor condition



Figure 73: Damaged verandah canopy timbers



Figure 76: Damaged and replaced concrete stumps

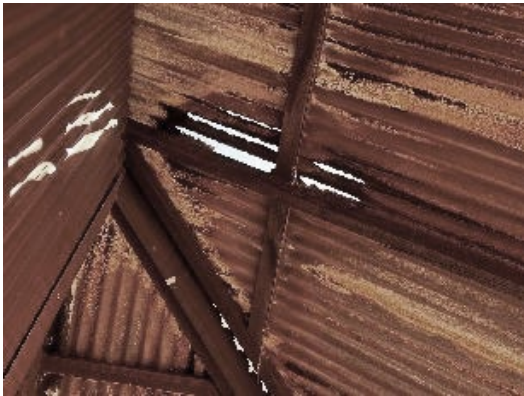


Figure 77: Damaged roof cladding



Figure 79: Damaged verandah



Figure 78: Damaged stumps and verandah facing plate



Figure 80: Acrow props underneath building



Figure 81: Split bearer timbers



Figure 82: Termite damaged verandah timbers



Figure 84: Boarded up windows and loss of wall cladding



Figure 83: Damaged ceiling in Main Hall 1



Figure 85: Boarded up window and damaged ceiling

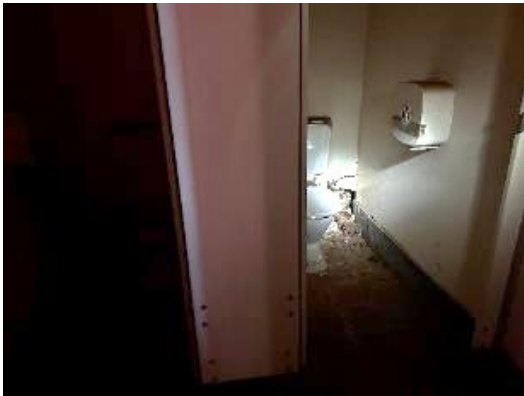


Figure 86: Damaged wall in toilets



Figure 89: Damaged timber floor in Main Hall 2



Figure 87: Damaged ceiling in Main Hall 1



Figure 90: Non-original wall finish in Main Hall 2 (original school room)



Figure 88: Damaged ceiling in Main Hall 2



Figure 91: Damaged suspended ceiling in Main Hall 2

9.0 Heritage Assessment

The cultural heritage significance of a place comes from its cultural heritage values. The values are assessed by considering the place against various criteria. In determining whether a place has cultural heritage significance to the State of Western Australia, the Heritage Council must have regard to nine criteria, as set out in the Heritage Act 2018. These criteria are based on the HERCON (Heritage Convention) criteria, a set of heritage significance criteria that have been gradually adopted around Australia.

9.1 Importance in demonstrating the evolution or pattern of Western Australia's history.

This place is an illustration of how the Pilbara region of Western Australia underwent major changes when the establishment and growth of iron ore mining and export lead to massive changes in the population, employment and environment of the region.

The former Port Hedland school was originally a single classroom with one teacher, but the growth of the town in the 1950s lead to additions to the school. Soon after an alternative site was found for the school as the buildings on this site could not accommodate the student numbers and failed to meet contemporary standards. The building was subsequently used for other community activities until they were no longer viable due to the deterioration of their condition.

During World War 2 the place was acquisitioned by the AIF to provide for the servicemen and women stationed in Port Hedland. This was a common practice throughout Western Australia during periods of conflict.

9.2 Importance in demonstrating rare, uncommon, or endangered aspects of Western Australia's heritage.

The remaining scale and form of the original 1906 single classroom school demonstrates a typical response by the Western Australian government to the provision of education for small communities. The initial design of the building which didn't meet the environmental conditions experienced in Port Hedland and was adapted to the conditions through the insertion of better ventilation and shade structures illustrated techniques to cope with the harsh environmental conditions.

9.3 Potential to yield information that will contribute to an understanding of Western Australia's history.

The experiences of the former teachers and students who attended the former school can provide and insight into the lifestyles within small communities in the early 20th century. The stories relevant to the growth of Port Hedland in the second half of the 20th provide an understanding of a community in transition from a small town to a major international port with significant infrastructure and a diverse community.

9.4 Its importance in demonstrating the characteristics of a broader class of place.

The former school and its adaptation to serve other community functions demonstrates the adaptability of the simple timber framed buildings to serve a variety of functions.

9.5 Any strong or special meaning it may have for any group or community because of social, cultural or spiritual associations.

The former school is associated with the many teachers who taught at the school in the 20th century when the remoteness of the town meant they had little support from their peers or the Education Department. Until the 1950s this school was served by one teacher and these individuals were valued in the community.

The teachers, students, their families and the wider community who attended the school, or its later community functions have a connection to this place for its continuity of social services since the early 20th century.

9.6 Its importance in exhibiting particular aesthetic characteristics valued by any group or community.

The remaining form of the 1906 building demonstrates the vernacular style and scale of a regional single classroom school designed by the Public Works Department with later additions demonstrating typical Post War International style. There is little remaining detail of the original style however the roof form and enclosed verandahs is a degraded example of the earlier style.

9.7 Any special association it may with the life or work of a person, group or organization of importance in Western Australia's history.

Schools in small regional communities are important to the history of Western Australia for their function as a place for education and networking which is experienced by almost all members of the community.

In recent decades the place is associated with the Port Hedland Volunteer Marine Rescue Group who are well regarded and valued by the community for the service they provide.

The place is associated with the AIF who served during Works War Two and used this place as a mess for the servicemen and women stationed in Port Hedland. Whilst a brief period of time this use is valued and remembered by the Port Hedland community.

9.8 Its importance in demonstrating a high degree of creative or technical achievement.

The additions and alterations to the school, first constructed in 1906, demonstrates the ability of the Port Hedland community to adapt the building stock they had to serve a variety of functions. The continual renewal of building fabric to suit a range of new purposes is a testament to the resilience and ingenuity of the community.

9.9 Any other characteristic it may have that in the opinion of the Heritage Council it is relevant to the assessment of cultural heritage significance.

10.0 Management Category

The Port Hedland State School (fmr) demonstrates some significance and is regarded as a Category C (3) place which under the definitions adopted by the Town of Port Hedland in the 2017 Heritage Inventory means

Category C: Some/Moderate significance

Contributes to the heritage of the locality. Has some altered or modified elements, not necessarily detracting from the overall significance of the item.

Conservation of the place is desirable. Any alterations or extensions should reinforce the significance of the place, and original fabric should be retained wherever feasible. Interpret the site, ruin or archaeological remnants

This differs from the management category assigned by Town of Port Hedland in the 2017 Heritage Inventory. The place has been assigned a Category B management category which is defined as:

Category B. Considerable significance

Very important to the heritage of the locality. High degree of integrity/ authenticity.

Conservation of the place is highly desirable. Any alterations or extensions should reinforce the significance of the place.

It is clear that the Port Hedland State School (fmr) demonstrates heritage significance however due to its current condition in terms of extent of original fabric retained, it is not felt that the place demonstrates a high degree of integrity or authenticity. Under the assessment method adopted in the 2017 Heritage Inventory, integrity refers to the use and authenticity refers to original fabric.

The place no longer functions as a school and ceased operating in its original use in the 1960s. For the last 50+ years, the uses have been varied with the building now functioning in an office use in one section and vacant in the larger part of the place.

Much of the original fabric has also been replaced. The external cladding to both the roof and walls is not original, verandah fabric has been replaced and internal wall and ceiling linings are not original.

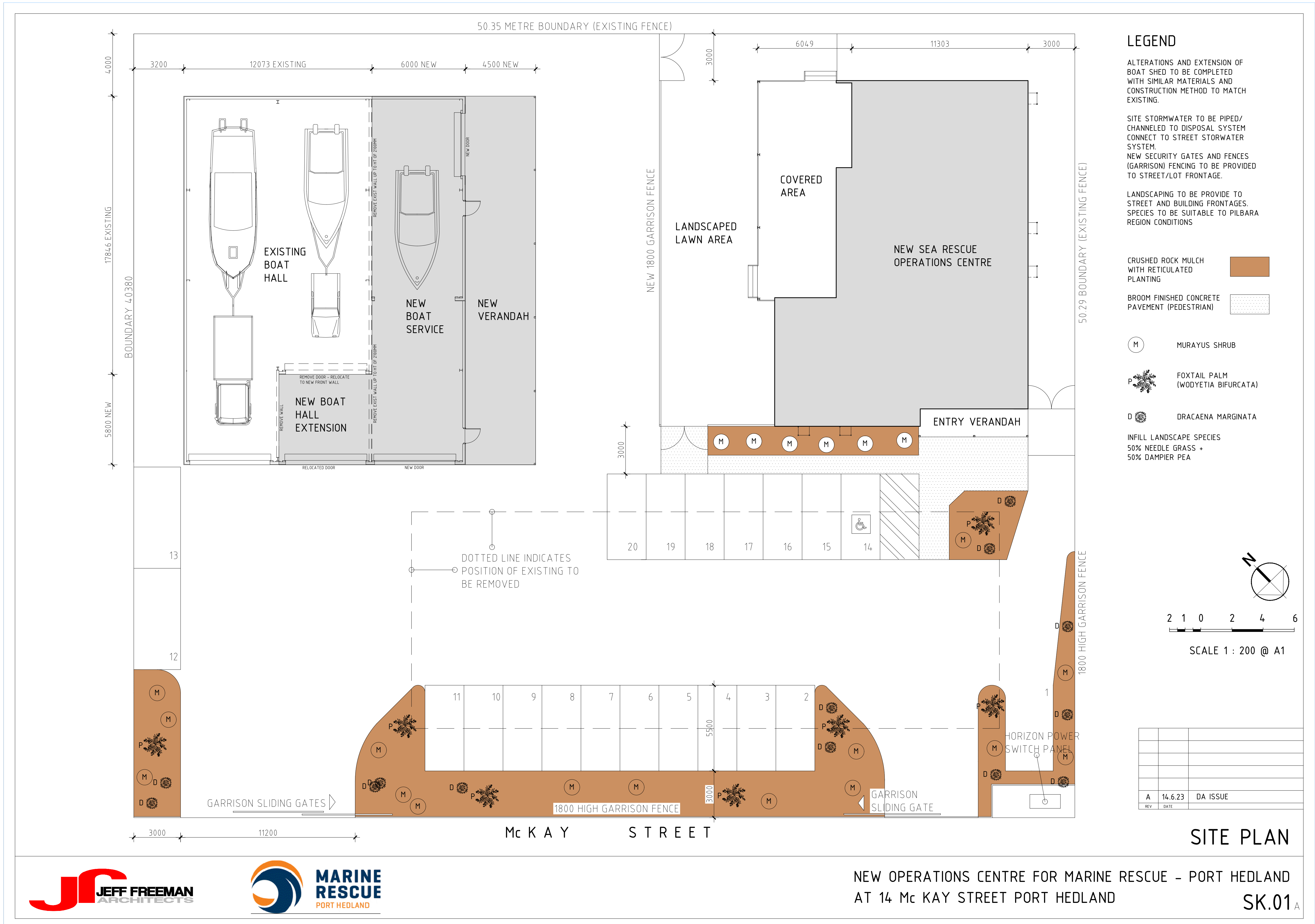
The building demonstrates some aesthetic value. Whilst the original function of the place remains discernible, the 1950s additions and the loss of original fabric has impacted on its original design intent. The characteristic deep verandahs of the north-west vernacular style remain visible, though in poor condition and the roof form to the original section remains intact. The 1959 addition was of a different architectural style and was more functional in design.

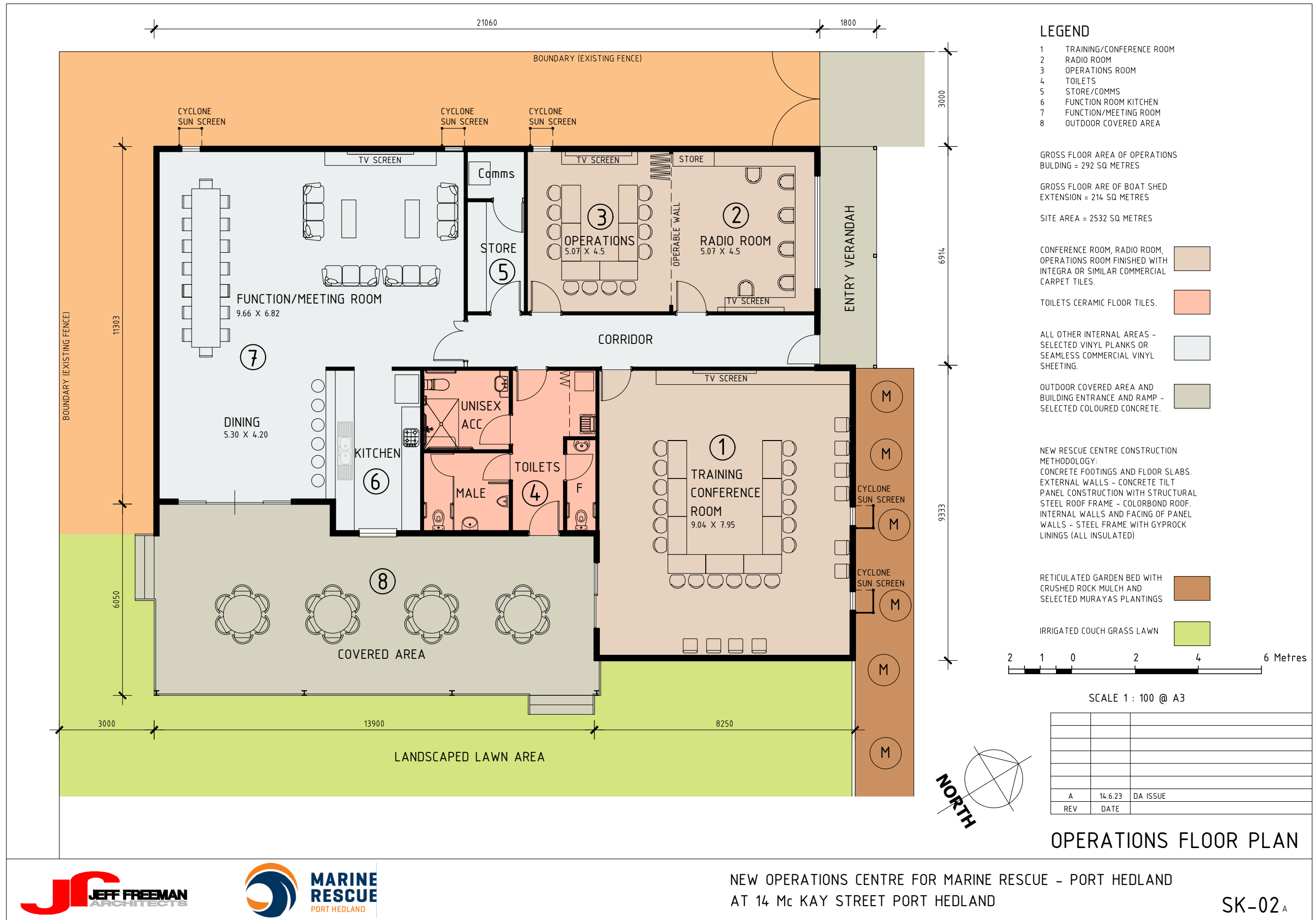
The former school does demonstrate social and historic significance. Historic significance as the first school in Port Hedland and its connections to World War 2. Social significance due to its former school use and subsequent community use functions. The building demonstrates some importance to the local community.

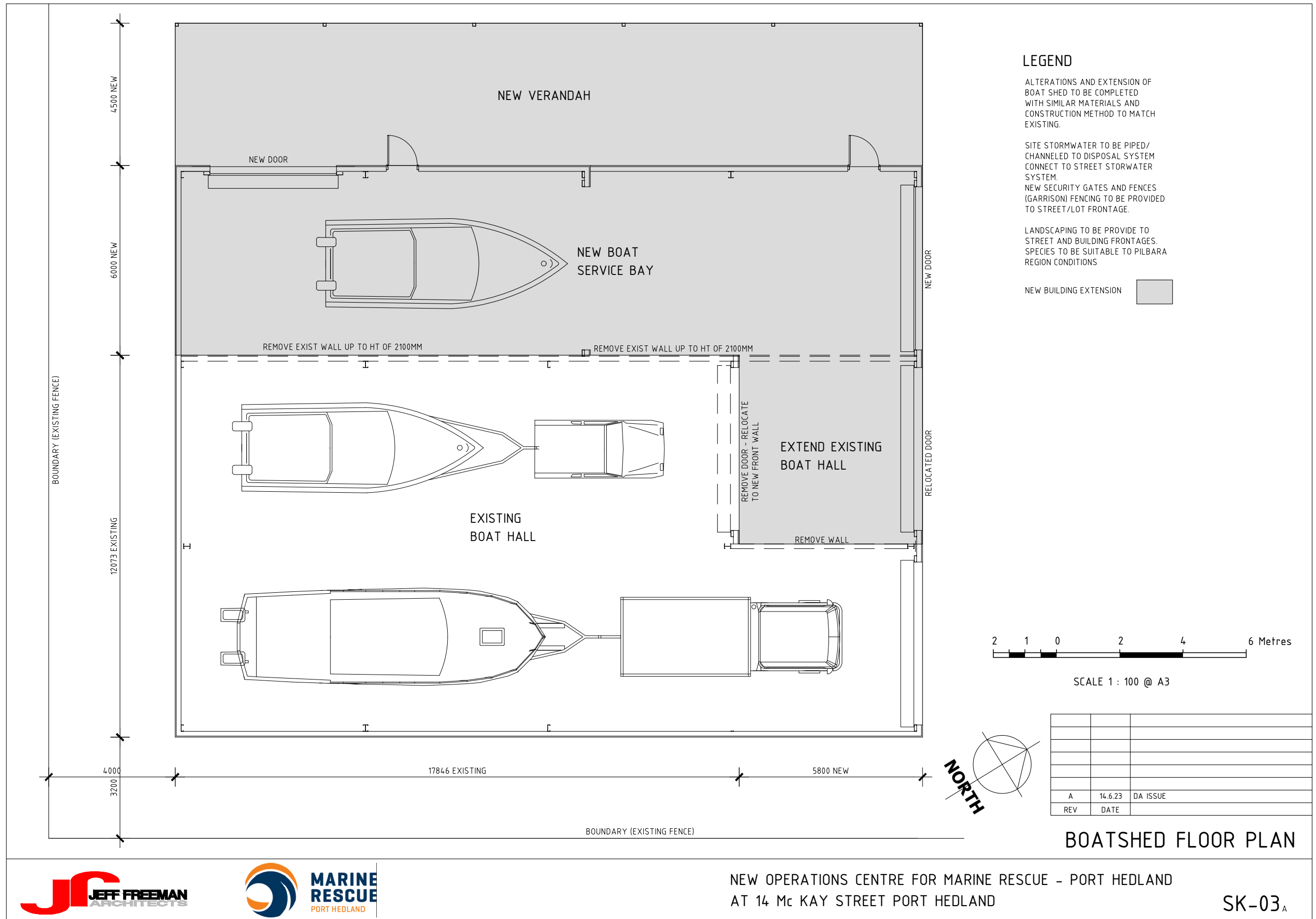
Port Hedland State School (fmr), 10 McKay Street, Port Hedland
Heritage Assessment and Heritage Impact Statement

June 2023

Taking the above into consideration, the 'C' management category is considered to be more appropriate than the current 'B' category.

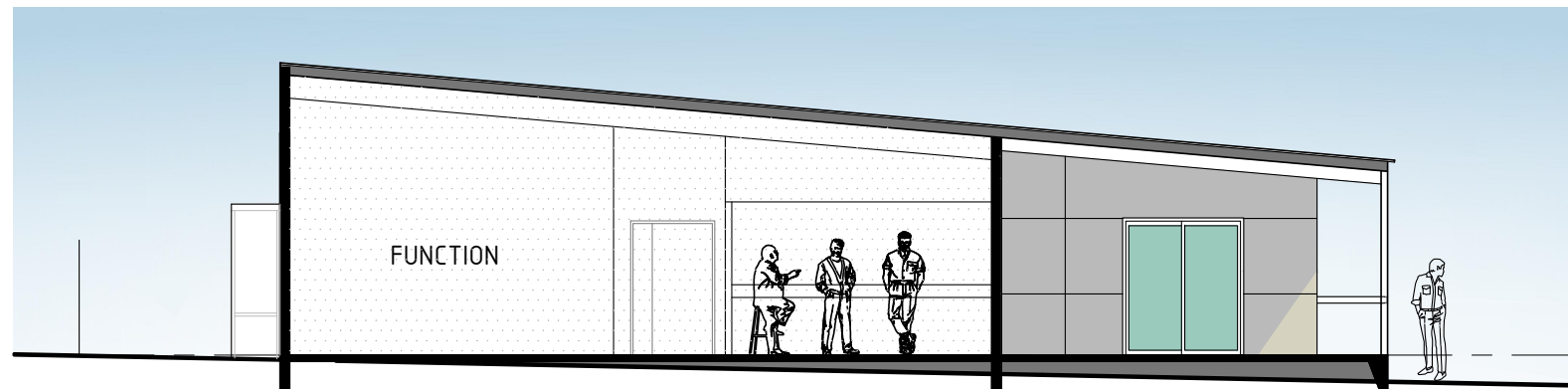




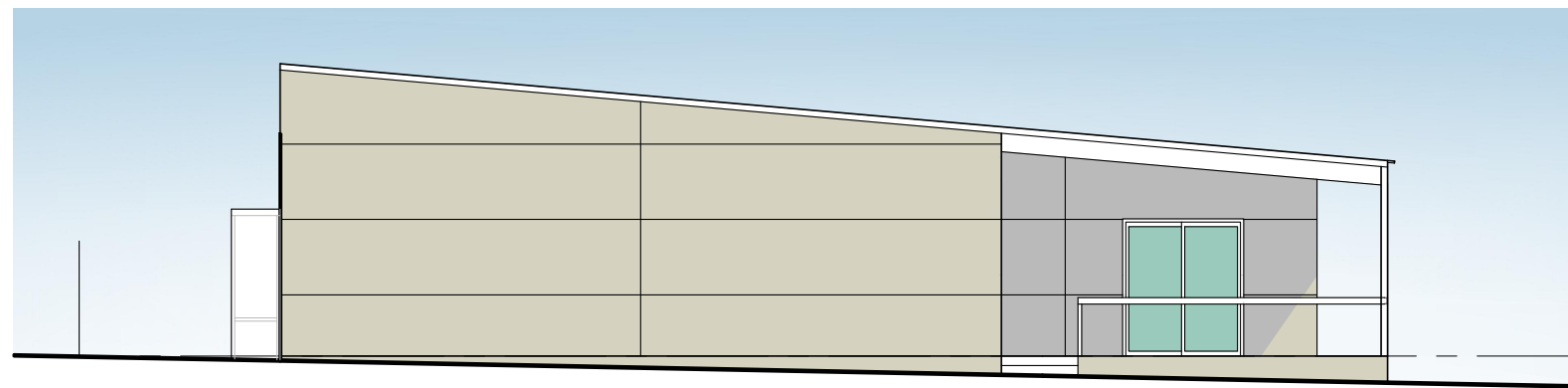


NEW OPERATIONS CENTRE FOR MARINE RESCUE - PORT HEDLAND
AT 14 Mc KAY STREET PORT HEDLAND

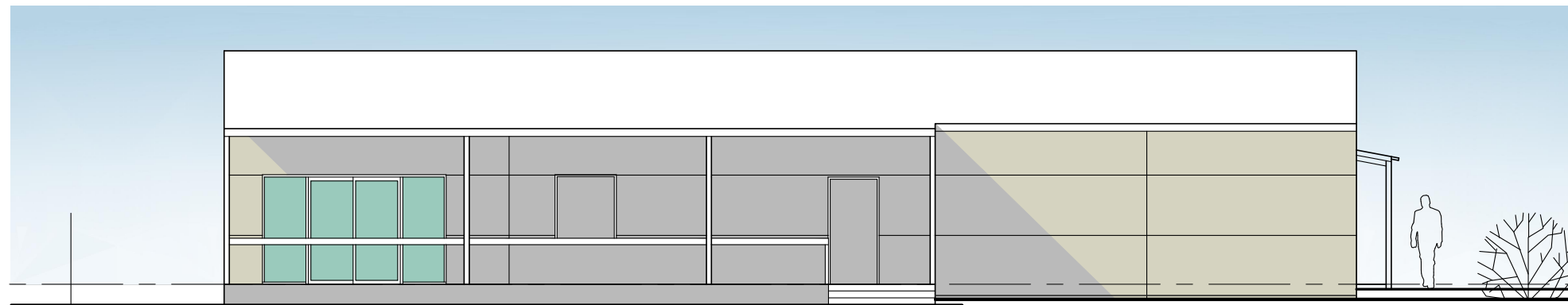
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SECTION THRU FUNCTION RM



SOUTH WEST ELEVATION



SOUTH EAST ELEVATION



SCALE 1 : 100 @ A3

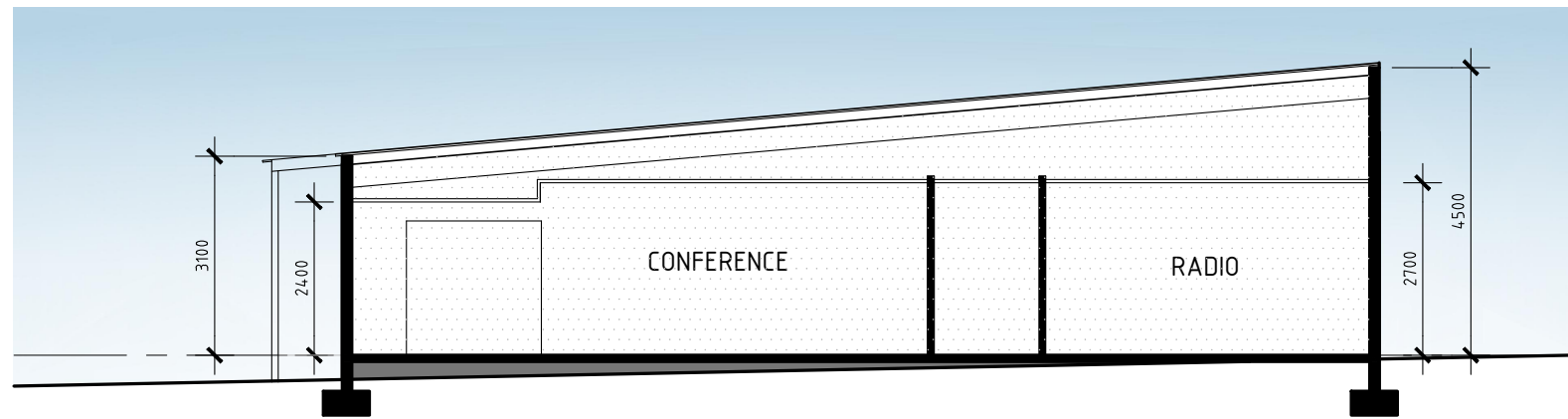
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OPERATIONS CENTRE ELEVATIONS

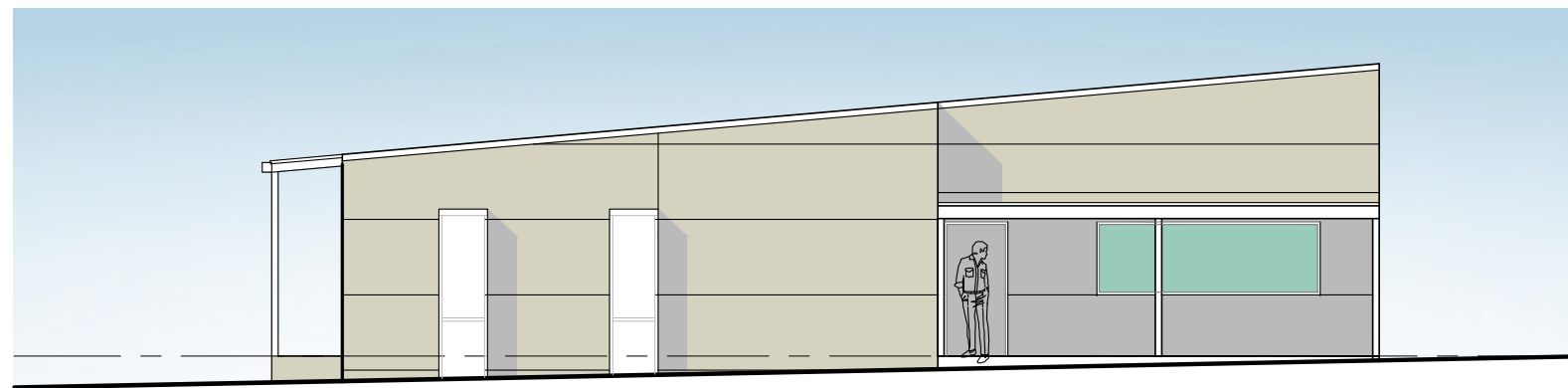


NEW OPERATIONS CENTRE FOR MARINE RESCUE - PORT HEDLAND
 AT 14 Mc KAY STREET PORT HEDLAND

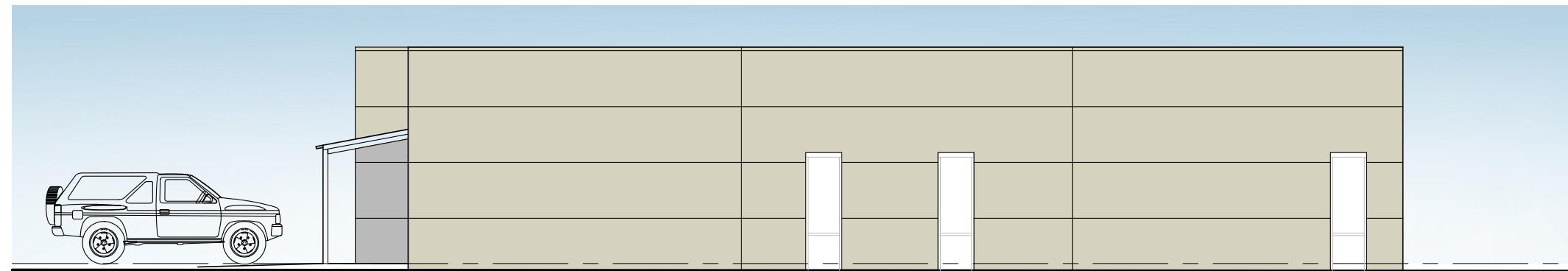
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SECTION THRU CONFERENCE



McKAY STREET ELEVATION



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OPERATIONS CENTRE ELEVATIONS



NEW OPERATIONS CENTRE FOR MARINE RESCUE - PORT HEDLAND
AT 14 Mc KAY STREET PORT HEDLAND

SK-05_A



**STRUCTURAL CONDITION
ASSESSMENT 2023
10 MCKAY STREET, PORT
HEDLAND, WESTERN
AUSTRALIA**



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0	3-March-23	Issued for AIE Review	MR	NVT	KB
REV	DATE	DESCRIPTION	ORIG	CHK	APPR
Document Number	AU23-030-05-001_1 - 10 McKay Street Port Hedland.docx		Total No. Pages Including Cover Sheet		29

Once printed this document becomes uncontrolled.
Refer to AIE DMS for controlled copy.



10 McKay Street, Port Hedland, Western Australia
Structural Condition Inspection – 2023
AIE Pty Ltd

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1. EXECUTIVE SUMMARY

AIE – Engineering and Construction Management Pty Ltd (AIE) was engaged by the DFES to complete a structural condition assessment of the building at 10 McKay Street, Port Hedland, Western Australia. The inspection was initiated to evaluate the current building condition and identify the building's condition to current applicable Australian Standards and building code requirements. The inspection took place on 15th of February 2023.

It was advised by DFES that no remedial work had been done on the building in relation to the previous AIE report AU20-030-05-001_1 issued 21st May 2020

Visual inspection of the premises internally and externally was conducted as part of this project, where the focus was on the concrete stump foundations, floor bearers / joists and the roof. Limitation in access prevented assessment to be carried out on wall framing and bracing, floor bearer to stump connections, the connection of roof battens to the rafters and rafter tie-down connections.

The building is divided into two sections: the Southern end of the building is currently occupied by the VMR Operations (gridline 1 to 9 on drawing AU23-039-06-001 – Appendix A) while the Northern end is the former Port Hedland Game Fishing Club and currently not in use (gridline 9 to 29 on drawing AU23-039-06-001 – Appendix A). No documentation about the building was available for this report; however, the age of the building is at least 60 years old with some parts of the building over 100 years old.

In regard to the outcome of the inspection, the defects have been separated into building deteriorated defects and code non-conformance observations:

- **Five (5) code non-conformances** were observed which will need further inspection and engineering design to determine the full extent of the scope. One important observation is that the building does not appear to have incurred structural damage due to the current standards non-conformances and has sustained severe weather conditions over its life span.
- There were a total of twelve (12) structural deteriorated defects with **nine (9) defects assessed as High to Extremely Severe Risk**. It is observed that most of the defects are located at the Northern End of the building except for the walls and subfloor structures where termite damage may have spread through the entire building. The Southern end of the building sustains considerably less structural defects where the main concerns are the termite damage and the damaged concrete stumps. Rectifications are recommended to be carried out immediately (for Priority 0) and within the next 3 to 6 months (for Priority 1 & 2) to prevent further damage to the building structure. The following observations can be attributed to the 3 identified Priority 1 and higher defects:
 - **Priority 0** - Failure of verandah floor, wall and roof members as a result of extensive termite damage to the North West corner of the building.
 - **Priority 1** - Concrete deterioration to 95% of building stumps of the building on the Northern end and 50% of the stumps at the Southern end resulting in reduced capacity.
 - **Priority 1** - Failure of verandah roof members along the east side of the building as a result of extensive termite damage.



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In summary, the condition of the building at time of inspection was determined as:

- *Northern end of the building (Port Hedland Gamefishing Club end - Gridline 9 to 29 on drawing AU23-039-06-001 in Appendix A): **Extremely High Risk** for structural integrity failure. Rectification works are highly recommended prior to building use.*
- *Southern end of the building (VMR Operation End - Gridline 1 to 9 on drawing AU23-039-06-001 in Appendix A): **High Risk** for structural integrity failure. Rectification works are recommended within the next 3 to 6 months. It should be considered that further deterioration or failure of the Northern end of the building can cause further damage to the Southern end given the two sections having the same roof, walls, and floor structures.*
- *In addition, the building (both Northern and Southern ends) is at **Extremely High Risk during a cyclonic weather event** considering the current structural defects and the code non-conformances. Building use during cyclonic weather events is not recommended unless further inspections, remediation / upgrade works are carried out.*

Whilst possible with immediate interventions and limited loading with regular inspections, the limited occupancy of the building is not recommended due to associated risk of unknown extent of termite damage. Potential temporary facilities are a more prudent option. The building is not suitable for occupancy during cyclonic event and building abandonment should be strictly followed during such weather event.



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2. INTRODUCTION

2.1 GENERAL

AIE is a specialist engineering consultancy servicing the needs of clients throughout Australia and New Zealand. AIE lead the way in structural engineering with an asset management focus in Domestic, Commercial, and Industrial applications. AIE were engaged by DFES to perform a structural condition assessment on the building at 10 McKay Street, Port Hedland, Western Australia. The inspection was carried out on 15th of February 2023.

The building has a timber framed roof, walls, and floor with concrete stumps. The roof has steel sheeting with steel wall sheeting and timber floors. No documentation for the building was available for this report. Based on the heritage document found in the building, the building dates from 1906 with the eastern extension in 1959.

2.2 PREVIOUS INSPECTIONS

This is the second inspection of the property by AIE. The inaugural inspection was undertaken by AIE of the property on 16th of April 2020 for VMR not DFES. No prior reports were provided to this office. As-built drawings were not provided to AIE for reference purposes.

It was advised by DFES that no remedial work had been done on the building in relation to the previous AIE report AU20-030-05-001_1 issued on 21st May 2020. The defects in this report are almost direct copies of the previous report when the time frames in the previous report state the defects should have all been repaired.

3. SCOPE OF INSPECTION

The scope of work was to undertake a visual inspection of all accessible structural components of the building at 10 McKay Street, Port Hedland, Western Australia. The inspection aims to identify structural defects and compliance issues of the building and summarise them into a final condition report. Along with a comment on occupancy of the building. The report will analyse the findings, provide risk ranking for each defect.

The objective of this assessment is to identify defective structural components that may affect the strength, stability and serviceability intended by the original design of the structure. Provision of structural design documentation for building alterations or rectifications are not proposed as a component of this engagement of works.

The building can be divided into two sections and will be discussed separately:

- The Southern end of the building is currently occupied by the VMR Operations (gridline 1 to 9 on drawing AU23-039-06-001 – Appendix A).
- The Northern end is the former Port Hedland Gamefishing Club and currently not in use (gridline 9 to 29 on drawing AU23-039-06-001 – Appendix A).



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4. METHODOLOGY

The inspection and assessment were carried out in accordance with methodology outlined in AS ISO 13822-2005(R2016), Section 4.5 Preliminary Assessment. The objective of the inspection is to identify the structural system and possible damage to the structure by visual inspection and inspection tools. Results obtained from the inspection are expressed in qualitative terms as outlined in Section 4.3.

Depending upon the outcomes of the preliminary inspection, preliminary analysis may be carried out to identify future deficiencies that relate to the safety and serviceability of the structure. Results from these checks dictate as to whether further investigations are to be instigated.

Where preliminary inspections and checks indicate that the structure is in a hazardous condition, engineering intervention shall be immediately taken to reduce the danger with respect to public safety. Where uncertainties exist, critical deficiencies shall be immediately assessed, and any necessary actions implemented.

Where preliminary checks identify there is uncertainty in actions, action effects or properties of the structure, detailed assessment in accordance with AS ISO 13822-2005(2016) Section 4.6 shall be initiated.

4.1 ACCESS RESTRICTIONS

In general, the inspection team had access to most of the area of concerns within the vicinity of the building such as the stump foundations, floor bearers / joists and part of the roof; however, there were some restrictions to access for inspection in the areas below:

- The wall framing and bracing layout could not be inspected due to the wall sheeting being in place.
- The floor bearer to stump connections were not all accessible for inspection and those that were had an M10 bolt vertically through the bearer.
- The connection of the roof battens to the rafters could not be inspected due to the roof sheeting being in place however most had galvanised straps with 2 nails each side.
- The rafter tie downs inspection was limited due to lack of space in the roof. However, tie downs could be observed though not at the ends of the rafters.
- The roof was inspected through the inspection hole and most members were viewed from a distance due to limited access. The northern roof area was not accessible for inspection due to infill panels.

4.2 VISUAL INSPECTIONS

A full visual inspection of all accessible components was undertaken.



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4.3 PRIORITY AND RISK ASSESSMENT DEFINITIONS

Priority ranking is chosen based on the risk level determined from the Qualitative Risk Assessment as defined in Figure 1. The corresponding action is given for guidance only to assist DFES in performing the recommended maintenance work. AIE takes no responsibility for incidents or system failures that occur prior to the recommended action durations.

Risk Ranking	Risk Level	Action	Priority Ranking
0	Extremely Severe	Address without delay, notify operator, warn personal in area, stop plant if required, etc.	P0
1	Severe	Address within 3 months	P1
2	High	Address within 6 months	P2
3	Moderate	Address within 12 months – possibly assign to maintenance, monitor or further review	P3
4	Low	Review again in 2 years	P4

Qualitative Consequence:

Catastrophic - Death, loss of asset, release to environment, such that significant public interest or regulatory intervention occurs or reasonably could occur.

Critical - Severe injury, major asset damage or event which causes some loss of performance, unplanned localized damage to environment, or could have resulted in catastrophic consequences under different circumstances.

Marginal - Minor injury, major asset damage, minor confined and non-damaging environmental exposure.

Negligible - General Acceptable Condition.

Qualitative Risk Assessment				
Probability	Consequence			
	Catastrophic	Critical	Marginal	Negligible
Frequent	0	1	1	3
Probable	1	1	2	3
Occasional	1	2	3	4
Remote	2	2	3	4
Improbable	3	3	3	4

Severe	High	Moderate	Low
--------	------	----------	-----

Qualitative Probability:

Frequent - likely to occur in the next 6 months

Probable - likely to occur in the next 12 months

Occasional - likely to occur in the next 24 months

Remote - likely to occur in the next 5 years

Improbable - Unlikely but possible to occur in the remaining life of the asset

Figure 1: Qualitative Risk Assessment Definitions



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5. RESULTS AND DISCUSSION

The findings of the inspection were separated into structural deteriorated defects and code non-conformance observations. The drawings AU23-039-06-001 to 004 show the building and observed structural deteriorated defect locations, and these drawings can be found in Appendix A of this report.

5.1 CODE NON-CONFORMANCES

Table 1 below summarises the current code non-conformances that were observed during the inspection. Each defect was assigned a unique defect ID. The defects, however, are typical and applied to the whole building. Whilst the building does not comply to the requirements of AS1684 in accordance with the NCC it has been assessed with that code to show current code non-conformances for the building. If assessed in accordance with current codes for the commercial building that it has been used for it will have further non-compliances, mostly due to the age when it was constructed and changes to current codes. The loading and material requirements for modern non-residential buildings are larger than those required for residential buildings, hence the further non-compliances noted above.

It is worth noting that the building **does not** appear to have structural damage due to its current code non-conformances considering the building is at least 60 years old and some parts are over 100 years old. However, it is recommended that the following code non-conformances be rectified to ensure the building complies with current code requirements of AS1684.3-2010 - Residential Timber Framed Construction – Cyclonic Areas.

Table 1: Code non-conformances defect list

Defect ID	Code Non-conformances	Relevant Code
N1	The roof battens observed in the roof are at constant spacings with no allowance for edge conditions as defined in AS4055 and AS1684.3.	AS 1684.3 Table 9.14
N2	Roof rafters are under sized for their span and spacing.	AS 1684.3 C3 Supplement 9-2010 Table 29
N3	Hanging Beam undersize for span.	AS 1684.3 C3 Supplement 9-2010 Table 23
N4	There is no sub floor bracing evident. The lateral capacity of the stumps cannot be assessed as the stump connection to bearer is not adequate in accordance with Figure 8.4 of AS 1684.3. The damage to the stumps further diminishes any lateral capacity of the stumps.	AS 1684.3 Figure 8.4
N5	Site drainage away from building inadequate.	AS 1684.3 clause 3.2.3



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5.2 STRUCTURAL DETERIORATED DEFECTS

All results have been summarised in Table 3. The table is sorted by the unique Defect ID (1 to 12) and photographs of observations have been exhibited in Appendix B – Photographic Record. General descriptive notes are also included for the asset within the table.

The inspection results are provided in the following table. Table 2 below summarises the number of defects in term of priority ranking based on the risk assessment in section 4.3.

Table 2: Summary of structural deteriorated defects

Risk Rating	Description	Priority Ranking	No. of Priority Rankings
0	Extremely Severe	P0	1
1	Severe	P1	3
2	High	P2	5
3	Moderate	P3	3
4	Low	P4	0
Total			12



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Table 3: Structural deteriorated defects

Defect ID	Asset Element	Observation Location	Observation Description	Priority Ranking	Photo Ref
1	Concrete footing	Subfloor – Gridline 1 to 9 of drawing AU23-039-06-001	All the stumps on grid 7, 8, 9 and grid H and I (around 50% of the stump of the Southern end of the building) sustain hairline cracks mainly at the foundation areas and the crack extends to around 25% to 50% of the stump length. Isolated cases of concrete spalling on some individual stumps on grid A and B. The cracks and concrete spalling on the stump around the embedded steel can be either caused by impact or corrosion of the reinforcement.	P1	1 (a) to 1 (f)
2	Floor Bearer / Joists	Subfloor - General	Floor bearers and joists have visible termite damage in various areas.	P2	2 (a) to 2 (f)
3	Floor Bearer	Subfloor - General	Some floor bearers have splitting of the timber in various areas.	P2	3 (a), 3 (b)
4	Floor	Floor - Veranda	Between grids H12 and J19 there are various sections of the veranda floor that are damaged due to termites and timber rot with other sections of the veranda floor missing.	P2	4 (a), 4 (b)



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Defect ID	Asset Element	Observation Location	Observation Description	Priority Ranking	Photo Ref
5	Floor	Veranda Stair	There is no access stair to or from the veranda between grids H12 and J19 but there appears to be a stair missing between grids J19 to J21.	P3	5 (a), 5 (b)
6	Roof Rafters	Roof - General	Most rafters and battens within the building roof area (excluding the verandas) are still in good condition when viewed from a distance at inspection points. Not all rafters and battens were inspected due to access limitations. There were some splitting timbers that were recorded during the inspection.	P3	6 (a) to 6 (d)
7	Roof External	Roof – Southern End	Damaged gutter southern end.	P3	7 (a), 7 (b)
8	Roof General	Front of Building Middle Veranda Section (circa Grid J19-J21)	<p>The veranda edge beam has sustained severe termite damage resulting in local failure and collapse of the beam. The interconnected rafter members have also sustained localised sagging as a result of the failed edge beam.</p> <p>Surrounding edge beams, rafters and other miscellaneous connections are also exhibiting signs of termite damage.</p>	P1	8 (a), 8 (b)



10 McKay Street, Port Hedland, Western Australia
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 AIE Pty Ltd

Defect ID	Asset Element	Observation Location	Observation Description	Priority Ranking	Photo Ref
9	Floor General	North West corner of Veranda	Collapsing floor area in north west of the veranda. There is extensive termite damage throughout the floor, walls and parts of the roof in this area of the building. This collapsing part of the building is now pulling on the remainder of the building potentially causing further damage.	P0	9 (a) to 9 (d)
10	Internal walls	Walls - General	Due to damaged wall sheeting, termite damage was visible in the toilets and kitchen. The full extent of termite damage is unknown which will require removal of the wall sheeting for further inspection.	P2	10 (a) to 10 (c)
11	External Walls	Walls - General	As noted above in defect 9 there is extensive termite damage throughout the floor, walls, and parts of the roof in this area of the building. Based on the termite damage visible in this part of the building as well as that noted in defects 2, 9 and 10 it is likely that there is further termite damage throughout the building.	P2	11 (a), 11 (b)
12	Concrete footing	Subfloor – Gridline 9 to 29 of drawing AU20-030-001	95% of concrete stumps have moderate to severe cracks in the concrete. Significant concrete spalling is visible on individual stumps at the North East side of the building which extends through the entire length of the stumps. Large sections of concrete breakout at the areas around the embedded steel which can be either caused by impact or corrosion of the reinforcement. Erosion of the concrete cover particularly at Western side on most stumps.	P1	12 (a) to 12 (f)



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5.3 POTENTIAL OCCUPANCY

As there are 12 structural deteriorated defects and multiple code non-conformances to AS1684.3 so the question of building occupancy and its associated risks is discussed in this section. The discussion in this section is predicated on building abandonment during a cyclonic weather event, that is no occupancy during a cyclonic weather event.

Whilst the previous report AU20-030-05-001_1 noted similar issues, the fact no remedial work was completed in the three years between inspections only increases the associated risks. The previous report was not requested to comment on potential occupancy but its risks at the time would have led to a similar conclusion should it have been requested.

Discussions with a member of VMR noted short term limited occupancy would be ideal for them until a new facility is available. Whilst this is possible with the application of immediate intervention strategies such as termite spraying of the site, temporary works to the damaged foundation piers as well as very regular inspections, and limited loading, short term limited occupancy is not recommended due to the risk of the unknown extent of termite damage.

Providing VMR with temporary office and ablution facilities on the site in the short term may be more prudent. Should that option be considered then site abandonment during a cyclonic weather event should still be used as the building or parts of it may become debris during such an event.

As VMR's storage facility for their equipment is also on the site, either the above mentioned works and restrictions are applied, or temporary facilities should be provided to allow VMR to continue to operate.

6. CONCLUSIONS

In regard to code conformance, the building has multiple code non-conformances to AS1684.3, as shown in section 5.1 for both roof and sub-floor lateral bracing. Even though there are no structural defects identified during the inspection that are directly related to these non-conformances especially considering the building age, it is recommended that these non-conformance issues be rectified prior to use, especially when considered with the structural defects.

In relation to structural defects, there are 12 structural deteriorated defects that were identified during the inspection, they have been categorised as follows:

- One (1) of the defects, Defect 9, is extremely severe risk as a result of termite damage to floor, roof and wall members. The damage is likely to cause airborne projectiles during a severe weather event, resulting in additional damage to building or surrounding structures. Barricading to prevent access and rectifications are recommended to be carried out immediately.
- Three (3) of the defects, Defects 1, 8 and 12, are severe risk and rectifications are recommended to be carried out within the next 3 months. Further development of these defects may cause significant structural damage to the building.
- Five (5) of the defects are high risk and rectifications are recommended to be carried out within the next 6 months. These rectifications are to prevent further damage to the structure of the building.
- Three (3) of the defects are moderate risk and rectifications are recommended to be carried out within the next 12 months or monitor for further deterioration.



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It has been observed during the inspection that most of the defects are located at the Northern end of the building and rectification works are recommended prior to building use. The Southern end contains some High to Severe Risk defects regarding the termite damage and concrete stump deterioration. Rectification works are recommended to be completed within the next 6 months. It is, however, important to be considered that further deterioration of the defects at the Northern end of the building may cause damage to the Southern end.

In general, the subfloor has extensive damage observed in the concrete stumps especially at the Northern end and if untreated could lead to failure of building support. This is considerably important during severe weather events when lateral forces on the building are at their greatest. Isolated areas of termite damage were also observed in the floor bearers.

The building roof components (excluding verandas), in general, appear to be still at the same condition since installation except for some cases of splitting timber members. Wall structure was mostly not accessible but what could be seen exhibited termite damage.

Restriction in access, as stated in section 4.1, prevented the inspection team from fully assessing the structural condition of the components described in section 4.1. Wall and roof sheeting and some areas of local flooring are recommended to be removed in order to carry out a detailed inspection of the wall framing and bracing, rafter tie-downs, and subfloor fixings. It should be considered that gaining access to these areas for inspection may require specialised removalists and should be done in consultation with a licensed contractor. The full extent of termite damage could not be inspected due to finishes, access restrictions and the available non-destructive inspection techniques.

Based on the inspection results and the observations, the building at 10 McKay Street, Port Hedland, Western Australia has been assessed as below:

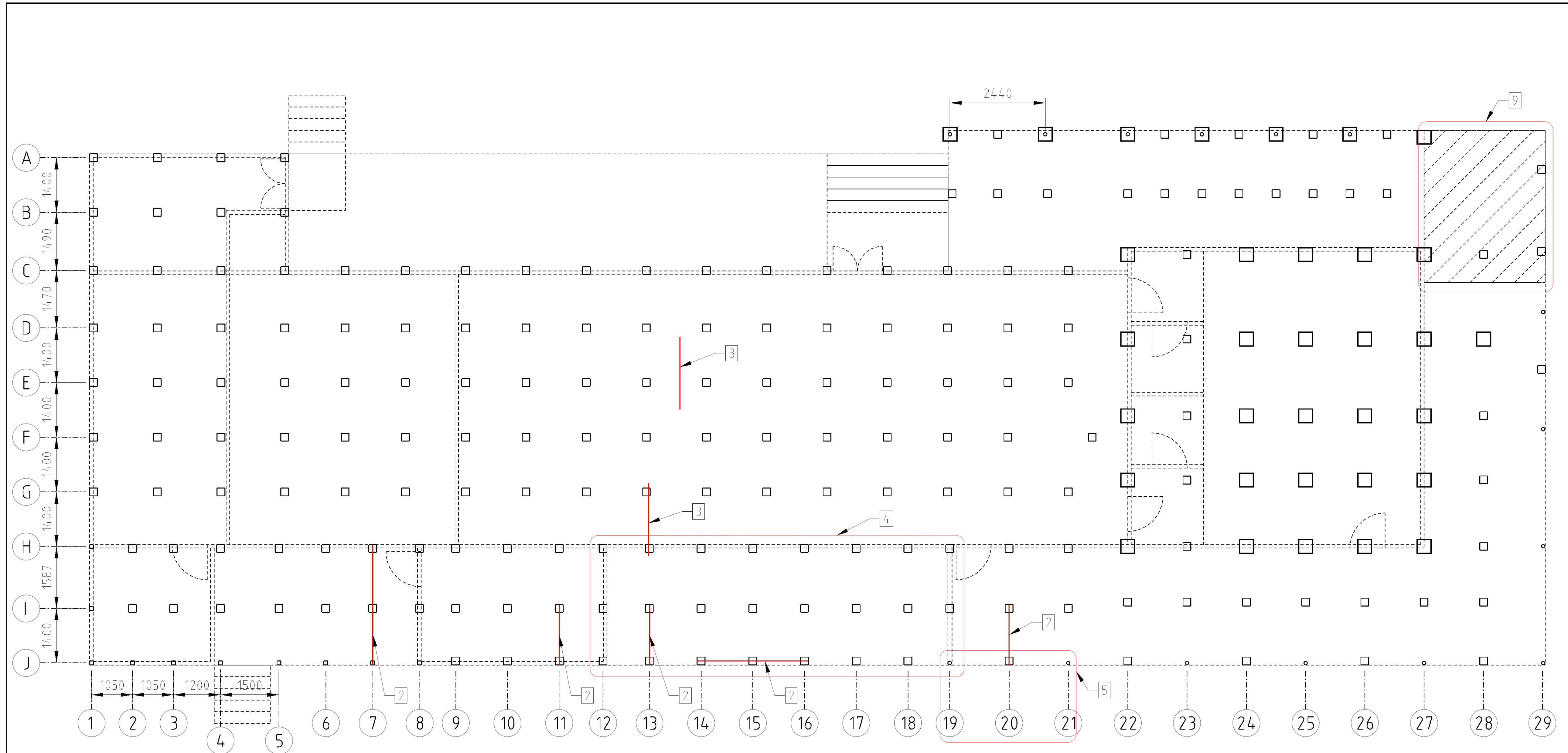
- *Northern end of the building (Port Hedland Game Fishing Club end - Gridline 9 to 29 on drawing AU23-039-06-001 in Appendix A):* **Extremely High Risk** for structural integrity failure. Rectification works are highly recommended prior to building use.
- *Southern end of the building (VMR Operation End - Gridline 1 to 9 on drawing AU23-039-06-001 in Appendix A):* **High Risk** for structural integrity failure. Rectification works are recommended within the next 3 to 6 months. It should be considered that further deterioration or failure of the Northern end of the building can cause further damage to the Southern end given the two sections having the same roof, walls, and floor structures.
- In addition, the building (both Northern and Southern ends) is at **Extremely High Risk during a cyclonic weather event** considering the current structural defects and the code non-conformances. Building use during cyclonic weather events is not recommended unless further inspections, remediation / upgrade works are carried out.

Section 5.3 discusses the potential occupancy of the building and associated risks with possible temporary facilities being a more prudent option or limitations, specific procedures and remediation works should be carried out prior to future occupancy of the building. Without appropriate remediation works to the existing defects, the building is NOT suitable for occupancy during a cyclone event and building abandonment should be strictly adhered to during such event.



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7. APPENDIX A – INSPECTION DRAWINGS



FOUNDATION LAYOUT
SCALE 1:100

LEGEND

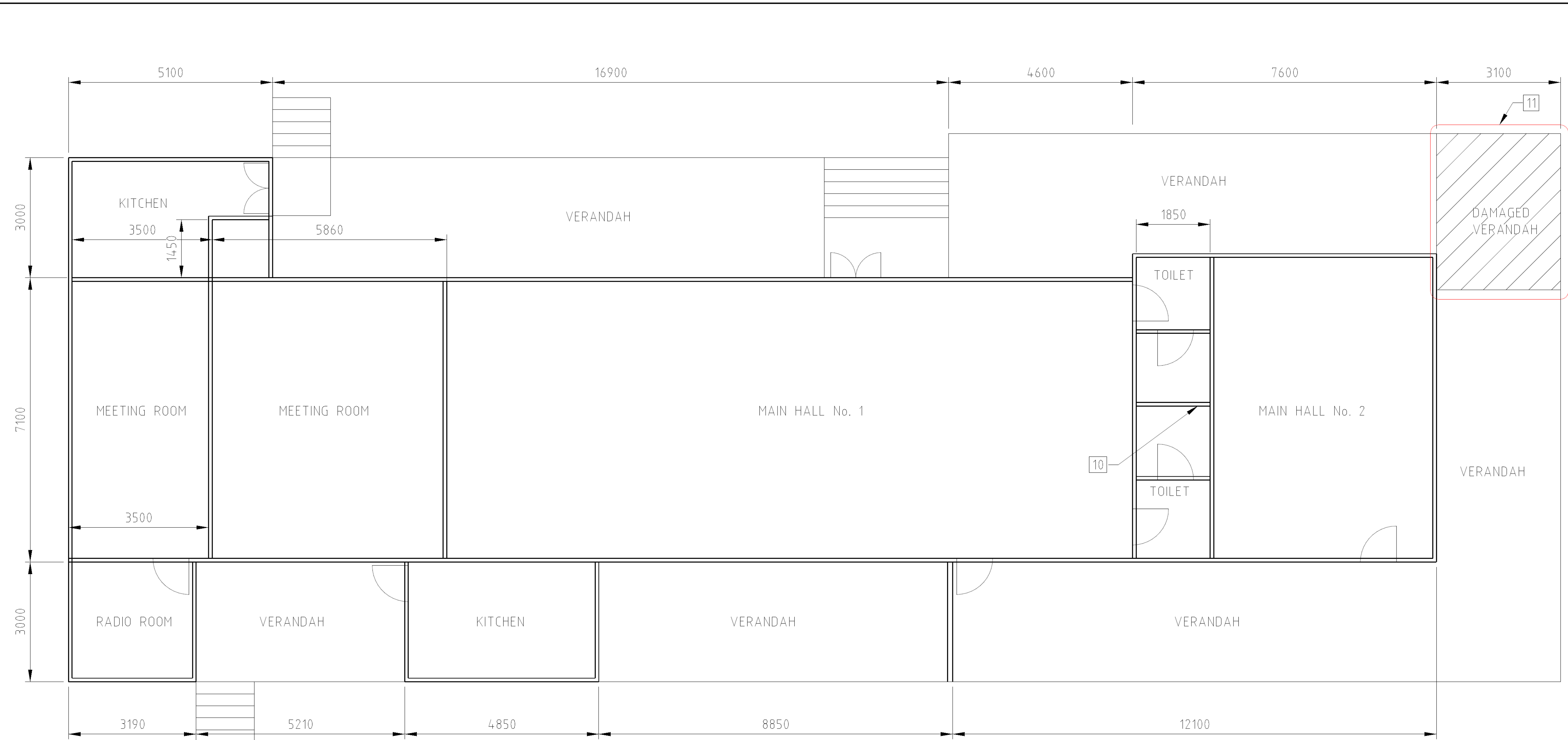
- 350x350 CONCRETE STUMP
- ◻ 350x350 CONCRETE STUMP AND 90 DIA. STEEL POST OVER
- ◻ 200x200 CONCRETE STUMP
- ◻ 100x100 STEEL COLUMN
- 90 DIA. STEEL POST
- 1 DEFECT NUMBER REFER REPORT

NUMBER	REFERENCE DRAWINGS	REV	DATE	DESCRIPTION	DES	DRN	CHK	APP
		A	03.03.23	ISSUED WITH REPORT	NVT	MK	MR	KB



PROJECT / DRAWING INFORMATION	
PROJECT NUMBER	AU23-039
DESIGNED BY	M. RYAN
DRAWN BY	M. KOVAC
CHECKED BY	N.V. TRAN
APPROVED BY	K. BILLET
DATE	03.03.23

10 MCKAY STREET PORT HEDLAND STRUCTURAL INSPECTION CONDITION ASSESSMENT 2020 FOUNDATION LAYOUT			
SCALE 1:100	A3	DRAWING NUMBER AU23-039-06-001	REV A



INTERNAL LAYOUT
SCALE 1:100

LEGEND

11 DEFECT NUMBER REFER REPORT

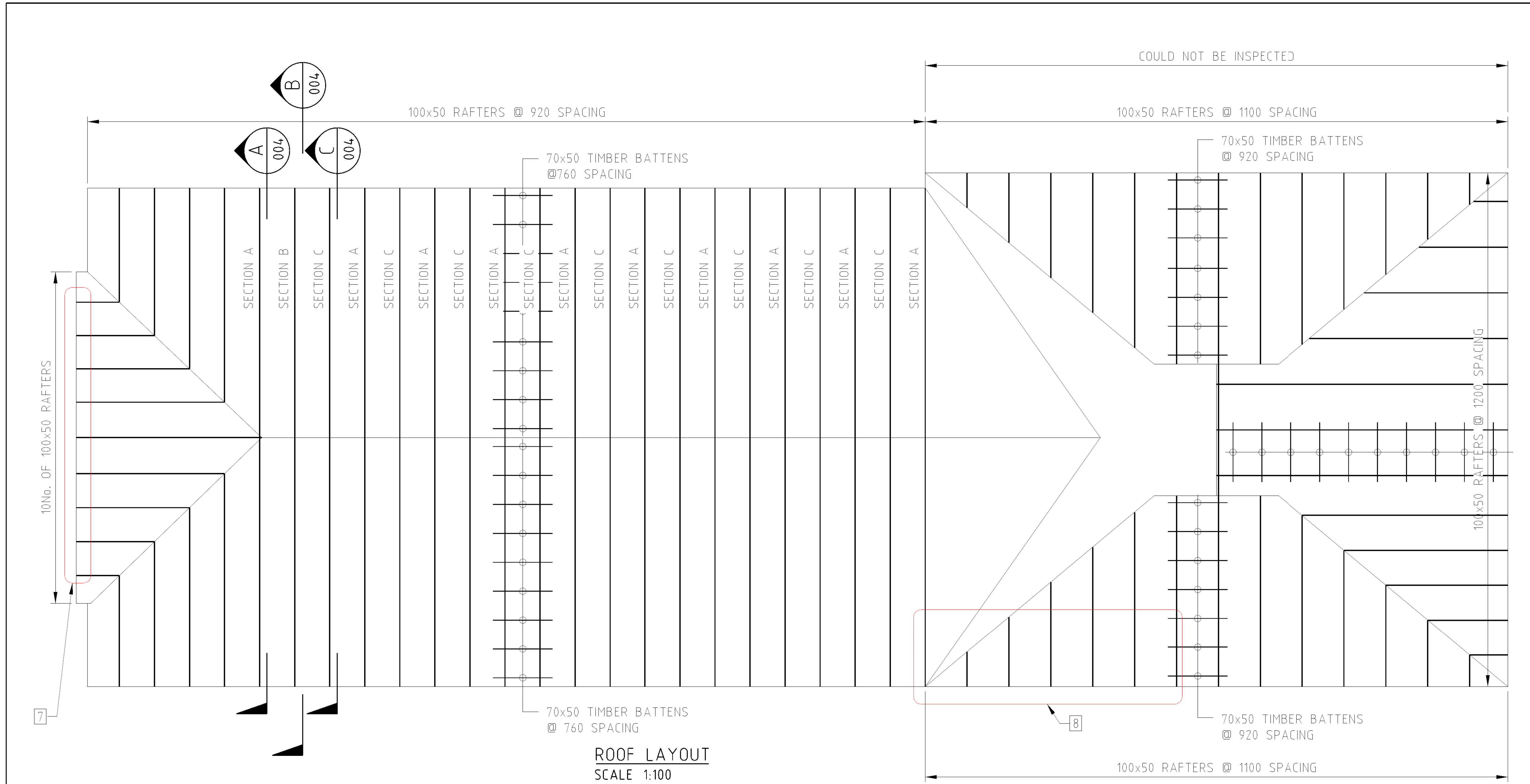
NUMBER	REFERENCE DRAWINGS	REV	DATE	DESCRIPTION	DES	DRN	CHK	APP
		A	03.03.23	ISSUED WITH REPORT				



PROJECT / DRAWING INFORMATION	
PROJECT NUMBER	AU23-039
DESIGNED BY	M. RYAN
DRAWN BY	M. KOVAC
CHECKED BY	N.V. TRAN
APPROVED BY	K. BILLET
DATE	03.03.23

10 MCKAY STREET PORT HEDLAND
STRUCTURAL INSPECTION
CONDITION ASSESSMENT 2020
INTERNAL LAYOUT

SCALE 1:100	A3	DRAWING NUMBER AU23-039-06-002	REV A
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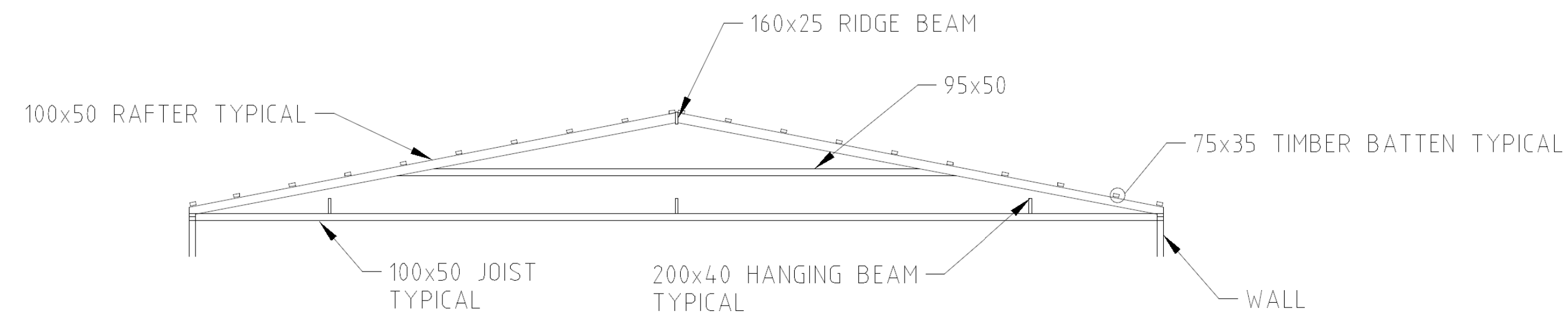
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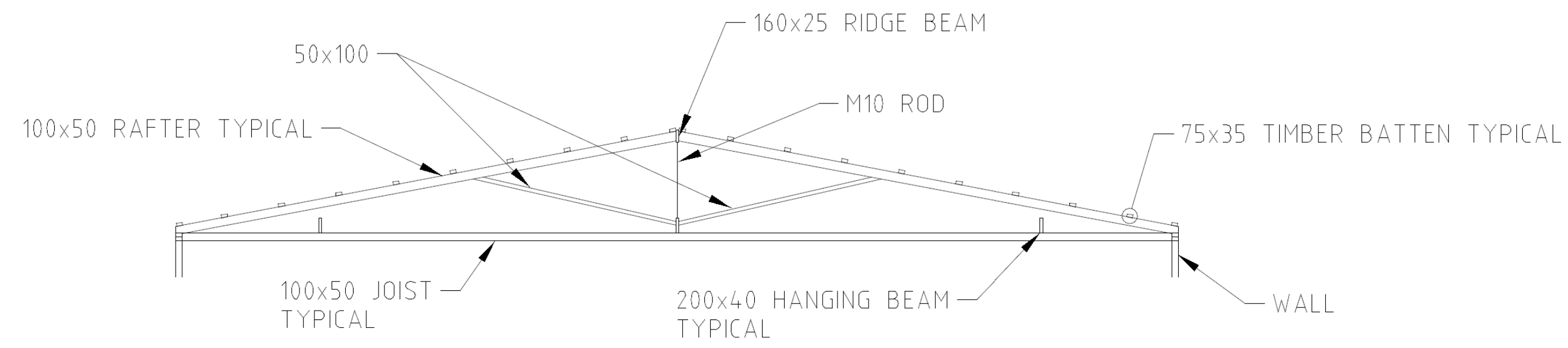
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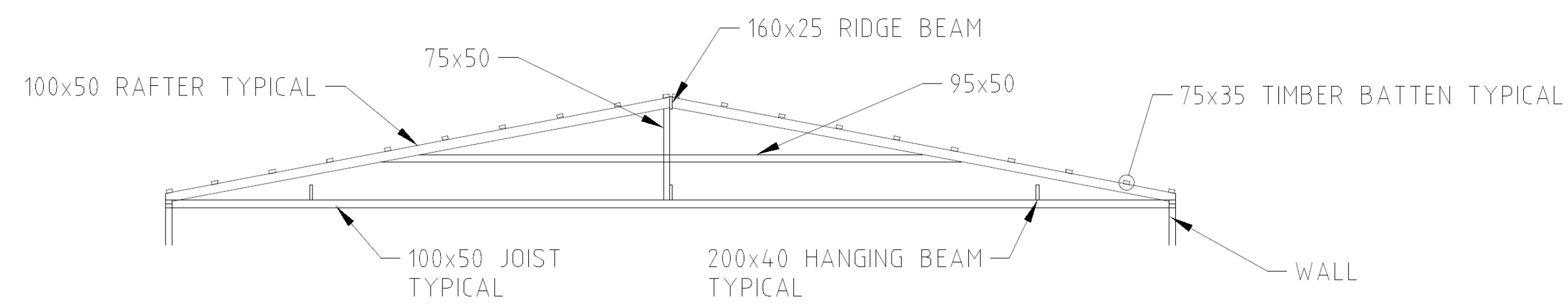
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8. APPENDIX B – PHOTO RECORD



APPENDIX B – PHOTO RECORD

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Structural Condition Inspection

February 2023

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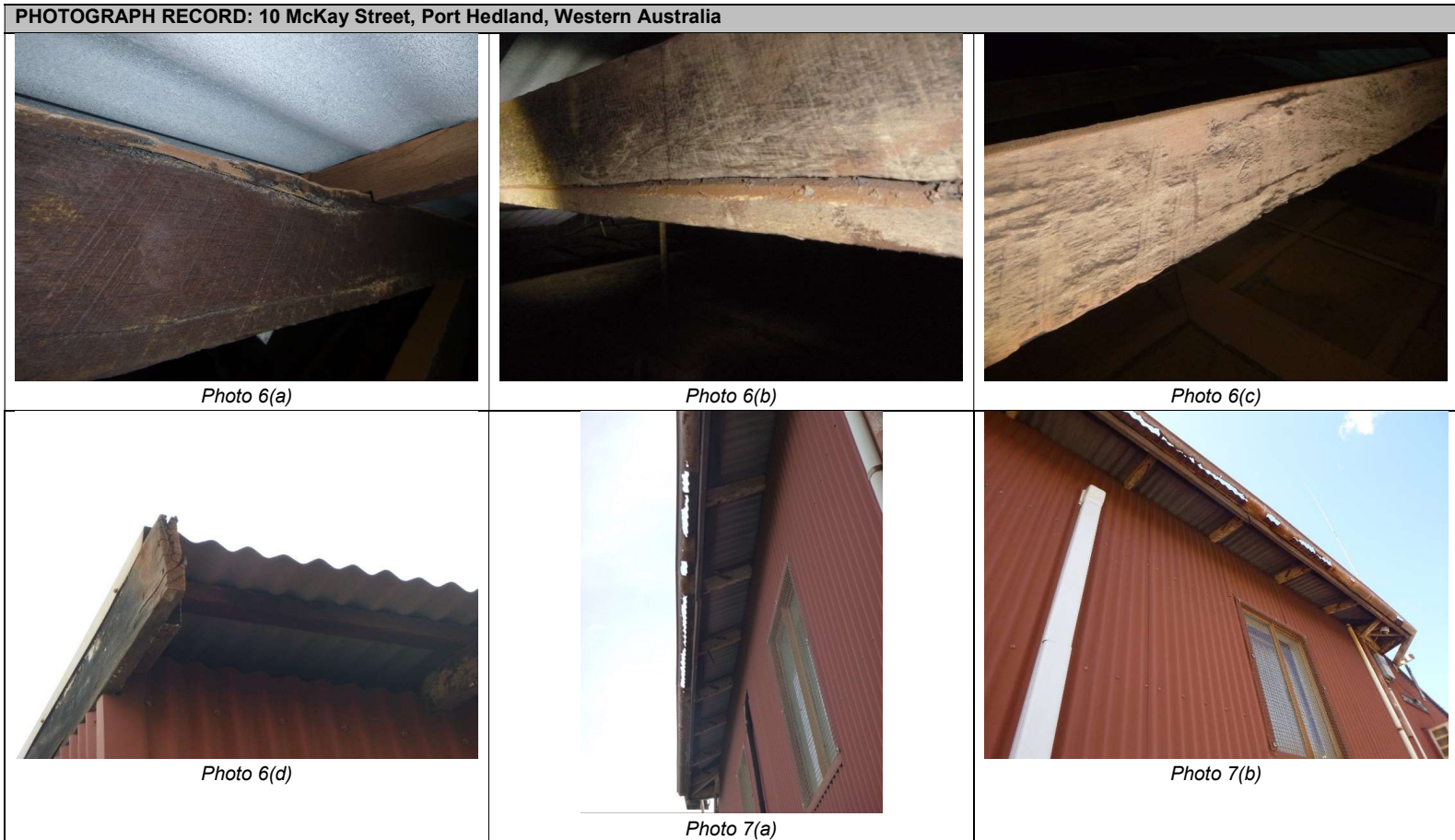


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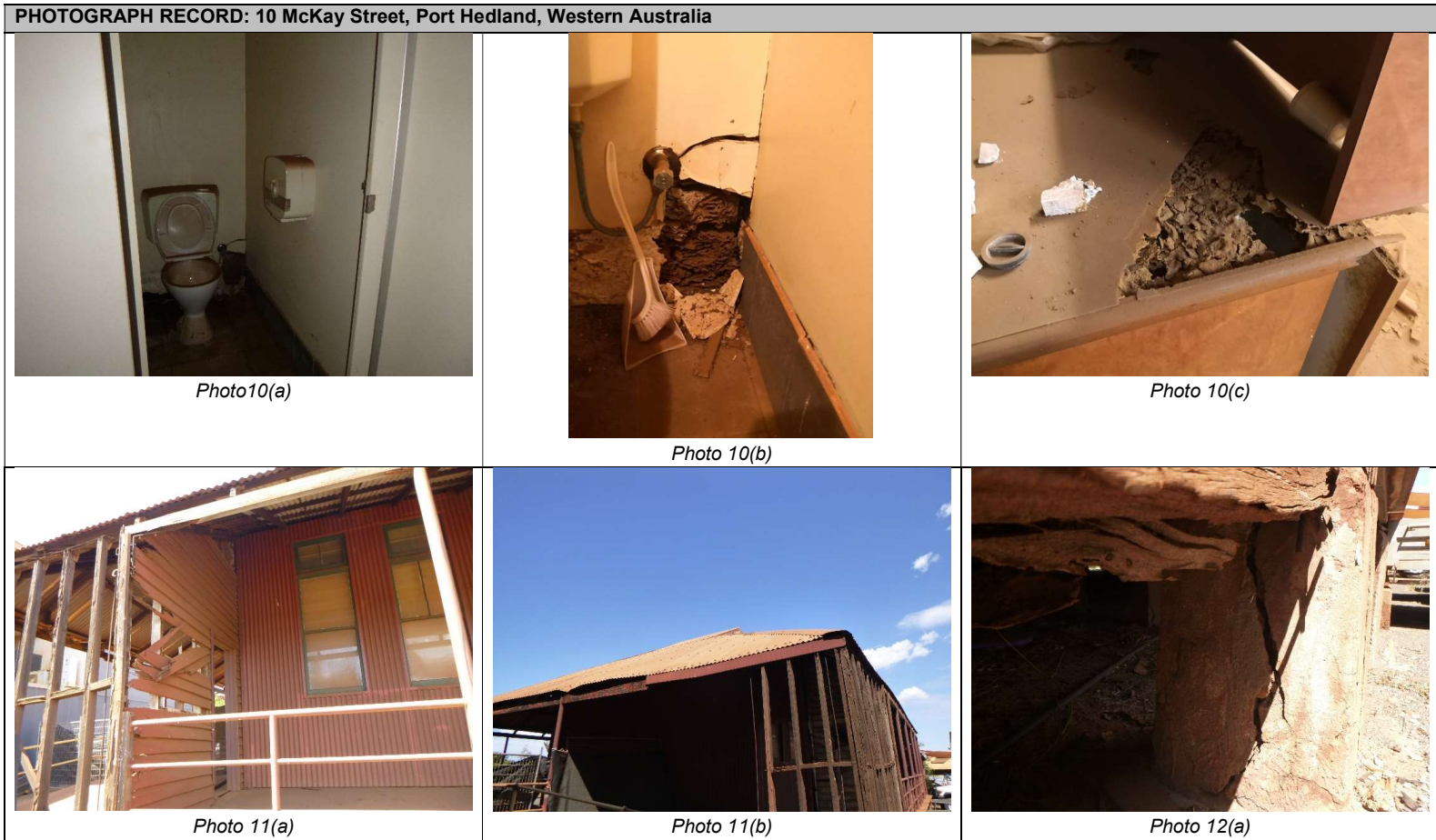


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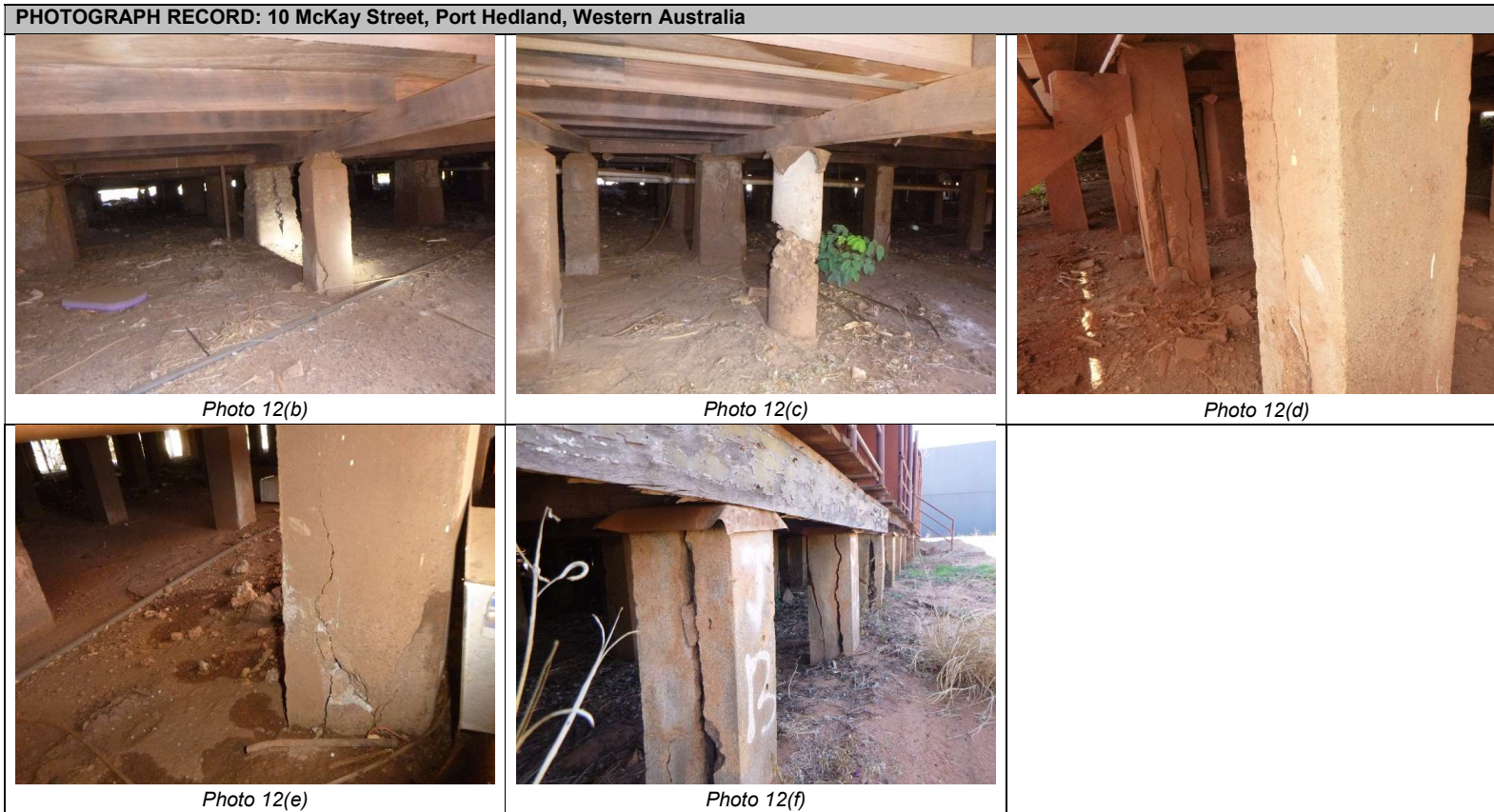


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PORT HEDLAND WEST END IMPROVEMENT SCHEME NO. 1

Scheme Report

Western Australian Planning Commission

(Version Updated August 2020)

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

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PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

**CERTIFICATION OF
IMPROVEMENT SCHEME REPORT
FOR ADVERTISING**

The Western Australian Planning Commission certifies that the Port Hedland West End Improvement Scheme Report complies with the requirements of regulation 11(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, by resolution of the Western Australian Planning Commission on 19 February 2020.



Chairman
Western Australian Planning Commission



Secretary
Western Australian Planning Commission

**ENDORSEMENT OF
IMPROVEMENT SCHEME REPORT**

The Western Australian Planning Commission endorses the Port Hedland West End Improvement Scheme Report in accordance with Part 3 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, by resolution of the Western Australian Planning Commission on 19 August 2020.



Chairman
Western Australian Planning Commission



Secretary
Western Australian Planning Commission

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PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

1.0 Introduction

1.1 Preamble

This Improvement Scheme Report (this Report) has been prepared on behalf of the Western Australian Planning Commission (WAPC) in support of the Port Hedland West End Improvement Scheme No. 1 (the Scheme). The Scheme is the statutory framework providing for land use planning administration and development control within the Scheme area (Figure 1).

Improvement plans and improvement schemes allow the State Government, through the WAPC to become the planning authority for a particular area of land with the intention to advance its planning and development. These planning instruments are established under Part 8 of the *Planning and Development Act 2005* (PD Act).

Improvement plans are strategic instruments used to facilitate the development of land in areas identified by the WAPC as requiring special planning. The WAPC can recommend to the Minister for Planning that an improvement plan is made “for the purpose of advancing the planning, development and use” of land.

An improvement plan comes into effect when it is published in the *Western Australian Government Gazette* (the *Gazette*).

Improvement schemes are similar instruments to local planning schemes, as they provide development control provisions relating to the area subject to an improvement plan. The WAPC generally prefers that improvement schemes conform with the Model and Deemed provisions for local planning schemes set out in Schedules 1 and 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (LPS Regs), although the PD Act does provide for some flexibility in the format of improvement schemes.

The Minister for Planning is responsible for considering improvement schemes and can either approve or refuse a proposal, or request the WAPC to make modifications before resubmitting it for approval.

An improvement scheme comes into effect when it is published in the *Gazette*.

An outline of the improvement plan and improvement scheme preparation process and associated consultation requirements is included in Figure 2 and Figure 3.

1.2 Purpose of the Improvement Scheme Report

This Report sets out the WAPC’s objectives for future planning and development in the West End of Port Hedland (the West End), and includes a broad strategic framework by which to pursue those objectives. This report provides an outline of the strategic intentions for the West End, site opportunities and constraints and an overview of the statutory provisions of the (the Scheme).

Improvement Plan No. 50: Port Hedland West End was prepared to establish the Scheme objectives:

- to provide a strategic planning framework to determine future land uses, considering all land use options, that takes into consideration physical, economic, social, and environment factors;

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

- to provide a statutory planning instrument through which to implement the strategic planning framework and effectively guide the preparation of statutory plans, statutory referral documentation and policy (as may be required) to facilitate orderly and proper planning of the area; and
- to implement the State Government response to the *Port Hedland Dust Management Taskforce Report to Government* to prohibit sensitive land uses and restrict population growth in the West End of Port Hedland.

The above objectives are given effect through the statutory framework forming the Scheme described as follows:

- *Scheme text*: the range of statutory provisions necessary to effectively achieve the Scheme's objectives.
- *Scheme map*: spatial representation of zones and reserves.
- *Scheme policies and ancillary plans and documents*: articulate specific objectives and criteria for the exercise of discretion provided by the Scheme including development guidelines and control.

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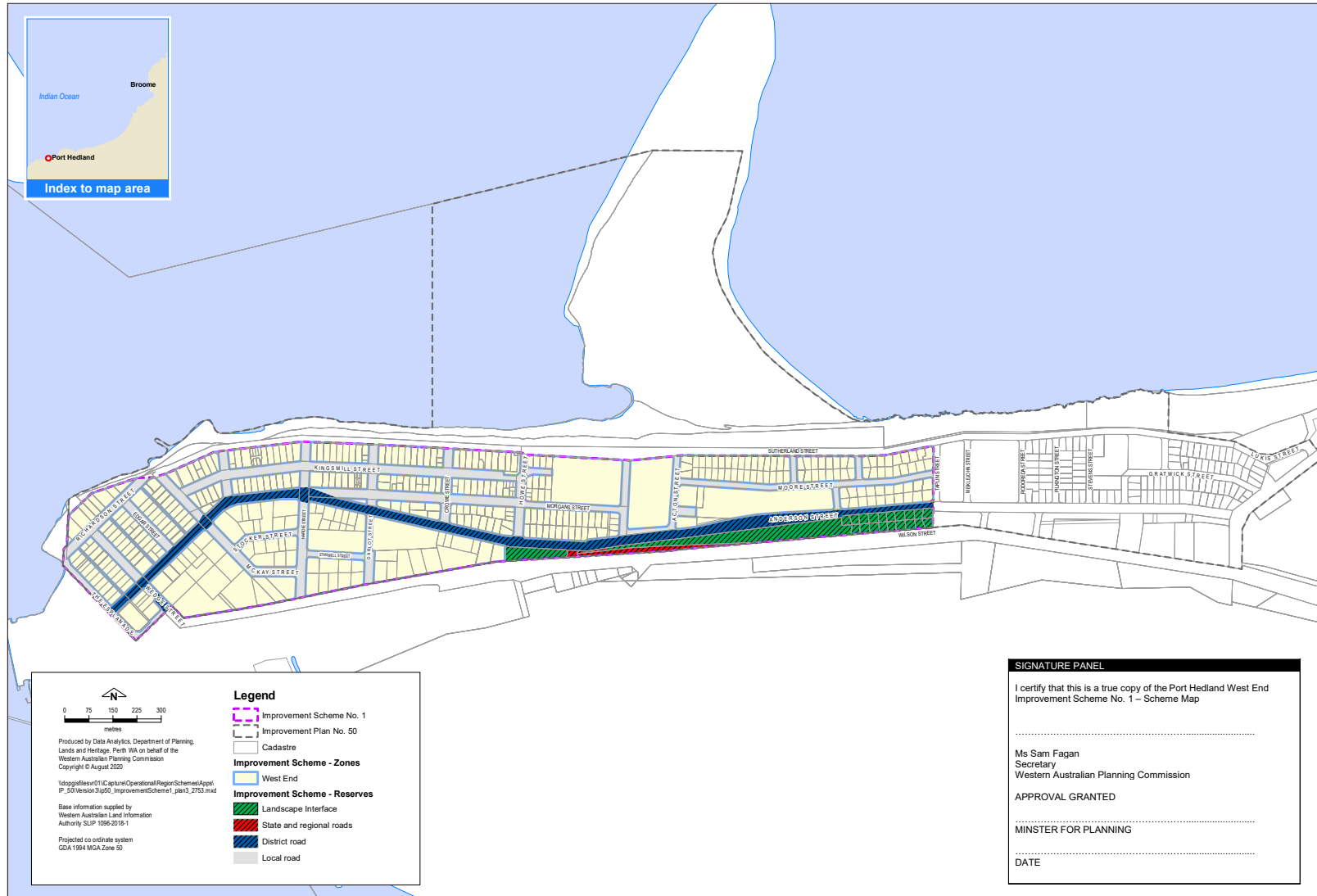


Figure 1: Location Plan – Improvement Scheme area

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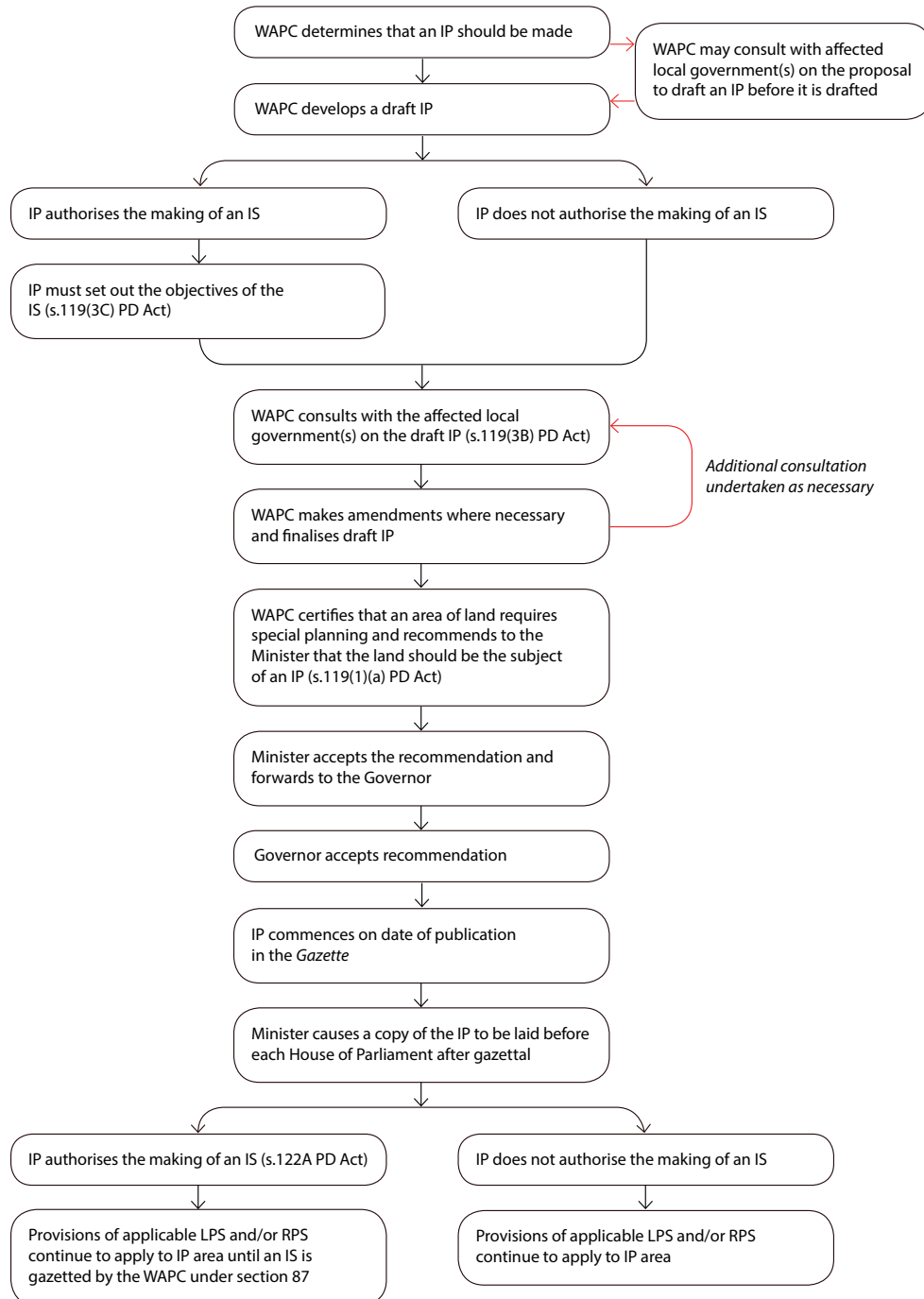


Figure 2: Improvement plan (IP) – statutory preparation

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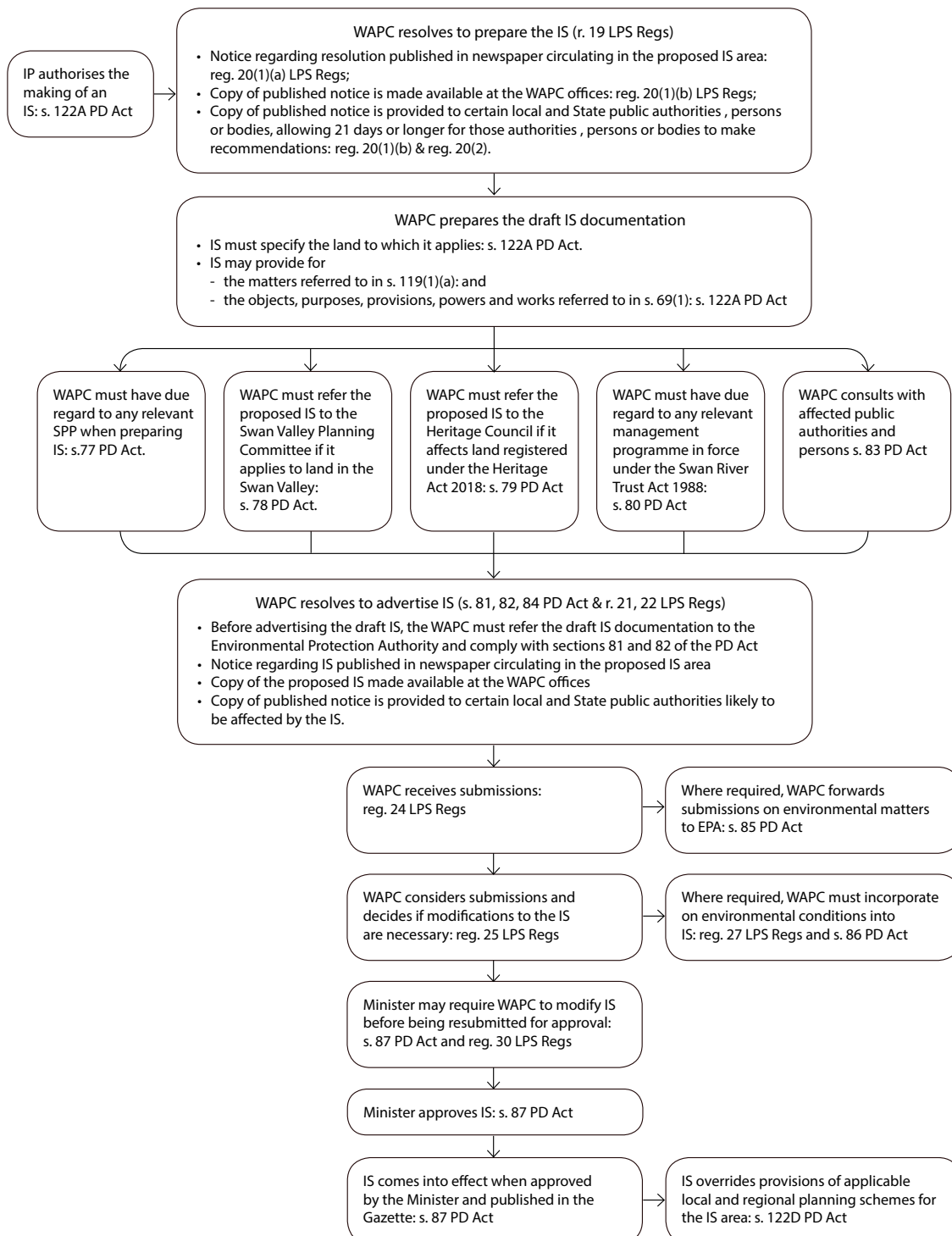


Figure 3: Improvement scheme (IS) – statutory preparation

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

1.3 Content and structure

This Report outlines the key issues and objectives for planning and development in the Scheme area, and provides the basis for planning provisions in the Scheme. This Report includes spatial plans, and sets out further details of the mechanisms by which the Report's objectives will be followed and the Scheme implemented.

1.4 Relationship to Town of Port Hedland local planning scheme

Section 122D of the *PD Act* provides that, once it comes into effect, an improvement scheme will replace any other planning scheme that applies to land in the improvement scheme area. As such, for the duration of the improvement scheme, the Town of Port Hedland local planning scheme will cease to apply to the land bound by the Scheme.

1.5 Community and stakeholder consultation

The *PD Act* and the LPS Regs outline specific mandatory consultation and notification requirements for the process of preparing improvement plans and improvement schemes, for example, the Minister for Planning must table a copy of the improvement plan before each House of Parliament (s.119 (5A) – *PD Act*) and the WAPC must:

- consult with affected local governments before making a recommendation on whether land should be made subject to an improvement plan (s.119 (3B) – *PD Act*);
- publish a notice of the acceptance of the recommendation of the Governor, and a summary of the improvement plan, in the *Gazette* (s.119 (4) – *PD Act*);
- publish a notice of a resolution to prepare an improvement scheme in the *Gazette* and provide a copy of the notice to bodies and persons affected by the improvement scheme (Reg. 20 – LPS Regs);
- forward a copy of a proposed improvement scheme to the Environmental Protection Authority (EPA) for assessment pursuant to s. 48 of the EP Act (s. 80 and s. 81 – *PD Act*);
- advertise a proposed improvement scheme for public inspection and consider all submissions (Part 4 Division 2 – LPS Regs);
- publish a notice of an improvement scheme in the *Gazette* (s. 87(3) – *PD Act*); and
- publish a notice of an improvement scheme in the *Gazette* and local newspaper, and provide a copy of the notice to each person who made a submission to the improvement scheme (Reg. 33 – LPS Regs).

1.6 Traditional Owners

This report recognises the Traditional Owners of Country and the Traditional Owner groups, including the Kariyarra people.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

1.7 Technical documentation

This Report has been prepared having regard for a series of technical reports (appended). These reports and the matters addressed by each are summarised as follows:

- *Port Hedland Air Quality Health Risk Assessment for Particulate Matter* (Department of Health, 2016) – provides an independent health risk assessment of air quality in Port Hedland (Appendix 1)
- *Port Hedland Dust Management Taskforce Report to Government – August 2016* (2016 Taskforce Report): the 2016 Taskforce Report considered the findings of the Health Risk Assessment, and provided further recommendations on dust management in Port Hedland (Appendix 2)

Other reports referred to include:

- the *Port Hedland Air Quality and Noise Management Plan* (Department of State Development, 2010), which included interim measures to limit exposure to dust by groups considered most at risk of health effects
- the *Port Hedland Regional Land Supply Assessment* (WAPC, unpublished draft), which assessed the stock of land available for residential, industrial and commercial purposes, and identified key land use planning and infrastructure provision required to meet demand across the Town of Port Hedland.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

2.0 Background and planning framework

2.1 Background

The Pilbara region contributes significantly to the State's economy, with iron ore being the largest export commodity. Although more than 50 mines are presently either operating, committed or under consideration in the Pilbara, private ownership of key infrastructure, combined with logistical and capacity limitations, serve to constrain the realisation of iron ore export potential.

The Pilbara region accounts for approximately 94 per cent of Australia's iron ore production. Iron ore constitutes approximately 99 per cent of Port Hedland's total export volume with other commodities including salt, manganese ore, chromite ore, copper concentrate, spodumene concentrate and cattle also exported from the port¹.

Port Hedland is home to the largest bulk export port in the world, with a total annual throughput of 513Mt in 2018-19². Annual shipping capacity in Port Hedland increased to 617Mt in 2019 due to investment in port dredging, marine technology and other port efficiencies³ cementing the port's supply chain as the core of the Port Hedland economy for the foreseeable future.

Historical urban growth in the West End (defined as west of Taplin Street) and port expansion has resulted in land use conflict. Port Hedland's West End is home to about 600 residents as well as numerous sensitive land uses. Being adjacent to the port, the West End is the most dust affected urban area in Port Hedland, with bulk commodity exports occurring to the south and west. Census figures indicate that 41 per cent of private dwellings in the area are unoccupied and 82 per cent of occupied private dwellings are rented.

The issue of air quality in the West End of Port Hedland, and in particular the potential impacts from dust on human health, has been of concern to Port Hedland residents, business owners, the Environmental Protection Authority (EPA) and State Government agencies for many years.

2.1.1 Port Hedland Dust Management Taskforce (2009)

The Port Hedland Dust Management Taskforce (the Taskforce) was established in 2009 to plan for and provide effective dust management strategies in Port Hedland, particularly for the West End locality. The Taskforce was chaired by the (former) Department of State Development and comprised representatives from relevant State Government departments (including Planning, Lands and Heritage), industry and the Town of Port Hedland.

The Taskforce prepared the *Port Hedland Air Quality and Noise Management Plan* (Department of State Development, 2010; 2010 Taskforce Plan), the recommendations of which were adopted by the former State Government in January 2010. The 2010 Taskforce Plan was a comprehensive management plan for ongoing air quality and noise management in Port Hedland including an implementation strategy and governance framework.

¹ *Town of Port Hedland Strategic Community Plan 2018 - 2028*

² *Pilbara Ports Authority Annual Report 2018-19*

³ *Western Australia Iron Ore Profile November 2019: Department of Jobs, Tourism, Science and Innovation*

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

In relation to land use planning the 2010 Taskforce Plan recommended a precautionary approach that residential development should occur predominantly in the eastern areas of Port Hedland. Subsequently, Amendment No. 22 (gazetted on 27 April 2012) to the Town of Port Hedland Local Planning Scheme No. 5 introduced provisions applying to existing residential areas in the West End, to promote housing redevelopment that discouraged long-term residency by those more at risk from exposure to dust (aged persons and families, for example).

The 2010 Taskforce Plan also recommended that further work be undertaken to establish the health impacts of the dust and acknowledged this may take three to five years.

During 2011 and 2012, the Town prepared its local planning strategy: the Pilbara's Port City Growth Plan which reflected the recommendations of the 2010 Taskforce Plan.

2.1.2 Health Risk Assessment (2016)

In February 2016, the Western Australian Department of Health published the *Port Hedland Air Quality Health Risk Assessment for Particulate Matter* report (refer Appendix 1), which concluded that there is sufficient evidence of possible negative effects on human health from dust in the West End of Port Hedland to warrant dust management controls and planning measures to reduce community exposure to dust.

2.1.3 Port Hedland Dust Management Taskforce Report to Government (2016)

During 2016, the Port Hedland Dust Management Taskforce considered the findings of the Department of Health's *Port Hedland Air Quality Health Risk Assessment for Particulate Matter* report and provided recommendations through the Port Hedland Dust Management Taskforce Report to Government August 2016 (the 2016 Taskforce Report).

In relation to land-use planning, the 2016 Taskforce Report (refer Appendix 2) recommended:

- an amendment to the Town of Port Hedland's local planning scheme to:
 - prohibit new permanent residential development and other sensitive land uses, including aged care and child care premises, west of Taplin Street; and
 - apply the land uses described in the Town of Port Hedland Local Planning Strategy's West End Precinct, taking into consideration the findings of the Health Risk Assessment.
- that low-density (R20) residential development be permitted in the predominantly residential area between Taplin Street and McGregor Street, but higher-density residential development and other sensitive land uses be prohibited.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report**2.1.4 State Government response to the Dust Management Taskforce Report (2018)**

After considering the 2016 Taskforce Report, and the submissions received, on 15 October 2018 the State Government adopted the following land use planning position in relation to the management of dust in Port Hedland:

- The Government supports the Taskforce recommendation that appropriate planning controls be implemented to prohibit sensitive land uses and restrict population growth in the West End of Port Hedland. To give effect to this, the Western Australian Planning Commission will be requested to prepare an improvement plan and improvement scheme designed to achieve the land use outcomes described in Recommendation 5 of the Taskforce Report.
- In response to community concerns raised in the consultation process, the Government will act to ensure that any future West End planning controls will not prevent the redevelopment of residential properties - provided that the redevelopment would not result in an intensification or expansion of a non-conforming use - should they be more than 75 per cent damaged by a natural disaster such as fire or a cyclone.

2.1.5 Improvement Plan No. 50: Port Hedland West End (2019)

The WAPC considered the State Government's position on the 2016 Taskforce Report and through the Minister for Planning and the Governor, established Improvement Plan No 50: Port Hedland West End (IP 50), gazetted on 30 July 2019.

IP 50 was prepared to advance the planning, development and use of land in the West End precinct of Port Hedland in response to the State Government's consideration of the 2016 Taskforce Report.

The area subject to IP 50 (refer to Figure 1) comprises landholdings west of McGregor Street and Lukis Street and is located adjacent to the port of Port Hedland, where bulk commodity stockpiling and handling, as well as the bulk import and export of other materials such as fuel, occurs to the south and west. The West End precinct is the most dust, noise and hazard-affected urban area in Port Hedland.

The primary objectives of IP 50 are to provide a strategic and statutory land use framework, based on investigation and consideration of all development scenarios for the area under the improvement plan, taking into account the State Government's response to the recommendations of the 2016 Taskforce Report.

IP 50 includes the necessary provisions authorising the preparation of the Scheme with the key objective of reducing public exposure to dust.

2.1.6 Potential Port Hedland Voluntary Buy-Back Scheme

On 13 September 2019, the State Government announced the appointment of an independent consultant tasked with investigating the potential establishment of an industry-funded voluntary buy-back scheme. Following the completion of a three-month consultation process between September to November 2019, a report detailing recommendations on a potential buy-back scheme will be submitted to the State Government in early 2020.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

The main objectives of a potential buy-back scheme would be to:

- provide an opportunity for residential property owners in the West End to exit their properties at reasonable values prior to restrictions on land use that will arise from planning permissibility changes;
- reduce regulatory risk to the operations and future expansion of iron ore exports through the port of Port Hedland; and
- stimulate new land uses in the West End which will increase the amenity and viability of the West End.

2.2 Current local planning framework

Preparation of the Scheme over the West End precinct has considered the strategic guidance and statutory development controls currently provided through the Town of Port Hedland's local planning strategy and local planning scheme.

2.2.1 Town of Port Hedland Local Planning Scheme

The Town's current Local Planning Scheme No. 5 (TPS 5) was gazetted on 31 August 2001, and covers a larger portion of the local government area surrounding settlements on the coast, where the majority of the Town's population is located.

Prior to the Department of Health's risk assessment being completed, the 2010 Taskforce Plan recommended that a precautionary approach to residential development in the West End precinct should be taken in the short-term, to encourage redevelopment or retrofitting of existing residential premises in such a way as to mitigate dust and noise, while discouraging occupancy by "at-risk" individuals (that is, those with clinical respiratory and cardiovascular disease, the elderly, babies and young children).

The Taskforce recommended the progression of an amendment to TPS 5 (Amendment No. 22, gazetted 27 April 2012) to establish the 'West End Residential' zone over existing residential land. The EPA set a formal level of assessment for Amendment 22. As a result of the Environmental Review process and to reduce human exposure to dust, the Minister for Environment required a number of environmental conditions to be incorporated into the amendment to prescribe specific building design and performance standards for development in the zone. The Taskforce considered the 'West End Residential' zone's residential density code range from a minimum of R30 to a maximum of R80 (applied through Amendment 22) was appropriate to provide an incentive for redevelopment or retrofitting of existing housing stock to mitigate dust/noise and discourage occupancy by families and the elderly.

The development control provisions incorporated under Amendment 22 apply to a relatively small proportion of the West End. Currently there are no statutory provisions in TPS 5 that require residential development in the majority of the West End to conform to building design and performance standards to reduce human exposure to dust and noise.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report**2.2.2 Town of Port Hedland Local Planning Strategy**

The Town of Port Hedland's local planning strategy, the 'Pilbara's Port City Growth Plan' was endorsed by the WAPC in 2012 following comprehensive community and stakeholder consultation during its preparation over the period from 2010 to 2012.

Consistent with the recommendations of the 2010 Taskforce Plan, the Town's local planning strategy promotes future residential development in the eastern precinct of Port Hedland (Pretty Pool and Cooke Point), and recommends the progressive transition from permanent residential uses under the current 'West End Residential' zone towards a longer-term land use scenario with no permanent residential uses (short-stay accommodation only) west of Acton Street.

To accommodate future population growth, the local planning strategy also identifies land in Port Hedland and South Hedland suitable for development, with the potential to achieve an estimated 23,000 residential dwellings over the coming decade. The strategy attributes less than 3 per cent of those new dwellings to the West End Residential zone between Acton Street and Taplin Street, while promoting over 5,500 new dwellings in Port Hedland's eastern precinct.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

3.0 Key issues and strategic objectives

The Scheme will address a number of planning matters that arise out of the State Government's response to the 2016 Taskforce Report, and takes into consideration findings and recommendations of the Department of Health's *Port Hedland Air Quality Health Risk Assessment for Particulate Matter* (2016).

3.1 Sensitive land uses

Port Hedland is home to the largest bulk export port in the world. Total throughput increased from 247 million tonnes in 2011/12 to 519 million tonnes in 2017/18. The Port Hedland Industries Council forecasts volume to increase to 700 million tonnes by 2027.

With port operations predominantly consisting of bulk iron ore stockpiling and handling, the expansion of the port has seen a commensurate increase in airborne dust emissions, creating a conflict in land use for Port Hedland. As at the 2016 Census, there were approximately 600 residents living in Port Hedland's West End (west of Taplin Street).

A Department of Health assessment of the risks of exposure to dust emissions in Port Hedland found that:

- exposure to coarse dust at levels of up to 70 mgpcm (measured as an average over any 24-hour period) generates an acceptable health risk, equivalent to health risks associated with the National Environment Protection (Ambient Air Quality) Measure (NEPM) standard of 50 mgpcm for coarser airborne particles, noting that some individuals with particular susceptibility to respiratory diseases have higher risks of negative health outcomes at lower levels, as they would in any other part of Australia
- according to annual reports published by the Port Hedland Industries Council, daily and annual average concentrations of finer particulates (PM_{2.5}) have not met NEPM standards in Port Hedland since the 2014/15 reporting period
- where dust levels are likely to exceed this level on a regular basis, long-term exposure based on permanent residence presents an unacceptable community health risk generally, and particularly to sensitive receptors such as young children and the elderly.

Existing development in the West End provides for occupation by groups within the general population who are more vulnerable to the effects of air pollution⁴, such as:

- older people (greater than 65 years old);
- children;
- people with pre-existing cardiovascular or respiratory disease; and
- children and adults with pre-existing respiratory conditions (asthma, bronchitis, and chronic obstructive pulmonary disease).

⁴ *Port Hedland Air Quality Health Risk Assessment for Particulate Matter: Department of Health, 2016*

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

The Scheme will give effect to the State Government response to the 2016 Taskforce Report by prohibiting:

- any form of residential development which provides for permanent occupancy (for example, single, grouped and multiple dwellings, residential aged care facilities)
- other land uses deemed to be sensitive receptors for human health impacts from dust (for example: aged persons centres, child care premises, schools, medical centres).

Daily activities associated with regular employment, short-stay accommodation, and other commercial or leisure activities, including those of tourists and other visitors in dust affected areas, are not assessed to present an unacceptable health risk other than for particularly sensitive individuals.

It is noted that the health risk assessment may change in the future, based on the further development of medical scientific understanding of the health effects of ambient air quality, particularly with respect to dust particles both fine and coarse, but also any other emissions, associated with the transportation, storage and handling of iron ore.

Strategic objectives

- Facilitate implementation of the State Government response to the Port Hedland Dust Management Taskforce Report to Government, through clearly defining sensitive land uses in the context of Port Hedland's West End..
- Prevent further land use conflict within the West End, considering all land use options that take into consideration physical, economic, social, and environmental factors.
- Consider and plan for land use transitions that may cause temporary land use conflict with non-conforming land uses.

3.2 Port operations

As the world's largest bulk minerals export port, the Port of Port Hedland is a major driver that underpins local, regional, state and national economic growth and prosperity.

According to the 2016 Census, iron ore mining employed 1522 people in the Town of Port Hedland local government area. Employment growth will not only be experienced as a direct result of trade growth, but in creating the infrastructure and support services network to support industrial activities.

The West End presently facilitates general industrial land uses and the supply of essential services associated with Port of Port Hedland operations. Development within the West End provides for a range of industries of regional, state, national and global economic significance, and supply chain infrastructure that supports the operation of the port and industry. For example, uses in this precinct include marine services and logistics, manufacturing and fabrication, warehouses, wholesale trade, transport services, distribution centres and associated storage and waste management facilities.

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The West End also provides infrastructure required for the daily operation of the port including security, customs and quarantine requirements, parking facilities, utility installations, and materials transportation infrastructure to support industry.

The Pilbara Ports Authority has identified the construction of additional cargo berths and layby areas in Port Hedland as a priority. These upgrades will allow for direct maritime freight services, which are a key enabler for reducing the cost of doing business in the region. Port upgrades are also necessary to accommodate the imports and exports of emerging industries⁵.

There is a need to provide the community and industry with greater certainty about the future of Port Hedland port and surrounding areas. Property and business owners in the West End remain uncertain about the future of their assets and investments, while the broader community faces uncertainty about the future of the West End as a potential tourism and recreational area.

Dust remains a major development challenge. The *Port Hedland Port Authority Port Development Plan (2012-2016)* (Pilbara Ports Authority) identifies air quality and dust as a major environmental issue affecting the future growth of the port. Similarly, port users may find it increasingly difficult to expand iron ore exports through the port in the absence of planning controls to separate conflicting or incompatible land uses.

Strategic objectives

- Facilitate industrial land uses and services within the West End that are associated with port of Port Hedland operations.
- Support the safe and efficient operation and management of the port of Port Hedland, and its associated infrastructure.
- Provide for other development that does not compromise current and future expansion of port operations, port-related industry and supply chain infrastructure.
- Provide for a broad range of industrial, service and storage activities which, by the nature of their operations, should be isolated from residential and other sensitive land uses.
- Accommodate industry that would not otherwise comply with the performance standards of light industry.
- Manage impacts such as noise, dust and odour within the West End zone.
- Create an environment that is conducive to attracting and retaining skilled workers.
- Provide opportunities for the expansion of local workforce training schemes and facilities.
- Increase local workforce participation, in particular for the Aboriginal population.
- Prioritise planning for port-related infrastructure to support the growth and diversification of the regional economy.

⁵ *Pilbara Economic Development Consultation Paper (Department of Jobs, Tourism, Science and Innovation, 2019)*

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

3.3 Commercial and tourism activation

The existing West End commercial area – generally bound by The Esplanade, Richardson Street, McKay Street and Wilson Street – provides goods and services associated with the port while offering retail, entertainment and cultural experiences for Port Hedland residents and visitors.

Plans are progressing for development of a new marina on the west side of the Spoilbank which will add a significant attraction to the area. In addition, significant development opportunities also exist for ocean-front short-term accommodation development supported by strong connections to the proposed marina, recreation areas of the Spoilbank and the Port Hedland town centre. This may potentially include a hotel, restaurants, various holiday accommodation, and cultural interpretive facilities, all lining a waterfront promenade. In addition, there may be mixed retail and office uses with good visibility from the Anderson Street entry, and supporting commercial development centrally located.

There is demand for a viable commercial centre in the West End which leverages its positioning to service port operations (including maritime, training and education and research activities), as well as the development of tourist, cultural, and recreational attractions in the proposed Spoilbank Marina precinct.

Although the cost of operating a commercial business has, on average, declined in Pilbara towns since 2013, the absolute level of costs remains one of the highest in Australia, with significantly higher wages, rents and other operating expenditures. The high cost structure in the Pilbara, combined with difficulties associated with the availability of appropriate staff and commercial, retail and industrial land and floorspace, will continue to be a challenge for business growth in the Town and the Pilbara region⁶.

A diversified local economy will be an important measure to soften the shocks of resource cycles, and to build a more resilient local business community. Ongoing investment in established and emerging industries provides opportunities for economic development and diversification in the Pilbara. Continuing to attract skilled workers to the Pilbara is central to attracting investment in the region, and to avoid potential skilled labour shortages. This in turn will help reduce business costs and make local industry more competitive, thereby supporting economic diversification⁷.

The West End also provides opportunities for the temporary accommodation of workforces linked to the establishment of local businesses and infrastructure projects in the region. Land to be used for this purpose should be identified, with the potential for this type of development to be later converted for tourism purposes or short-term accommodation for employees.

A related issue is the need to provide short-term accommodation for people visiting Port Hedland from remote areas to access government support services.

⁶ *Pilbara Regional Investment Blueprint (Pilbara Development Commission, 2015)*

⁷ *Pilbara Economic Development Consultation Paper (Department of Jobs, Tourism, Science and Innovation, 2019)*

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report**Strategic objectives**

- Facilitate commercial development that provides services and activities to support the ongoing operation and growth of the Port of Port Hedland.
- Provide for a 'Tourist Esplanade': a vibrant short-term accommodation node, with supporting mixed-use facilities (where it does not limit the ability of the port's key industries or associated infrastructure to achieve their ultimate capacity and operating efficiency).
- Facilitate short-term tourist accommodation located to the north of Kingsmill Street and Moore Street, to maximize on coastal views, and northerly site orientation.
- Provide for the development of a mix of varied but compatible land uses such as short-term accommodation, offices, showrooms, hospitality establishments and recreational and cultural facilities that enhance the amenity of the West End.
- Support commercial development central to this precinct and close to the Spoilbank Marina.
- Promote and provide for tourism opportunities.
- Provide for a variety of holiday accommodation styles, including retail and service facilities, where those facilities are provided in support of the tourist accommodation and are of an appropriate scale where they will not impact detrimentally on the surrounding or wider area.
- Encourage the location of tourist facilities so that they may benefit from existing road services, physical service infrastructure, other tourist attractions, natural and cultural features, and urban facilities.

3.4 Environmental management

Coastal hazards

Low lying and coastal areas of the Port Hedland townsite are subject to erosion and storm surge inundation hazards, due to its urban form and location on a narrow headland.

The Town of Port Hedland has prepared a Coastal Hazard Risk Management and Adaptation Plan (CHRMAP) (2018) which identifies and considers coastal hazards and risks for the Port Hedland townsite. The CHRMAP identifies areas that are particularly vulnerable to coastal erosion and flooding over the next 100 years.

Residential properties and public infrastructure (beaches, roads and playgrounds) within the foreshore bounding the Scheme area to the north are vulnerable to erosion. The West End is also shown to be at high risk of coastal inundation for so-called 'one-in-100-year events'. The CHRMAP report states a detailed storm-water drainage assessment is required as "protection against inundation is not considered viable". Therefore, the key item for management of the issue appears to be improvement of direct drainage connection to the ocean.

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The current foreshore reserve in Port Hedland is insufficient in width to maintain the social and environmental functions of the reserve once erosion risk has been taken into account,⁸ and potential adaptation measures will impact on land use outside the current foreshore reserve, including portions of the Scheme area.

Flora and fauna

The Town of Port Hedland is known to contain many significant flora, vegetation, and fauna values that are identified under both State and Federal legislation and policy. The Port Hedland coastline provides vital habitat for the flatback sea turtle, which is a threatened species. Cemetery Beach (located north of the Scheme area) and Pretty Pool Beach are key nesting sites. The turtle-nesting season is a significant environmental and tourism event.

Lighting from coastal development can disrupt the behaviour of nesting adult turtles and hatchlings, as well as other animals. Avoidance and management of light impacts on coastal and marine fauna can be applied using a risk-based approach and by applying best practice methods to development.

Bushfire hazard

The majority of the Town of Port Hedland is declared a 'bushfire prone area' under the *Map of Bush Fire Prone Areas* prepared by the Office of Bushfire Risk Management (OBRM 2019), including around areas of existing urban development within the localities of Port Hedland and South Hedland. In accordance with State Planning Policy 3.7 - Planning in Bushfire Prone Areas and the Guidelines for Planning in Bushfire Prone Areas Version 1.3, the identification of a site within an area declared as bushfire prone necessitates that a further assessment of the determined bushfire risk affecting the site is carried out as part of detailed planning and design.

None of the identified key environmental factors alone present a significant environmental impact which would preclude development within the Scheme area. Notwithstanding, a responsible environmental management approach is required to satisfactorily address these environmental factors.

Strategic objectives

- Ensure that development and the location of coastal facilities takes into account coastal processes, landform stability, coastal hazards, climate change and biophysical criteria.
- Ensure the identification of appropriate areas for the sustainable use of the coast, including for housing, tourism, recreation, ocean access, maritime industry, and commercial activities.
- Provide for public coastal foreshore reserves and access to them on the coast.
- Protect, conserve and enhance coastal zone values, particularly in areas of landscape, biodiversity and ecosystem integrity, and cultural significance.
- Protection of known turtle nesting areas within the Port Hedland townsite area.

⁸ *Port Hedland Coastal Hazard Risk Management and Adaptation Plan (GHD, 2019)*

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3.5 Cultural and historic heritage

The Scheme recognises areas where Traditional Owners may seek access to undertake customary practices and traditional uses. Other land uses may be considered including those that would assist in the economic development of the region and may provide for structures and/or activities associated with traditional Aboriginal law and culture, and resource development.

The *Aboriginal Heritage Act 1972* provides for the identification and protection of Aboriginal heritage sites throughout Western Australia. There are three registered Aboriginal heritage sites in the West End, particularly in areas that have been disturbed through urban activity.

European settlement in the Port Hedland region has a history of only about 150 years, dating from the first pastoral leases established on the De Grey River in the 1860s. Most of the remnants of this early European settlement history are concentrated in the West End, which was virtually the extent of the town until the 1960s.

The West End contains four places on the Heritage Council of Western Australia's Register of Heritage Places:

- Dalgety House
- St Mathews Church site
- (Former) Medical Officer's Quarters (now Dome Coffee)
- (Former) Lock Hospital site

Additionally, there are various landholdings within the West End included in the Town of Port Hedland's Local Heritage Survey prepared under the *Heritage Act 2018*, that are of considerable cultural heritage significance to the community and worthy of recognition and protection through provisions of the Scheme.

Strategic objectives

- Development that recognises that Traditional Owners maintain a cultural and strategic interest in Port Hedland and their economic, cultural, and land use aspirations are acknowledged.
- Development appropriately recognises the importance of, and opportunities associated with, sites registered on the State Register of Heritage Places, in addition to sites identified in the Town of Port Hedland's Local Heritage Survey prepared under the *Heritage Act 2018*.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

4.0 Port Hedland West End Improvement Scheme No. 1

4.1 Improvement Scheme arrangements

The Scheme depicts the intended land use and development scenario arising out of the State Government's response to the 2016 Taskforce Report, and extensive engagement with key stakeholders from State and local government, community and industry.

Improvement schemes are not bound to reflect the Model and Deemed provisions set out in the LPS Regulations, as sections 256, 257A and 257B of the PD Act do not apply. This Scheme has been prepared, however, to reflect the Model and Deemed provisions as relevant to the requirements of the West End.

4.2 Land use

4.2.1 Sensitive land uses

Key to implementing the State Government's response to the 2016 Taskforce Report, the Scheme provides a definition of 'sensitive land use' in accordance with the findings of the Department of Health's *Port Hedland Air Quality Health Risk Assessment for Particulate Matter*, which noted that certain groups within the general population have been determined to be more vulnerable to the effects of air pollution. These include:

- older people (over 65 years);
- people with pre-existing cardiovascular or respiratory disease;
- people with pre-existing respiratory conditions (asthma, bronchitis, chronic obstructive pulmonary disease); and
- children.⁹

The Scheme provides aims, and West End zone objectives, to give effect to the State Government response to the 2016 Taskforce Report that sensitive land uses be prohibited, and population growth restricted, in the West End.

4.2.2 'West End' zone

The Scheme sets out a singular West End zone across all land west of Taplin Street, excluding the Spoilbank and foreshore areas. The West End zone will apply the State Government response to the 2016 Taskforce Report within the Scheme by prohibiting:

- any form of residential development which provides for permanent occupancy (for example: single, grouped and multiple dwellings, residential aged care facilities)
- other land uses deemed to be sensitive receptors for human health impacts from dust (for example: aged persons centres, child care premises, schools, medical centres).

⁹ *Health Risk Assessment Port Hedland (Toxicos, 2015)*

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

The provision of predominantly discretionary land use permissibility within the zoning table is intended to provide the WAPC with the ability to properly consider proposals for non-sensitive land uses on their merits against the objectives of the zone and of the aims and purposes of the Scheme (among other matters). Additionally, it is considered that there is general merit and consistency with the principles of orderly and proper planning in establishing appropriate uses as discretionary in order to provide for planning and investment flexibility into the future, without the need for future amendments to the Scheme.

The approach to populating the permissible uses within the Scheme zoning table is specific to the West End context, having regard to the findings of the Department of Health's *Port Hedland Air Quality Health Risk Assessment for Particulate Matter* and the State Government's response to the 2016 Taskforce Report.

The Scheme includes a 'use not listed' clause in respect of uses that do not fall within the use classes outlined within the zoning table. Given the evolving nature of the resources sector and technological advancements it is considered appropriate to incorporate such a clause into this Scheme in order to 'future-proof' it and allow flexibility within the West End. The clause requires that the WAPC determine that the use is consistent with the objectives of the zone prior to approval, providing a framework for the exercise of discretion.

4.2.3 Non-conforming uses

The Scheme applies the model non-conforming use provisions as detailed in Schedule 1 of the LPS Regs.

Provisions have been incorporated into the Scheme to reflect the State Government's commitment to ensuring that any future West End planning controls will not prevent the redevelopment of existing residential properties – provided that the redevelopment would not result in an intensification or expansion of a non-conforming use – should they be more than 75 per cent damaged by a natural disaster such as fire or cyclone.

4.2.4 'Landscape Interface' reserve

A 'Landscape Interface' reserve is provided within the Scheme for the public open space corridor along Anderson Street to interface with adjacent industrial land uses, south of the Scheme boundary. The reserve will also continue to serve townsite drainage functions.

4.2.5 Roads

The Scheme identifies primary distributor, local distributor and local road reserves to distinguish the main heavy vehicle route along Wilson Street accessing the port from local traffic routes in the West End.

Further to the road classifications detailed in the Scheme, there is potential for future upgrades to the intersection, and realignment of Anderson Street and Short Street. Aimed at creating a unique sense of arrival to the West End, while focusing heavy vehicle traffic along Wilson Street; and with only limited access along Anderson Street, it will minimise conflicts between visitor traffic and industrial traffic.

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4.3 Implementation of Improvement Scheme controls

The Scheme represents a staged, iterative approach to applying the State Government response to the 2016 Taskforce Report.

4.3.1 Land use planning changes to the area between Taplin Street and McGregor Street

Contemporary dust monitoring data indicate that Taplin Street, the eastern boundary of the Scheme area, remains the most appropriate boundary for limiting residential and sensitive land uses in proximity of the port.

However, the 2016 Taskforce Report supported the extension of the development controls to cap residential densities and limit population growth eastwards to McGregor Street, as a precautionary measure, allowing for possible increases in dust levels associated with future port expansion. Within the Taplin Street to McGregor Street precinct, the Taskforce supported low-density (R20) residential development, but higher-density residential development and other sensitive land uses (for example, aged persons centres, child care premises, schools, medical centres) will be prohibited).

The Department of Water and Environmental Regulation (DWER) has proposed a nominal five-year timeframe for the implementation of the State Government's industry regulation response to coordinate dust management in the West End (the Port Hedland Dust Management Program www.dwer.wa.gov.au/port-hedland). At the completion of the five years, DWER will report on the final outcomes, along with any recommendations for required future investigations, and additional actions.

To accommodate this potential uncertainty over the outcome of the State Government's industry regulation response to dust in the West End, the Scheme is initially applied to cover only those landholdings west of Taplin Street.

4.3.2 Environmental assessment of the proposed Spoilbank Marina development

The State Government's proposed Spoilbank Marina development project intends to provide public access to the waterfront and the harbour (including boat ramps, marina boat pens, public open space and community facilities) where it does not compromise public safety or the security of port operations, or result in adverse impacts on environmental values.

Development opportunities adjacent to the proposed marine within the Scheme area includes marine support industries, coastal rescue services, tourism, commercial, light industry, educational facilities, public open space and public access to the waterfront and marina.

The Spoilbank Marina project is progressing to detailed design stage, with the necessary information to support an application to the Environmental Protection Authority (EPA) for consideration to the proposed development works being prepared.

The timeframe for the formal development proposal to be submitted to the EPA could be impacted by changes to the marina design and dredged basin layout. This may in turn impact on the EPA's consideration of an improvement scheme which proposes to apply development controls that would facilitate the proposed Spoilbank Marina development.

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To accommodate this potential uncertainty over the outcome of the EPA's consideration of the Spoilbank Marina development, the Scheme will initially be prepared to exclude the proposed Spoilbank Marina development and landside activation areas. Once the marina has been constructed, if appropriate, the Scheme may be amended to extend over this area.

4.3.3 Subdivision and development proposals

Development, including construction work and carrying out of activities, will require the approval of the WAPC, the responsible authority administering the Scheme. The WAPC, supported by the Department of Planning, Lands and Heritage, will receive, assess and determine applications for development.

4.3.4 Improvement Scheme policies and ancillary matters

It is intended that development controls within the Scheme will be guided by structure planning, or Scheme planning policies that supplement the Scheme through generally accommodating the present spatial arrangement of uses and precincts within the West End, including:

- retention of the existing town (commercial – retail) centre and general industry areas;
- expansion of tourism uses adjacent to the coast to take advantage of coastal views and the proposed Spoilbank Marina;
- expansion of the central commercial area to provide additional land supply for service commercial uses associated with the port; and
- rationalisation and reservation of various landholdings to form a vegetation corridor separating industrial uses south of Anderson Street from expanded tourism uses to the north.

Ancillary planning documents ensure planning decisions consider the locational constraints of land uses, the significant investments represented, and the current and future benefits and costs to communities. The broad aims of these documents are to:

- implement the State Government response to the 2016 Taskforce Report
- interpret the permissibility of land uses, including incidental or ancillary uses, in accordance with the aims of objects of the Scheme; and
- place no constraints on the operation of the port of Port Hedland.

Development proponents within the West End will be expected to undertake due diligence in consultation with the Department of Planning, Lands and Heritage to ascertain the specific requirements that will apply to their development proposal, which are likely to vary depending on the nature of the development and its spatial response to site constraints.

The realisation of land use synergies within the West End is dependent on the type and location of development, as determined by proponents' own independent feasibility studies, which may or may not be in line with structure planning or improvement scheme planning policies. Such documents are therefore ancillary to the provisions of the Scheme, intended to provide a broad framework and be flexible in nature, enabling applications to be considered on merits by the WAPC, having regard to the advice of relevant authorities.

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5.0 Administration and review

The facilitation of development within the Scheme area is governed through the statutory administration and approvals processes.

5.1 Administration

The WAPC is the authority responsible for implementing the Scheme and any improvement scheme policies that are prepared. The WAPC will ensure that the statutory planning framework aligns with both State and local government broader strategic objectives for Port Hedland's West End.

Decisions made within the Scheme area will have regard for inter-relationships with the administration of the port by Pilbara Ports Authority under the *Port Authorities Act 1999*, as well as development control for the balance of the Port Hedland townsite under the Town of Port Hedland's local planning scheme.

5.2 Review

Periodic review of the operation of the Scheme will provide the opportunity to assess the effectiveness of the Scheme in implementing the State Government's response to the 2016 Taskforce Report. It also allows assessment of the efficiency of the provisions from an operational point of view.

The PD Act requires improvement schemes to be reviewed after each five-year period of operation. This ensures they remain current, and are appropriately serving strategic objectives. The outcomes of a Scheme review may lead to three possible scenarios:

- (1) The Scheme is adequately serving the strategic objectives of the project and no changes are required.
- (2) With appropriate amendments to reflect emerging industry needs, the Scheme will continue to meet the strategic objectives; or
- (3) The circumstances associated with the Scheme area have changed significantly, requiring amendments to the Scheme.

Each of the potential review outcomes requires referral to the Minister for Planning for determination.

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

List of abbreviations

AEP	Annual Exceedance Probability (flooding)
AHD	Australian Height Datum (sea level)
ARI	Average recurrence interval (flooding)
ASS	Acid Sulfate Soils
DOH	Department of Health
DMP	Department of Mines, Industry Regulation and Safety
DPLH	Department of Planning, Lands and Heritage
DWMS	District Water Management Scheme
EAG	Environmental Assessment Guidelines
EAR	Environmental Assessment Report
EPA	Environmental Protection Authority
EP Act	<i>Environmental Protection Act 1986</i>
EPBC Act	<i>Environmental Protection and Biodiversity Conservation Act 1999</i>
GIA	General Industry Area
HIA	Heavy Industry Area
ILUA	Indigenous Land Use Agreement
IP 50	Improvement Plan No. 50: Port Hedland West End
JTSI	Department of Jobs, Technology, Science and Innovation
LA Act	<i>Land Administration Act 1997</i>
MCC	Metallurgical Company of China Australia Sanjin Mining Pty Ltd
MDP	Model and Deemed Provisions
Mgpcm	Micrograms per cubic metre
Mtpa	Million tonnes per annum
OEPA	Office of the Environmental Protection Authority
PD Act	<i>Planning and Development Act 2005</i>
LPS Regs	<i>Planning and Development (Local Planning Schemes) Regulations 2015</i>
PAA	<i>Port Authorities Act 1999</i>
PEC	Priority Ecological Community
PPA	Pilbara Ports Authority
SIA	Strategic Industrial Area
TEC	Threatened Ecological Community
ToPH	Town of Port Hedland
WAPC	Western Australian Planning Commission

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

APPENDIX 1

***Port Hedland Air Quality Health Risk Assessment
for Particulate Matter***

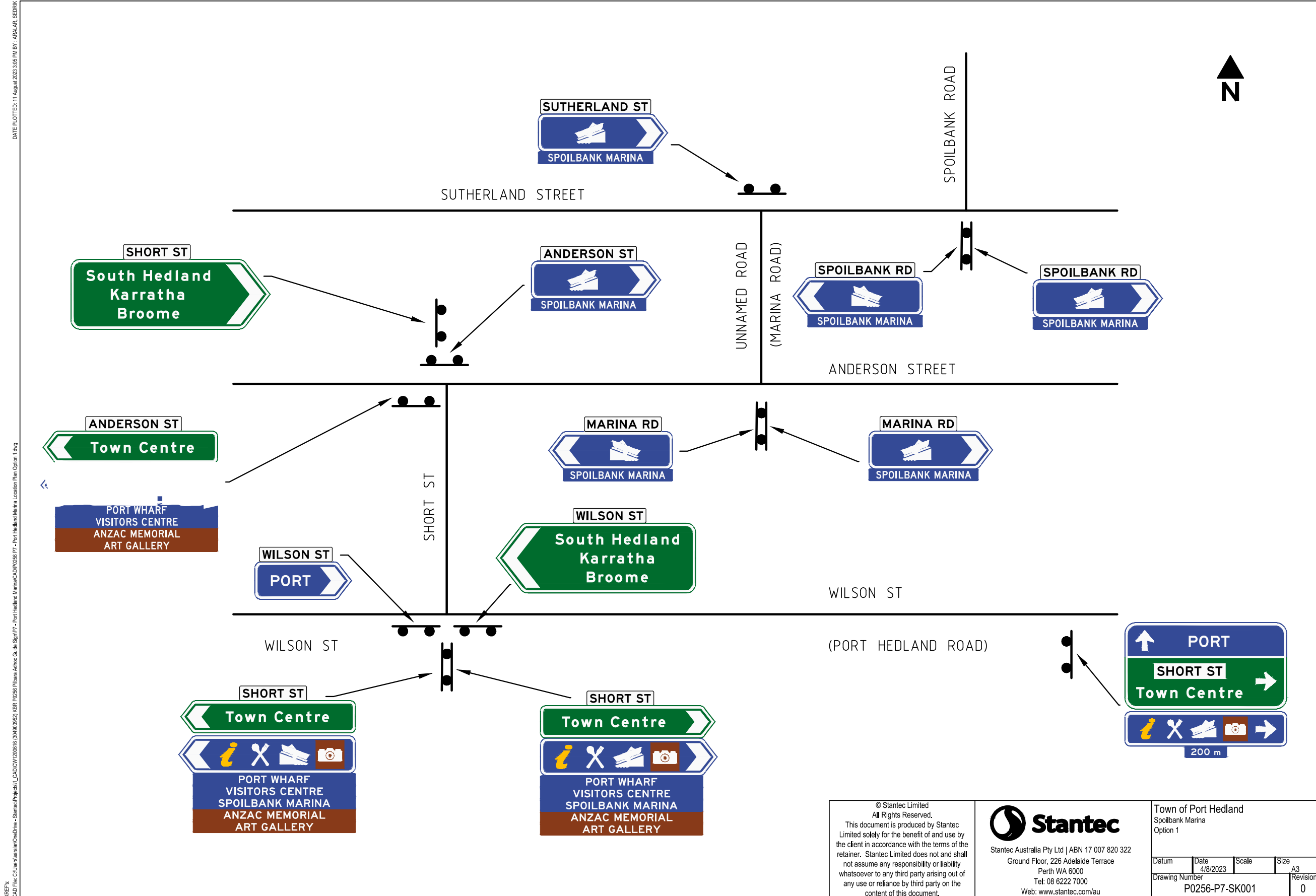
(Department of Health, 2016)

PORT HEDLAND WEST END IMPROVEMENT SCHEME Report

APPENDIX 2

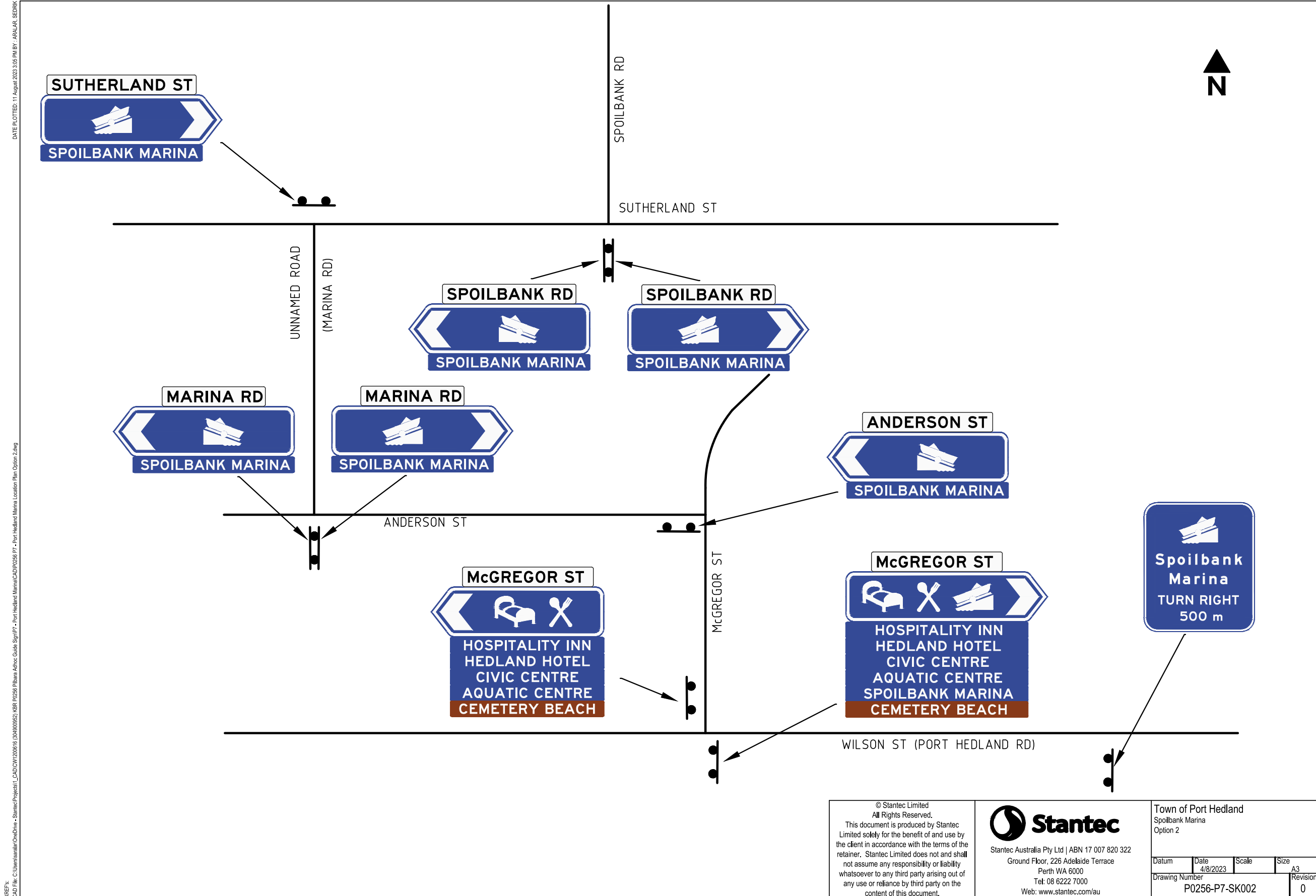
***Port Hedland Dust Management Taskforce
Report to Government***

**(Department of Jobs, Tourism, Science and Innovation,
August 2016)**



XREF: CAD File: C:\Users\stl\OneDrive - Stantec\Projects\CAD\CW\2026\16 (30400692) \BR P0256 Plans\Adhoc Guide Sign\PT - Port Hedland Marina Location Plan Option 1.dwg
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		Datum Drawing Number P0256-P7-SK001	Date 4/8/2023



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TOWN OF PORT HEDLAND WASTE MANAGEMENT STRATEGY

2022-2027

Prepared by Rawtec in consultation with
the Town of Port Hedland



Document verification

Date	Version	Title	Prepared by	Reviewed by	Approved by
27/4/22	V1	Town of Port Hedland Waste Management Strategy	M Allan	P Howlett M Rawson	M Rawson
20/6/22	V2	Town of Port Hedland Waste Management Strategy	M Allan	P Howlett M Rawson	M Rawson

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- 1 Town of Port Hedland Waste Management Strategy



Acknowledgement

The Town of Port Hedland would like to acknowledge the Kariyarra, Ngarla and Nyamal people as the Traditional Custodians of the Town of Port Hedland lands. We recognise their strength and pay our respects to their Elders past and present. We extend that respect to all Aboriginal and Torres Strait Islander people of the local community and recognise their rich cultures and their continuing connection to land and waters.



Executive Summary

The Town of Port Hedland Waste Management Strategy 2022 - 2027 sets the strategic direction for waste management at the Town of Port Hedland ('the Town') over the next five years. It builds on our 2018 Waste Management Strategy and considers the region's industrial activity, unique location, waste infrastructure and our population's waste generation and disposal trends. We have aligned with state and national trends in waste management including consideration of the circular economy.

The Town is a globally significant mining and resource hub with high levels of activity and a port that is a critical piece of economic infrastructure for the nation. The Town's Vision and Mission consider the environment and sustainability, and are relevant to waste and this strategy.

Vision

The Town's strategic vision is: To be Australia's leading Port Town embracing community, culture and environment.

Mission

Our mission is: To be a cohesive team working together to provide efficient, sustainable and quality services to our diverse community who are proud to call Port Hedland home.

Waste flows managed by the Town

The Town manages a large amount of waste (~85,000 tonnes per year) and the majority of this is from industrial activity. Waste generation is 5 tonnes per person per year, significantly higher than the WA average of 2 tonnes per person per year. Municipal solid waste, which is the waste generated by households, makes up only 13 percent of all waste generated in the region. This is significantly lower than the Western Australian average of 30 percent. This data demonstrates the high level of industrial activity in the region and the importance of our waste infrastructure including our landfill to service both residents and the commercial sector. At kerbside, we recently introduced comingled recycling which has led to diverting valuable resources from households to recycling. Through this initiative we have diverted over 600 tonnes from landfill and our kerbside diversion rate is now 10 percent, up from 0 percent.

Waste direction

WA and Australia are transitioning towards the circular economy where waste is minimised and resources better managed. There is a continued focus on diverting recyclables from landfill. The Town is on a journey towards being more 'circular' and extending the life of our landfill wherever possible. When making decisions relating to waste and resource management, we must consider the financial viability of the idea, the risk to the Town and the region, and feedback provided by our residents. With this in mind and considering the waste direction of WA and Australia, we have identified four priority areas for the Town over the next five years (further description in Table E1):

- 1. Sound landfill management and planning to lower risk for the Town and the region**
- 2. Conserve landfill space by maximising material separation and recovery**
- 3. Circular economy initiatives including waste reduction**
- 4. Collaboration across the Pilbara and other regions.**

Our Waste Management Strategy 2022 – 2027 focuses on four waste priorities for the Town:

Table E1: Waste priorities for the Town

Waste priorities for the Town of Port Hedland 2022-2027
<p>1. Sound landfill management and planning to lower risk for the Town and the region</p> <p><i>The landfill is a key asset for the region, including for our residents and industry. Our priority is proper management of our landfill throughout its lifespan and planning for its closure. We will seek to understand the full cost of owning and running the landfill considering operating and closure costs. We will improve safety at the landfill and implement strategies to minimise contamination of our recycling streams offered at the site.</i></p> <p>Focus areas:</p> <ol style="list-style-type: none"> 1.1. Financial plan and pricing model 1.2. Landfill Operations Plan and Landfill Closure Plan 1.3. CRC development and associated activities 1.4. Other landfill development and upgrades to increase safety, ensure it is appropriately resourced, align with WA government regulations and minimise contamination 1.5. Beneficial reuse of materials on site, if appropriate from an environmental and cost perspective 1.6. Plan for landfill closure and opening of a new landfill (consider costs, steps, zoning etc)
<p>2. Conserve landfill space by maximising material separation and recovery</p> <p><i>We want to conserve as much landfill space as we can so it can continue to provide a disposal avenue to the region for as long as possible. We will investigate several options to maximise material recovery including an opt in garden organics service for our residents and tyre recycling. We will continue to recycle a range of materials brought to the site include green waste, metals and batteries. We will also consider the role of education and explore alternative methods of driving the community to reduce waste and contamination and increase recycling.</i></p> <p>Focus areas:</p> <ol style="list-style-type: none"> 2.1. Education to minimise contamination at kerbside and the landfill and maximise recycling, including education at schools, mining sites and community groups 2.2. Increased material separation, recovery and sale/purchase 2.3. Explore using materials brought to landfill as refuse derived fuel feedstock.

Waste priorities for the Town of Port Hedland 2022-2027

3. Circular economy initiatives including waste reduction and education

The circular economy provides the opportunity to better manage resources and provide financial savings. We will look to change how we procure goods including potentially buying back recycled materials, and other initiatives the Town can do to progress towards being more circular.

Focus areas:

- 3.1. Explore opportunities for Council contribution to the circular economy including waste generation reduction at the Town. This includes a procurement strategy for the Town that encourages recycled material in products, reusable materials, and minimises packaging/wastage.
- 3.2. Product stewardship opportunities to maximise recovery
- 3.3. Illegal dumping/litter prevention mitigation initiatives and education

4. Collaboration across the Pilbara and other regions

There are opportunities to work with stakeholders across the Pilbara and other regions. We will explore these including joint procurement of equipment and waste services, funding opportunities and knowledge sharing.

Focus areas:

- 4.1. Knowledge sharing, funding, and joint procurement opportunities across the region.

The Town of Port Hedland Waste Management Strategy demonstrates how the Town can continue to improve how it manages waste while also providing critical ongoing waste infrastructure that services our highly active and exciting region.

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Foreword

We are pleased to present the Town of Port Hedland Waste Strategy for 2022 - 2027. XXX
XXX

XXX
Mayor

XXX
Chief Executive Officer



Glossary and abbreviations

Glossary

Term	Description
Circular economy	According to Western Australia's Waste Avoidance and Resource Recovery Strategy 2030, a circular economy means transitioning from the current take-make-use and dispose system to a material efficiency approach which aims to keep products, components and materials at their highest utility and value for as long as possible.
Comingled recyclables	Household recyclables collected in yellow-lidded bins at kerbside. Includes paper, cardboard, bottles and cans, glass, rigid plastics and milk and juice cartons.
Commercial and industrial (C&I) waste	Waste produced by institutions and businesses. It includes waste from mining companies, schools, restaurants, offices, retail and wholesale businesses and industries, including manufacturing.
Construction and demolition (C&D) waste	Waste produced by demolition and building activities, including road and rail construction and maintenance, and excavation of land associated with construction activities.
Contamination	Materials placed in a recycling stream that are not recyclable within that system. For example, plastics in garden organics recycling streams, or food in comingled recycling bins.
Municipal solid waste (MSW)	Waste and recyclables generated by residents/households.
Service Entitled Premises (SEPs)	Households provided a kerbside waste bin(s) and waste collection by the Town.
Waste hierarchy	According to Western Australia's Waste Avoidance and Resource Recovery Strategy 2030, the waste hierarchy ranks waste management options in order of their general environmental desirability. The waste hierarchy is used alongside other tools (including economic, social and environmental assessment tools) to inform decision making. Waste avoidance is the most preferred option in the hierarchy.

Abbreviations

Term	Full form
BAU	Business as usual
C&D	Construction and demolition
C&I	Commercial and industrial
EfW	Energy from Waste
FOGO	Food organics garden organics
MSW	Municipal Solid Waste (residential waste)
RDF	Refuse derived fuel
SEP	Service Entitled Premises



1. Introduction and background

1.1. Introduction

The Town of Port Hedland Waste Management Strategy 2022 – 2027 ('Waste Management Strategy') sets the strategic direction for waste management in the Town of Port Hedland ('the Town') over the next five years. It builds on the 2018 Waste Management Strategy and considers the Town of Port Hedland's disposal trends, industrial activity, location, waste infrastructure and initiatives, and trends in waste management in WA and across Australia.

This Waste Management Strategy has a five year outlook but will be reviewed and updated every 2.5 years.

1.2. The Town of Port Hedland

The Town of Port Hedland is in the Pilbara region in northern Western Australia. The Town covers 18,800 km² and is 1,800 kilometres north of Perth. The Town is a globally significant mining and resource hub, and the Port is one of the most significant pieces of economic infrastructure in Australia¹. Port Hedland's population is approximately 15,500² and there is a high degree of 'churn' with around 20 percent of the population arriving and departing each year based on industry activity³.

The Town has several precincts within the local government boundary. These include but are not limited to Port Hedland, which is the residential and commercial area adjacent to the Port, the Port itself, which is the largest bulk export terminal in the world that exported 538 million tonnes in 2020 and accounts for 57% of all resource exports from Australia⁴, South Hedland which is the main residential and retail/commercial service area for the region and where the landfill is located, Wedgefield (an industrial area and transport depot that has the container deposit scheme facility), and the Airport precinct.

Unless otherwise noted, reference to the 'Town of Port Hedland' and 'The Town' refers to the Council and the Town of Port Hedland local government area which includes the precincts outlined above.

¹ See Town of Port Hedland Draft Economic Development and Tourism Strategy 2021

² Profile ID Town of Port Hedland

³ See Town of Port Hedland Draft Economic Development and Tourism Strategy 2021

⁴ See Town of Port Hedland Draft Economic Development and Tourism Strategy 2021

1.3. The Town's Vision and Mission

The Town considers sustainability and the environment in its actions and services. This is reflected in its Vision and Mission, stated in its Corporate Business Plan for 2018-2022. The Town of Port Hedland's Vision and Mission are considered in this Waste Management Strategy.

The Town of Port Hedland's Vision

The Town's strategic vision is: To be Australia's leading Port Town embracing community, culture and environment.

The Town of Port Hedland's Mission

Our mission is: To be a cohesive team working together to provide efficient, sustainable and quality services to our diverse community who are proud to call Port Hedland home.

Port Hedland foreshore



2. Strategic context

2.1. Guiding concepts

Waste hierarchy

This Waste Strategy considers the waste hierarchy when evaluating initiatives and forming actions for the Town of Port Hedland. The waste hierarchy is a widely accepted decision-making tool which is set out in the Waste Avoidance and Resource Recovery Act 2007 and WA’s Waste Avoidance and Resource Recovery Strategy 2030. The waste hierarchy ranks waste management options in order of their general environmental desirability. Avoiding waste generation in the first instance is the most preferred option, followed by recovery options (reuse, reprocessing, recycling and energy recovery), then disposal to landfill. The waste hierarchy is used alongside other tools (including economic, social and environmental assessment tools) to inform decision making.

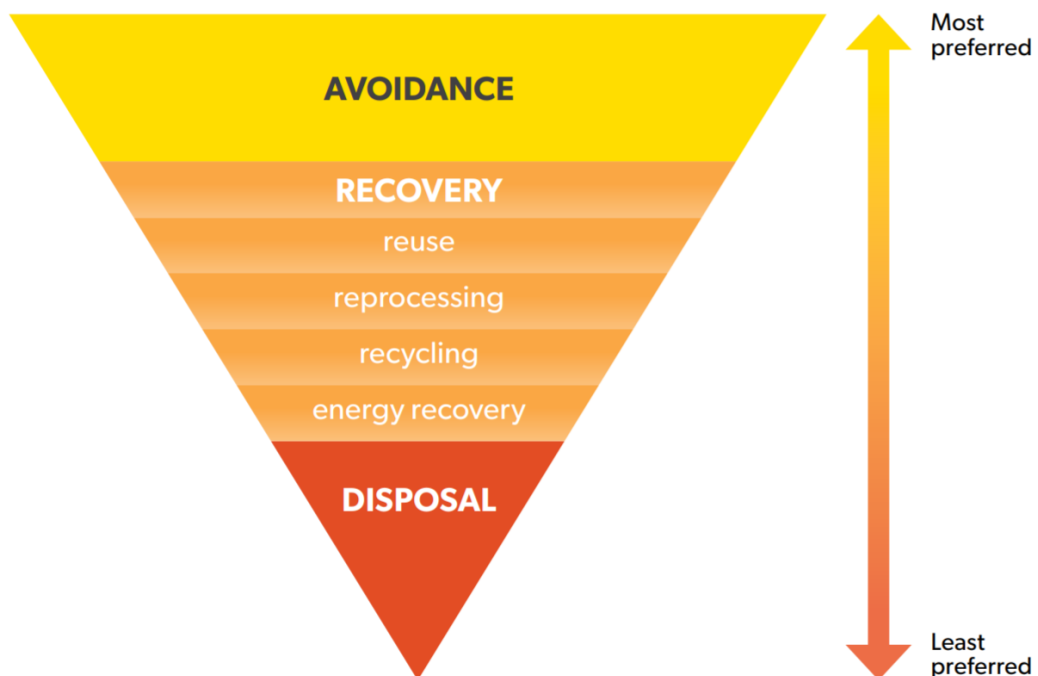


Figure 1: Waste management hierarchy⁵

⁵ From https://www.wasteauthority.wa.gov.au/images/resources/files/2019/10/Strategic_Direction_-_Waste_Avoidance_and_Resource_Recovery_Strategy_2030.pdf

Circular economy

Typical consumer systems follow make-take-dispose models, which consume materials in an inefficient manner and can negatively impact the environment. A circular economy model, detailed in Figure 2, is characterised by the avoidance of waste through the efficient and productive use of materials throughout their life cycle. This is achieved by prioritising the reduction of waste through good design and by encouraging the reuse and repair of items to keep materials within the system for as long as possible before disposal. When items can no longer be reused or repaired, they should be made available for recycling and energy recovery processes, with minimal materials sent to landfill if they cannot be recovered. An effective circular economy requires the development of markets for recovered materials to complete the cycle and maximise material use.

A circular economy encourages manufacturers and retailers of products to provide end-of-life options for the recycling and energy recovery stage of the cycle. This might include a service that assists consumers with maintenance or disposal of a product. While a circular economy aims to reduce environmental impacts, it has the added benefits of maximising the economic value obtained from resources, encouraging innovative thinking, stimulating economies, generating business in existing areas and encouraging the development of new businesses and jobs.

The circular economy is in WA's Waste Strategy 2030, and there are actions the Town can take to contribute to the circular economy.

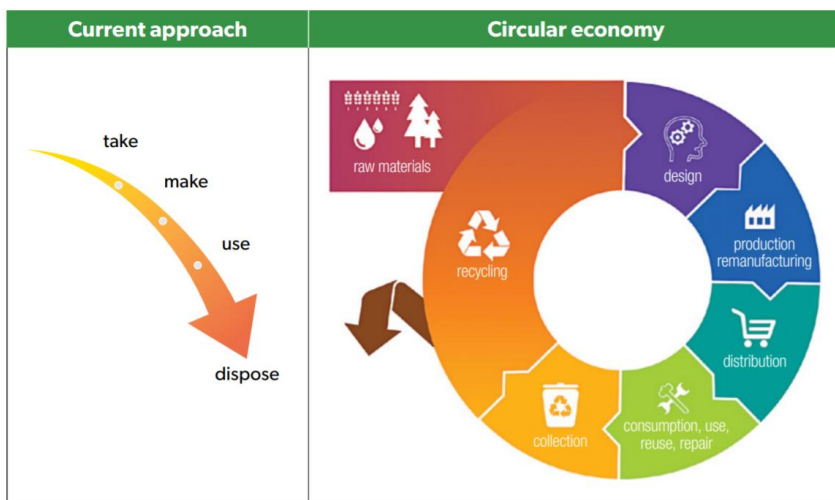


Figure 2: Circular economy framework compared to a current linear approach according to WA Waste Strategy⁶

⁶ From https://www.wasteauthority.wa.gov.au/images/resources/files/2019/10/Strategic_Direction_-_Waste_Avoidance_and_Resource_Recovery_Strategy_2030.pdf

According to the Waste Avoidance and Resource Recovery Strategy 2030, in a circular economy:

- Renewable materials and energy are preferred
- Materials are sorted and retained in the economy for as long as possible
- Materials are recovered as high up the waste management hierarchy as possible
- There is a preference to manage materials locally
- The economic value of materials, employment and investment are accounted for when considering material management
- Products are designed and manufactured to minimise environmental impact through whole of life.



2.2. Key stakeholders for this Waste Strategy

We must consider a range of stakeholders when implementing ideas and initiatives in this Waste Management Strategy. These are highlighted in Figure 3 below.



Figure 3: Stakeholders influencing/ impacted by the Waste Management Strategy



2.3. Town of Port Hedland 2018 Strategy

In 2018, Talis worked with the Town to develop the Waste Management Strategy. This 2022 Strategy builds on the work done in the 2018 Strategy. Table 1 below highlights some of the targets in the 2018 Strategy and what has since been achieved.

Table 1: Targets in the 2018 Waste Strategy and associated achievements

Hierarchy	Strategic Option	Action taken
Avoid, reduce, reuse	Integrated Waste Education Program	Not completed
	Providing information to commercial business operators to improve their waste management practices	Not completed
	Waste Education Officer	Not completed
	Reuse Shops	Plan to incorporate into CRC, not completed
	Free Trade Website	Not completed
Recycle	Green Waste Mulching	Commenced
	Scrap Metal Recycling	Commenced
	Tyre Recycling	Underway/further investigation
	Battery recycling	Commenced
	E-waste recycling	Commenced
	Commingled Recycling Collections	Commenced
	Mattress Recycling	Not completed
	C&D Waste Processing	Underway/further investigation
	Modern Community Recycling Centre	Postponed
Container Deposit Scheme	Introduced in WA. Depot is set up and run by NGO	
Recover and Treat	Kerbside Organics Collections	Not completed
	Organic Waste Processing (i.e. Windrow Aeration & Forced Aeration)	Not completed
	Special Waste Processing (e.g. biodiesel from cooking oil, diesel from waste plastics)	Not completed
	Thermal Energy from Waste (i.e. Gasification)	Not completed

2.4. Related documents and targets

Related documents

Figure 4 shows how this Waste Management Strategy fits with related national, state and local documents. These documents were considered in the development of the Waste Management Strategy.

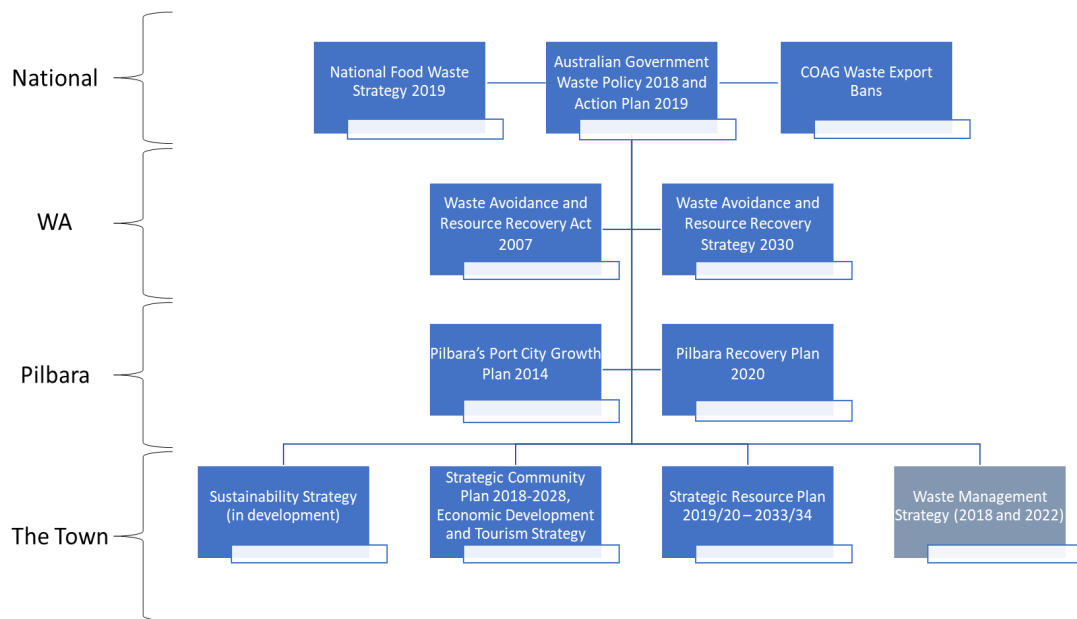


Figure 4: Town of Port Hedland Waste Strategy and relation to other relevant documents

Targets and focus

National

Australia has several waste-related targets. The targets in the National Waste Policy 2018 and Action Plan 2019 relate to applying the circular economy principles for waste, recycling and resource recovery. There are 14 strategies including waste avoidance, changing design to minimise waste, knowledge sharing, education and behaviour change, reducing organic waste, product stewardship and increasing industry capacity⁷. National targets are⁸:

- Ban the export of waste plastic, paper, glass and tyres.
- Reduce total waste generated in Australia by 10% per person by 2030.
- 80% average resource recovery rate from all waste streams following the waste hierarchy by 2030.
- Significantly increase the use of recycled content by governments and industry.
- Phase out problematic and unnecessary plastics by 2025.
- Halve the amount of organic waste sent to landfill by 2030.
- Make comprehensive, economy-wide and timely data publicly available to support better consumer, investment and policy decisions.

WA

Western Australia has three objectives: generate less waste (avoid), recover more value and resources from waste and protect the environment. There are various targets set across the state overall and targeted at waste generators and waste managers. By 2030 the MSW and C&I per capita waste reduction target is 10% while the C&D target is 30% reduction. The MSW resource recovery target is 60% in 'major regional centres' and the community is moving toward zero littering and zero illegal dumping, while the C&I and C&D target is 80% recovery by 2030. All waste facilities are expected to adopt resource recovery better practice, and all waste is expected to be managed and/or disposed using better practice approaches. This includes local government, private industry and state entities.

Mining companies

Some of the major mining companies in the region have made a commitment to achieving net zero emissions in the future. This is relevant as reducing material use and diverting materials from landfill reduces emissions.

⁷ See National Waste Policy 2018

⁸ See National Waste Policy Action Plan 2019

*Australia is transitioning
towards a more circular
economy, with improved
management of our
resources and emissions
reductions.*



3. Waste management in the Town of Port Hedland

3.1. The Town's waste performance and actions

Key waste data and recent actions for the Town are summarised below.



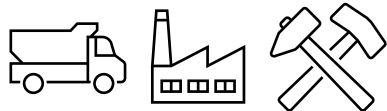
85,000

tonnes per year of solid waste received at South Hedland Landfill Facility.



55,000

tonnes per year of solid waste landfilled at South Hedland Landfill (around 30,000 tonnes are used on site to build cell walls and for landfill cover).



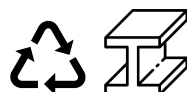
87%

of waste generated comes from the commercial/industrial and construction/demolition sectors.



4,000

tonnes per year of organics captured for recovery at the landfill.



1,000

tonnes per year of metals (500 tonnes) and batteries (500 tonnes) are recycled



Kerbside comingled recycling service commenced in 2021, collecting 55 tonnes per month.



E-waste (~20 tonnes per annum) is captured and recycled, as well as gas bottles, fire extinguishers etc.



Improved waste data tracking

The Town of Port Hedland has undertaken several actions since the previous Waste Management Strategy. This includes the roll out of kerbside comingled recycling and beneficially reusing materials on our landfill site.



Overall tonnes generated in the Town of Port Hedland, by sector

Overall tonnes generated in the Town of Port Hedland by sector is included in Figure 5 below. Key points are:

- The Town of Port Hedland supports a high industry activity, and this is reflected in the tonnes generated by sector.
- Municipal Solid Waste (MSW), which is the waste generated by households, makes up only 13 percent of all waste generated in the region. This is significantly lower than the Western Australian average of 30 percent⁹.
- Waste generation across all waste streams per capita is 5 tonnes/person/year, significantly higher than the WA average of 2 tonnes/person/year.
- Managing commercial and industrial wastes (including construction and demolition waste) is critical in the region.

Town of Port Hedland 2020-2021 tonnes by sector

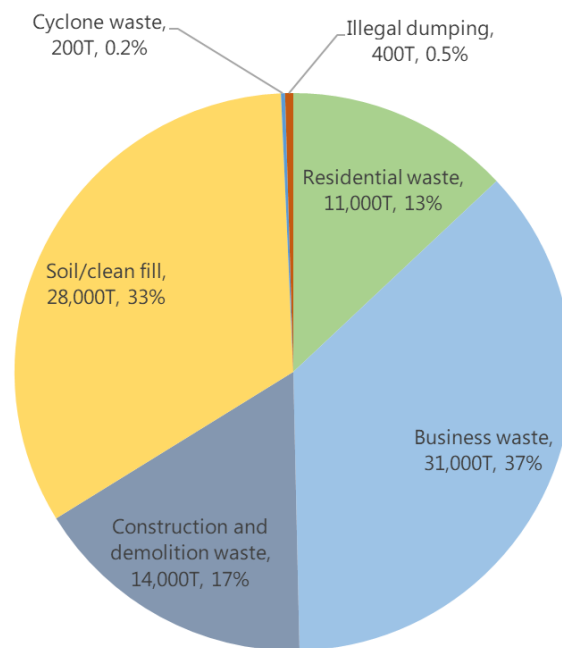


Figure 5: Overall tonnes generated in the Town of Port Hedland, by sector¹⁰

⁹ See Recycling Activity in Western Australia 2018-19 by Ask Waste Management Services, July 2020

¹⁰ C&I = commercial and industrial, C&D = construction and demolition, MSW = municipal solid waste

By destination

Figure 6 shows the destination of the waste delivered to South Hedland Landfill Facility. Of the 85,000 tonnes generated in 2020-21¹¹:

- Most of the waste is disposed to Landfill.
- Just over 1,700 tonnes are sent out of the region for recycling (metals, batteries, comingled recycling etc.).
- Green waste shredding is taking place.
- Recycling is 2% by weight when not including green waste or beneficial reuse on the landfill (e.g. clean fill/soil).

Town of Port Hedland 2020-2021 tonnes by destination

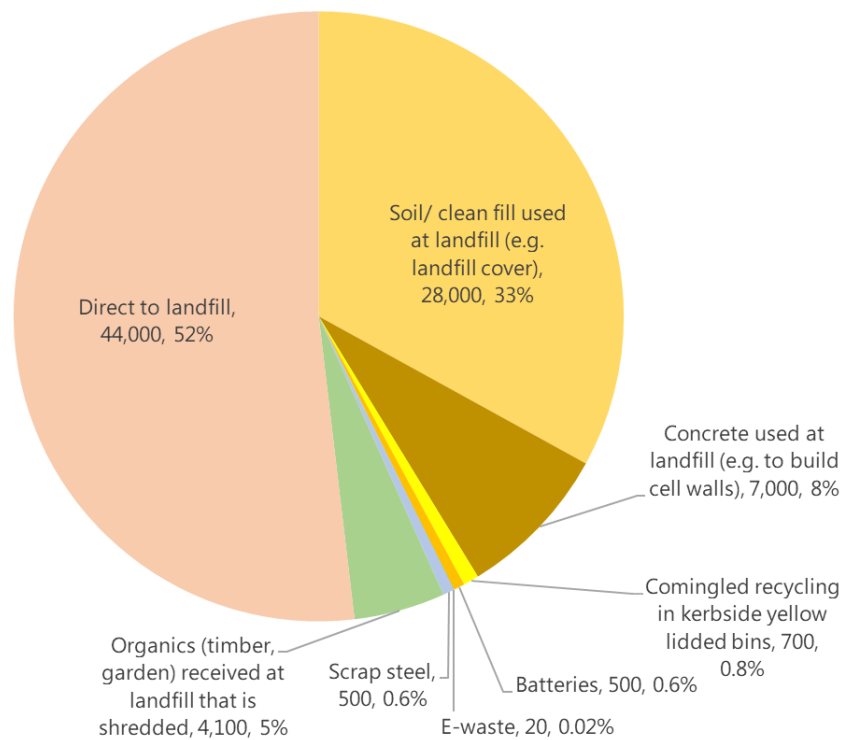


Figure 6: Tonnes by destination

¹¹ Comingled recycling data for the 2021-22 financial year was used as this better reflects current trends.

Commercial truck disposing green waste to green waste area at the South Hedland Waste Management Facility



MSW waste - kerbside

Residential waste and recycling tonnes discarded in kerbside bins over the past five years are included below (Figure 7). The Town has increased diversion from landfill from 0% to 10% by introducing kerbside comingled recycling bins. Contents from these bins goes to a recycling facility that separates out the materials (plastics, glass, cardboard, metals) and sells these to recycling markets. Anecdotally, contamination rates are high in recycling bins.

Kerbside audits indicate that over a third of waste in general waste bins is organic material (food organics garden organics (FOGO) material). This proportion is likely to be higher now that the container deposit legislation and comingled recycling service have been introduced, as these would have taken valuable materials out of the landfill bin. There is an opportunity to further increase kerbside diversion through focusing on organics.

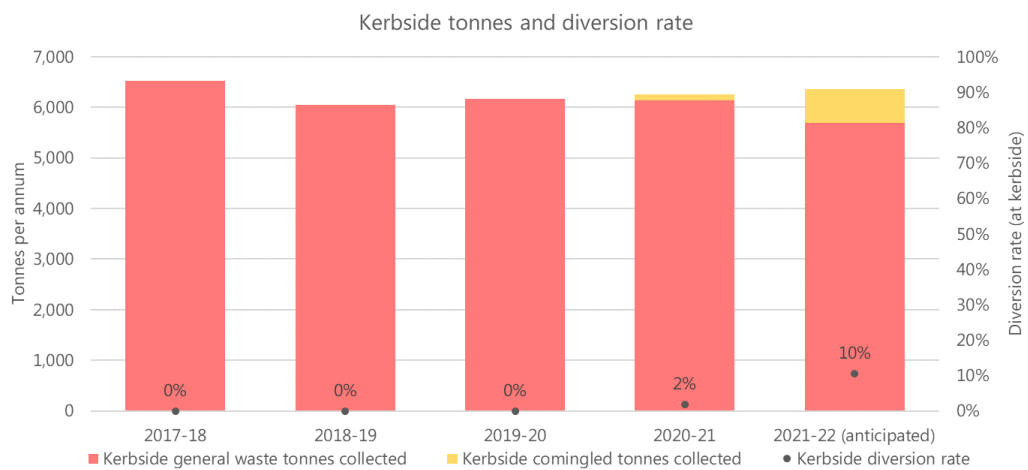


Figure 7: MSW waste tonnes and diversion at kerbside, 2017 - 2022



The South Hedland landfill is a key strategic asset for the region and the industry operating in the area. There are opportunities to divert more from landfill to maximise its lifespan and delay closure costs.



3.2. Recent and planned waste activities for the region

The Town of Port Hedland and surrounding councils have several relevant upcoming activities relating to waste management. These include:

- Town of Port Hedland plans to build a **Community Recycling Centre (CRC)**. The CRC will include a tip shop and drop off points for green waste, concrete, scrap metal recycling, battery recycling, E-waste recycling and hazardous waste. There may be additional materials separated over time such as cardboard and glass if financially viable.
- The City of Karratha recently trialled a **composting facility/area** at the Karratha landfill and has plans to expand to accept additional tonnes from neighbouring councils.
- The Shire of Ashburton recently completed construction of a Regional Waste Management Facility in Onslow, which has the **only Class IV landfill outside of Perth**.
- Councils in the Kimberley region are about to go out to tender for disposal/processing of kerbside waste and recyclables as part of a **joint procurement process**, which is anticipated to provide savings for the councils.
- Cleanaway have plans to build a **mini-material recovery facility (MRF)** in Karratha as part of the kerbside collection contract with The Town, that separates out materials from the comingled recycling bins.



4. Waste management actions and priorities 2022 – 2027

4.1. Key considerations for waste decisions

As emphasised in Town of Port Hedland’s vision and mission statements, environment and sustainability are key to the Town’s operations and outlook, and align with the WA State and federal direction. The Town’s policies and the State and federal waste policies and targets were considered when prioritising waste initiatives. This includes reducing waste generation, increasing resource recovery, reducing illegal dumping and littering.

In addition, our landfill is a key strategic asset for the region and critical for the industry that operates within the Town of Port Hedland. Managing waste and operating the landfill do not come without risk and costs to Council, and it is critical to consider these when looking at waste priorities. We acknowledge that for ongoing operational success at Council and to effectively manage waste in the Town of Port Hedland we need to consider the risks and financial impact (positive and/or negative) of our decisions and actions.

Bringing this together, our key priorities for waste and resource recovery for the Town of Port Hedland are risk to Council and the region, financial impact and state and federal resource recovery targets / directives (Figure 7).



Figure 7: key considerations for waste management direction for the Town of Port Hedland

4.2. Opportunities

Some of the opportunities for the Town of Port Hedland include but are not limited to:


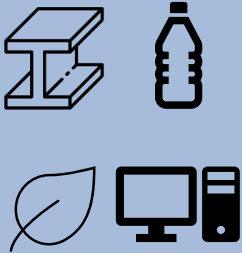


- Strong understanding of the costs of running the landfill and the potential closure costs, as well as costs to acquire and build a new landfill site
- The rates that we need to charge our customers to recover these costs
- Continual education for the community to reduce contamination in comingled recycling bins and increase recycling
- Increased recycling at the landfill while reducing contamination and processing equipment issues
- Collaboration across the region including joint procurement opportunities
- Increase in diversion from landfill to maximise landfill lifespan and delay closure costs.

Active tipping face at South Hedland Landfill



4.3. Waste priorities for Town of Port Hedland 2022-2027

We have identified four priorities for waste management in the Town of Port Hedland from 2022-2027. This is based on our current position, community survey results, waste opportunities for the Town of Port Hedland and the key considerations driving waste for the Town (WA waste direction, risk and financial impacts):

Waste priorities for the Town of Port Hedland 2022-2027	
1. Sound landfill management and planning to lower risk for the Town and the region	
2. Conserve landfill space by maximising material separation and recovery	
3. Circular economy initiatives including waste reduction and education	
4. Collaboration across the Pilbara and other regions	

Each of these Strategies has a number of associated focus areas. These are highlighted below¹².

Priority	Focus area
<p>1. Sound landfill management and planning to lower risk for the Town and the region</p>	<ul style="list-style-type: none"> 1.1. Financial plan and pricing model 1.2. Landfill Operations Plan and Landfill Closure Plan 1.3. CRC development and associated activities 1.4. Other landfill development and upgrades to increase safety, ensure it is appropriately resourced, align with WA government regulations and minimise contamination 1.5. Beneficial reuse of materials on site (incl minimising clean fill to landfill), if appropriate from an environmental and cost perspective 1.6. Plan for landfill closure and opening of a new landfill (consider costs, steps, zoning etc)
<p>2. Conserve landfill space by maximising material separation and recovery</p>	<ul style="list-style-type: none"> 2.1. Education to minimise contamination at kerbside and the landfill and maximise recycling, including education at schools, mining sites and community groups. 2.2. Increased material separation recovery sale & purchase 2.3. Explore using materials brought to landfill as refuse derived fuel feedstock.
<p>3. Circular economy initiatives including waste reduction and education</p>	<ul style="list-style-type: none"> 3.1. Explore opportunities for Council contribution to the circular economy including waste generation reduction at the Town. This includes a procurement strategy for the Town that encourages recycled material in products, reusable materials, and minimises packaging/wastage. 3.2. Product stewardship opportunities to maximise recovery 3.3. Illegal dumping/litter prevention mitigation initiatives and education
<p>4. Collaboration across the Pilbara and other regions</p>	<ul style="list-style-type: none"> 4.1. Knowledge sharing, funding, and joint procurement opportunities across the region.

¹² The Town has actions associated with each focus area, found in the Town’s internal documents.



4.4. Implementing initiatives and actions

When implementing our waste ideas, initiative and actions, we will first conduct further research to confirm the costs and benefits of the idea, and then seek to pilot ideas wherever possible, to lower risk and learn from the new initiative. We will make incremental improvements that lead to bigger actions and outcomes once we can demonstrate the viability and benefits, volumes are clearly known, and contamination levels better managed.

Our estimated timing to explore/implement initiatives within the focus areas and the priority imperative for Council is set out below.

Priority	Focus area	Potential timing of initiatives/pilots/actions										
		2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
1. Sound landfill management and planning to lower risk for the Town and the region	1 Financial plan and pricing model											
	2 Landfill Operations Plan and Landfill Closure Plan											
	3 CRC development and associated activities											
	4 Other landfill development and upgrades to increase safety, ensure it is appropriately resourced, align with WA government regulations and minimise contamination.											
	5 Beneficial reuse of materials on site, if appropriate from an environmental and cost perspective											
	6 Plan for landfill closure and opening of a new landfill (consider costs, steps, zoning, timing)											
2. Conserve landfill space for the Town by maximising material separation and recovery	1 Education to minimise contamination and maximise recovery, including education at schools, mining sites and community groups.											
	2 Increased material separation, recovery and sale/purchase											
	3 Explore using materials brought to landfill as refuse derived fuel feedstock.											
3. Circular economy initiatives including waste reduction	1 Explore opportunities for Council contribution to the circular economy including waste generation reduction at council and a procurement policy that encourages purchase of items containing recycled material and minimising waste											
	2 Product stewardship opportunities to maximise recovery											
	3 Illegal dumping/litter prevention mitigation initiatives and education											
4. Collaboration across the Pilbara and other regions	1 Knowledge sharing, funding and joint procurement opportunities across the region											

The Appendices, which can be found in a separate document managed internally by the Town, contain further information on specific waste initiatives and actions that Council can explore and align with these four priorities and 13 focus areas.





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Landfill Financial Review 2023/24

South Hedland Waste Management Facility

Town of Port Hedland

March 2023

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Acknowledgements

ASK Waste Management acknowledges the Traditional Owners of the land in which we work and live, and pays respects to Elders past, present, and emerging.

ASK also gratefully acknowledge the cooperation of the Town of Port Hedland staff that provided information and assistance in the development of this report.

Disclaimer

Information in this document is current as of March 2023. While all professional care has been undertaken in preparing the document, ASK Waste Management accepts no liability for loss or damages incurred as a result of reliance placed on its content.

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1 INTRODUCTION

The Town of Port Hedland (the Town) engaged ASK Waste Management (ASK) to review forecast capital and operational expenditure associated with solid waste management at the South Hedland Waste Management Facility (the Facility) over a 15-year period, to determine revenue requirements and allow the Town to make informed budget decisions leading into the 2023/24 financial year (FY).

1.1 ASSUMPTIONS

Key assumptions used for this analysis include:

- All costs are exclusive of GST.
- All costs are based on present day prices (February 2023) and do not account for inflation.
- Expenditure and revenue projections are only for solid waste management operations at the Facility and do not include waste collection services, street sweeping, or liquid waste treatment.
- Life span of the current facility limited to 15 years and will close in 2037/38. This is a conservative assumption as the site could receive more than 25 years' worth of waste based on the 5 year average waste quantities presented in **Figure 1.1**.
- New landfill site to be constructed and ready to receive waste by 2036/37.
- The five-year average waste quantity data (**Figure 1.1**) is applicable for the next 15 years.

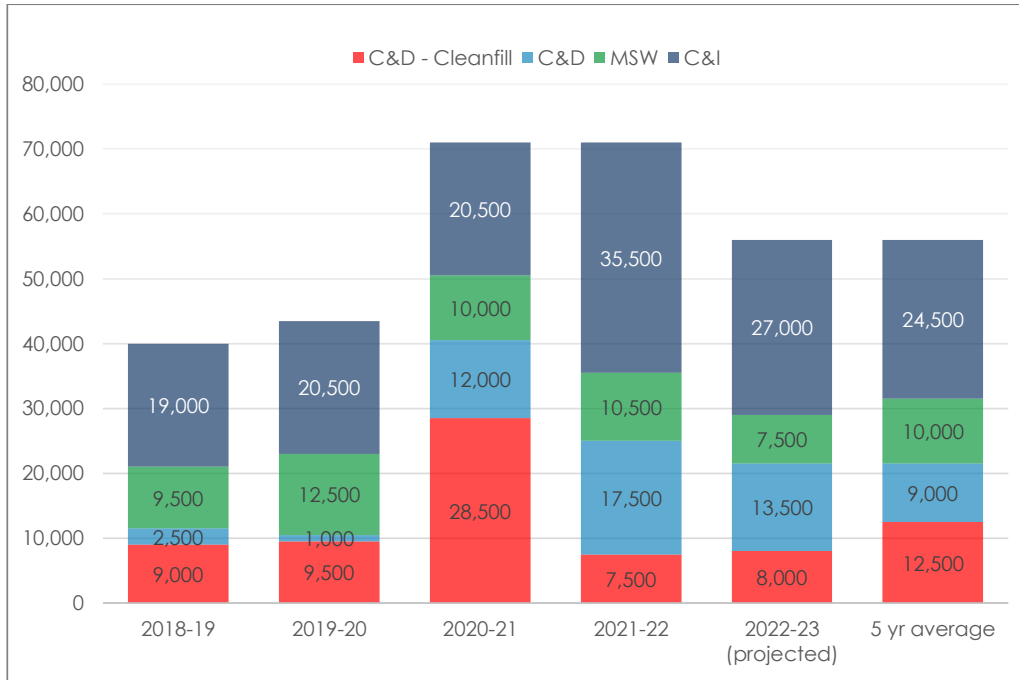
Table 1.1 below details the assumptions and calculations used for expenditure and revenue projections used in the financial modelling.

Table 1.1 – Description of assumptions and calculations for expenditure and revenue projections

Expense / Revenue	Sources	Description of assumptions and calculations
Operational Expenditure (Solid Waste Management)	ASK (2021). Landfill and Waste Services Economic Model. Town of Port Hedland.	The cost for solid waste management operations at the Facility in accordance with best practice guidelines were calculated as \$3.4M in 2021, based on financial data provided by the Town to ASK at the time. To account for the 7.8% inflation in the 12 months since the ASK (2021) report, the operational expenditure has been estimated at \$3.7M per annum going forward.
Cost to construct Community Recycling Centre (CRC)	Town of Port Hedland (verbal advice from Grant Voss).	It has been estimated that construction of the CRC will cost \$4M in the 2023/24 FY.
Cost to close existing landfill	ASK Waste Management (2022). Landfill Closure Management Plan – South Hedland Waste Management Facility. Town of Port Hedland.	The capital expenditure to close the landfill is estimated at \$15.3M based on the costs detailed in the Landfill Closure Management Plan (LCMP)(ASK, 2022). It is assumed that this will be incurred in three instalments of \$5.1M over a 15 year period (2027/28, 2032/33 and 2037/38) based on staged closure and rehabilitation as detailed in the LCMP (ASK, 2022).
Cost of new landfill site planning and approvals	Town of Port Hedland advice (Grant Voss) and ASK knowledge of landfill approvals process.	Estimated that site investigations, planning and the environmental approvals process will cost an additional \$0.75M to the \$0.3M already spent. Assumed this will be incurred in eleven annual instalments of \$68K between 2023/24 and 2033/34.

Expense / Revenue	Sources	Description of assumptions and calculations
Cost of new landfill site Planning and approvals	ASK (2021). Landfill and Waste Services Economic Model. Town of Port Hedland.	Capital expenditure of \$40.5M on new landfill based on construction of all supporting landfill infrastructure and 1,500,000m ³ capacity lined cell with ~10 years of capacity at An estimated cost of \$27/m ³ (this has been increased from the \$25/m ³ in ASK (2021) to account for the 7.8% inflation). Assumed that the \$40.5M expenditure will occur in three equal instalments of \$13.5M in 2034-35, 2035-36, and 2036-37.
Revenue from gate fees	ASK (2021). Landfill and Waste Services Economic Model. Town of Port Hedland. Gatehouse data for 2021-22 and 2022-23.	Revenue projections are based on the 5 year average waste quantities and compositions as detailed in Figure 1.1 (10 kilo tonnes per annum (ktpa) of Municipal Solid Waste (MSW), 24.5ktpa of Commercial and Industrial (C&I) waste, 9ktpa of Construction and Demolition (C&D)waste, and 12.5ktpa of clean fill). Data for 2022-23 was provided for up to 18 th February 2023 and then extrapolated for the remainder of financial year. Waste quantities are rounded to the nearest 500 tonnes. The 5yr average waste quantities were multiplied by the average gate fee revenue received for each waste stream in 2022-23 (\$65/t for MSW, \$158/t for C&I, \$92.8/t for C&D, and \$0/t for clean fill).
Balance of waste reserves	Town of Port Hedland Annual Budget 2022-23.	The budget indicates that the Waste Management Reserve will have a closing balance of ~\$3.5M for 2022-23, and the Landfill Establishment Reserve a closing balance of ~\$6.5M. This provides a total opening waste reserve balance of ~\$10M for 2023-24. The forecast cumulative balance of the waste reserves was calculated by adding the net revenue for the FY to the closing balance of the previous FY.

Figure 1.1 – Tonnes of solid waste received at Facility by financial year and sector source



2 FINANCIAL PROJECTIONS

2.1 EXPENDITURE

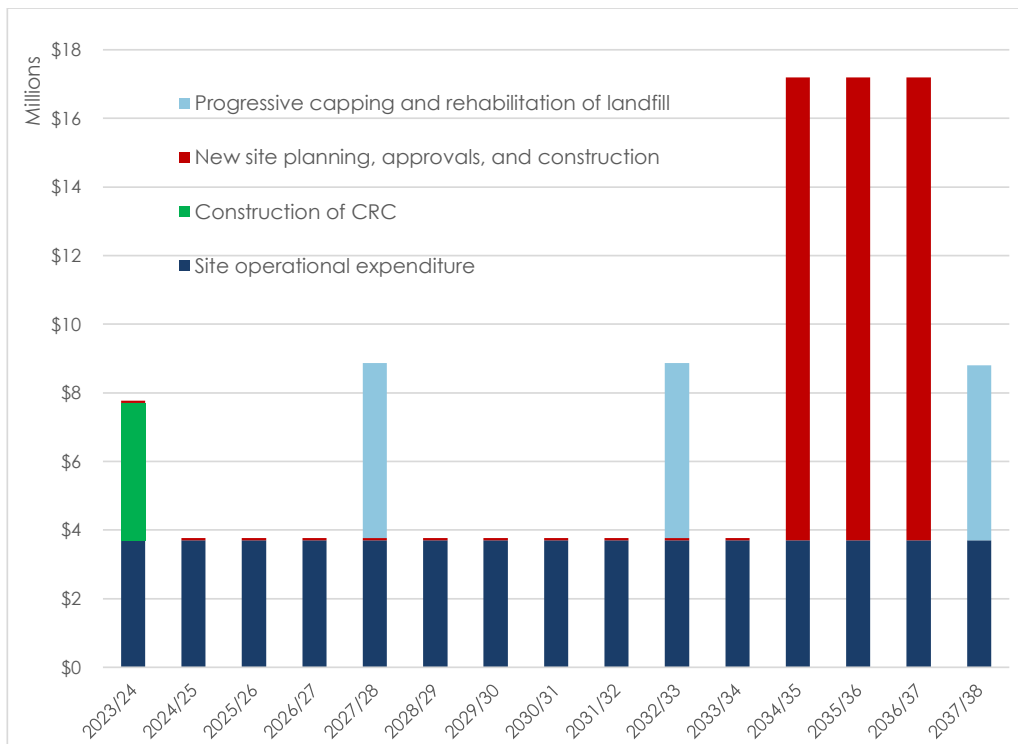
Total expenditure between 2023/24 and 2037/38 is projected to be approximately \$116 million, averaging \$7.74 million per annum. Of this, 48% is projected to be attributable to annual operational expenditure, 13% to progressive capping and rehabilitation of the landfill, and 39% to construction of the CRC and new landfill site (**Table 2.1**).

Table 2.1 – Total projected expenditure

Expenditure category	Total projected expenditure	Annual average projected expenditure	% of total
Site operational expenditure	\$55,500,000	\$3,700,000	48%
Construction of CRC	\$4,000,000	\$266,700	3%
New site planning, approvals, and construction	\$41,250,000	\$2,750,000	36%
Progressive capping and rehabilitation of landfill	\$15,304,400	\$1,020,300	13%
Total	\$116,054,400	\$7,737,000	100%

Projected expenditure by category and financial year is presented in **Figure 2.1** below. Annual expenditure is projected to peak at \$17.2M from 2034/35 to 2036/37 during construction of the new landfill site.

Figure 2.1 – Projected expenditure by year and category



2.2 REVENUE

Revenue projections from fees charged for solid waste at the Facility are presented in **Table 2.2** below based on the five-year average waste quantities (**Figure 1.1**) and the average fee received per tonne of waste by sector source in 2022/23. It is projected that approximately \$5.36M of revenue will be received annually, totalling \$80.3M over the fifteen-year period that projections were made. Fees received for C&I waste are projected to account for 72% of all revenue, C&D waste 16%, and MSW only 12%.

Table 2.2 – Projected revenue

Revenue Source	Average fee for waste received in 2022/23 (\$/t)	Projected annual waste quantities (t)	Projected annual revenue	Total projected revenue	% of total revenue
MSW fees	\$65.00	10,000	\$650,000	\$9,750,000	12%
C&I fees	\$158.00	24,500	\$3,871,000	\$58,065,000	72%
C&D fees	\$92.80	9,000	\$835,200	\$12,528,000	16%
Clean fill fees	\$0.00	12,500	\$0	0	0%
Total	\$94.80	56,500	\$5,356,200	\$80,343,000	100%

2.3 CASHFLOW

Based on the revenue and expenditure projections detailed above and an opening waste reserve balance of ~\$10M, the Facility would have a negative cash flow in years 2035/36, 2036/37 and 2037/38, as shown in **Figure 2.2** and **Table 2.3**. To prevent the negative cash flow, the Town would need to increase total gate fee revenue by 32%. Alternatively, the Town could utilise a loan to fund the balance of the new site construction that could not be met by reserves.

Figure 2.2 - Projected value of waste reserves by FY

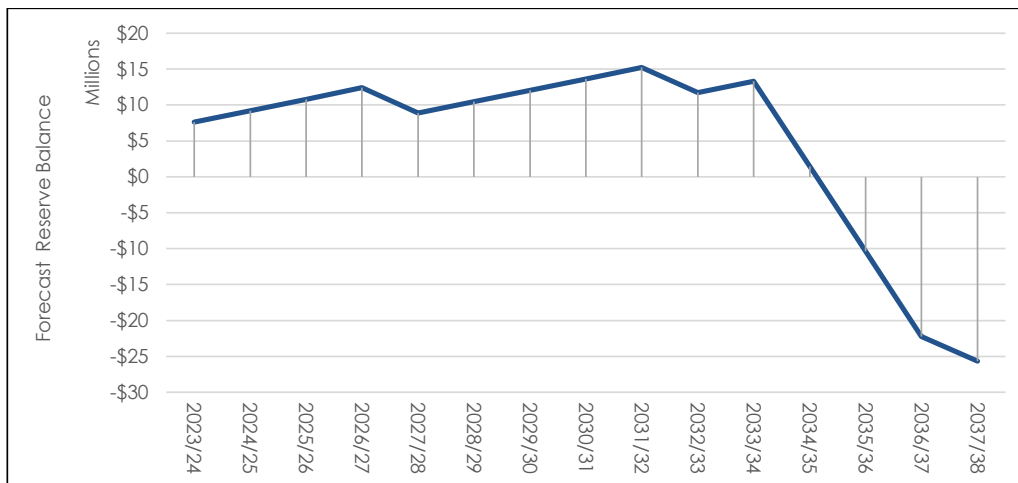


Table 2.3 – Cashflow projections by FY (values as thousands)

Financial Year	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	2036/37	2037/38
Expenditure Projections															
Site operational expenditure	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700	\$3,700
Construction of CRC	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
New site planning, approvals & construction	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$13,500	\$13,500	\$13,500	\$0
Progressive capping and rehabilitation of landfill	\$0	\$0	\$0	\$0	\$5,101	\$0	\$0	\$0	\$0	\$5,101	\$0	\$0	\$0	\$0	\$5,101
Total expenditure	\$7,768	\$3,768	\$3,768	\$3,768	\$8,870	\$3,768	\$3,768	\$3,768	\$3,768	\$8,870	\$3,768	\$17,200	\$17,200	\$17,200	\$8,801
Revenue Projections															
MSW gate fees	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650
C&I gate fees	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871	\$3,871
C&D gate fees	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835	\$835
Cleanfill gate fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total revenue	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356	\$5,356
Net revenue	-\$2,412	\$1,588	\$1,588	\$1,588	-\$3,513	\$1,588	\$1,588	\$1,588	\$1,588	-\$3,513	\$1,588	-\$11,844	-\$11,844	-\$11,844	-\$3,445
Cumulative Net Revenue	-\$2,412	-\$824	\$764	\$2,352	-\$1,161	\$427	\$2,015	\$3,603	\$5,191	\$1,677	\$3,265	-\$8,579	-\$20,422	-\$32,266	-\$35,711
Value of waste reserves (closing balance)	\$7,629	\$9,217	\$10,805	\$12,393	\$8,880	\$10,468	\$12,056	\$13,644	\$15,232	\$11,718	\$13,306	\$1,462	-\$10,381	-\$22,225	-\$25,670

3 RECOMMENDATIONS

- Establish a reserve for landfill closure and rehabilitation.
- Contribute at least \$1M per annum (and accounting for inflation)(equivalent to 19% of projected revenue) to the landfill closure and rehabilitation reserve over the 15 year period to ensure sufficient funds are available to close the site in accordance with the LCMP.
- Establish a percentage value of revenue from solid waste disposal charges that will be directed to the Landfill Establishment Reserve. The cost of the new landfill establishment is projected to be equivalent to 36% of total expenditure over the period, but after operational expenditure and landfill closure costs are accounted, a maximum of 12% of the projected revenue could be directed to the reserve based on the current projections.
- Increase charges for solid waste to generate revenue sufficient for meeting projected total expenditure over the period, or plan to utilise loans to make up the shortfall in funding for the new waste management facility.
- Consider increasing fees and charges for MSW and C&D relative to C&I waste to support the user pays principle and limit cross subsidisation between waste generators.
- Consider introducing a tip pass system to ensure only true residential waste is landfilled free of charge at the Port Hedland facilities. Doing so would limit the disposal of self-hauled commercial waste being declared as 'residential waste' to avoid a gate fee and would help increase the average gate fee received for landfill disposal without directly increasing fees and charges.
- Discontinue the after-hours tipping service to further minimise the opportunity to dispose of non-residential waste free of charge and will provide immediate savings in operational expenditure for the Town.

REFERENCES

ASK Waste Management (2021). **Landfill and Waste Services Economic Model**. Town of Port Hedland

ASK Waste Management (2022). **Landfill Closure Management Plan – South Hedland Waste Management Facility**. Town of Port Hedland

Town of Port Hedland (2022). **Annual Budget 2022-23**. Available at <https://www.porthedland.wa.gov.au/documents/public-documents/budget> (last accessed 20/02/2023)

