



## City of Bunbury Council

### Notice of Meeting and Agenda 25 June 2024



**CITY OF BUNBURY**  
4 Stephen Street  
Bunbury WA 6230  
Western Australia  
*Correspondence to:*  
Post Office Box 21  
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## Acknowledgement of Country

We acknowledge the traditional owners of the land, the Noongar Wardandi people and their continuing connection to the land, waters and community. We pay our respects to all members of the Aboriginal community and their culture; and to Elders past, present and emerging.

## Vision

Bunbury: welcoming and full of opportunities.

## Organisational Values

### #WEARECOB

#### **WE ARE COMMUNITY**

We are one team  
We keep each other safe  
We display empathy and respect  
We have fun and celebrate our successes  
We work together to achieve great outcomes

#### **WE ARE OPEN**

We are open to opportunities  
We actively listen and think things through  
We are inclusive and treat everyone equally  
We are honest and open in our communications  
We are open to feedback to improve our performance

#### **WE ARE BRAVE**

We lead the change, we own it  
We trust and empower each other  
We have the difficult conversations early  
We hold ourselves to the highest standard  
We have the courage to improve and simplify

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## Nature of Council's Role in Decision Making

- Advocacy:** When Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.
- Executive/Strategic:** The substantial direction setting and oversight role of the Council, e.g. adopting plans and reports, accepting tenders, setting and amending budgets.
- Legislative:** Includes adopting local laws, town planning schemes and policies.
- Quasi-Judicial:** When Council determines an application/matter that directly affects a person's rights and interests. The Judicial character arises from the obligations to abide by the principles of natural justice.
- Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (e.g. under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.
- Information Purposes:** Includes items provided to Council for information purposes only which do not require direction from Council (that is for 'noting').

## City of Bunbury Council Notice of Meeting

The next Ordinary Meeting of the City of Bunbury Council will be held in the Council Chambers, City of Bunbury Administration Building, 4 Stephen Street, Bunbury on Tuesday, 25 June 2024 at 5.30pm.



Alan Ferris  
Chief Executive Officer  
(Date of Issue: 20 June 2024)

### Agenda

25 June 2024

Note: The recommendations contained in this document are not final and are subject to adoption, amendment (or otherwise) at the meeting.

#### Council Members:

Mayor Jaysen de San Miguel  
Deputy Mayor Tresslyn Smith  
Councillor Ben Andrew  
Councillor Gabi Ghasseb  
Councillor Parthasarathy Ramesh  
Councillor Michelle Steck  
Councillor Cheryl Kozisek  
Councillor Marina Quain  
Councillor Karen Steele  
Councillor Karen Turner  
Councillor Todd Brown

#### **1. Declaration of Opening / Announcements of Visitors**

## 2. Disclaimer

The City of Bunbury accepts no responsibility for any act, omission, statement or intimation that occurs during Council Briefings or Council Meetings. The City refuses liability for any loss caused arising out of reliance by any person or legal entity on any such act, omission, statement or intimation occurring during Council Briefings or Council Meetings. Any person or legal entity acting or failing to act in reliance upon any statement, act or omission made during a Council Briefing or Council Meeting does so at their own risk.

Please note the recommendations contained in this document are not final and are subject to adoption, amendment (or otherwise) at the meeting.

Any statement or intimation of approval regarding any planning or development application made during a Council Briefing or Council Meeting is not to be taken as notice of approval from the City. The City advises that anyone who has an application lodged with the City must obtain and should only rely on WRITTEN CONFIRMATION of the outcome of the application, and any conditions attached to the decision made by Council regarding the application.

### Copyright

Any plans or documents contained within this Agenda and any associated Appendices are Copyright of the City of Bunbury. The content is protected by Australian and International copyright trademark. Content must not be modified or reproduced without written authorisation of the City of Bunbury.

### Recording and Webstreaming of Meetings

- All Ordinary and Special Council Meetings are electronically recorded except when Council resolves to go behind closed doors
- All recordings are retained as part of the City's records in accordance with the General Disposal Authority for Local Government Records produced by the Public Records Office
- The live stream can be accessed at <http://www.bunbury.wa.gov.au/Pages/Live-Stream.aspx>
- Recordings can be accessed at <http://www.bunbury.wa.gov.au/Pages/Council-Meeting-Videos-2022.aspx>
- Images of the public gallery are not included in the streaming, however the voices of people in attendance may be captured and streamed.
- If you have any issues or concerns regarding the live streaming and recording of meetings, please contact the City's Governance Officer on 9792 7000.

## 3. Announcements from the Presiding Member

## **4. Attendance**

### **4.1 Apologies**

### **4.2 Approved Leave of Absence**

Cr Quain is on an approved leave of absence from 19 June to 7 July 2024.



### 4.3 Attendance at Previous Meetings

\*Data begins from 1 July 2023.

Meeting type	Mayor Miguel	Deputy Mayor Smith	Cr Andrew	Cr Brown	Cr Ghasseb	Cr Kozisek	Cr Quain	Cr Ramesh	Cr Steck	Cr Steele	Cr Turner
Ordinary Council Meeting	14/15	15/15	15/15	10/10	15/15	14/15	15/15	9/10	13/15	14/15	15/15
Special Council Meeting	5/5	5/5	5/5	1/1	4/5	5/5	5/5	1/1	4/5	5/5	5/5
Agenda Briefing	13/16	15/16	16/16	10/11	13/16	15/16	15/65	11/11	12/16	13/16	16/16
Audit Committee	3/3	N/A	1/1	N/A	2/2	1/1	2/2	N/A	2/2	N/A	N/A
Bunbury Events Advisory Committee	N/A	N/A	N/A	N/A	N/A	N/A	2/2	N/A	1/1	N/A	2/2
CEO Performance Review Committee	1/1	N/A	N/A	N/A	0/1	1/1	1/1	N/A	0/1	0/1	N/A
Disability Access and Inclusion Committee	N/A	N/A	1/1	N/A	0/1	N/A	N/A	N/A	N/A	N/A	1/1
Heritage Advisory Committee	N/A	3/3	N/A	3/3	N/A	3/3	1/1	N/A	N/A	N/A	N/A
International Relations Committee	N/A	1/1	N/A	1/1	0/1	N/A	N/A	1/1	N/A	N/A	N/A
Policy Review and Development Committee	N/A	3/3	N/A	N/A	2/2	2/3	3/3	N/A	N/A	3/3	N/A
Youth Advisory Council Committee	N/A	N/A	N/A	N/A	N/A	N/A	1/1	N/A	N/A	N/A	1/1

## 5. Declaration of Interest

Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.

Section 5.60A: *“a person has a **financial interest** in a matter if it is reasonable to expect that the matter will, if dealt with by the local government, or an employee or committee of the local government or member of the council of the local government, in a particular way, result in a financial gain, loss, benefit or detriment for the person.”*

Section 5.60B: *“a person has a **proximity interest** in a matter if the matter concerns –*

- (a) a proposed change to a planning scheme affecting land that adjoins the person’s land; or*
- (b) a proposed change to the zoning or use of land that adjoins the person’s land; or*
- (c) a proposed development (as defined in section 5.63(5)) of land that adjoins the person’s land.”*

Regulation 34C (Impartiality): *“**interest** means an interest that could, or could reasonably be perceived to, adversely affect the **impartiality** of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.”*

Councillor Steck declared an impartiality interest in item 10.3.1 *Bunbury Regional Art Gallery Advisory Group Appointments* as she is acquainted with some of the committee members recommendations identified.

Councillor Andrew declared an impartiality interest in item 10.2.1 *Proposed closure of Drainage Reserve and have Minister acquire as Crown Land – Lot 133 on Deposited Plan 6803 Willoughby Street, South Bunbury* as he is acquainted with the Veen family.

Councillor Andrew declared an impartiality interest in item 10.3.1 *Bunbury Regional Art Gallery Advisory Group Appointments* as he is acquainted with several of the appointments.

Councillor Andrew declared an impartiality interest in item 10.5.1 *Appointments to Climate Action and Sustainability Working Group* as he is acquainted with two of the nominees.



## Declaration of Interest Form

Sections 5.65, 5.66, 5.67 & 5.68 Local Government Act 1995

This form is for use at meetings of the City of Bunbury Council its Advisory Committees and Working Groups.

**Directions:**

1. Complete this form and give it to the Presiding Member or an officer at the meeting before the meeting commences.
2. If required, leave the meeting when the agenda item in which you have an interest is discussed
3. The Presiding Member will call you back into the meeting at the conclusion of the discussion, debate and vote on the item.

Discloser's Name:	.....			
Discloser's Title:	<input type="checkbox"/> Mayor <input type="checkbox"/> Councillor <input type="checkbox"/> Committee Member (where not an elected councillor or City employee) <input type="checkbox"/> City of Bunbury Employee - <i>please state your position title below:</i> .....			
Name & Date of Meeting:	<b>Type of Meeting (tick one)</b> <input type="checkbox"/> Council Meeting (this will also apply to any corresponding agenda briefing session) <input type="checkbox"/> Committee of Council: (insert name of Committee below) .....		<b>Date of Ordinary Council Meeting:</b> ...../...../..... <b>Date of Committee Meeting:</b> ...../...../.....	
	Insert the heading (or title) of the agenda report in which you wish to disclose an interest AND state the type of Interest (please tick one of the boxes in Part A or Part B)			
	<b>Part A (Financial Interest/Proximity Interest)</b> If you consider your interest (Part A) to be trivial you can request to stay and participate in the discussion and vote on the matter. For your request to be considered, you must complete Part C of this form and disclose the full extent of your interest. You will be required to leave the room while your request is put to the vote, and if the meeting agrees with your request you will be called back in.			
	<b>Part B – Impartiality Interest</b> Disclosing an Impartiality Interest (Part B) does not prevent you from participating in the discussion and voting on the matter. Your interest will be recorded in the minutes of the meeting. (Clause 22 Local Government (Model Code of Conduct) Regulations 2021 refers)			
	Item No.	Agenda Title	Part A	Part B
			Fin	Prox
			Imp	Trivial
State the Nature of Your Interest – if you have ticked Part C above outline why you consider your interest to be trivial/insignificant	Item No.	Nature of Interest/Reason for Interest to be Trivial		
		.....		
		.....		
		.....		
Signature:	.....			

## 6. Public Question Time

In accordance with Reg. 7(4)(a) of the Local Government (Administration) Regulations 1996, members of the public in attendance at the meeting may stand, state aloud their name and address, and ask a question in relation to any matter over which the municipality of Bunbury has jurisdiction or involvement.

In accordance with Standing Order 6.7(3)(a) a person wishing to ask a question, must complete a question form which is provided in the trays at the back of the public gallery and on the City's website. The completed form must include your name and address and contain no more than three (3) questions. If your question requires research or cannot be answered at the meeting, it will be taken on notice and you will receive a written response and a summary of your question (and any responses provided) will be printed in the minutes of the meeting.

### 6.1 Public Question Time

### 6.2 Responses to Public Questions Taken 'On Notice'

At the 4 June 2024 Ordinary Council Meeting, the CEO took several questions on notice from Garry Calgaret. The questions are now presented below with any relevant responses.

#### Garry Calgaret

##### Question 1:

What is the Council doing in a practical way to address homeless shelters in Bunbury for both short and long term, especially now that it is winter?

##### Response

At the City of Bunbury Ordinary Council Meeting held 2 April 2024, a unanimous vote was made to support council decision:

*“That the City of Bunbury Council requests the State Government to support the provisioning of a temporary Emergency Homeless Shelter in Bunbury, while the longer-term needs for social housing are addressed.”*

This matter was raised in a meeting with Minister Carey on 22 May 2024 attended by the Mayor and CEO. A letter will also be sent to the Minister as requested at the meeting. This matter has also been raised with the Minister Punch.

##### Question 2:

I've heard and read that Ministers Don Punch and John Carey do not support short term homeless shelters in Bunbury. If this is the case why not, and what is the Council doing to address this?

##### Response

The City can't speak on behalf of Minister Punch or Minister Carey. The City's actions are outlined in Question 1.

##### Question 3

What agencies are supporting the Council in their endeavours to get these homeless shelters up and running?

##### Response

The City will know the answer to this once a response to the letter in Question 1 is received

## **7. Confirmation of Previous Minutes and other Meetings under Clause 19.1**

### **7.1 Minutes**

#### **7.1.1 Minutes – Ordinary Council Meeting**

The minutes of the Ordinary meeting of the City of Bunbury Council held 4 June 2024 have been circulated.

#### **Recommendation**

The minutes of the Ordinary meeting of the City of Bunbury Council held 4 June 2024 be confirmed as a true and accurate record.

*Voting Requirement: Simple Majority Required*

### 7.1.2 Minutes – Council Advisory Committees

<b>Applicant/Proponent:</b>	Internal Report
<b>Author:</b>	Various
<b>Executive:</b>	Alan Ferris, Chief Executive Officer
<b>Authority/Discretion:</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Executive/Strategic <input checked="" type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 7.1.2-A: Audit Committee Minutes

#### Summary

The following Advisory Committee Meeting was held, and the minutes are presented for noting:

1. Title: Audit Committee Minutes  
Author: Greg Golinski, Manager Governance and Integrated Planning  
Appendix: 7.1.2-A

#### Council Committee Recommendation

The following Advisory Committee meeting minutes listed in the report be accepted and noted:

1. Audit Committee 30 May 2024

*Voting Requirement: Simple Majority*



## Audit Committee

### Minutes

30 May 2024

**City of Bunbury**  
4 Stephen Street  
Bunbury WA 6230  
Western Australia  
*Correspondence to:*  
Post Office Box 21  
Bunbury WA 6231



## Audit Committee Terms of Reference

*The duties and responsibilities of the committee will be:*

- a) *Provide guidance and assistance to Council as to the carrying out the functions of the local government in relation to audits and matters related to financial management;*
- b) *Meet with the auditor once in each year and provide a report to Council on the matters discussed and outcome of those discussions;*
- c) *Liaise with the CEO to ensure that the local government does everything in its power to:*
  - *assist the auditor to conduct the audit and carry out his or her other duties under the Local Government Act 1995; and*
  - *ensure that audits are conducted successfully and expeditiously;*
- d) *Examine the reports of the auditor after receiving a report from the CEO on the matters to:*
  - *determine if any matters raised require action to be taken by the local government; and*
  - *oversee the implementation of any action so determined in respect of those matters;*
- e) *Review the report prepared by the CEO on any actions taken in respect of any matters raised in the report of the auditor and presenting the report to Council for adoption prior to the end of the next financial year or 6 months after the last report prepared by the auditor is received, whichever is the latest in time;*
- f) *Review the scope of the internal audit plan and program and its effectiveness;*
- g) *Review the appropriateness of special internal audit assignments undertaken by internal audit at the request of Council or the CEO;*
- h) *Review the level of resources allocated to internal audit and the scope of its authority;*
- i) *Review reports of internal audits, monitor the implementation of recommendations made by the audit and review the extent to which Council and management reacts to matters raised;*
- j) *Facilitate liaison between the internal and external auditor to promote compatibility, to the extent appropriate, between their audit programs;*
- k) *Review the local government's draft annual financial report, focusing on:*
  - *accounting policies and practices;*
  - *changes to accounting policies and practices;*
  - *the process used in making significant accounting estimates;*
  - *significant adjustments to the financial report (if any) arising from the audit process;*
  - *compliance with accounting standards and other reporting requirements; and*
  - *significant variances from prior years;*
- l) *Consider and recommend adoption of the annual financial report to Council. Review any significant changes that may arise subsequent to any such recommendation but before the annual financial report is signed;*
- m) *Address issues brought to the attention of the committee, including responding to requests from Council for advice that are within the parameters of the committee's terms of reference;*
- n) *Seek information or obtain expert advice through the CEO on matters of concern within the scope of the committee's terms of reference following authorisation from the Council;*
- o) *Review the annual Compliance Audit Return and report to the council the results of that review,*
- p) *Having regard to the culture and capability of the organisation, consider the CEO's reviews of the appropriateness and effectiveness of the local government's systems and procedures in regard to risk management, internal control and legislative compliance, required to be provided to the committee, and report to the council the results of those reviews;*
- q) *Monitor and advise the CEO when the CEO is carrying out functions in relation to a review of the appropriateness and effectiveness of the local government's systems and procedures in regard to risk management, internal control and legislative compliance;*
- r) *Oversee the implementation of any action required following receipt of the review of the appropriateness and effectiveness of the local government's systems and procedures in regard to risk management, internal control and legislative compliance;*
- s) *Monitor and advise the CEO when the CEO is carrying out functions in relation to a review of the appropriateness and effectiveness of the financial management systems and procedures;*
- t) *Oversee the implementation of any action required following receipt of a review of the appropriateness and effectiveness of the financial management systems and procedures.*



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## Acknowledgement of Country

We acknowledge the traditional owners of the land, the Noongar Wardandi people and their continuing connection to the land, waters and community. We pay our respects to all members of the Aboriginal community and their cultures; and to Elders past, present and emerging.

### Audit Committee Minutes 30 May 2024

Members of the public to note that recommendations made by this committee are not final and will be subject to adoption (or otherwise) at a future meeting of the Bunbury City Council.

#### 1. Declaration of Opening

The Presiding Member declared the meeting open at 10.30am.

#### 2. Disclaimer

Not applicable to this committee.

#### 3. Announcements from the Presiding Member

The Presiding Member indicated that as the Chair of this Committee, his intent is to provide support to Officers for matters within the Committee’s scope. The Presiding Member also indicated that additional training would assist Councillors in better understanding their responsibilities as elected members.

#### 4. Attendances

##### Committee Members:

Member Name	Representing
Mayor Jaysen Miguel	City of Bunbury
Cr Gabi Ghasseb (Presiding Member)	City of Bunbury
Cr Marina Quain	City of Bunbury
Cr Michelle Steck	City of Bunbury
Mr Stuart Eaton	Independent Member

##### Support Staff/Visitors:

Name	Title
Mr Greg Golinski	Manager Governance

Mr Alan Ferris	Chief Executive Officer
Mrs Karin Strachan	Director Corporate and Community Services
Mr David Ransom	Manager Finance
Mrs Delise Fynn	Internal Auditor
Mrs Maureen Keegan	Senior Governance Officer

**4.1 Apologies**

Mr John Barratt

**4.2 Approved Leave of Absence**

Nil

**5. Declaration of Interest**

IMPORTANT: Committee members to complete a “Disclosure of Interest” form for each item on the agenda in which they wish to disclose a financial/proximity/impartiality interest. They should give the form to the Presiding Member before the meeting commences. After the meeting, the form is to be forwarded to the Administration Services Section for inclusion in the Corporate Financial Disclosures Register.

Nil

**6. Public Question Time**

Not applicable to this committee.

**7. Confirmation of Minutes**

Committee Decision:                      Moved: Cr Quain                      Seconded: Cr Steck

*The minutes of the Audit Committee Meeting held on 27 February 2024 are confirmed as a true and accurate record.*

**CARRIED**

**8. Presentations**

Nil

**9. Method of Dealing with Agenda Business**

Matters were dealt with in the order they appeared in the agenda.

**10. Reports**

Nil.

This meeting was requested by the Chair in accordance with Standing Order 3.4. The items of business are those listed at parts 12 and 13 of this agenda.

**11. Applications for Leave of Absence**

Nil

**12. Motions of which previous notice has been given**

Cr Ghasseb has given notice of the following three motions:

## 12.1 Cr Ghasseb Motion #1

### Cr Ghasseb's Motion

*That the Audit Committee recommends to Council that it requests the CEO to:*

- a) *Include in the internal audit program an annual report on projects which exceed their initial budget by \$100,000.00 or by 10%, whichever is the lesser; The report is to include:
  - i) *Original project budget;*
  - ii) *Original budgeted own source funds;*
  - iii) *Final actual expenditure including the excess over budget;*
  - iv) *Final actual own source funds and the nature of those funds;**
- b) *Report to be presented to the Audit Committee by 31st December annually for the preceding financial year;*
- c) *Each project to be assessed against the Office of Audit General recommended procurement focus areas (Office of Auditor General, Report 5: October 2018-19 Local Government Procurement, Appendix 1). This work may already be undertaken by the internal audit process and in that case, would just need a specific report.*
- d) *This resolution to have a 3 year sunset clause if adopted, unless extended by Council.*

### Officer Comment

Project status reports are already being reported to Council monthly through the monthly financial report, which include updates on project expenditure against budget. As the City implements its project management software over the next 12 months (Pulse), project reporting will continue to be improved.

The last internal audit of the City's procurement function was undertaken in the 2019/20 financial year, with the next review of the City's procurement function due in 2024/25 as per the current adopted Internal Audit Strategic Plan. The review will holistically cover off on the focus areas identified previously by the OAG as suggested by Cr Ghasseb, however it must be noted that procurement is but one facet of the project life cycle, and that over expenditure is a typically more a result of poor project planning/estimating than deficiencies in procurement processes. To this extent an internal audit of the City's project management processes will also be prioritised in 2024/25 as part of the annual internal audit plan. Updated internal audit plans (strategic and annual) will be presented to the June 25 meeting of the Audit Committee for consideration.

### Outcome of Meeting – 30 May 2024

The motion was moved by Cr Ghasseb and seconded by Cr Quain with some minor amendments as shown below:

*That the Audit Committee recommends to Council that it requests the CEO to:*

- a) *Include in the internal audit program an annual report on **completed** projects which exceed their initial budget by \$100,000.00 **or more** ~~or by 10%~~, whichever is the lesser; The report is to include:
  - i) *Original project budget;*
  - ii) *Original budgeted own source funds;*
  - iii) *Final actual expenditure including the excess over budget;*
  - iv) *Final actual own source funds and the nature of those funds;**
- b) *Report to be presented to the Audit Committee by 31st December annually for the preceding financial year;*

- c) *Each project to be assessed against the Office of Audit General recommended procurement focus areas (Office of Auditor General, Report 5: October 2018-19 Local Government Procurement, Appendix 1). This work may already be undertaken by the internal audit process and in that case, would just need a specific report.*
- d) ~~*This resolution to have a 3 year sunset clause if adopted, unless extended by Council.*~~

Following extensive discussion and questions on this matter in the context of the Officer Comment, the CEO indicated that he would ask Officers to include an annual audit/report of projects that meet the parameters of the motion within the Annual and Strategic Internal Audit Plans that will be presented to the Committee on 25 June. This will ensure that the work is undertaken as part of the delivery of those plans, with oversight by the Audit Committee.

With the above undertaking, the mover and seconder withdrew the motion on the basis that an audit/report of completed projects that exceed their initial budget by \$100,000 or more will be included in future internal audit plans, noting that the next iteration of these plans will be presented to the Audit Committee on 25 June.

**12.2 Cr Ghasseb Motion #2**

**Cr Ghasseb’s Motion**

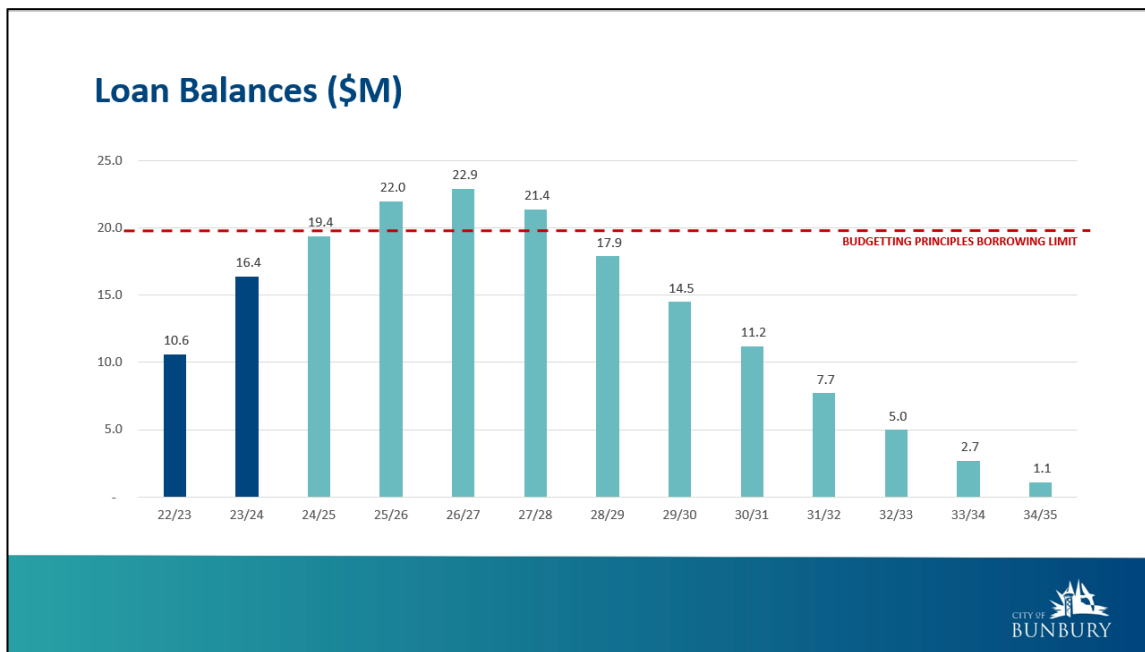
That the Audit Committee recommends to Council that it requests the CEO to:

- a) Provide to Council an analysis of the “maximum borrowing levels” during the budget deliberations and during the Long Term Financial Plans (LTFP) deliberations.
- b) As a part of (a) above, provide a simple year-on-year bottom line variation of the “Outstanding Principal Balance” sourced from the Long-Term Borrowing Plan, from one Long Term Financial Plan (LTFP) to the next LTFP;
- c) This resolution to have a 3 year sunset clause if adopted, unless extended by Council.

**Officer Comment**

This information has previously been provided to Council as part of the Budget Workshops. The following graph shows the total loan borrowings included in the current LTFP with the assumption of a \$20M maximum borrowing limit.

Actual loan borrowing have never reached the maximum limit of \$20M, but it is forecast to exceed this limit in 2025/26 as shown in the graph. Note: The forecast loan borrowing are taken from the LTFP adopted on 25 July 2023.



As the LTFP is updated each year, the funding requirements in the plan is also changed, including the amount of loan borrowing, as new projects are added, and the cost of future projects are revised or removed.

**Outcome of Meeting – 30 May 2024**

The motion was moved by Cr Ghasseb and seconded by Mr Eaton with some minor amendments as shown below:

*That the Audit Committee recommends to Council that it requests the CEO to:*

- a) *Provide to Council an analysis of the “maximum borrowing levels” during the budget deliberations and during the Long Term Financial Plans (LTFP) deliberations.*
- b) *As a part of (a) above, provide a simple year-on-year bottom line variation of the “Outstanding Principal Balance” sourced from the Long-Term Borrowing Plan, from one Long Term Financial Plan (LTFP) to the next LTFP;*
- c) ~~*This resolution to have a 3-year sunset clause if adopted, unless extended by Council.*~~

The Manager Finance provided the Committee with an overview of the City’s LTFP processes, and how the LTFP is reviewed each year by Council. There was also general discussion and questioning of the CEO around the timing and certainty of future projects.

The Presiding Member put the motion to the vote and it was CARRIED 4 votes to 1 as below (the Mayor voted against the motion):

***That the Audit Committee recommends to Council that it requests the CEO to:***

- a) ***Provide to Council an analysis of the “maximum borrowing levels” during the budget deliberations and during the Long Term Financial Plans (LTFP) deliberations.***
- b) ***As a part of (a) above, provide a simple year-on-year bottom line variation of the “Outstanding Principal Balance” sourced from the Long-Term Borrowing Plan, from one Long Term Financial Plan (LTFP) to the next LTFP.***



### 12.3 Cr Ghasseb Motion #3

#### **Cr Ghasseb's Motion**

*That the Audit Committee recommends to Council that it requires BHRC to submit annual funding requests from the City no later than the 30 May each financial year for consideration in the CoB Annual Budget process.*

#### **Officer Comment**

The City does attempt to pro-actively identify BHRC funding requirements in collaboration with BHRC as much as is possible. These considerations feed into the budgeting process.

#### **Outcome of Meeting – 30 May 2024**

The motion as written was moved by Cr Ghasseb and seconded by Cr Steck.

During debate Mr Eaton moved an amendment to add two additional points to the motion as follows:

*That the Audit Committee recommends to Council that it requires the Bunbury Harvey Regional Council to:*

- a) Submit annual funding requests required from the City no later than 30 April each financial year for consideration in the City of Bunbury Annual Budget.*
- b) Submit a Long Term Financial Plan no later than 30 April each financial year.*
- c) Submit a rolling five 5-year plan of future funding required from the City of Bunbury by 30 April each financial year.*

The amendment was seconded by Cr Steck.

The Presiding Member put the amendment to the vote and it was CARRIED unanimously. The amendment was then added to the substantive motion.

The Presiding Member put the substantive motion to the vote which was also CARRIED unanimously as follows:

***That the Audit Committee recommends to Council that it requires the Bunbury Harvey Regional Council to:***

- a) Submit annual funding requests required from the City no later than 30 April each financial year for consideration in the City of Bunbury Annual Budget.***
- b) Submit a Long Term Financial Plan no later than 30 April each financial year.***
- c) Submit a rolling five 5-year plan of future funding required from the City of Bunbury by 30 April each financial year.***

### 13. Questions from Members

#### 13.1 Response to Previous Questions from Members taken on Notice

Nil

#### 13.2 Questions from Members

Cr Ghasseb gave notice of the following 12 requests for information, which are listed below together with their responses from the CEO.

The CEO indicated that an updated response to Question 12 had been circulated to Members to help better clarify the response to that question. These minutes reflect the amended response.

Cr Ghasseb clarified that Question 10 was meant in relation to the woodchips, and specifically how this came to be, namely; who brought the product onsite, why was it allowed onsite, who allowed it onsite, and whether fees were charged for it to be disposed onsite.

The Manager Finance clarified that fees would have been charged for disposal however the other questions were questions for the BHRC to answer. Councillors Quain and Steck who are both members of the BHRC indicated they would seek responses to these questions at the next meeting of the BHRC later in the day and provide Committee members with a response.

##### Question 1

*List of all projects (including software projects and other projects) from the 2021/22 financial year onwards which exceeded their initial budget by \$100,000.00 or by 10%, whichever is the lesser. The report is to include:*

- a) *Original project budget;*
- b) *Original budgeted own source funds;*
- c) *Final actual expenditure including the over budget excess;*
- d) *Final actual own source funds and the nature of those funds.*

##### Response

Please refer to the report at Appendix 1.

##### Question 2

*From the 2021/22 financial year onwards:*

- a) *What reserve funds have been used to meet unbudgeted / over budget expenditure?*
- b) *What is the status of the reserve funds?*
- c) *What interest payments from cash deposits were used for?*

##### Response

- a) No reserve funds have been used to meet unbudgeted expenditure. Reserve funds can only be used for new expenditure or a funding source for additional expenditure when approved by Council.
- b) The table below provides a summary of the forecast closing balance of reserve funds at 30 June 2024.

Reserve Fund	Forecast Balance 30 June 2024
Airport	\$144,550
Asset Management and Renewal	\$1,974,346
Bunbury Museum and Heritage Centre	\$14,107
Canal Management	\$727,541
City Arts Collection	\$30,046
City Growth and Major Development	\$1,295,367
City of Bunbury General Parking	\$4,512,256
College Grove Subdivision Amended Joint Venture	\$633,517
Disaster Relief Fund	\$100,000
Employee Entitlement and Insurance	\$1,118,658
Environmental	\$9,359
Hay Park Regional Athletics Track	\$317,824
Heritage Building Maintenance	\$27,500
Infrastructure Development	\$330,210
Local Planning Policy Framework	\$117,874
Meat Inspection	\$371,175
Planning and Development Act	\$303,805
Public Art	\$237,433
Refuse and Collection Waste Minimisation	\$1,594,501
Road Upgrade Contributions	\$190,578
Town Planning Scheme Land Acquisition and Compensation	\$125,030
Withers	\$182,702
<b>TOTAL</b>	<b>\$14,358,379</b>

- c) Interest received from term deposits from the following reserve funds is reinvested back into the respective reserve:
- Canal Management
  - City of Bunbury General Parking
  - College Grove Subdivision Amended Joint Venture
  - Meat Inspection

Interest received from all other term deposits is used as general revenue.

Question 3

*Copy of the OAG Audit Strategy for 30 June 2024.*

Response

The Audit Strategy Memorandum for the audit year ending 30 June 2024 has been provided to audit committee members previously as part of the 2023/24 Audit Entrance Meeting between the City and the OAG and Moore Australia on 6 March 2024. A copy has also been included with this distribution of this agenda at Appendix 2.

Question 4

*When was the last Regulation 17 audit undertaken and when is the next due?*

Response

The last regulation 17 review report was provided to the audit committee in June 2023 and subsequently endorsed by Council on 27 June 2023. Audit regulation 17(2) requires the matters raised within regulation to be reviewed by the CEO and reported to the audit committee at least every 3 financial years.

Question 5

*Details of individual existing annual borrowing repayments, proposed future borrowings annual repayments, and outstanding liabilities.*

Response

Details for all existing and proposed future borrowings, including details of the repayments and outstanding liabilities is included in the Long Term Financial Plan 2023/24 – 2034/35, Pages 42 – 50. The LTFP was adopted by Council on 25 July 2023. A copy has been included with this distribution of this agenda at Appendix 3.

Question 6

*Does BHRC have a Long Term Financial Plan (LTFP) that identifies what their long operational and capital deficits are that require funding from the CoB and Shire of Harvey?*

Response

As the future direction of BHRC is still to be determined, there is currently no LTFP. However any operational or capital contributions required from the City of Shire of Harvey are included in the BHRC Annual Budget.

Question 7

*Do officers review the BHRC LTFP each year to determine what the long term CoB liability will be and what the CoB's LTFP allowance for BHRC should be?*

Response

As there is no LTFP (refer to the response in Question 6), no review is completed. No provision for BHRC contributions are included in the City's LTFP.

Question 8

*What are the terms and conditions for the funding loans provided by the CoB to BHRC?*

Response

There are no terms and conditions for loan funds as the repayment of the unlined cell capping contributions was subsequently revised at the Council Meeting, 20 December 2022 (Decision 300/22) with the following resolution:

*Repayment of Unlined Cell Capping Contributions*

6. *Supports the reimbursement of the City of Bunbury’s unlined cell capping contributions (\$3m principal only) by the Bunbury Harvey Regional Council, in accordance with the BHRC Dividend Agreement which determines that the payment of dividends to both Member Councils are to be instituted once surplus funds are generated from the operation of the new lined cell.*

*CARRIED UNANIMOUSLY  
9 votes “for” / nil votes “against”*

Question 9

*Has the BHRC complied with section 6(a) of the Regional Council Constitutional Agreement signed 13th December 1989? (attached. i.e., orderly and efficient treatment, storage and disposal of waste...) And what source is relied on for that interpretation?*

Response

No review has been formally conducted. The City has no reason to believe that BHRC has not complied with the Regional Council Constitutional Agreement. The City is represented on the BHRC by three Elected Members and no concerns have been raised by any Councillor in the past.

Question 10

*How did the BHRC request for \$3million funding for dealing with contaminated materials come about?*

Response

On 19 August 2021 the CEO received a letter from the BHRC CEO requesting capital contributions from BHRC member councils as resolved at the BHRC Council Meeting 18 August 2021.

At the City’s Council Meeting 23 November 2021 (Council Decision 267/21) the following was adopted:

*That Council:*

1. *Commits in principle to provide the Bunbury Harvey Regional Council (BHRC) with financial support, in the form of a loan arrangement, of up to \$7,000,000. The source of such funding, recovery and timing of repayments from BHRC is still to be determined. The split being:
  - a. *Up to \$3,000,000 to cap the existing waste disposal cell.*
  - b. *Up to \$4,000,000 for a new lined cell, subject to receiving a report on the future economic viability of the new lined cell that supports the investment of these funds.**
2. *Provides the above financial support on the condition that the Shire of Harvey contribute an equal amount of the funding shortfall for the capping and new lined cell.*
3. *Requests the Chief Executive Officer, in conjunction with the Shire of Harvey and the Bunbury Harvey Regional Council to seek other funding opportunities for waste management as well as \$10,000,000 grant funds from the State Government being \$6,000,000 to match the Federal Government funding for an organic waste processing facility at Stanley Road, and a further \$4,000,000 matching funds from the BHRC Member Councils for the new lined cell infrastructure.*

*CARRIED UNANIMOUSLY*

12 votes “for” / nil votes “against”

Question 11

*Were all the funding calls from BHRC on CoB in the FYE 2024 included in the CoB budget of the same year?*

Response

Requests for financial contributions from BHRC were not received until after the adoption of the 2023/24 Annual Budget. Following a request from BHRC on 22 August 2023, the City subsequently resolved the following at the Council Meeting 5 September 2023 (Decision 177/23):

*That Council:*

- 1. Approves an operating deficit contribution for 2023/24 of up to \$950,000, being 50% of the amount required, to be funded from the Refuse Collection and Waste Minimisation Reserve and funded in quarterly amounts in advance.*
- 2. Approves the contribution for mattress disposal of up to \$400,000, being 50% of the amount required, to be funded from the Refuse Collection and Waste Minimisation Reserve,*
- 3. Note the allocation by BHRC for the provision of \$1,500,000, being 50% of the estimated cost of timber disposal, as a funding requirement from the City as a Member Council of BHRC, from a source to be determined when the BHRC formally advises the City that those works are committed to.*
- 4. Note the allocation by BHRC for the provision of \$250,000, being 50% of the estimated cost of the lined cells design works, as a funding requirement from the City as a Member Council of BHRC, from a source to be determined when the BHRC formally advises the City that those works are committed to.*

*CARRIED UNANIMOUSLY*

*12 votes “for” / Nil votes “against”*

Items (1) and (2) above were then included in the 2023/24 Budget.

Question 12

*Are CoB elected members that are BHRC members receiving BHRC sitting fees? If so, is there a requirement for them to declare a financial interest when deliberating on BHRC financial requests?*

Response

Yes, sitting fees are paid as required under legislation.

The DLGSCI define a financial interest as follows: “A person has a financial interest in a matter if it is reasonable to expect that the matter will, if dealt with by the local government, or an employee or committee of the local government or member of the council of the local government, in a particular way, result in a financial gain, loss, benefit or detriment for the person.” The onus is always on the Elected Member to decide whether they do or don’t have an interest in a matter.

Specifically, the LGA does however provide exemptions for some interests that need not be disclosed, with S5.63(1)(g) specifically stating: *“Sections 5.65, 5.70 and 5.71 do not apply to a relevant person who has any of the following interests in a matter .... an interest arising only because the relevant person is, or intends to become, a member, office bearer, officer or employee of a department of the Public Service of the State or Commonwealth or a body established under this Act or any other written law”* (emphasis added underlined).

**14. New business of an urgent nature**

Nil

**15. Matters for which the meeting may be closed**

Nil

**16. Date of next meeting**

25 June 2025

**17. Close of Meeting**

The Presiding Member closed the meeting at 11.30am.

## **8. Petitions, Presentations, Deputations and Delegations**

### **8.1 Petitions**

Pursuant to clause 6.10(2) of the City of Bunbury Standing Orders, upon receiving a petition, the Council is to

- a) Receive the petition and refer to the relevant officer for a report to be submitted within the next two (2) rounds of Council meetings; or
- b) Reject the petition

### **8.2 Presentations**

### **8.3 Deputations**

### **8.4 Council Delegates' Reports**

### **8.5 Conference Delegates' Reports**

## **9. Method of Dealing with Agenda Business**



## 10. Reports

### 10.1 Recommendations from Advisory Committees

#### 10.1.1 Borrowing Levels

<b>File Ref:</b>	COB/6329
<b>Applicant/Proponent:</b>	Audit Committee
<b>Responsible Officer:</b>	David Ransom, Manager Finance
<b>Responsible Manager:</b>	David Ransom, Manager Finance
<b>Executive:</b>	Karin Strachan, Director Corporate and Community Services
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Nil

#### Summary

At its meeting held on 30 May 2024, the Audit Committee passed a motion on notice provided by Cr Ghasseb relating to the City’s borrowing levels. As the Audit Committee has no delegated authority, this motion is now presented to Council for consideration.

#### Committee Recommendation

That Council requests the CEO:

1. Provide to Council an analysis of the “maximum borrowing levels” during the budget deliberations and during the Long Term Financial Plans (LTFP) deliberations.
2. As a part of (1) above, provide a simple year-on-year bottom line variation of the “Outstanding Principal Balance” sourced from the Long-Term Borrowing Plan, from one Long Term Financial Plan (LTFP) to the next LTFP.

*Voting Requirement: Simple Majority Vote*

#### Strategic Relevance

Pillar: Performance  
Aspiration: Leading with purpose and robust governance  
Outcome 13: A leading local government  
Objective 13.1: Provide strong and accountable leadership and governance.

#### Regional Impact Statement

Nil

#### Background

At its meeting held on 30 May 2024, the Audit Committee passed a motion on notice provided by Cr Ghasseb relating to the City’s borrowing levels. As the Audit Committee has no delegated authority, this motion is now presented to Council for consideration.

**Council Policy Compliance**

N/A

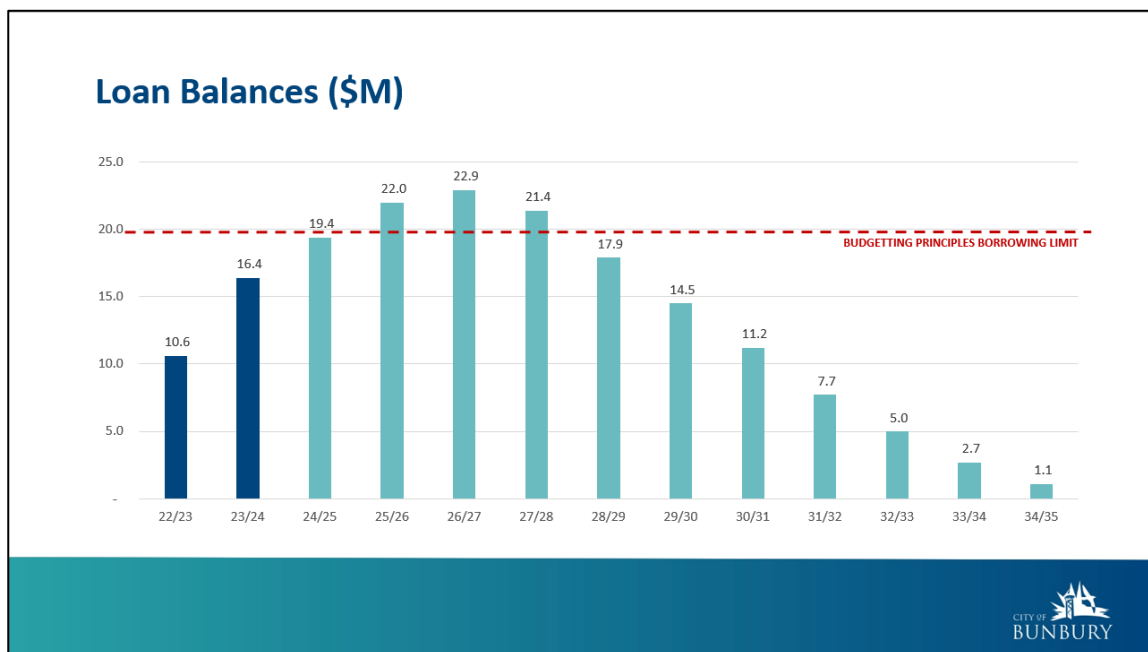
**Legislative Compliance**

N/A

**Officer Comments**

This information has previously been provided to Council as part of the Budget Workshops. The following graph shows the total loan borrowings included in the current Long Term Financial Plan (LTFP) with the assumption of a \$20M maximum borrowing limit.

Actual loan borrowing have never reached the maximum limit of \$20M, but it is forecast to exceed this limit in 2025/26 as shown in the graph. Note: The forecast loan borrowing are taken from the LTFP adopted on 25 July 2023.



As the LTFP is updated each year, the funding requirements in the plan is also changed, including the amount of loan borrowing, as new projects are added, and the cost of future projects are revised or removed.

**Analysis of Financial and Budget Implications**

Nil

**Community Consultation**

Nil

**Councillor/Officer Consultation**

This matter is presented to Council by the Audit Committee for consideration.

**Applicant Consultation**

Not applicable.

**Timeline: Council Decision Implementation**

Immediately following Council decision.

### 10.1.2 Bunbury Harvey Regional Council Requests

<b>File Ref:</b>	COB/6329
<b>Applicant/Proponent:</b>	Audit Committee
<b>Responsible Officer:</b>	David Ransom, Manager Finance
<b>Responsible Manager:</b>	David Ransom, Manager Finance
<b>Executive:</b>	Karin Strachan, Director Corporate and Community Services
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Nil

#### Summary

At its meeting held on 30 May 2024, the Audit Committee passed a motion on notice provided by Cr Ghaseb relating to the Bunbury Harvey Regional Council (BHRC). As the Audit Committee has no delegated authority, this motion is now presented to Council for consideration.

#### Committee Recommendation

That Council requires the Bunbury Harvey Regional Council to:

1. Submit annual funding requests required from the City no later than 30 April each financial year for consideration in the City of Bunbury Annual Budget.
2. Submit a Long Term Financial Plan no later than 30 April each financial year.
3. Submit a rolling five 5-year plan of future funding required from the City of Bunbury by 30 April each financial year.

*Voting Requirement: Simple Majority Vote*

#### Strategic Relevance

Pillar: Performance  
Aspiration: Leading with purpose and robust governance  
Outcome 13: A leading local government  
Objective 13.1: Provide strong and accountable leadership and governance.

#### Regional Impact Statement

Nil

#### Background

At its meeting held on 30 May 2024, the Audit Committee passed a motion on notice provided by Cr Ghaseb relating to the Bunbury Harvey Regional Council. As the Audit Committee has no delegated authority, this motion is now presented to Council for consideration.

#### Council Policy Compliance

N/A

**Legislative Compliance**

N/A

**Officer Comments**

The City is proactive in identifying BHRC funding requirements in collaboration with the BHRC as much as is possible. These considerations feed into the budgeting process.

**Analysis of Financial and Budget Implications**

Nil

**Community Consultation**

Nil

**Councillor/Officer Consultation**

This matter is presented to Council by the Audit Committee for consideration.

**Applicant Consultation**

Not applicable.

**Timeline: Council Decision Implementation**

Immediately following Council decision.

### 10.1.3 Disability Access and Inclusion Plan Progress Report 2023 - 2024

<b>File Ref:</b>	COB/1848
<b>Applicant/Proponent:</b>	Disability, Access and Inclusion Committee (DAIC)
<b>Responsible Officer:</b>	Sue Alexander, Community Development Officer - Inclusion
<b>Responsible Manager:</b>	Georgia-Mae O'Brien, Acting Manager, Community Connection
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input checked="" type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 10.1.3-A: Disability Access and Inclusion Plan Progress Report 2023-2024

#### Summary

The purpose of this report is for Council to review and endorse the Disability Access and Inclusion Plan (DAIP) Progress Report for 1 July 2023 to 30 June 2024 (**attached** at Appendix 10.1.3-A), for submission to the Disability Services Commission.

#### Committee and Executive Recommendation

That Council endorses the Disability Access and Inclusion Plan (DAIP) Progress Report (**attached** at Appendix 10.1.3-A) and requests the CEO submit the report to the Disability Services Commission.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

Pillar	People
Aspiration	A safe, healthy, and connected community
Outcome 4	A compassionate and inclusive community
Objective 4.2	Support vulnerable groups, including aged persons and those with disability

#### Regional Impact Statement

The DAIP Progress Report will be submitted to the Disability Services Commission. Following review by the Disability Services Commission, some achievements may be recognised by the Minister for Disability Services to be included in the State DAIP report.

#### Background

It is a requirement of the Disability Services Act (1993) that all Local Governments develop and implement a Disability Access and Inclusion Plan (DAIP) that outlines the ways in which they will ensure that people with disability have equal access to its facilities and services.

The Disability Access and Inclusion Committee (DAIC) reviews the progress of the organisation in relation to progress against the objectives of the Community Strategic Plan in relation to disability access and inclusion, as per the Committee's Terms of Reference.

The Disability Services Commission requires an annual DAIP report outlining actions achieved by the City of Bunbury directly aligning with the seven DAIP outcomes set by the Commission. This report is required to be submitted by 31 July 2024.

### **Council Policy Compliance**

The DAIC operates under the Council's Code of Conduct.

The City's DAIP commitments are outlined in the Access and Inclusion Council Policy.

### **Legislative Compliance**

*Disability Services Act 1993 (amended 2004)*  
*Local Government Act 1995*

### **Officer Comments**

The DAIP Progress Report (**attached** at Appendix 10.1.3-A) provides an opportunity for the City to reflect on achievements from 1 July 2023 to 30 June 2024, as well as to plan for future achievements that align with the DAIP outcomes.

All activities listed in the report are either new activities or ongoing projects that the City of Bunbury have implemented during the last financial year.

### **Analysis of Financial and Budget Implications**

There are no financial or budgetary implications impacting from this report.

### **Community Consultation**

Not applicable.

### **Councillor/Officer Consultation**

Not applicable.

### **Applicant Consultation**

Not applicable.

### **Timeline: Council Decision Implementation**

The City will submit the DAIP report to the Disability Services Commission once it has been endorsed.



# DISABILITY ACCESS AND INCLUSION PLAN PROGRESS REPORT

Reporting Period: 1 July 2023 – 30 June 2024

Report Due Date: 31 July 2024

## Public Authority's Details

Name:

Contact Person:

Phone:

Email:

Date DAIP Lodged with the Department of Communities:

Date DAIP published on your organisation's website:

URL Link to published DAIP:



<b>DAIP Outcome 1: Services and events</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to access the services of, and any events organised by, the department.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
1.1.1	Develop a checklist identifying key actions outlined in the DAIP to be reviewed annually.	12 – Legislation and policies protect the rights and interests of people with disability.	Completed
1.1.3	Implement feedback mechanisms for events that are accessible and monitor community feedback on accessibility initiatives at events.	13 – People with disability and their advocates have their voices heard.	Completed
1.2.1	Explore sensory hours at events and at CoB Facilities	8 – People with disability are included in a range of recreational, social, arts and cultural opportunities.  5 – Communities infrastructure is accessible to all.	In Progress
1.2.5	Partner with local service providers and organisations to celebrate International Day of People with Disability.	8 – People with disability are included in a range of recreational, social, arts and cultural opportunities.	Completed

<b>DAIP Outcome 1: Services and events</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to access the services of, and any events organised by, the department.			(please select Completed, In Progress or Not Progressed)
2.1.3	Review current ACROD bays and investigate increasing the number of bays available, implementing drop-off zones and low mobility bays within the CBD as part of the Parking Strategy 2023-2033.	5 – Community infrastructure is accessible to all.	Not Progressed
3.2.3	Implement access and inclusion initiative as part of staff events.	8 – People with disability are included in a range of recreational, social, arts and cultural opportunities.	Completed
4.1.1	Review Customer Service charter.	15 - People with disability have access to the right information in the right ways so they can make informed choices and decision	Not Progressed
4.2.1	Encourage all departments to include an agenda item in team meeting for access and inclusion.	12 – Legislation and policies protect the rights and interest of people with disability.	Completed
4.2.2	Investigate accessibility as a trigger for key planning processes including but not limited to service review, community engagement and project management.	12 – Legislation and policies protect the rights and interest of people with disability.	In Progress

<b>DAIP Outcome 1: Services and events</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to access the services of, and any events organised by, the department.			(please select Completed, In Progress or Not Progressed)
4.2.3	Investigate other local government authorities' access and inclusion initiatives and share with relevant staff members.	12 – Legislation and policies protect the rights and interest of people with disability.	Completed
4.3.5	Regularly check in with staff across all services to identify need for additional training on accessibility and inclusion.	12 – Legislation and policies protect the rights and interest of people with disability.	In Progress
5.1.4	Review hard copy feedback forms and ensure these are available at all frontline service areas.	13 – People with disability and their advocates have their voices heard.	Completed
6.2.1	Develop a marketing and communications campaign to increase awareness and recognise achievements of the City of Bunbury Co-Design Access Panel and Disability Access and Inclusion Committee internally and externally.	13 – People with disability and their advocates have their voices heard.	In Progress
8.1.2	Create a SharePoint site for City of Bunbury access and inclusion to build awareness and provide staff with resources.	12 – Legislation and policies protect the rights and interests of people with disability.	In Progress

Q2.

<b>DAIP Outcome 2: Buildings and facilities</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to access the buildings and other facilities of the department.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
1.2.1	Explore sensory hours at events and at COB facilities.	5 Communities infrastructure is accessible to all  8 People with disability are included in a range of recreational, social, arts and cultural opportunities	In Progress
2.4.4	Consider intellectual, neurological and developmental disabilities when designing new playgrounds.	5 Communities infrastructure is accessible to all	Not Progressed
2.1.1	Identify opportunities to increase the number of accessible toilets across Bunbury as part of the City's condition audits.	5 Communities infrastructure is accessible to all	Not Progressed
2.2.1	Review Work Procedure for CoDAP to ensure that all major project design systems include consultation with CoDAP.	5 Communities infrastructure is accessible to all	In Progress
2.2.2	Develop a resource that identifies the best practice/above and beyond standards in partnership with the Codesign Access Panel.	5 Communities infrastructure is accessible to all.	In Progress

<b>DAIP Outcome 2: Buildings and facilities</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to access the buildings and other facilities of the department.			(please select Completed, In Progress or Not Progressed)
2.5.2	Annual review of beach wheelchairs storage and implement upgrades as required.	5 Communities infrastructure is accessible to all	In Progress
2.2.3	Include accessibility as an action/trigger point in Project Planning.	5 Communities infrastructure is accessible to all	In Progress
2.4.3	Review ACROD bays as part of any scheduled playground upgrades/reviews.	5 Communities infrastructure is accessible to all	Not Progressed

Q3.

<b>DAIP Outcome 3: Accessible information</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability receive information from the department in a format that enables them to access the information as readily as other people.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
3.1.1	Create an easily identified link on the City website homepage that links to the Access and Inclusion webpage. Regularly update the Access and Inclusion webpage to ensure the information remains current.	15 - People with disability have access to the right information in the right ways so they can make informed choices and decision	Completed
3.1.6	Undertake website accreditation for accessibility.	15 - People with disability have access to the right information in the right ways so they can make informed choices and decision	In Progress
3.2.6	Actively promote to the public and relevant organisations that documents are available in alternative formats.	15- People with disability have access to the right information in the right ways so they can make informed choices and decision	Completed

<b>DAIP Outcome 3: Accessible information</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability receive information from the department in a format that enables them to access the information as readily as other people.			(please select Completed, In Progress or Not Progressed)
3.2.2	Introduce bi-monthly spotlight session on access and inclusion through social media channels to share upcoming events, initiatives and resources.	15 People with disability have access to the right information in the right ways so they can make informed choices and decision 8 People with disability are included in a range of recreational, social, arts and cultural opportunities	Completed
3.1.4	Explore application of optical character recognition (OCR) to PDF's.	15 People with disability have access to the right information in the right ways so they can make informed choices and decision	Not Progressed
3.1.2	Investigate developing digital business cards and departmental braille business cards.	15 People with disability have access to the right information in the right ways so they can make informed choices and decision	Not progressed

<b>DAIP Outcome 3: Accessible information</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability receive information from the department in a format that enables them to access the information as readily as other people.			(please select Completed, In Progress or Not Progressed)
6.2.1	Develop a marketing and communications campaign to increase awareness and recognise achievements of CoDAP and DAIC internally and externally	15 People with disability have access to the right information in the right ways so they can make informed choices and decision	In Progress
3.1.1	Create an easily identified link on the City website homepage that links to the Access and Inclusion webpage. Regularly update the Access and Inclusion webpage to ensure the information remains current.	15 People with disability have access to the right information in the right ways so they can make informed choices and decision	Completed



Q4.

<b>DAIP Outcome 4: Service</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability receive the same level and quality of services from the staff of the department as other people receive.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
4.2.1	Encourage all departments to include an agenda item in team meetings for access and inclusion.	7 People with disability are welcomed and accepted by members of the Community  13 People with disability and their advocates have their voices heard	Completed
4.2.2	Investigate accessibility as a trigger for key planning processes including but not limited to service review, community engagement and project management.	5 Communities, infrastructure is accessible to all	In Progress

Q5.

<b>DAIP Outcome 5: Complaints</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to make complaints to the department.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
5.1.4	Review hard copy feedback forms and ensure these are available at all frontline service areas.	13 People with disability and their advocates have their voices heard	Completed
5.2.1	Implement Register of accessibility feedback and annually review to inform future projects and service delivery	13 People with disability and their advocates have their voices heard	In Progress
1.1.3	Implement feedback mechanisms for events that are accessible and monitor community feedback on accessibility and accessible initiatives at events.	7 People with disability are welcomed and accepted by members of the Community  13 People with disability and their advocates have their voices heard	Completed

Q6.

<b>DAIP Outcome 6: Consultation</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to participate in any public consultation by the department.			(please select Completed, In Progress or Not Progressed)
6.1.3	Annual review of Community Engagement register to identify opportunities to better support staff to improve their engagement practices to support participation of people with disability.	13 People with disability and their advocates have their voices heard  15  People with disability have access to the right information in the right ways so they can make informed choices and decision	Completed
6.2.2	Ongoing support and review of Codesign Access Panel to ensure there is diverse representation and members' input is being valued.	13 People with disability and their advocates have their voices heard  7  People with disability are welcomed and accepted by members of the community	Completed

Q7.

<b>DAIP Outcome 7: Employment</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to obtain and maintain employment with a public authority.			(please select Completed, In Progress or Not Progressed)
No.#	Your DAIP Action		Status
7.1.2	Continue to identify internal roles and tasks suited to all types of disability and consider accessibility in role design when job descriptions are reviewed.	2 People with disability have opportunities for meaningful and inclusive employment and economic independence	In Progress
7.2.1	Increase advertising that encourages people with disability to apply for roles.	2 People with disability have opportunities for meaningful and inclusive employment and economic independence	In Progress
8.1.1	Regular internal updates on access and inclusion successes and opportunities.	13. People with disability and their advocates have their voices heard	Completed

<b>DAIP Outcome 7: Employment</b>		<b>State Disability Strategy Outcome</b>	<b>Status</b>
People with disability have the same opportunities as other people to obtain and maintain employment with a public authority.			(please select Completed, In Progress or Not Progressed)
8.1.2	Create a Sharepoint site for the City of Bunbury access and inclusion to build better awareness and provide staff with resources.	13. People with disability and their advocates have their voices heard	In Progress
8.1.4	Identify and support internal champions.	13. People with disability and their advocates have their voices heard	Not Progressed
8.2.3	Develop an evaluation framework for the DAIP	14. Legislation and policies protect the rights and interests of people with disability	In Progress

**Q8. List and describe up to 3 key DAIP achievements and their outcomes for people with disability**

**Achievement 1**

Please list achievement – there is a 100-word limit. Provide a clear description of the achievement and the outcome/result as it relates to people with disability.

Accessible and inclusive initiatives were implemented in the City's Skyfest and Christmas in the City events.

These included:

- Downloadable and printable Event Communication Boards. These can also be used by the community and event hosts across Bunbury and the South West. [Event-Communication-Board-handout-generic-web.pdf \(bunbury.wa.gov.au\)](#)
- Additional ACROD parking was provided linking people to the event shuttle bus, an accessible bus stop was placed at the event also.
- Christmas Carols included closed captions and a downloadable/printable carol book was available for everyone to access.
- A chill out zone provided a free sensory play activity.
- Accessible feedback options were also provided at the events.

Outcome:

- Increased accessible and inclusion at events enabling people with disability to connect with their community, engage in events and participate and be involved in their community.

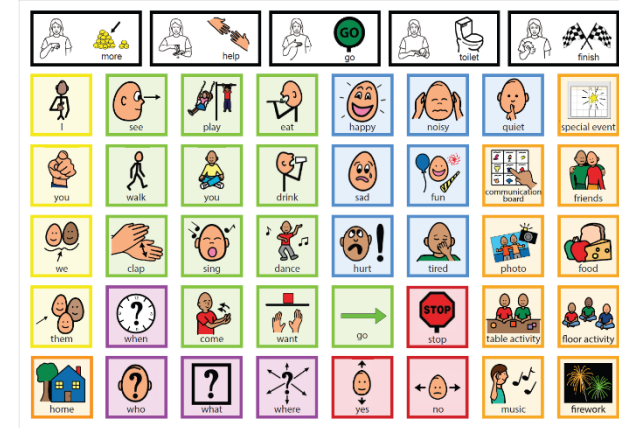
## Achievement 1



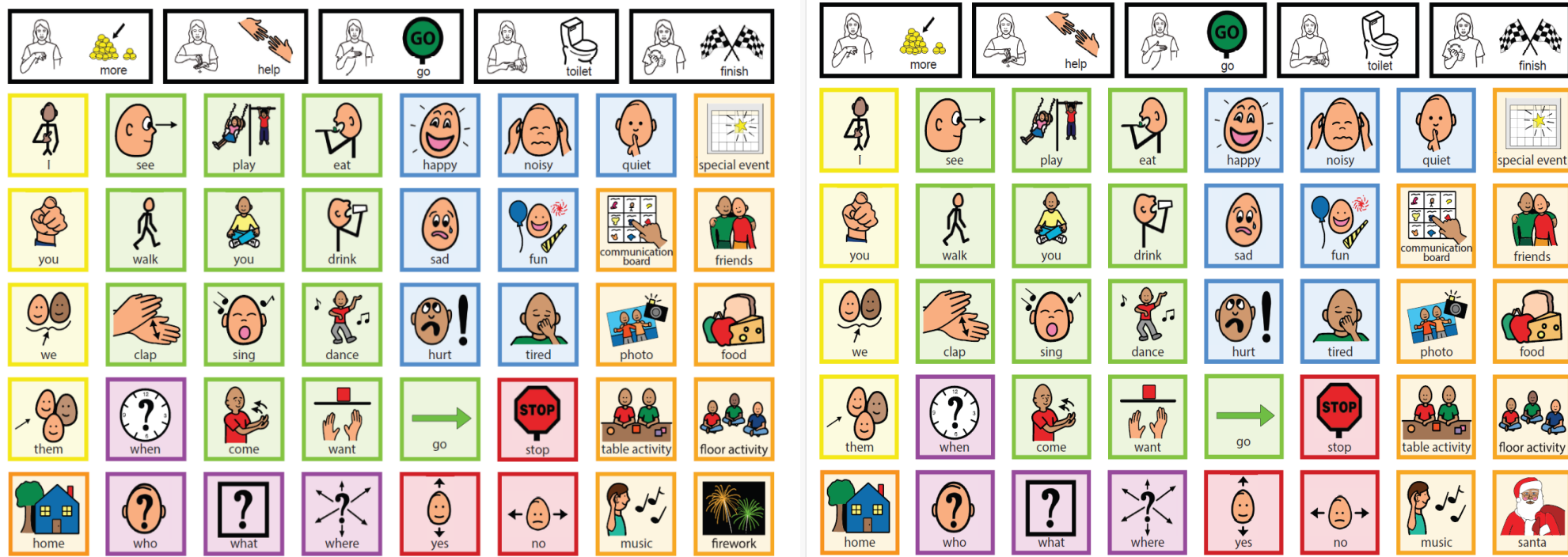
**Figure 1: Local NDIS provider and volunteer providing accessible information and support to people using the accessible shuttle bus stop for an event run by City of Bunbury.**



**Figure 2: Information displayed at events held by the City of Bunbury.**



**Figure 3: Generic Event Communication Board**



**Figure 4 City of Bunbury Christmas in the City and Skyfest Communication Boards.**



## Achievement 2 – DAIP Action

Please list achievement – there is a 100-word limit. Provide a clear description of the achievement and the outcome/result as it relates to people with disability.

The City of Bunbury waste services responded to community need by implementing innovative initiatives into their service delivery including:

- Tactile Symbols [Request Bin Lid Tactile Symbols \(bunbury.wa.gov.au\)](http://bunbury.wa.gov.au)  
The tactile symbols can be used to help residents with vision impairments identify the different types of bins.
- Special bin placement stickers on bins to indicate to the driver to replace the bin in the same location it was picked up.
- Translated waste guide [Translated Waste Guides | City of Bunbury](#)
- Waste communication board
- Waste Education and Services Communication Boards using the Waste Sorted icons.

Outcome:

People with disability can now access increased resources to support them with their waste management.

## Achievement 2 – DAIP Action



**Figure 1: Image of star shape stickers and tactile plastic shapes on different coloured waste bin lids.**



## Achievement 2 – DAIP Action



Figure 2: Image of waste recycling information communication boards.

### Achievement 3 – DAIP Action

Please list achievement – there is a 100-word limit. Provide a clear description of the achievement and the outcome/result as it relates to people with disability.

The City of Bunbury's is currently implementing a new web-based Community Portal.

Included is a web-based accessibility plugin providing 8 different accessibility profiles and the ability to translate information into different languages. The City's CoDesign Access Panel was involved in providing feedback on this product also.

The Community Portal provides service information, ability to lodge a services request, provide feedback and make payments.

Data from the Community Portal can be used to enhance service delivery and respond to the needs of people with disability.

#### **Outcome:**

The Community Portal provides additional ways to connect with the City of Bunbury and adds to the different ways people with disability can provide feedback also.

Q9. Is your Public Authority due to review its DAIP and amend or develop a new DAIP in the 2024-2025 reporting period?

Yes

No

## For Local Government Authorities Only

Q10. Q How many elected members does your Council have?

Q11. How many elected members identify as having a disability?

Please send the completed report to:

[StateDisabilityStrategy@communities.wa.gov.au](mailto:StateDisabilityStrategy@communities.wa.gov.au) by no later than Wednesday **31 July 2024**.

### 10.1.4 Resignation of Disability Access and Inclusion Committee Member

<b>File Ref:</b>	COB/516
<b>Applicant/Proponent:</b>	Disability, Access and Inclusion Committee (DAIC)
<b>Responsible Officer:</b>	Sue Alexander, Community Develop Officer – Inclusion
<b>Responsible Manager:</b>	Georgie – Mae O’Brien, Acting Manager Community Connections
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Executive/Strategic <input checked="" type="checkbox"/> Information Purpose <input type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 10.1.4-A Resignation of Tania McInnes former Service Provider committee member of the Disability, Access and Inclusion Committee.

#### Summary

The purpose of this report is for the Disability Access and Inclusion Committee (DAIC) to note on 23 April 2024, Tania McInnes resigned as Service Provider Representative on the Disability Access and Inclusion Committee (DAIC).

#### Executive Recommendation

That Council:

1. Accept the resignation of Tania McInnes from the DAIC (**attached** at Appendix 10.1.4-A).
2. Request the Chief Executive Officer formally thanks Tania McInnes for her contribution to the DAIC including supporting the development of the DAIP 2023-2028 and its implementation.
3. Request the position of Service Provider Representative for the DAIC be readvertised for nominations.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

Pillar	People
Aspiration	A safe, healthy, and connected community
Outcome 4	A compassionate and inclusive community
Objective 4.2	Support vulnerable groups, including aged person and those with disability.

#### Regional Impact Statement

The Disability Access and Inclusion Committee provides opportunity for community members to contribute to decisions that benefit Bunbury, through input on the provision of accessible and inclusive facilities, open spaces, programs and services. This ensures that Bunbury is welcoming and inclusive for all who visit and live in the Greater Bunbury region.

### **Background**

Tania McInnes has been representing Advocacy WA as a DAIC Service Provider member since January 2023. At the Ordinary Council Meeting held on the 2 November 2021 meeting, Advocacy WA was endorsed as the Service Provider for the DAIC (Council Decision 225/21).

### **Council Policy Compliance**

The DAIC operates under the Council's Code of Conduct.

### **Legislative Compliance**

*Disability Services Act 1993 (amended 2004)*  
*Local Government Act 1995*

### **Officer Comments**

There is one (1) Service Provider Representative within DAIC. Due to the disbandment of DAIC as per the City of Bunbury Ordinary Elections; nominations for DAIC members were conducted in October 2023. Tania McInnes was successful in obtaining the Service Provider Representative position on DAIC.

### **Analysis of Financial and Budget Implications**

There are no financial or budgetary implications impacting from the recommendations of this report.

### **Community Consultation**

Not applicable.

### **Councillor/Officer Consultation**

This item was tabled at DAIC meeting held 22 May 2024.

### **Applicant Consultation**

Not applicable.

### **Timeline: Council Decision Implementation**

Not applicable.

### Sue Alexander

---

**From:** Tania McInnes <tania@advocacywa.org.au>  
**Sent:** Tuesday, 23 April 2024 9:04 AM  
**To:** Sue Alexander  
**Cc:** Jan Marshall; Stuart Schonell  
**Subject:** RE: DAIC Workshop 1 - Tuesday 16 April 2024 - Agenda

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good morning Sue. I am writing to advise that I will be leaving Advocacy WA, from cob Tuesday 30 April 2024, and to advise you that the ongoing contact for attendance at the DAIC will be Jan Marshall.

Can I please ask you to forward all papers and meeting notices to Jan so that she can plan her attendance at these meetings.

Thank you for your assistance,

Tania ☺

Tania McInnes  
Chief Grants Officer  
Advocacy WA  
4 Plaza St | PO Box 295, Bunbury WA 6231  
Tel: (08) 9721 6444  
Mob: 0439 285 818

I am available via email or phone on Tuesdays and Wednesdays, for other times please email and I will get back to you - thanks

[tania@advocacywa.org.au](mailto:tania@advocacywa.org.au)

[www.advocacywa.org.au](http://www.advocacywa.org.au)

*Advocacy WA is a "by appointment only" premises*



*I would like to acknowledge the Wadandi people who are the Traditional Custodians of land upon which Advocacy WA operates and I would like to pay respect to the Elders of this land, past, present and emerging*



## 10.2 Chief Executive Officer Reports

### 10.2.1 Proposed closure of Drainage Reserve and have Minister acquire as Crown Land – Lot 133 on Deposited Plan 6803 Willoughby Street, South Bunbury.

<b>File Ref:</b>	COB/2276		
<b>Applicant/Proponent:</b>	Rebecca and Rhys Veen		
<b>Responsible Officer:</b>	Gemma Stewart, Senior Property Officer		
<b>Responsible Manager:</b>	Jessica Kelly, Acting Economic Development Manager		
<b>Executive:</b>	Alan Ferris, Chief Executive Officer		
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy	<input type="checkbox"/> Quasi-Judicial	
	<input type="checkbox"/> Executive/Strategic	<input type="checkbox"/> Information Purposes	
	<input checked="" type="checkbox"/> Legislative		
<b>Attachments:</b>	10.2.1-A Location Plan		

#### Summary

An application has been received from the owner of 19 Goldsmith Street, South Bunbury, Rebecca and Rhys Veen (the “Applicant”) requesting the City of Bunbury close the adjoining Drainage Reserve and have the Minister of Lands acquire Lot 133 on Deposited Plan 6803 Willoughby Steet, South Bunbury (“Lot 133”) as Crown Land. A location plan is attached at appendix 10.2.1-A. The Applicant then intends to negotiation with the Minister of Lands to acquire Lot 133 to amalgamate this into their private property.

#### Executive Recommendation

That Council:

1. Endorse the closure of Lot 133 on Deposited Plan 6803 Willoughby Steet, South Bunbury as a dedicated Drainage Reserve subject to Section 58 of the *Land Administration Act 1997*;
2. Endorse the Minister acquiring as Crown land Lot 133 on Deposited Plan 6803 Willoughby Steet, South Bunbury, subject to 52 of the *Land Administration Act 1997*.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

Pillar	Place
Aspiration	An integrated, vibrant and well planned City
Outcome 7	A community with high-quality urban design and housing diversity
Objective 7.1	Promote responsible planning and development

#### Regional Impact Statement

The closure of the drainage reserve will have no regional impact.

#### Background

The Applicant submitted an application requesting the City to proceed with Section 52 of the *Land Administration Act 1997* (Local Government may request the Minister of Lands to acquire as Crown land) due to the Lot 133 being an deceased estate. In 1957 the original parcel of land was subdivided and the remaining portion of land, being Lot 133, remained in the name of the original

sub-divider, Charles Evedon Jenour and Edwin Claude Chisolm Eastman. This was a common practice at the time, but who essentially had no real interest in the land and alienating Lot 133 on the title as a Drainage Reserve.

The Applicant has contacted all property owners located within the City of Bunbury LGA with the surname Jenour and Eastman. However, there were no property owners who claimed the ownership of Lot 133.

Should the Minister of Lands acquire portion of Lot 133, the Applicant will be in contact directly with Department of Planning, Lands and Heritage to purchase the parcel of land and amalgamate into 19 Goldsmith Street, South Bunbury.

### **Council Policy Compliance**

Not applicable.

### **Legislative Compliance**

Section 52 and Section 58 of the *Land Administration Act 1997*.

### **Officer Comments**

All services providers were contacted and there were no objections.

This will assist in the process of removing unnecessary drainage reserve within the City.

### **Analysis of Financial and Budget Implications**

The Applicant is responsible for all costs including the application fee, processing fee, advertising and surveying.

### **Community Consultation**

As per Section 52 and Section 58 of the *Land Administration Act 1997* the City advertised for a period of 35 days notifying the community the City's intension to close the drainage reserve and for the Minister of Lands to acquire Lot 133.

### **Councillor/Officer Consultation**

The City's Development Coordination Unit advised the following:

*In 2019 the City Infrastructure Team investigate the drainage running from Goldsmith Street to Willoughby Street on Lot 133.*

*The stormwater is abandoned and not operating as the pipe is block with material.*

*In June 2019 after 3 rain events this pipe was confirmed it was not working with no flow in or out.*

### **Applicant Consultation**

The City's Property Officer and the Applicant have been in discussions during the application process.

**Timeline: Council Decision Implementation**

The Applicant and Department of Planning, Lands and Heritage will be contacted immediately following the Council decision to implement the next stage of the process.



City of Bunbury does not warrant the accuracy of information in this publication and any person using or relying upon such information does so on the basis that COB shall bear no responsibility or liability whatsoever for any errors, faults, defects or omissions in the information.

19/06/2024

1: 1035



**10.2.2 Endorsement of Bunbury Geographe Investment Prospectus**

<b>File Ref:</b>	COB/854
<b>Applicant/Proponent:</b>	Bunbury Geographe Economic Alliance
<b>Responsible Officer:</b>	Jessica Kelly, Acting Manager Economic Growth
<b>Responsible Manager:</b>	Jessica Kelly, Acting Manager Economic Growth
<b>Executive:</b>	Alan Ferris, Chief Executive Officer
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <span style="float: right;"><input type="checkbox"/> Quasi-Judicial</span> <input checked="" type="checkbox"/> Executive/Strategic <span style="float: right;"><input type="checkbox"/> Information Purposes</span> <input type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 10.2.2-A Letter from Bunbury Geographe Economic Alliance Appendix 10.2.2-B Investment Prospectus

**Summary**

The Bunbury Geographe Economic Alliance (BGEA) is a partnership encompassing community leadership through four local governments of the Bunbury Geographe sub-region, industry leadership in the resources, energy, transport, engineering, construction, water supply, timber processing, telecommunications, education, consulting and accounting sectors.

The purpose of this report is to seek endorsement of the Bunbury Geographe Investment Prospectus which seeks to remind Governments of the strategic importance of the Region and in particular Greater Bunbury to the States economy and future population growth. It also seeks to show a strong collaboration between the key Local Governments on initiatives that will drive economic development in the Region over the next decade.

**Executive Recommendation**

That Council:

- Notes the request by the Bunbury Geographe Economic Alliance (Appendix 10.2.2-A) for the City to endorse the Bunbury Geographe Investment Prospectus
- Endorses the Bunbury Geographe Investment Prospectus as presented at Appendix 10.2.2-B to ensure the alignment of key messaging and advocacy.

*Voting Requirement: Simple Majority*

**Strategic Relevance**

Pillar	Prosperity
Aspiration	A strong and diversified economy
Outcome	A strong, resilient and diverse economic hub for the South West
Objective	Attract diversified investment, industry and businesses

**Regional Impact Statement**

Bunbury is striving to be the South West’s flourishing capital City: a focal point for commerce, industry and international trade that complements and connects with its neighbours in Perth-Peel and the wider South West region of Western Australia.

### **Background**

BGEA works on behalf of members to promote economic growth and development. Their mantra is to help make the Bunbury Geographe area a preferred location to live, work and invest. They advocate for investment by government enabling infrastructure and services, to foster growth in existing enterprises, and to attract new investment. The BGEA covers the local governments of Bunbury, Capel, Dardanup and Harvey.

Priority Projects identified in the Investment Prospectus includes the Kemerton Strategic Industrial Area, the Agribusiness Precinct, the Port Expansion, AMTECH – Advanced Manufacturing and Technology Hub and the Intermodal Terminal.

### **Council Policy Compliance**

There is no Council Policy relevant to this item.

### **Legislative Compliance**

There is no legislative compliance relevant to this item.

### **Officer Comments**

This is recommended for endorsement.

### **Analysis of Financial and Budget Implications**

N/A

### **Community Consultation**

N/A

### **Councillor/Officer Consultation**

Council received a presentation from Brant Edwards, CEO of Bunbury Geographe Economic Alliance on March 19, 2024.

### **Applicant Consultation**

NA

### **Timeline: Council Decision Implementation**

Pending Council endorsement of the Executive Recommendation, the CEO will correspond with BGEA as soon as practicable.



4 Stephen Street  
 BUNBURY WA 6230  
 PO Box 21  
 BUNBURY WA 6231

p: (08) 9792 7388  
 e: admin@bgea.com.au  
 bgea.com.au

12 February 2024

**Attn: Mr Allan Ferris**  
**CEO**  
**City of Bunbury**  
**4 Stephen St**  
**Bunbury, WA 6230**

Dear Allan,

**Endorsement of Bunbury Geographe Investment Prospectus**

As you would be aware Bunbury Geographe Economic Alliance (BGEA) has been working with its Local Government partners (through the BGEA Local Government Executive Committee) to encourage State and Federal Governments to consider the next phase of major investment to drive economic development in the Region.

This has culminated in the preparation of the attached **Investment Prospectus**.

The Prospectus seeks to remind Governments of the strategic importance of the Region and in particular Greater Bunbury to the States economy and future population growth. It also seeks to show a strong collaboration between the key Local Governments on initiatives that will drive economic development in the Region over the next decade.

Before the Prospectus is publicly released, I wish to seek the endorsement of your elected members to ensure full alignment with the key messaging.

I would be happy to provide a presentation to the Council as part of their consideration. This could include a general update on other BGEA activities if useful.

If this is something that you and your elected members see value in, please advise a suitable time.

Yours sincerely

**Brant Edwards**  
**Chief Executive Officer**  
**Bunbury Geographe Economic Alliance**





Photo Courtesy of RCR



**BUNBURY  
GEOGRAPHE**  
Economic Alliance

# INVESTMENT PROSPECTUS

## MAJOR INVESTMENT VISION







# INTRODUCTION

**Bunbury Geographe Economic Alliance, in conjunction with its Local Government partners, the City of Bunbury and Shires of Capel, Dardanup and Harvey, are pleased to present the Greater Bunbury Investment Prospectus.**

The Prospectus revisits several of the key opportunities identified in the Bunbury Geographe Regional Growth Plan which was published in 2016. The Growth Plan outlines a comprehensive economic development planning process in which government, industry, and the community worked together to design a roadmap for creating wealth, employment, and prosperity in the Region. The Plan explored in great detail the Region's competitive advantages, emerging global trends, and key growth drivers to define a range of priority initiatives. The Growth Plan, for the most part, remains current and relevant today.

In the years since the Growth Plan was published, we have also seen a greater focus on regional areas, with governments becoming increasingly aware of the value of strong, diversified, and sustainable regional communities. The impact of the COVID-19 pandemic also brought renewed interest in regional cities and towns for liveability and lifestyle benefits.

The CSIRO's Australian National Outlook 2019 identifies the significant opportunities afforded by regional satellite cities such as Greater Bunbury:

*"A move of population and services to satellite cities that are tightly connected to the capital cities would improve the quality of life for both". (CSIRO, 2019)*

This opportunity was also identified by the Department of Planning, Lands and Heritage (DPLH) and the WA Planning Commission (WAPC) in their report titled Bunbury Geographe Sub-regional Strategy, 2022:

*"If visionary decisions are made today, it is possible that the ongoing growth of the capital cities will result in the rise of satellite cities that are able to offer a coastal suburban lifestyle within two hours' travel from a capital city.*

*Satellite cities such as Wollongong, Newcastle, Geelong and Bunbury are expected to thrive into the future if connecting infrastructure is developed, such as high-speed rail, that enables access to capital city opportunity. With tight connectivity, the satellite city is expected to provide lifestyle and housing options that contrast to what is available in their respective capital cities".*

The decentralisation agenda has certainly gained unprecedented focus as a result of the COVID-19 pandemic as people seek out better lifestyle options outside of the major capital cities. Despite this trend, Perth is still home to over 80% of WA's population, as per the 2021 census. For Bunbury Geographe to solidify its position as the States Major Regional Centre, it will need to continue to expand its economic base. This can be accomplished through the strategic implementation of associated employment opportunities, improved transportation links, and the creation and expansion of essential infrastructure. The ability to house and service a growing population is essential to the success of these goals. Future growth will also need to minimise environmental impact and preserve or enhance the "clean and green" reputation so often valued by those relocating from major cities.

The Investment Prospectus identifies a small number of key projects which have been determined to bring the next phase of significant private and Government investment and job creation to the region. These projects leverage the Region's competitive strengths as identified in the Bunbury Geographe Growth Plan and are consistent with State and Federal Government key economic drivers.

The Local Governments of the Greater Bunbury Region are committed to collaborating with the State and Federal Governments on a strategic investment plan for the Region to enable this future growth.

BGEA and Local Government Partners acknowledges the Noongar people as the First Nations people. We pay our respect to their Elders past, present and emerging, and welcomes opportunities for Noongar economic development.

# VISION

By 2050 Bunbury Geographe will be a diversified, creative, vibrant, and connected region, internationally recognised for its quality of life and environmental sustainability; “a good place to do business”.

---

# VALUES

## INCLUSIVE GROWTH

Supporting balanced, sustainable economic growth that delivers prosperity and rewarding jobs for everyone.

## SUSTAINABLE

Valuing the unique environmental wealth that defines our region and pursuing a sustainable future that builds on this wealth.

## CREATIVE

Embracing a culture that nurtures and rewards creativity, innovation, and continuous learning.

## CONNECTED

Pursuing a globally engaged future, outwardly focused, and digitally connected.

## COLLABORATIVE

Working together across the community where all citizens are respected and the pursuit of reconciliation with the Noongar people is ongoing.



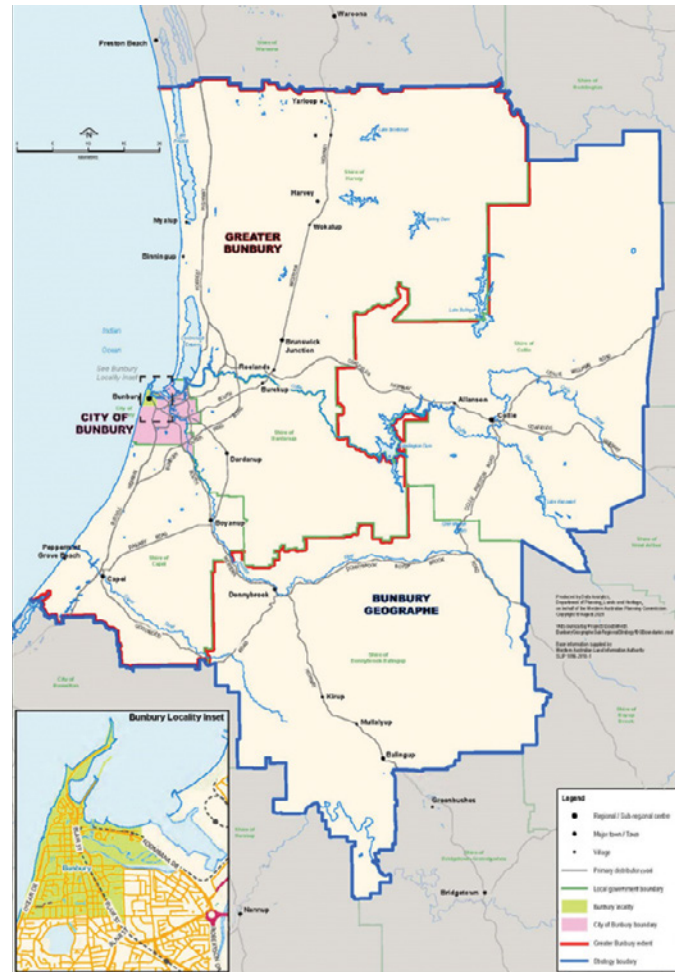
# REGIONAL OVERVIEW

The Bunbury-Geographe sub-region is located between 120 to 240 kilometres south of Perth CBD within the South West Region of Western Australia.

Greater Bunbury is home to the majority of the population within the Bunbury Geographe Region with 94,415 residents (ABS, 2021). It incorporates the Local Government areas of Bunbury, Harvey, Capel, and Dardanup.

Bunbury Geographe is a connected region;

- Centred around a deep-water port and a freight network that connects globally, particularly with Asia.
- Rail network that connects the Port to Perth and Collie and facilitates the movement of several bulk commodities such as alumina, coal, caustic soda, and grain plus a twice daily passenger service.
- The Busselton-Margaret River airport is 40 mins from Bunbury and now offers direct flights to Melbourne and Sydney with future opportunities for direct international flights.
- The Forrest Highway is a dual lane highway from Bunbury to Perth. The Bunbury Outer Ring Road project, once completed in late 2024, will further enhance freight traffic movements around Greater Bunbury with good connection to the Port.
- The Region is also fortunate to have a range of higher-level services and facilities, including the Bunbury campus of Edith Cowan University, South Regional TAFE, and the South West Health Campus which includes Bunbury Regional hospital and St John of God private hospital.



# STRATEGIC COMPETITIVE ADVANTAGE

Bunbury Geographe has a compelling strategic competitive advantage to respond to the opportunities created by megatrends;

- **Natural Wealth** – a clean and green environment, a global Biodiversity hotspot. Pristine, uncrowded beaches, large tracts of native forest and a variety of unpolluted waterways. Food production and tourism is recognised internationally for these clean and green attributes.
- **Social Capital and Lifestyle** – educated and diversely skilled workforce. A hub of high quality health, education and recreational facilities. Affordable housing compared to the metro area and yet less that two hours drive away.
- **Industry and Infrastructure** – a very diverse economy with substantial contributions from mining, manufacturing (which includes food processing such as abattoirs and dairies), construction, health care and social assistance, retail trade, education and transport and logistics. Perfectly positioned to capitalise on opportunities underpinned by current global megatrends. This includes Decarbonisation and the Asian Century - where two thirds of the worlds middle class will reside in Asia by 2030.



## ECONOMIC SNAPSHOT

The Bunbury Geographe region is characterised by a very diverse range of industries which creates a stable economic base. The Region's Gross Regional Product was \$10 Billion in 2021, which has doubled over the past 10 years.

Economic Output and Employment by industry sector is provided in the figures to the right.

## BUNBURY GEOGRAPHE EMPLOYMENT BY SECTOR - JOBS 48,816

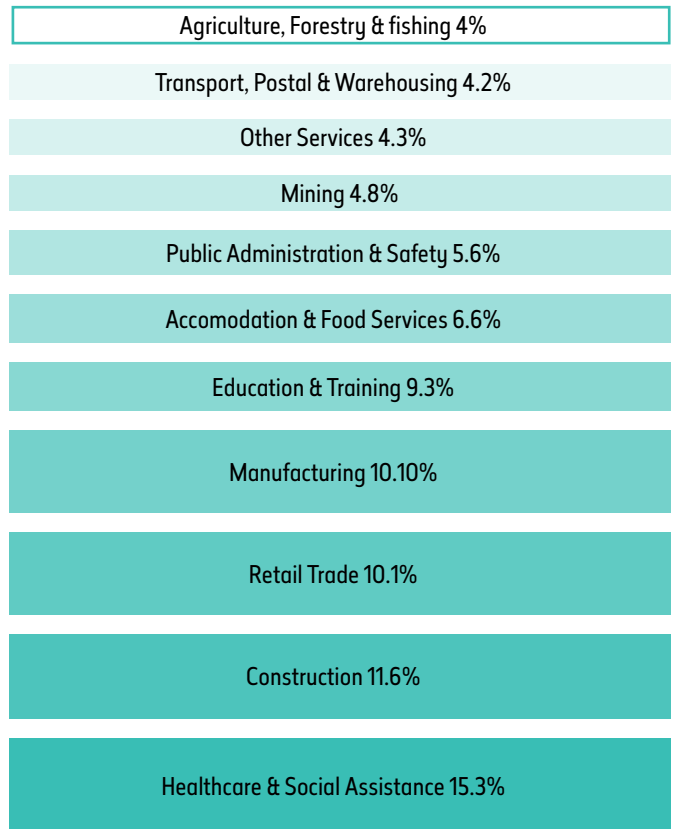


Figure 1. Bunbury Geographe - Employment by Sector (ABS 2021)

## BUNBURY GEOGRAPHE OUTPUT BY SECTOR - \$24 BILLION

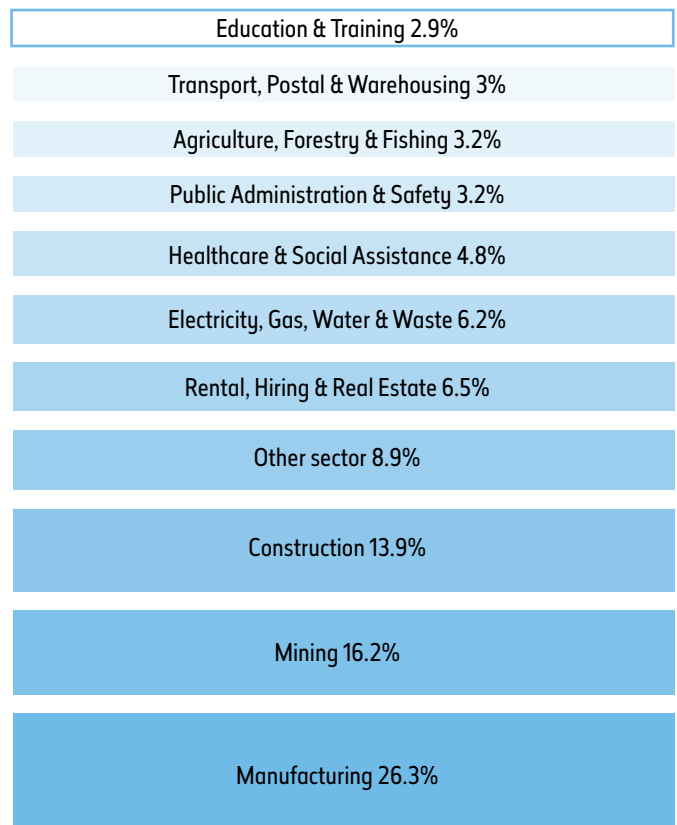


Figure 2. Bunbury Geographe - Output by Sector (ABS 2021)

# PRIORITY PROJECTS

## KEMERTON STRATEGIC INDUSTRIAL AREA

- Huge undeveloped heavy industrial landholding.
- Surrounded by comprehensive industrial buffer yet proximal to major population centres.
- Direct Highway access and just 20kms from Bunbury Port.
- With completion of essential services and environmental approvals it will be a globally attractive destination for future investment.

For further information contact – BGEA or Shire of Harvey.

The Kemerton Strategic Industrial Area was established by the State Government in 1985. It is the largest industrial area in the Region and one of the state’s designated “strategic industrial areas” (SIA). Originally intended to provide alternatives to the Kwinana and Rockingham heavy industrial estates near Perth, the Kemerton SIA has the potential to become a thriving hub for employment and outputs for the Greater Bunbury region.

The Kemerton SIA attracted initial investment with Simcoa commissioning its silicon plant in 1989 and Tronox’s titanium dioxide plant in 1990. For nearly two decades investment was limited to utility providers, including a gas fired (with diesel back up) peaking power plant, Water Corporation with a water treatment plant, and Tesla with a diesel peaking power plant.

In 2018, Albemarle made a final investment decision to proceed with a lithium hydroxide plant to process spodumene ore from Talison’s Greenbushes mine, with construction commencing in 2019 and commissioning now in the final stages.

The Kemerton SIA is in an enviable position with a total land area of 7,605 hectares (ha). This includes a 2,025ha industrial core area, a 293ha support industry area and a 5,437ha buffer area.

BGEA expects that the Kemerton SIA will play a pivotal role in the continued economic development of the Bunbury Geopraphe region. Opportunities align well with the State Government’s objective of diversifying and growing regional economies and communities. There remains huge development potential at Kemerton SIA, especially with Perth’s SIAs reaching capacity.

The Kemerton SIA is however heavily constrained by a lack of State and Federal environmental approvals and a lack of essential services. The current power supply is fully utilized, water and waste disposal options are limited, the main access road is not to a heavy haulage standard, and there is no rail access. If the Kemerton SIA could be developed to a largely “shovel ready” stage, it would be a globally attractive location for new heavy industry.

Power supply is the most critical issue and limited by a fully utilised transmission network into Kemerton. This is restricting the existing tenants’ ability to expand operations. Further new tenants would need to develop an alternative power supply, which is highly undesirable.

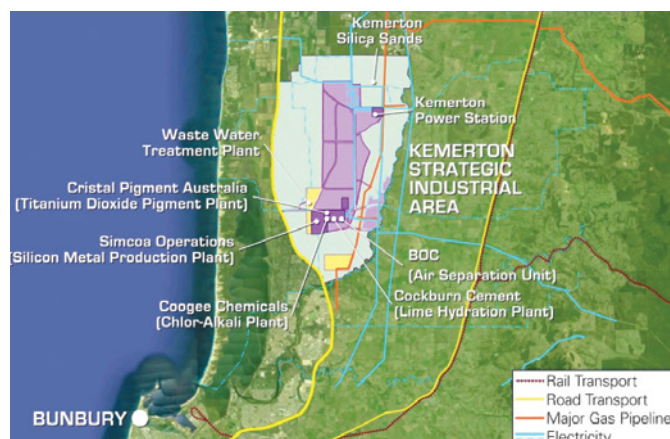
There is currently an opportunity for a viable solution for additional power supply infrastructure to be installed at the Kemerton SIA. This would service both the proposed expansion of Albemarle’s lithium hydroxide plant and provide additional supply capacity for other existing and future tenants. A new power line is currently being designed by Western Power which will service Albemarle’s future expansion, and it can easily be engineered to provide additional capacity for future supply.

This represents a cost effective solution for the State Government as Albemarle will provide a financial contribution to this infrastructure. If this opportunity to develop additional supply capacity (beyond Albemarle’s requirements) is not taken up, it will further complicate any future solution. Additional transmission will also require the installation of a new switchyard which would ideally be sited adjacent to Marriot Road. The estimated capital cost is \$50 million.

Additional funding is required for Main Roads to upgrade the main entrance road (Marriot Rd) to a heavy haulage standard. The current road provides a safety risk with employee and public traffic interacting with a large number of heavy haulage movements for this project.

In summary State Government support is urgently required to:

- Install additional power transmission line and associated switchyards
- Undertake feasibility of Kemerton rail spur line
- Upgrade Marriot Rd to heavy haulage standard
- Complete environmental approvals
- Identify long term water supply and waste disposal solutions



# AGRI PRECINCT

- Bunbury Geographe is centred in a very large and diversified agricultural sector.
- There is currently no Agri facility in the Region.
- An Agri precinct would promote efficiencies through supply chains and shared facilities and secondary products.
- An Agri precinct would encourage further investment in modern technology and food processing.

For further information contact BGEA and Shire of Capel.

The Bunbury Geographe Regional Growth Plan identified that the region’s economy is diverse with substantial contributions from manufacturing, mining, transport, and logistics. The major trade sectors in the region are mining and manufacturing, with includes food processing such as abattoirs and dairies. The significant agriculture, forestry and associated processing sectors supply dairy, beef, vegetables, wine and wood / timber products for domestic consumption and increasingly export markets.

Priority goals identified in the Growth Plan include Agriculture and Agribusiness, and Transport and Logistics. These goals have been determined to be vital to bridge the gap between the identified opportunity and the future economic success of the region but are reliant upon the development of an export-oriented cornerstone industry for the region.

The further development of the Busselton Airport will also create new opportunities for efficient export of agricultural products from the Region.

Having a dedicated Agri Precinct in the Region facilitates synergies between complementary agricultural manufacturing and value-adding businesses including the development of integrated food and supply chain industries, such as the future development of the Boyanup Cattle Saleyards.

The State Government announced through WA Meat and Livestock Authority in August 2018 the intention to seek expressions of interest (EOI) from potential investors to establish and operate a replacement South West saleyard. This EOI indicated the facility would be reliant on private sector and potentially Local Government investment; a range of options would be considered; and that the State Government would not fund the construction of a new saleyard. This process proved unsuccessful.

The Boyanup Cattle Saleyards are an important strategic asset for the South West livestock industry and the Shire of Capel. The Deloitte Access Economics report of October 2017 identified the need for a replacement Saleyard facility in the South West Region, should the Boyanup Saleyards be closed. The EOI process conducted by Western Australian Meat Industry Authority (WAMIA) on behalf of the State Government in August 2018, did not receive sufficient responses to progress a viable saleyard replacement option for the South West Region.

WAMIA and the Minister for Primary Industries and Regional Development subsequently sought the Shire of Capel’s support to renew the current lease agreement operation of the Boyanup Cattle Saleyards. This work resulted in reports to the Council in May and June 2021, seeking the Council approve advertising the disposition of the Boyanup Cattle Saleyards.

Despite this, the Capel Shire Council approved the continued use of the Boyanup Cattle Saleyards for an initial term of 10 years with a further term of 10 years by mutual agreement.

With the Saleyards set to continue operation for the foreseeable future, it is important that this time is used to identify and explore future solutions.

To do this, funding support is requested from the State Government to build on the previous studies that have been undertaken to systematically work through the following stages:

- |   |  |
|---|--|
| 1 | Industry, Government and Key Stakeholder Engagement.   |
| 2 | Demand and Opportunity Identification.   |
| 3 | Site Identification and Analysis (Opportunities and Constraints) – including draft master planning, order of magnitude costing, and high-level development guidance. |
| 4 | Feasibility - including detailed costs, funding and investment, design, development, staging and ownership, management, and operational considerations.              |
| 5 | Business Case.   |
| 6 | Approval, Construction and Operation.  |

## AGRICULTURE AND AGRIBUSINESS

“There are a number of factors reinforcing agriculture and food production as a key export opportunity for the region. Efficient supply chains, together with modern processing and packaging technologies will assist delivery of premium produce in a timely and reliable manner.” - *Bunbury Geographe Growth Plan, 2016*

# PORT EXPANSION

- The Bunbury Port has a large undeveloped landholding at a time when metro Ports are heavily constrained.
- The Port is experiencing record trade as the lithium and grain markets rapidly expand, and other exports are at peak outputs.
- New berths and supporting infrastructure are required to accommodate this continued growth and facilitate new trade to the Region which has a lot of upstream and downstream benefits to the Regional economy.

For further information contact BGEA, Bunbury Port, and City of Bunbury.

The Port of Bunbury is central to the Region’s economic success as it attracts investment and facilitates the exportation of the Region’s specialist commodities. Despite record throughputs in recent years, there remains huge growth potential for the Port.

Surrounded by a large undeveloped landholding there remains the potential for new and improved infrastructure for storage, transport, and processing. The Port’s access to transport networks and its location just outside of the Perth metropolitan area means that the Port of Bunbury has the opportunity and facilities to accept some of the imports bound for the metro area as these Ports are reaching full capacity and are heavily constrained. The proposed redevelopment of North Quay in Fremantle provides a unique opportunity to permanently relocate the Roll On/Roll Off (RORO) trade to Bunbury and in doing so create the opportunity for new supporting industries to establish in the Region.

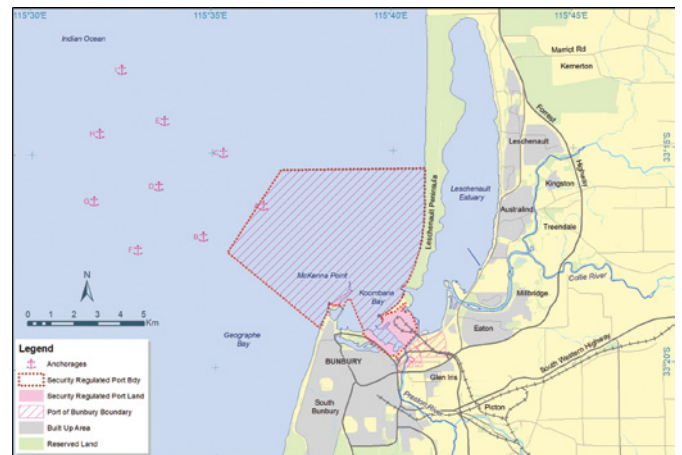
Additionally, by expanding the Ports there is the additional opportunity to support the renewable energy transition and in particular the proposed offshore wind projects for Geographe Bay. Furthermore, berth developments would allow for the storage, erection, and transportation of wind turbines while supporting a significant new local industry and become a hub for renewable energy in WA.

The Port of Bunbury Master Plan, endorsed by the WA State Government in 2022, identifies the need for an additional two Berths in the next five years just to support the organic growth of the Port. This requirement may become more urgent and more extensive based on the RORO and renewable energy opportunities.

As a minimum the Port Master Plan identifies the need for State and Federal Government funding in the following;

1	A new Bulk Materials Berth which has been identified as Berth 14 to support Berth 8 operations.
2	A new multi-user Berth (Berth 7) to support multi-user operations including containers and RORO operations. Including dredging to maintain Berth 7 at the same depth as the existing basin is also required.

Previous transport studies have identified that the rail line between Brunswick Junction and Bunbury Port is operating close to capacity. Any expansion of Port capacity will also need to address this bottleneck in the rail freight network which will require duplication (and grade separation) to meet the growing demand for bulk and other freight movements to and from the Port. Other freight rail upgrades will need to be considered in the medium- to long-term, including the Bunbury to Perth line north of Brunswick Junction, with a transition to standard gauge rail.



# AMTECH

- State and Federal Governments recognise the importance of advanced manufacturing to improve competitiveness in the global manufacturing sector and therefore grow the sector in Australia.
- Bunbury Geographe is well positioned to expand through advanced manufacturing. It already has substantial manufacturing and engineering capability, a skilled workforce, and a number of emerging opportunities through critical minerals, rail cars and renewable energy.
- The capital cost in establishing advanced manufacturing facilities can be prohibitive for any individual company alone.
- Government support to establish a shared (common user) facility allows a cost-effective entry point for many Companies and often encourages partnerships in new product development.

For further information contact BGEA, SWDC and RCR Engineering.

The WA government has pinpointed technology and advanced manufacturing as a crucial economic sector requiring prioritisation. This was originally defined in the WA Government’s economic development framework, Diversify WA (2019), which identifies priority sectors for strategic development that match Western Australia’s unique strengths with global trends to achieve growth across the economy. This was supported by the Investment Attraction Fund which supports activities that will improve value and productivity across multiple sectors of the economy, including advanced manufacturing.

Advanced manufacturing was also identified by the Federal Government in the Australian Government’s Modern Manufacturing Strategy in 2020, aimed at assisting Australian manufacturers in becoming more competitive, resilient and providing the ability to scale-up to develop a globally significant supply of manufacturers.

This emphasis aims to foster economic growth, job creation, and the long-term stability of the State. Moreover, at a regional scale, advanced manufacturing is acknowledged as a major economic driver in Southwest WA, holding substantial potential for further progress. Manufacturing is the second largest contributor to the South West’s Gross Regional Product contributing 23% of the total value. This recognition has been underscored by the substantial interest exhibited by local companies in the establishment of an advanced manufacturing and technology hub in the region. The Western Australian State Government has provided funding to complete a feasibility study and business case for an Advanced Manufacturing and Technology Hub (AMTECH) in the Bunbury region. This work has commenced and is being led by the South West Development Commission (SWDC).

In parallel to the SWDC study, RCR Engineering is also progressing with a plan to develop an advanced manufacturing facility on privately owned land in the Waterloo Industrial Park. RCR are in advanced discussions with several companies (in the agriculture

and mining sectors) for the manufacture of rail wagons. With these wagons currently sourced almost exclusively from China, RCR recognises that an advanced manufacturing facility is essential to be price competitive with the Chinese suppliers. In addition to rail wagons, there is also opportunities to manufacture components for other industries, including wind turbine components, particularly the towers to support the growth of the wind sector including future offshore wind farms in the Region. RCR have also begun investigating various upcoming defence contracts.

The challenge with ensuring cost competitiveness is not only manufacturing costs but also the initial capital costs to develop such a facility. RCR has commenced discussions in relation to financial support from the State Government to assist in the purchase of advanced manufacturing equipment subject to them securing one or more rail wagon contracts. The required equipment is likely to include automated gantries and robotic welders and also other elements for component machining and blast and paint booths. RCR believe that this facility could potentially be utilised by other local companies. They believe it is likely that other local companies would be required to support the manufacture of the aforementioned rail wagons, wind towers, and more. The site is well located adjacent to the South West Main Line railway, South West Highway, and Bunbury Outer Ring Rd and there are large areas of undeveloped land which can accommodate future growth.

This represents a fantastic opportunity to expand existing capacity and capabilities a manufacturing industry in the South West region using the latest technology. This opportunity also offers an inevitable boost in employment, training, and skills development in this sector.

It is requested that the Western Australian and Federal Governments support these advanced manufacturing initiatives to the full extent possible as this will be a major growth driver for the Region, now and into the future.







Photo courtesy of Intermodal Group

## INTERMODAL TERMINAL

- The Region has no container rail service currently available.
- An IMT will improve container freight efficiency to the major markets, encouraging expansion of exported goods from the Region.
- IMT's are the catalyst for new supporting enterprises such as logistics, warehousing and secondary processing.
- Substantial containerised freight is currently trucked to Perth and beyond at a time when State and Federal Governments are spending billions of dollars to improve congestion and efficiency of the Regions roads.

For further information contact BGEA, the Intermodal Group and Shire of Dardanup.

The Department of Transport's South West Supply Chain Strategy 2020 considered that the Waterloo Industrial Precinct to be an optimal location for an intermodal terminal (IMT). There is no container rail service currently available for the movement of general and containerised freight between the South West and Perth. All container movements are currently made on trucks. This has placed additional pressure on local roads at a time when State and Federal Governments are spending billions of dollars on road upgrades to cater for population growth and increased tourism in the Bunbury-Geographe Region. Rail is a more efficient and environmentally friendly mode of transport. The South West Supply Chain Strategy also recognised that an IMT developed outside of the Port precinct, initially to transport containers to Perth via rail, could be the origin of a future shuttle service to Bunbury Port, similar to the rail shuttle which currently runs from Forrestfield to North Quay in North Fremantle.

The Intermodal Group (IMG) has conducted its own assessment of the current demand for a containerised freight service and reviewed a number of potential sites in the Bunbury Geographe region. It concurs with the Department of Transport (DOT) study that the Waterloo Industrial Precinct is the most favourable location, given its strategic location adjacent to the main Highways and railway lines between Bunbury and Perth, while being just six kilometres from the Bunbury Port. The availability of substantial industrial land at the site is also very attractive because it is expected that an IMT would attract other businesses such as warehousing and logistics to co-locate to the area. In doing so this would create a number of new jobs and industries in the Region.

Having selected Waterloo as the preferred site, IMG were made aware of RCR Engineering's proposal for an advanced manufacturing facility within the Industrial Park. In reviewing the needs of both Projects, it was evident there was clear synergies and several cost saving opportunities if the two projects were combined on the one location. IMG and RCR have developed a concept design (attached) and are seeking Government support to progress these Projects.

It is proposed that the intermodal facility would be an open access multi user site with the rail sidings to be located within the existing rail corridor. State Government support is required to fund the development of the rail assets to enable this Project.

The remainder of the project site is on privately owned land and the owner is eager to support the development of the IMT hardstand area and RCR AMTECH facility.

## PROSPECTUS REFERENCE LIST

1. WAPC – SW Planning Infrastructure Framework 2015
2. BGEA – Bunbury Geographe Growth Plan 2016
3. DOT – SW Supply Chain Strategy 2020
4. SWDC – Strategic Plan 2021-2023
5. Infrastructure WA – State Infrastructure Strategy 2021
6. RDA – South West Futures 2022
7. Bunbury Port – Master Plan 2022

## SUPPORTING DOCUMENTS

1. Bunbury Port Upgrades (Roll on Roll off, Container Handling) (References 1-7)
2. Freight Rail Network Upgrades (References 1-7)
  - a. Duplication of the Rail between Picton and Brunswick (including grade separation where possible – Burekup
  - b. Making provision for Standard Gauge
3. Intermodal Terminal at Waterloo (Waterloo Industrial Park District Structure Plan, References 3 and 6)
4. South West AMTECH (SWDC CEO Presentation AMTECH Forum, Paxon report AMTECH February 2022, References 2,3,4,5,6,7)
  - a. Critical Minerals downstream production and value-chain gaps
  - b. Rail car component manufacture to support grain and minerals sectors
  - c. Manufacturing and procurement opportunities associated with lifetime support of wind farm turbine componentry for renewable wind energy sector

# OUR MEMBERS

## LOCAL GOVERNMENT PARTNERS



## PLATINUM MEMBERS



## TITANIUM MEMBERS



## GOLD MEMBERS



## ASSOCIATE PARTNERS

FIFWA  
THOMPSON SURVEYING CONSULTANTS  
WA OFFSHORE WINDFARM PTY LTD  
FLOTATION ENERGY PTY LTD

NEOEN  
ADVISIAN PTY LTD  
BREAKAWAY ABORIGINAL CORPORATION  
JBS&G AUSTRALIA PTY LTD

BUNBURY GEOGRAPHE CHAMBER OF  
COMMERCE & INDUSTRY  
COLLIE CHAMBER OF  
COMMERCE & INDUSTRY

## CONTACT US

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**10.2.3 Strategic Advocacy Priorities Status Report - Period ending 30 April 2024**

<b>File Ref:</b>	COB/5571
<b>Applicant/Proponent:</b>	Internal Report
<b>Responsible Officer:</b>	Coni Zangari - Senior Strategic Partnerships, Advocacy and Funding Officer
<b>Responsible Manager:</b>	Jessica Kelly, Acting Manager Economic Development
<b>Executive:</b>	Alan Ferris, Chief Executive Officer
<b>Authority/Discretion</b>	<input checked="" type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 10.2.3-A Advocacy Status Report for the period ending 30 April 2024

**Summary**

The purpose of this report is to present Council with an update on the City of Bunbury’s strategic advocacy priorities for the period 1 January to 30 April 2024.

**Executive Recommendation**

That Council notes the Strategic Advocacy Priorities Status Report, for the period ending 30 April 2024 as presented at Appendix 10.2.3-A.

*Voting Requirement: Simple Majority*

**Strategic Relevance**

Pillar	Performance
Aspiration	Leading with purpose and robust governance
Outcome 13:	A leading local government
Objective 13.1:	Provide strong, accountable leadership and governance.

**Regional Impact Statement**

Advocacy connects the City’s goals to State and Federal government responsibilities, ensuring we are collaborating and voicing issues we are facing as a community, to promote better support and needed change. The City of Bunbury’s strategic advocacy priorities provide a unified approach, seeking to influence key stakeholders around matters critical to helping Bunbury fulfil our vision of being ‘welcoming and full of opportunities.’

**Background**

The City of Bunbury’s strategic advocacy priorities were endorsed by Council at the Ordinary Council Meeting, held on 28 September 2023. This advocacy status report was developed to capture all advocacy initiatives in line with the agreed CEO KPI requirements and to monitor and measure regularly and objectively what has been accomplished and what more remains to be done.

Updates on the progress of the City of Bunbury’s strategic advocacy priorities are to be formally reported to Council via an Agenda Item every four months. This report serves to present to Council an update for the period ending 30 April 2024.

**Council Policy Compliance**

City of Bunbury Advocacy and Stakeholder Management Policy

**Legislative Compliance**

Nil

**Officer Comments**

A copy of the Strategic Advocacy Priorities Status Report is attached at Appendix 10.2.3-A.

The Phase 2 Advocacy agenda item is scheduled to be Council endorsed at the Ordinary Council Meeting 23 July 2024.

The next status report will be presented in the Council Agenda at the Ordinary Council Meeting 15 October 2024.

**Analysis of Financial and Budget Implications**

Nil

**Community Consultation**

Nil

**Councillor/Officer Consultation**

Elected Members adopted the City of Bunbury’s strategic advocacy priorities at the Ordinary Council Meeting, held on 28 September 2023 and Officers have assisted with the compilation of this report.








**Timeline: Council Decision Implementation**

Not applicable



# Strategic Advocacy Priorities

Status Report for the period ending 30 April 2024

CoB Strategic Advocacy Priority	Measure of Success	Progress Status	Status - Comment	Next Steps
Priority 1. Advocate for sustainability and climate change initiatives.	The City to be a leader in sustainability and achieve corporate net zero emissions whilst supporting and encouraging the community to live in an environmentally sustainable way.		At the 23 April 2024 OCM Council endorsed the City of Bunbury Coastal Hazard Risk Management and Adaptation Plan (CHRMAP) with a number of actions, investigations and community consultations to commence.	Investigations and actions will commence to confirm the assumptions made in the CHRMAP as outlined in the Short-term Coastal Action Plan. An engagement plan will be prepared and implemented to communicate the CHRMAP recommendations and next steps to the community, including the promotion of the CHRMAP Summary Report. The CEO will investigate opportunities to share a Coastal Engineering resource with adjoining local governments to provide a holistic approach to managing the adjoining coastline.
Priority 2. Advocate for increased financial support of regional sporting, arts and cultural facilities.	The City to drive State and Federal policy discussion around the equitable funding and support for regional infrastructure as well as working collaboratively with surrounding Bunbury-Geographe Councils to solve the funding inequities in the region.		In January 2024, a letter and high-level handout were submitted to DLGSC requesting a review of State governments contribution to regional infrastructure. The Mayor and CEO met with Minister David Templeman, Minister for Culture and the Arts; Sport and Recreation; International Education; Heritage, to discuss a review of the level of funding and indexation for WA's leading regional art galleries.	WA Local Government Grants Commission are considering the submission and a response will be provided in due course.
Priority 3. Advocate for funding for a Bunbury destination marketing campaign to leverage from the investment being made in the BORR.	State government commitment of capital to fund tourism and signage infrastructure with the goal of building awareness of Bunbury as a preferred visitation destination for those using the completed Bunbury Outer Ring Road.		The CEO attended the Bunbury Geographe Group of Councils Meeting on 19 March 2024 where the review of the Bunbury Geographe Tourism Partnership (BGTP) MOU was discussed. It was noted the BORR signage project will be a key pillar in the new MOU.	The City of Bunbury Tourism Plan is due to be completed by June/July 2024, supporting further understanding of the ask for the City. Follow up Australia's South West (ASW) and BGTP on support request to Minister Don Punch, Minister for Regional Development.
Priority 4. Advocate for the Kemerton Strategic Industrial Area to be development ready.	Land to be more readily available for significant users, leading to stronger economic growth and opportunity across the City.		Western Power is pushing ahead with power upgrades, with delivery planned for sometime in 2026. This will service Albemarle's current expansion, as well as provide spare power capacity for future expansion or new tenants. This is a very positive result and something BGEA has been advocating for over several years. The upgrades will unlock further industry investment, stimulating further economic benefits to the region and WA.	The State Government recently announced \$500M for Strategic Industrial Areas in WA. Much of this is already committed to other SIA's but there should be some funds available for Kemerton. BGEA in partnership with Albemarle, Simcoa and Tronox are preparing an advocacy document to be used to continue to raise the KSIA profile with Government Agencies and politicians, particularly now that State Government funds have been announced.
Priority 5. Advocate for increased affordable housing options in the City of Bunbury.	Both the State government and private developers to commit direct investment into housing where state government funded projects impact on housing availability in Bunbury.		The Mayor, Cr Ghasseb, Cr Quain and Cr Turner represented the City at the Accordwest Symposium held 10 May 2024 to collaborate on social and affordable housing solutions. The CEO and Economic Development team have held numerous productive meetings with developers discussing various sites in Bunbury, including Glen Iris, Carey Park, Punchbowl and Ocean Drive.	Correspondence to be submitted to Minister John Carey, Minister for Planning; Lands; Housing; Homelessness, regarding land activation and housing solutions. Investor meetings on key development opportunities to continue across the City.
Priority 6. Advocate for the City of Bunbury to be the preferred site for economic development outside of the Perth metropolitan area.	Further diversification of Bunbury's economic base thus providing access to infrastructure, technology, training, education and research.		Briefing note submitted to Minister Don Punch, Minister for Regional Development, regarding funding for Revitalise Bunbury Project - Stage One, which was prepared in consultation with the Mayor. This briefing note was requested by Minister Punch. The CEO met with the CEO of BGCCI to discuss operations of the Chamber with a focus on economic engagement opportunities in Bunbury.	Investment Prospectus project to commence. Investor meetings on key development opportunities to continue across the City.
Priority 7. Advocate for Stanley Road to be a key element of the South West regional waste management solution.	The City to seek that the BHRC Stanley Road Waste Management Facility is incorporated into the State's Waste Infrastructure Strategy as a key regional solution for the South West, and that funding is provided by the State government for this outcome.		The Mayor and CEO met with Minister Reece Whitby, Minister for Energy; Environment; Climate Action, to provide an update on the creation of an innovation and sustainability waste hub for the South West region.	The City of Bunbury, Shire of Harvey and BHRC are continuing to complete the outstanding environmental issues associated with the site. The City of Bunbury and Shire of Harvey are working with BHRC on a Masterplan and business case for the Stanley Road site.

-  Not started
-  In Progress
-  On Hold
-  Completed





### 10.3 Director Corporate and Community

#### 10.3.1 Bunbury Regional Art Gallery Advisory Group Appointments

<b>File Ref:</b>	COB/4197
<b>Applicant/Proponent:</b>	Internal
<b>Responsible Officer:</b>	Georgia-Mae O’Brien, A/Manager Community Connection
<b>Responsible Manager:</b>	Georgia-Mae O’Brien, A/Manager Community Connection
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Nil

#### Summary

The Bunbury Regional Art Gallery (BRAG) Advisory Group Terms of Reference have been developed and endorsed by Elected Members to provide guidance in progressing the implementation of the BRAG Strategic Action Plan. This item seeks to advise Council of the appointed members of the BRAG Advisory Group, and for the BRAG Advisory Group to commence meeting from end June 2024 and onwards. The two industry experts and the three identified Aboriginal community members have been directly appointed by the selection panel and local Elders, whilst the eight community members were appointed by an open application process.

#### Executive Recommendation

That Council:

1. Notes the appointment of:
  - a. two industry experts.
    - i. *John Barret Lennard*
    - ii. *Gary Du Four*
  - b. three identified Aboriginal community members.
    - i. *Sandra Hill*
    - ii. *Cori Khan*
    - iii. *Dr Lynette Narkle*
  - c. eight community members.
    - i. *Dellas Bennell*
    - ii. *Sam Brown*
    - iii. *Susan Ecker*
    - iv. *Lloyd Horn*
    - v. *Candice Nannup*
    - vi. *Jo O’Dea*
    - vii. *Robert Schmidt*
    - viii. *Amanda Yip*
2. Notes the continuation of the existing Elected Member representatives on the BRAG Advisory Group as:
  - Cr Cheryl Kozisek
  - Cr Karen Steele
  - Cr Tresslyn Smith
3. Notes the appointment period expiring September 2025.

## Strategic Relevance

<i>Pillar</i>	People
Outcome 2	Our Community and Culture
Objective 2.1	A growing hub of culture and creativity
Objective 2.2	Promote and celebrate Noongar culture
<i>Pillar</i>	Place
Outcome 8	A place with attractive and welcoming community spaces where people want to live
Objective 8.1	Create a strong and vibrant City Centre
<i>Pillar</i>	Prosperity
Outcome 12	A Unique and desirable destination within the South West Region
Objective 12.1	Develop and promote a competitive tourism offer to attract more visitors.

The 2022 MARKYT Scorecard identified that the community view of Council’s performance in the delivery of art, culture, events, and festivals is “strong but declining “and that this area of service delivery was a priority for optimisation by the community.

## Background

At the October 2023 Meeting, Council endorsed (218/23) that Council would receive the Bunbury Regional Art Gallery Draft Action Plan as attached at Appendix 10.1.1-A and support the Committee recommendations below:

1. *Commit to building a new state of the art world class purpose built Art Gallery, with the ambition to deliver the project to the community within the next seven years.*
2. *Request the CEO to investigate the capacity for the Long Term Financial Plan to reflect a commitment to fund 25% of the capital costs associated with a purpose built, iconic art gallery within 7 years based on a preliminary cost estimate of \$45,000,000 total capital expenditure.*
3. *Consider the appointment of a Project Manager for the creation of a new gallery in the next review of the Work Force Plan.*
4. *Re-establish the BRAG Advisory Group until September 2025 with new terms of reference and four sub committees with the following responsibilities:*
  - i. *New Gallery Development Sub-Committee*  
*Identifies potential sites to locate a new gallery in alignment with budgets, resources, and COB strategies.*
  - ii. *Gallery Foundation and Fundraising Sub-Committee*  
*Develops and implements the creation of a Foundation to support the purchasing capacity for the permanent collection, the care of the collection, and to enhance BRAG’s ability to develop exhibitions of national and international touring quality.*
  - iii. *Aboriginal Reference Group Sub-Committee*  
*Provides advice and high-level expertise across all mediums of contemporary and traditional Aboriginal art, including museum and gallery leadership, curatorial experience, and insights into making BRAG a more culturally safe gallery.*
  - iv. *COB Policy and Public Art Sub-Committee*  
*Provides advice and high-level expertise in regard to policies as they pertain to BRAG and the COB Public Art Collection, in addition to making recommendations to the care, promotion, and commissioning of new works for Public Art in the City of Bunbury.*

5. *Request the CEO to explore the establishment of a BRAG Foundation to support the expansion and care of the permanent collection, to enhance public programs, and to assist in the development of major exhibitions that will drive tourism and generate alternative revenue streams.*
6. *Request the CEO to explore the development of a levy to support arts and cultural activation in COB in alignment with other regional local government authorities in WA.*

At the 7 November 2023 Meeting, Council decision 236/23 endorsed (in part) an increase to the BRAG Advisory Group of 3 elected members and appointed Councillors Kozisek, Smith and Steele as members of the Bunbury Regional Art Gallery Advisory Group, and all other Elected Members as deputy members.

At the 2 April 2024 Meeting, Council decision 050/24 endorsed in full the BRAG Advisory Terms of reference and the balance of membership of the advisory group to consist of up to eight regional community members, up to two arts industry experts and up to three identified Aboriginal community members with arts expertise. Council requested the CEO to advertise the vacant regional community member positions and, directly appoint the arts industry experts and three members of the Aboriginal community with arts expertise.

### **Council Policy Compliance**

The City's Governance Framework makes provision for the establishment of Working/Advisory Groups as a mechanism for facilitating and improving broader participation in the City's decision-making process.

### **Legislative Compliance**

Not applicable.

### **Officer Comments**

Due to the need to ensure that the Advisory Group has expertise in the art and culture field as well as local Aboriginal community artist representation certain individuals were directly appointed (*2 arts industry experts and 3 members of the Aboriginal community with arts expertise*) to this Advisory Group with appropriate consultation approaches. The wider community expressions of interest process allowed for an additional eight candidates to be identified from a list of individuals who have expressed an interest to be part of the Advisory Group.

### **Analysis of Financial and Budget Implications**

There are no financial implications outside of the City's current resource budget, arising from the recommendations.

### **Community Consultation**

Not applicable.

### **Councillor/Officer Consultation**

The Chief Executive Officer, Director Corporate and Community, Cr Cheryl Kozisek, Cr Karen Steele and Cr Tresslyn Smith.

**Applicant Consultation**

Not applicable.

**Timeline: Council Decision Implementation**

April 2024	Consultation and expressions of interest sought to finalise membership.
June 2024	First meeting of BRAG Advisory Group
June 2024	Establishment of Subcommittees

### 10.3.2 Rate Exemption Application – 56 Wittenoom Street, Bunbury

<b>File Ref:</b>	COB/1130
<b>Applicant/Proponent:</b>	South West Community College
<b>Responsible Officer:</b>	Leonie Barwick, Team Leader Corporate Revenue
<b>Responsible Manager:</b>	David Ransom, Finance Manager
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input checked="" type="checkbox"/> Legislative
<b>Attachments:</b>	Nil

#### Summary

An application for rate exemption has been received from South West Community College for 56 Wittenoom Street, Bunbury totalling \$31,685 per annum (23/24 rates) under Section 6.26 (f) of the *Local Government Act 1995* – land used exclusively as a non-government school.

#### Executive Recommendation

That Council grants a rate exemption to South West Community College under Section 6.26 (f) of the *Local Government Act 1995* for 56 Wittenoom Street, Bunbury effective from 1 July 2024.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

Pillar	Performance
Aspiration	Leading with purpose and robust governance
Outcome 13	A leading local government
Objective 13.3	Effectively manage the City's resources

#### Regional Impact Statement

Accepting the rate exemption application from South West Community College will reduce the City's rate revenue but will not have a regional impact.

#### Background

South West Community College have advised they are a not-for-profit organisation and that it is an independent school that provides an alternative approach to education for students who are not otherwise engaging in education. The property currently provides an educational service for 120 students.

South West Community College had been leasing a portion of 16 Victoria Street, Bunbury and this exemption will be removed from 1 July 2024.

#### Council Policy Compliance

Council does not have a policy for the exemption of rates as this is provided for under Section 6.26 of the *Local Government Act 1995*.

## **Legislative Compliance**

The *Local Government Act 1995* – Section 6.26 (f) states:

### 6.26. Rateable land

- (1) *Except as provided in this section all land within a district is rateable land.*
- (2) *The following land is not rateable land -*
  - (f) *land used exclusively as a non-government school within the meaning of the School Education Act 1999.*

## **Officer Comments**

South West Community College have provided the requested supporting documentation for their application and based on the internal assessment by officers, meets all criteria for a rate exemption. This assessment is based on the WALGA “Rate Exemptions Guidelines” which have been developed in consultation with the WA Rates Officer’s Association.

Should the application be declined, the organisation has the option to take this matter to the State Administrative Tribunal (SAT).

All rate exempt properties are reviewed on a 2 yearly basis, with the next review scheduled for November 2024. The City currently has 429 properties that are exempt which is a loss of rate income of \$1,554,475 per annum.

The City has made numerous representations to the Department of Local Government, Sport and Cultural Industries on the growth of the rate exemption applications and the impact this has on other ratepayers.

## **Analysis of Financial and Budget Implications**

Approval of this exemption will result in a reduction of rates income of \$31,685 per annum.

As the proposed exemption is to be granted effective from 1 July 2024, this application, if approved will not have an effect on the forecast Closing Surplus Position to 30 June 2024.

## **Community Consultation**

There is no requirement for community consultation on this application.

## **Councillor/Officer Consultation**

Councillors have previously been briefed on rate exemptions under the *Local Government Act 1995*.

## **Applicant Consultation**

Not Applicable.

## **Timeline: Council Decision Implementation**

The Applicant will be notified of Councils decision and that the exemption will apply from 1 July 2024.

### 10.3.3 Rate Exemption Application – 14 Strickland Street, Bunbury

<b>File Ref:</b>	COB/1130
<b>Applicant/Proponent:</b>	Relationships Australia (Western Australia) Inc
<b>Responsible Officer:</b>	Leonie Barwick, Team Leader Corporate Revenue
<b>Responsible Manager:</b>	David Ransom, Finance Manager
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input checked="" type="checkbox"/> Legislative
<b>Attachments:</b>	Nil

#### Summary

An application for rate exemption has been received from Relationships Australia (Western Australia) Inc for 14 Strickland Street, Bunbury, under Section 6.26 (g) of the *Local Government Act 1995* – land used exclusively for charitable purposes. Prior to this property being purchased by Relationships Australia, this property had already been granted a rates exemption to another organisation that was eligible for a rates exemption.

#### Executive Recommendation

That Council grants a rate exemption to Relationships Australia (Western Australia) Inc under Section 6.26 (g) of the *Local Government Act 1995* for 14 Strickland Street, Bunbury effective from 1 July 2024.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

Pillar	Performance
Aspiration	Leading with purpose and robust governance
Outcome 13	A leading local government
Objective 13.3	Effectively manage the City's resources

#### Regional Impact Statement

Accepting the rate exemption application from Relationships Australia (Western Australia) Inc will not have a regional impact.

#### Background

Relationships Australia (Western Australia) Inc have advised they are a not-for-profit organisation and that it provides a range of government funded programs including headspace Bunbury and 4Families Support Services.

Relationships Australia currently has a rate exemption on 2 properties in the City of Bunbury.

#### Council Policy Compliance

Council does not have a policy for the exemption of rates as this is provided for under Section 6.26 of the *Local Government Act 1995*.

## **Legislative Compliance**

The *Local Government Act 1995* – Section 6.26 (g) states:

### 6.26. Rateable land

- (1) *Except as provided in this section all land within a district is rateable land.*
- (2) *The following land is not rateable land -*
  - (g) *land used exclusively for charitable purposes.*

## **Officer Comments**

Relationships Australia (Western Australia) Inc have provided the requested supporting documentation for their application and based on the internal assessment by officers, meets all criteria for a rate exemption. This assessment is based on the WALGA “Rate Exemptions Guidelines” which have been developed in consultation with the WA Rates Officer’s Association.

Should the application be declined, the organisation has the option to take this matter to the State Administrative Tribunal (SAT).

All rate exempt properties are reviewed on a 2 yearly basis, with the next review scheduled for November 2024. The City currently has 429 properties that are exempt which is a loss of rate income of \$1,554,475 per annum.

The City has made numerous representations to the Department of Local Government, Sport and Cultural Industries on the growth of the rate exemption applications and the impact this has on other ratepayers.

## **Analysis of Financial and Budget Implications**

Approval of this exemption will result in no reduction of rates income as the property is currently rate exempt with another charitable organisation.

## **Community Consultation**

There is no requirement for community consultation on this application.

## **Councillor/Officer Consultation**

Councillors have previously been briefed on rate exemptions under the *Local Government Act 1995*.

## **Applicant Consultation**

Not Applicable.

## **Timeline: Council Decision Implementation**

The Applicant will be notified of Councils decision and that the exemption will apply from 1 July 2024.



### 10.3.4 Schedule of Accounts Paid for the period 1 May 2024 to 31 May 2024

<b>File Ref:</b>	COB/4736	
<b>Applicant/Proponent:</b>	Internal Report	
<b>Responsible Officer:</b>	David Ransom, Manager Finance	
<b>Responsible Manager:</b>	David Ransom, Manager Finance	
<b>Executive:</b>	Karin Strachan, Director Strategy & Organisational Performance	
<b>Authority/Discretion:</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Executive/Strategic <input checked="" type="checkbox"/> Legislative	<input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Information Purposes
<b>Attachments:</b>	Appendix 10.3.4-A Schedule of Accounts Paid	

#### Summary

The City of Bunbury "*Schedule of Accounts Paid*" covering the period 1 May 2024 to 31 May 2024 is attached at Appendix 10.3.4-A. The schedule contains details of the following transactions;

1. Municipal Account – payments totalling \$8,033,254.07
2. Trust Account – payments totalling \$21,850.64
3. Visitor Information Centre Trust Account – payments totalling \$2,636.00

#### Executive Recommendation

The Schedule of Accounts Paid for the period 1 May 2024 to 31 May 2024 be received.



## SCHEDULE OF ACCOUNTS PAID

For the period 1 May 2024 to 31 May 2024

### CITY OF BUNBURY

Municipal Account	2 - 56
Trust Account	57 - 58
Visitor Information Centre Trust Account	59

For further details on any payments made please contact  
David Ransom on (08) 9792 7160; or  
Vicki Gregg on (08) 9792 7162

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
<b>Cheque Payments</b>					
00156773	06/05/2024	Ludewig Harris Pty Ltd T/A Little Spencer Coffee Co			274.00
			INV INV-240071	Catering - Mayoral Appreciation Reception	274.00
00156774	06/05/2024	Water Corporation			846.43
			INV 9006412437/MAY24	Service Charges - 01/05/2024 to 30/06/2024	846.43
00156775	15/05/2024	Water Corporation			1,853.00
			INV 9006418433/MAY24	Service Charges - 01/05/2024 to 30/06/2024	407.52
			INV 9017114574/MAY24	Service Charges - 01/05/2024 to 30/06/2024	50.48
			INV 9009036596/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9006438960/MAY24	Service Charges - 01/05/2024 to 30/06/2024	1,138.60
			INV 9006413907/MAY24	Service Charges - 01/05/2024 to 30/06/2024	183.72
00156776	21/05/2024	Department of Transport - Marine Registrations			46.45
			INV 41000116131	Jetty License Renewal - Marlston	46.45
00156777	21/05/2024	Flooring Xtra Bunbury			24.20
			INV 715774	Stairnosing Inserts - SWSC	24.20
00156778	21/05/2024	CANCELLED		Cancelled	0.00
156779	21/05/2024	CANCELLED		Cancelled	0.00
00156780	21/05/2024	Water Corporation			11,121.46
			INV 9020372398/MAY24	Service Charges - 01/05/2024 to 30/06/2024	205.92
			INV 9022481256/MAY24	Service Charges - 01/05/2024 to 30/06/2024	94.89
			INV 9023612545/MAY24	Service Charges - 01/05/2024 to 30/06/2024	228.13
			INV 9023690906/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9006413544/MAY24	Service Charges - 01/05/2024 to 30/06/2024	205.92
			INV 9006415152/MAY24	Service Charges - 01/05/2024 to 30/06/2024	228.13
			INV 9006421173/MAY24	Service Charges - 01/05/2024 to 30/06/2024	183.72
			INV 9006424710/MAY24	Service Charges - 01/05/2024 to 30/06/2024	50.48
			INV 9006431881/MAY24	Service Charges - 01/05/2024 to 30/06/2024	627.85
			INV 9006440593/MAY24	Service Charges - 01/05/2024 to 30/06/2024	94.89
			INV 9006455090/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9006473635/MAY24	Service Charges - 01/05/2024 to 30/06/2024	117.09
			INV 9006479711/MAY24	Service Charges - 01/05/2024 to 30/06/2024	205.92
			INV 9006488132/MAY24	Service Charges - 01/05/2024 to 30/06/2024	250.33
			INV 9006495826/MAY24	Service Charges - 01/05/2024 to 30/06/2024	1,094.19
			INV 9008869844/MAY24	Service Charges - 01/05/2024 to 30/06/2024	117.09
			INV 9009784711/MAY24	Service Charges - 01/05/2024 to 30/06/2024	117.09
			INV 9010734420/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9011600811/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9013424671/MAY24	Service Charges - 01/05/2024 to 30/06/2024	161.51
			INV 9013424807/MAY24	Service Charges - 01/05/2024 to 30/06/2024	228.13
			INV 9013554038/MAY24	Service Charges - 01/05/2024 to 30/06/2024	539.02
			INV 9016188934/MAY24	Service Charges - 01/05/2024 to 30/06/2024	117.09
			INV 9020636613/MAY24	Service Charges - 01/05/2024 to 30/06/2024	228.13
			INV 9006414256/MAY24	Service Charges - 01/05/2024 to 30/06/2024	268.28
			INV 9006415160/MAY24	Service Charges - 01/05/2024 to 30/06/2024	272.54

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
			INV 9006428033/MAY24	Service Charges - 01/05/2024 to 30/06/2024	72.68
			INV 9006438995/MAY24	Service Charges - 01/05/2024 to 30/06/2024	849.92
			INV 9006494794/MAY24	Service Charges - 01/05/2024 to 30/06/2024	842.82
			INV 9006503304/MAY24	Service Charges - 01/05/2024 to 30/06/2024	561.23
			INV 9008894687/MAY24	Consumption & Service Charges - 01/05/2024 to 30/06/2024	228.18
			INV 9010357995/MAY24	Consumption & Service Charges - 01/05/2024 to 30/06/2024	222.44
			INV 9011702404/MAY24	Consumption & Service Charges - 01/05/2024 to 30/06/2024	2,417.13
00156781	28/05/2024	Chef's Long Table Lunch			500.00
			RFD 2881984	Bond Refund - Pat Usher Foreshore	500.00
Total: Cheque Payments					<u>500.00</u>
					\$14,665.54
<b>EFT Payments</b>					
7834.3149-01	01/05/2024	Rightway Industrial Pty Ltd			2,849.00
			INV 18777	Transportation of Blocks - Leschenault Inlet Marine Wall	2,849.00
7837.10304-01	01/05/2024	MK Frazer & SM Frazer T/A Blank Slate Creative			1,430.00
			INV 331	Photography & Graphic Design Services - SWSC	1,430.00
7837.10314-01	01/05/2024	Davenport Plumbing			2,499.70
			INV 16959	Plumbing Repairs - SWSC	260.32
			INV 16984	Plumbing Repairs - SWSC Solar Tarps	815.30
			INV 16958	Plumbing Repairs - Pat Usher Promenade	112.20
			INV 16926	Plumbing Repairs - Ocean Drive Toilets	188.82
			INV 16955	Plumbing Repairs - Wyalup Rocky Point Toilets	90.20
			INV 16956	Plumbing Repairs - Ocean Drive Toilets	233.92
			INV 16957	Plumbing Repairs - Stephen Street Toilets	90.20
			INV 16960	Plumbing Repairs - Maiden Park Reserve Toilets	72.60
			INV 16961	Plumbing Repairs - Paisley Centre Toilets	202.40
			INV 16962	Plumbing Repairs - Ocean Drive Toilets	143.72
			INV 16963	Plumbing Repairs - Kelly Park Changerooms	177.82
			INV 16964	Plumbing Repairs - Maiden Park Reserve Toilets	112.20
7837.10502-01	01/05/2024	CS Legal			2,626.58
			INV 33310	Rates Debt Collection	2,626.58
7837.10781-01	01/05/2024	South West Pets Bunbury Pty Ltd			4,462.10
			INV 10000001895	BWP Animal Supplies	486.35
			INV 10000001890	BWP Animal Supplies	556.35
			INV 10000001884	BWP Animal Supplies	708.45
			INV 10000001880	BWP Animal Supplies	668.60
			INV 10000001876	BWP Animal Supplies	1,231.95
			INV 10000001868	BWP Animal Supplies	810.40
7837.10785-01	01/05/2024	Advanced Spatial Technologies Pty Ltd			506.00
			INV 3154	Bluebeam CORE New User Annual Subscription	506.00
7837.10789-01	01/05/2024	Fleet Network Pty Ltd			2,643.39
			INV 131657	Novated Lease Payment - F/E 23/04/2024	2,643.39
7837.10794-01	01/05/2024	Floer Lucette Alder			400.00
			INV 3042024	Grant Funding - Arts & Culture / A Moment in Time	400.00
7837.10801-01	01/05/2024	Adapt-A-Lift Group Pty Ltd T/A Forkwest			60.98
			INV 1471549	Gas Bottle Exchange	60.98
7837.10942-01	01/05/2024	The Trustee for The Fletcher Family Trust T/A Southwest Soils and Landscapin			538.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 3648	Top Dressing Soil	318.00
			INV 3790	Top Dressing Soil	220.00
7837.10961-01	01/05/2024	Alexandra T Desebrock T/A Maybe Together			621.43
			INV 242	Iluka Visions Exhibition Materials	321.05
			INV 244	Iluka Visions - Artist Accommodation	300.38
7837.10962-01	01/05/2024	Banksia Park Alpaca Stud			2,123.00
			INV 272	Alpacas & Harnesses - BWP	2,123.00
7837.11008-01	01/05/2024	Across The Road Music Pty Ltd			1,650.00
			INV INV-0009	Summer Music Program - BRAG	1,650.00
7837.11009-01	01/05/2024	Aaron Stephen Rogers T/A Astral signs			242.00
			INV 102154	Parking Signs	242.00
7837.11034-01	01/05/2024	Hart Sport Australia Pty Ltd			161.00
			INV 10207388	Squash Balls - SWSC	161.00
7837.11050-01	01/05/2024	Busselton Farmers Market			202.59
			INV 1202302	BWP Animal Feed	202.59
7837.11069-01	01/05/2024	Robert Gaffney			471.00
			INV 6	BWP Animal Feed	471.00
7837.11148-01	01/05/2024	Walk Through Walls Pty Ltd			1,320.00
			INV INV-0054	Grant Writing Workshop	1,320.00
7837.11153-01	01/05/2024	RACWA Holdings Pty Ltd			856.50
			INV 40238	Charge Station Service - Symmons Street Carpark	856.50
7837.1143-01	01/05/2024	Marindi Fabrications			1,463.00
			INV 27513	Marlston Hill Lookout Repairs	1,463.00
7837.1361-01	01/05/2024	Fulton Hogan Industries Pty Ltd			165.00
			INV 18950196	Sealant - Airport	165.00
7837.1419-01	01/05/2024	Holcim Australia Pty Ltd			1,063.48
			INV 9409187520	Concrete	637.56
			INV 9409187607	Concrete	425.92
7837.1552-01	01/05/2024	Spotlight			98.60
			INV 84060103796	Noongar Arts Program Art & Craft Supplies - BRAG	98.60
7837.161-01	01/05/2024	BCE Surveying Pty Ltd			11,402.05
			INV 15091	Road and Drainage Design - Hands Oval	8,781.30
			INV 15122	Road and Drainage Design - Hands Oval	2,620.75
7837.1778-01	01/05/2024	Volunteer South West Inc			550.00
			INV 580	Volunteer Thank You and Awards Event	550.00
7837.1838-01	01/05/2024	Synergy			2,934.53
			INV 212450510/APR24	Electricity Charges - 15/02/2024 to 16/04/2024	227.83
			INV 407491810/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	65.30
			INV 228505830/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	75.57
			INV 960071230/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	70.13
			INV 776565900/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	2,113.52
			INV 819403950/APR24	Electricity Charges - 17/02/2024 to 18/04/2024	382.18
7837.1867-01	01/05/2024	Work Clobber - Bunbury			425.90
			INV 24-00003953	Staff Uniform - Administration	425.90
7837.243-01	01/05/2024	Bunbury Bearings			110.00
			INV 3490440	Springs for Public Bins	110.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7837.2579-01	01/05/2024	TJ Depiazzi & Sons			7,529.51
			INV 135647	Pine Bark Mulch	4,543.00
			INV 135679	Bushland Mulch	2,239.88
			INV 135646	Bushland Mulch	746.63
7837.2693-01	01/05/2024	Kmart			55.00
			INV 214099	Balloon Kit - SWSC	55.00
7837.283-01	01/05/2024	Bunbury Machinery			715.20
			INV SIB53280	Tooling - Concrete Broom	240.00
			INV SIB53385	Grout - Conbextra HES	475.20
7837.289-01	01/05/2024	Bunbury Mower Service Pty Ltd			2,885.60
			INV 72721#6	Mower Parts/Repairs	2,707.60
			INV 72805#6	Mower Parts/Repairs	178.00
7837.3021-01	01/05/2024	Geographe Civil Pty Ltd			4,950.00
			INV 173679	Equipment Hire - Hands Oval	4,950.00
7837.3093-01	01/05/2024	RTS Diesel South West			1,625.25
			INV 3961	Small Plant Service/Repairs	1,625.25
7837.3167-01	01/05/2024	Perfect Landscapes			17,943.40
			INV INV-8526	Lawnmowing - College Grove	1,232.00
			INV INV-8524	Lawnmowing - Davenport	3,371.50
			INV INV-8525	Lawnmowing - South Bunbury	5,129.40
			INV INV-8522	Lawnmowing - Withers	5,191.00
			INV INV-8523	Lawnmowing - Bunbury	748.00
			INV INV-8521	Lawnmowing - Usher	2,271.50
7837.3204-01	01/05/2024	PFD Food Services Pty Ltd			1,096.30
			INV LL337736	BWP Kiosk Supplies	1,096.30
7837.3307-01	01/05/2024	Kone Elevators Pty Ltd			3,326.93
			INV 196033433	Depot Service Fee - 01/12/2023 to 31/05/2024	2,328.81
			INV 196032839	Depot Service Fee - 01/12/2023 to 31/05/2024	998.12
7837.335-01	01/05/2024	Bunnings Group Limited			1,684.76
			INV 2179/01485709	Deadbolt Latch/Toilet Seat Set - SWSC	194.40
			INV 2179/01242823	Spanners - Tools for Side Loader Vehicles	7.40
			INV 2179/01484807	Door/Paint - Big Swamp Toilets	176.38
			INV 2179/01489305	Toilet Bolt - Hands Oval	225.95
			INV 2179/01236546	Expanda Foam/Adhesive Sikaflex - Lerici Circle	89.24
			INV 2179/00107286	Lawn Seed - Koombana/Anchorage Cove	205.80
			INV 2179/01671451	Revegetation Materials and Tools	59.53
			INV 2179/01670568	Smoke Alarm - SSAC	156.85
			INV 2179/01488334	Painting Supplies/General Equipment - Hands Oval	554.56
			INV 2179/00197974	Storage Divider/Nuts & Bolts - BRAG	14.65
7837.3502-01	01/05/2024	Busiclean Australia			640.00
			INV INV-17287	SWSC Merchandise - Swim Nappies	640.00
7837.357-01	01/05/2024	Bunbury Camera House			40.95
			INV 189838	USB Cable	40.95
7837.3605-01	01/05/2024	Amaxx Mini Earth Works			440.00
			INV 912	Sand Removal from BWP Treatment Plant	440.00
7837.3665-01	01/05/2024	Prime Industrial Products Pty Ltd T/A Prime Supplies			943.05

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>	
			INV 240404957	Burr Set - Plant	132.00	
			INV 260253501	Building Maintenance Supplies - SWSC	238.43	
			INV 240408294	Layflat Hose - Depot	44.62	
			INV 240407042	Backpack Chemical Sprayer - Depot	528.00	
7837.3888-01	01/05/2024	Greenacres Turf Farm				3,095.40
			INV 66246	Turf Installation - Anzac Park	1,768.80	
			INV 66247	Turf Installation - Centenary Gardens	1,326.60	
7837.3958-01	01/05/2024	JCW Electrical Pty Ltd				23,791.44
			INV 23774	Electrical Maintenance - Stephen Street Exeloo Door Controller	3,245.00	
			INV 23453	Electrical Maintenance - Ocean Drive Pump Station	826.44	
			INV 23886	Electrical Maintenance - Tagging Nixon Workshop	17.45	
			INV 23955	Electrical Maintenance - Wardandi Boodja	5,044.49	
			INV 23944	Electrical Maintenance - Ocean Drive Path Lighting	717.75	
			INV 23934	Electrical Maintenance - Library	145.66	
			INV 23933	Electrical Maintenance - Administration	134.98	
			INV 23932	Electrical Maintenance - Administration	134.98	
			INV 23905	Electrical Maintenance - BREC	310.75	
			INV 23838	Electrical Maintenance - Koombana Bridge	2,682.19	
			INV 23808	Electrical Maintenance - SLSC	890.12	
			INV 23807	Electrical Maintenance - Animal Welfare Centre	353.60	
			INV 23795	Electrical Maintenance - SWSC	124.30	
			INV 21788	Electrical Maintenance - SSAC	301.40	
			INV 23683	Electrical Maintenance - SWSC	217.53	
			INV 23690	Electrical Maintenance - SWSC	462.58	
			INV 23802	Electrical Maintenance - Stephen Street Exeloo	336.60	
			INV 23812	Thermographic Surveys - Various Locations	7,845.62	
7837.415-01	01/05/2024	City & Regional Fuels				798.39
			INV 964105	Fuel	798.39	
7837.4167-01	01/05/2024	The Print Shop Bunbury				160.60
			INV 1643476	Printing - City of Bunbury Acknowledgement Cards	160.60	
7837.4505-01	01/05/2024	CipherTel Pty Ltd				3,300.00
			INV 16501	Depot Microwave Link - April 2024	3,300.00	
7837.4644-01	01/05/2024	Silverfern Computers				2,503.60
			INV 20239	ManageEngine OpManager Subscription	2,503.60	
7837.48-01	01/05/2024	Alinta Energy				44.60
			INV 481999540/APR24	Gas Charges - 11/01/2024 to 10/04/2024	44.60	
7837.4858-01	01/05/2024	Arbor Guy				332.64
			INV 91983	Street Tree Maintenance - Des Ugle Park	332.64	
7837.4891-01	01/05/2024	Data#3 Ltd				175.23
			INV SIN000199376	Adobe Acrobat Pro DC for Teams Subscription	175.23	
7837.4892-01	01/05/2024	State Wide Turf Services				10,951.90
			INV 8934	Hollow Tine Coring - Various Sporting Fields	10,951.90	
7837.5238-01	01/05/2024	Beyond Bricks WA Pty Ltd				255.00
			INV 135325	Lock Joints - Hands Oval	255.00	
7837.527-01	01/05/2024	Cross Security Services				7,046.37
			INV INV-32617	Upgrade Security Detectors - SWSC	2,530.00	

**City of Bunbury**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>	<i>Amount</i>
			INV INV-32616	Alarm Monitoring - 01/04/2024 to 30/06/2024	3,800.00	
			INV INV-32661	Alarm System Repairs - Library/Depot/Hay Park North Pavilion	716.37	
7837.5313-01	01/05/2024	Deakin University				2,700.00
			INV SPM03/10550108	Professional Development - Community Connection	2,700.00	
7837.5412-01	01/05/2024	Picton Civil Pty Ltd				19,002.50
			INV P19386	Machinery Hire - Hands Oval	1,072.50	
			INV P19369	Machinery Hire - Hands Oval	11,220.00	
			INV P19367	Machinery Hire - Hands Oval	2,750.00	
			INV P19439	Machinery Hire - Hands Oval	2,887.50	
			INV P19438	Machinery Hire - Hands Oval	1,072.50	
7837.5415-01	01/05/2024	Ombo Pty Ltd T/A Wight and Emmett				287.00
			INV I0000013397	BWP Animal Feed	287.00	
7837.5725-01	01/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)				421.25
			INV 606022522	IT Equipment - Logitech Wireless Keyboard/Mouse Combo	160.76	
			INV 606614269	Iluka Visions Artists in Schools Workshop Supplies - BRAG	260.49	
7837.6045-01	01/05/2024	IXOM Operations Pty Ltd				4,119.98
			INV 6804250	Chlorine Gas - SWSC	4,119.98	
7837.6202-01	01/05/2024	Easisalary (Easifleet)				1,577.47
			INV 174141	Novated Lease Payment - F/E 23/04/2024	1,577.47	
7837.6266-01	01/05/2024	CB Traffic Solutions Pty Ltd				14,602.23
			INV 15650	Traffic Management - Alyxia Drive	391.60	
			INV 15572	Traffic Management - Bussell Hwy	14,210.63	
7837.6290-01	01/05/2024	Civil and Structural Engineers				1,661.00
			INV INV-1919	Geotechnical Investigation - Hands Oval Goal Posts	1,661.00	
7837.6333-01	01/05/2024	Equans Mechanical Services Australia Pty Ltd				267.03
			INV 2585476	Aircon Maintenance - Administration	267.03	
7837.6365-01	01/05/2024	Corsign WA Pty Ltd				1,694.00
			INV 84215	Traffic Management Signage	1,694.00	
7837.6532-01	01/05/2024	SG Fleet Australia Pty Ltd - Novated Leases				432.95
			INV FTR2815993	Novated Lease Payment - F/E 23/04/2024	432.95	
7837.6538-01	01/05/2024	Local Government Professionals Australia - WA				880.00
			INV 38537	Staff Training - Project Management Essentials	880.00	
7837.6592-01	01/05/2024	StrataGreen				4,965.22
			INV 163896	Fertiliser, Coir Logs, Secateurs, Pruning Shears	4,965.22	
7837.6614-01	01/05/2024	Aquatic Services WA Pty Ltd				728.75
			INV AS#20174446	Suction Pump Repairs - SWSC 50m Pool	728.75	
7837.670-01	01/05/2024	Elliotts Irrigation				4,354.90
			INV F30533	Iron Filter Services April 2024 - Various	2,523.40	
			INV F30532	Iron Filter Service - Koombana Bay	1,831.50	
7837.6788-01	01/05/2024	Stratham Rural Service				835.40
			INV 364	Bore Filter Top Up & Inspection - BWP	835.40	
7837.6798-01	01/05/2024	WINC Australia Pty Ltd				1,577.99
			INV 9045115001	Projector Screen - SWSC	507.16	
			INV 9045078470	Stationery - Administration	62.78	
			INV 10135839	Stationery - Depot	184.92	
			INV 9045135717	Stationery - Administration	823.13	



**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7837.6973-01	01/05/2024	Jaycar Electronics			314.42
			INV 2208802	Secure Cord Cable Cover Roll	314.42
7837.7018-01	01/05/2024	On2it Graphics			2,013.00
			INV INV-4452	Post Office Clock Project Panel	66.00
			INV INV-4451	Waterfront Exhibition Museum Panel	132.00
			INV INV-4450	Waterfront Exhibition Museum Panels	1,815.00
7837.7151-01	01/05/2024	Procure Locksmiths			202.00
			INV 17593	Padlock, Restricted Key, Deadbolt - SWSC	202.00
7837.7357-01	01/05/2024	West Coast Waste Pty Ltd			4,400.00
			INV 46315	Empty Hook Bin - Depot	880.00
			INV A11871074	Waste Disposal - Hands Oval	3,520.00
7837.7767-01	01/05/2024	Netstar Australia Pty Ltd			346.50
			INV 189565	Upgrade GPS Unit - BY719	49.50
			INV 189559	Upgrade GPS Unit - BY703	49.50
			INV 189560	Upgrade GPS Unit - BY227	49.50
			INV 189561	Upgrade GPS Unit - BY231	49.50
			INV 189562	Upgrade GPS Unit - BY1143	49.50
			INV 189563	Upgrade GPS Unit - BY9090	49.50
			INV 189564	Upgrade GPS Unit - BY715	49.50
7837.777-01	01/05/2024	Garage Doors South West			1,550.00
			INV 24489	Roller Door Repairs - Ned Myles Pavilion	1,550.00
7837.7971-01	01/05/2024	Charlotte Anne White			300.00
			INV INV-0127	Workshop Facilitation - BRAG	300.00
7837.8033-01	01/05/2024	Essential Coffee Pty Ltd			280.33
			INV SI-00302924	BWP Coffee Machine Rental	238.33
			INV SI-00303265	SWSC Café Supplies	42.00
7837.8111-01	01/05/2024	Protector Fire Services Pty Ltd			357.50
			INV 10088798	Log Book - Museum	143.00
			INV 10088796	Log Book - SSAC	71.50
			INV 10088791	Log Book - Senior Citizens Centre	71.50
			INV 10088789	Log Book - Withers Library	71.50
7837.8144-01	01/05/2024	WA Mechanical and Site Services			224.40
			INV INV-2140	Bolts Removal from Beam - Hands Oval Development	224.40
7837.8226-01	01/05/2024	Nutrien Ag Solutions Limited			462.00
			INV 910649397	Pound Supplies - Animal Feed	462.00
7837.83-01	01/05/2024	Aqwest			5,180.80
			INV 41275140/APR24	Consumption Charges - 10/01/2024 to 08/04/2024	2,368.00
			INV 41109240/APR24	Consumption Charges - 08/01/2024 to 04/04/2024	528.00
			INV 41125071/APR24	Consumption Charges - 08/01/2024 to 04/04/2024	32.00
			INV 41131558/APR24	Consumption Charges - 09/01/2024 to 05/04/2024	1,347.20
			INV 41193277/APR24	Consumption Charges - 08/01/2024 to 04/04/2024	595.20
			INV 41200288/APR24	Consumption Charges - 10/01/2024 to 04/04/2024	310.40
7837.8311-01	01/05/2024	Marchese Enterprises Pty Ltd t/as MJ Goods			232.00
			INV N17053	Cleaning Supplies - Administration/BRAG/Library/Depot	232.00
7837.8859-01	01/05/2024	Flying V Australia Pty Ltd T/A DGAS Services			5,568.75
			INV 240416	Dangerous Goods Risk Assessment - SWSC	5,568.75

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7837.8880-01	01/05/2024	Iconic Property Services Pty Ltd			253.94
			INV PSI035225	Cleaning Services - Koombana Bay Beach Wheelchair	253.94
7837.8940-01	01/05/2024	BIC Services Pty Ltd			38,254.67
			INV 119115	Cleaning Services - April 2024	38,254.67
7837.8969-01	01/05/2024	Mahjae Pty Ltd T/A Whitney Consulting			1,925.00
			INV INV-0722	Grant Writing Workshop - South West Grant Expo	1,925.00
7837.9097-01	01/05/2024	Flick Anticimix Pty Ltd			1,650.00
			INV 601164770C	Pest Control - Volunteer Fire Bush Brigade	495.00
			INV 601164772C	Pest Control - SWSC	495.00
			INV 601164769C	Annual Timber Pest Inspection - Volunteer Fire Bush Brigade	165.00
			INV 601164771C	Annual Timber Pest Inspection - RFDS	220.00
			INV 601164773C	Annual Timber Pest Inspection - Island Queen Street	110.00
			INV 601164949C	Annual Timber Pest Inspection - Queens Garden	110.00
			INV 601164950C	Annual Timber Pest Inspection - SSAC Band Room	55.00
7837.949-01	01/05/2024	Jacksons Drawing Supplies			122.00
			INV 24-00029189	Art Supplies - BRAG	39.50
			INV 24-00032038	Visions Workshops Art Materials - BRAG	82.50
7837.9625-01	01/05/2024	ATC Work Smart Inc			55.00
			INV INV011458	Staff First Aid Training	55.00
7837.9676-01	01/05/2024	Dennis Jetta			500.00
			INV 28032024	Welcome to Country - Community Forum	500.00
7837.9880-01	01/05/2024	Abbey Murray Photography			359.70
			INV INV-908	Photography Services - Museum Waterfront Exhibition Opening	359.70
7837.9922-01	01/05/2024	The Trustee for the Easton Family Trust (Blue Steel Roofing)			2,112.00
			INV INV-0363	Roof Repairs - SWSC	247.50
			INV INV-0364	Roof Repairs - Hay Park Community Hall	1,138.50
			INV INV-0365	Gutter Cleaning - Museum	726.00
7838.10123-01	01/05/2024	Southwest Irish Community Group Inc			500.00
			RFD 2870986	Bond Refund - Stirling St Arts Centre	500.00
7838.11151-01	01/05/2024	KJ Schmitt			25.90
			INV ASN2384	Rates Refund	25.90
7838.11157-01	01/05/2024	L Jane			319.14
			INV ASN16542	Rates Refund	319.14
7838.8392-02	01/05/2024	Rental Management Australia			510.66
			INV ASN1051	Rates Refund	510.66
7838.866-01	01/05/2024	Cancer Council WA			500.00
			RFD 2845112	Bond Refund - Payne Park	500.00
7840.10065-01	08/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			34,690.50
			INV SINV04695	Greenwaste Disposal	435.00
			INV SINV04748	Greenwaste Disposal	525.00
			INV SINV04782	Greenwaste Fee	270.00
			INV SINV04758	Asphalt	200.00
			INV SINV04811	Asphalt	200.00
			INV SINV04457	Supply & Lay Asphalt - Clarke Street	33,060.50
7840.10085-01	08/05/2024	Cornerstone Legal WA Pty LTD			1,160.50
			INV 22374	Legal Fees	1,160.50

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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Reference No.	Date	Payee	Reference	Description	Amount
7840.10194-01	08/05/2024	Mr M Bianco			3,693.49
			INV BRAG REIMBURSE	Reimbursement for South Africa Travel - Indian Ocean Craft Triennale BRAG Participation	3,693.49
7840.10248-01	08/05/2024	Karyn Rowe			312.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	312.00
7840.10314-01	08/05/2024	Davenport Plumbing			1,574.58
			INV 16929	Plumbing Repairs - Hands Oval	850.96
			INV 16928	Plumbing Repairs - Bunbury Show	142.40
			INV 16990	Plumbing Repairs - Barnes Park	431.09
			INV 16991	Plumbing Repairs - Payne Park	150.13
7840.10327-01	08/05/2024	The Trustee for the Narasimha Swamy T/A Nightguard Security Service SW			127.05
			INV INV-2780	Alarm Response - Depot	127.05
7840.10331-01	08/05/2024	The Trustee for Hamalainen Family Trust T/A Yoga Festival			8,800.00
			INV 2090	Event Hosting Fee - Yoga Festival	8,800.00
7840.10345-01	08/05/2024	The Trustee for P & H Unit Trust T/A Laundry Services Bunbury			464.43
			INV INV-4148	Laundry Services for Meat Inspectors	132.50
			INV INV-4197	Laundry Services for Meat Inspectors	137.67
			INV INV-4233	Laundry Services for Meat Inspectors	142.78
			INV INV-4228	Laundry Services - Council Function Room	51.48
7840.10383-01	08/05/2024	Fiore Family Trust T/A LD Total			36,913.55
			INV 134992	Herbicide Spraying - Kerbed Roads/Traffic Islands	18,268.80
			INV 134993	Footpath Weed Management - Various Locations	18,133.25
			INV 135527	Unkerbed Road Weed Management - Various Locations	511.50
7840.10437-01	08/05/2024	Telstra Limited			34.95
			INV 9855808400/APR24	Telephone Charges - BVIC	34.95
7840.10460-01	08/05/2024	Cutting Cart Pty Ltd t/as Dardanup Butchering Co			379.06
			INV PW499493	Meat Inspectors Knives and Aprons	379.06
7840.10502-01	08/05/2024	CS Legal			911.60
			INV 33370	Rates Debt Collection	911.60
7840.10591-01	08/05/2024	4Park Pty Ltd T/A Forpark Australia			941.60
			INV 63379	Playground Equipment	941.60
7840.10608-01	08/05/2024	Candice Nannup			1,000.00
			INV 12042024	Noongar Arts Program Workshop Facilitation - BRAG	400.00
			INV 22042024	Noongar Arts Program Workshop Facilitation - BRAG	200.00
			INV 01052024	Noongar Arts Program Workshop Facilitation - BRAG	400.00
7840.10640-01	08/05/2024	WA Laser Engraving			338.00
			INV D1373	2024 Staff Awards	338.00
7840.10671-01	08/05/2024	Therese Marie Price			182.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	182.00
7840.10676-01	08/05/2024	West Oz Linemarking Pty Ltd			770.00
			INV 9494	Linemarking - Victoria Street	385.00
			INV 9495	Linemarking - Carmody Place	385.00
7840.10722-01	08/05/2024	Ready Industries Pty Ltd T/A 1300TempFence			808.50
			INV 688160	Temporary Fence Hire - Boulters Heights	808.50
7840.10751-01	08/05/2024	62 Thirty Cafe & Bar Pty Ltd			1,135.20
			INV INV-0364	Community Connect Tier - Beach Flix Koombana	1,135.20
7840.10766-01	08/05/2024	Omnicom Media Group Australia Pty Ltd			183.26

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 1735051	Public Notice - Local Government Tenders	183.26
7840.10792-01	08/05/2024	Digital Transformation Agency			4,000.00
			INV 8210/1800012803	AWS Development Commitment Contract Year 3	4,000.00
7840.10801-01	08/05/2024	Adapt-A-Lift Group Pty Ltd T/A Forkwest			417.12
			INV 1470442	Plant Service - BY746	417.12
7840.10831-01	08/05/2024	JH Computer Services WA Pty Ltd			22,139.70
			INV 2673-D01	IT Equipment - Laptops	4,364.80
			INV 2679-D01	IT Equipment - Laptops	2,552.00
			INV 2682-D02	IT Equipment - Surface Pro Computer/Keyboard	4,296.60
			INV 2680-D01	IT Equipment - Docking Station & Case	286.00
			INV 2675-D02	IT Equipment-Samsung Flip Pro & Mobile Workstation	8,345.70
			INV 2674-D01	IT Equipment - Smart Fan Temperature Control	2,294.60
7840.10845-01	08/05/2024	Mobile Sentinel Pty Ltd T/A Little Rippers Technology			1,958.00
			INV 937124	Compostable Dog Waste Bag Rolls	1,958.00
7840.10875-01	08/05/2024	AAHR Investments Pty Ltd T/A Poolwerx Bunbury			345.75
			INV INVBBY8413	Public Art Service - Revolving Ball	345.75
7840.10930-01	08/05/2024	West Coast Block Supply Pty Ltd			4,745.68
			INV 798	Grey Blocks - Leschenault Marine Wall	4,745.68
7840.10961-01	08/05/2024	Alexandra T Desebrock T/A Maybe Together			2,554.98
			INV 246	Iluka Visions Workshops - BRAG	2,554.98
7840.10979-01	08/05/2024	One Stop Auto Electrical			2,311.10
			INV 1362	Plant Repairs - BY753	2,311.10
7840.10992-01	08/05/2024	Work Clobber Bunbury - Infrastructure			181.15
			INV 24-00006340	Staff Uniforms - Infrastructure	13.75
			INV 24-00007389	Staff Uniforms - Infrastructure	167.40
7840.11035-01	08/05/2024	Liven Australia Pty Ltd			129.80
			INV 2024-73615	BWP Monthly Subscription - May 2024	129.80
7840.11050-01	08/05/2024	Busselton Farmers Market			584.62
			INV 1202202	SWSC Cafe Supplies	127.09
			INV 1201998	SWSC Cafe Supplies	141.20
			INV 1202780	SWSC Cafe Supplies	187.69
			INV 1202693	BWP Animal Feed	128.64
7840.11057-01	08/05/2024	EIS Control Pty Ltd			7,878.20
			INV INV-1162	Bonjanjak Park Bore Pump Installation & Modifications	7,878.20
7840.11075-01	08/05/2024	Koopa Evans			104.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	104.00
7840.11105-01	08/05/2024	Get up and Grow Consulting			770.00
			INV INV-0125	Workshop - SWSC	770.00
7840.11128-01	08/05/2024	Matt Dickmann Art Project Support			7,644.00
			INV G747	Fabricate Crates for Frank Norton Artworks - BRAG	7,644.00
7840.11156-01	08/05/2024	Glimmer Yoga			120.00
			INV 202269	Yoga for Youth Week - Woola Boola	120.00
7840.1289-01	08/05/2024	Magicorp Pty Ltd			103.49
			INV INV-42318	Monthly Subscription - May 2024	103.49
7840.1310-01	08/05/2024	Parks & Leisure Australia			825.00
			INV 32371	Annual Membership	825.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7840.1384-01	08/05/2024	Programmed Property Services Pty Ltd			2,310.00
			INV SINV676557	Driveway Re-painting - Gibson Street	2,310.00
7840.1419-01	08/05/2024	Holcim Australia Pty Ltd			3,659.92
			INV 9409209184	Concrete	425.92
			INV 9409181134	Concrete	3,234.00
7840.1536-01	08/05/2024	SOS Office Equipment			24.75
			INV SOS624063	Photocopier Meter Readings - Museum	24.75
7840.1555-01	08/05/2024	Spurling Engineering			6,447.10
			INV 13484	Plant Maintenance - 1HZP897 & BY719	1,503.70
			INV 13483	Plant Maintenance - BY742	1,193.50
			INV 13482	Plant Maintenance - BY719	741.40
			INV 13490	Plant Maintenance - Trailer	429.00
			INV 13488	Park Bench & Playground Swing Repairs	847.00
			INV 13486	Bollard Repairs - Marlston Drive	572.00
			INV 13487	Pollard Repairs - Bus Station	286.00
			INV 13489	Pit Repairs - Smythe Crescent	874.50
7840.161-01	08/05/2024	BCE Surveying Pty Ltd			1,809.50
			INV 15123	Survey - Linemarking Bussell Highway	1,809.50
7840.1746-01	08/05/2024	Bunbury Tyrepower			440.00
			INV 1395727	Tyre Disposal	440.00
7840.1798-01	08/05/2024	Western Australia Police Force			85.00
			INV 127089921	Volunteer Police Checks	34.00
			INV 127089787	Volunteer Police Checks	51.00
7840.1838-01	08/05/2024	Synergy			279,487.92
			INV 978840750/APR24	Electricity Charges - 22/02/2024 to 24/04/2024	480.90
			INV 292738910/APR24	Electricity Charges - 21/02/2024 to 23/04/2024	126.69
			INV 436541150/APR24	Electricity Charges - 21/02/2024 to 24/04/2024	176.65
			INV 394648190/APR24	Electricity Charges - 17/02/2024 to 18/04/2024	124.17
			INV 614440990/APR24	Electricity Charges - 21/02/2024 to 19/04/2024	101.31
			INV 176283230/APR24	Electricity Charges - 21/02/2024 to 19/04/2024	133.53
			INV 216487150/APR24	Electricity Charges - 14/12/2023 to 20/02/2024	142.21
			INV 946266110/FEB24	Electricity Charges - 25/11/2023 to 24/12/2024	78,795.33
			INV 946266110/FEB24	Electricity Charges - 25/10/2023 to 24/11/2023	81,356.92
			INV 946266110/MAR24	Electricity Charges - 25/12/2023 to 24/01/2024	32,855.71
			INV 946266110/MAR24	Electricity Charges - 25/01/2024 to 24/02/2024	81,289.01
			INV 249645210/APR24	Electricity Charges - 21/02/2024 to 23/04/2024	124.23
			INV 892965710/APR	Electricity Charges - 17/02/2024 to 18/04/2024	613.57
			INV 478182350/APR24	Electricity Charges - 19/02/2024 to 22/04/2024	205.76
			INV 978187310/APR24	Electricity Charges - 17/02/2024 to 18/04/2024	459.91
			INV 958319710/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	647.74
			INV 506257720/APR24	Electricity Charges - 01/04/2024 to 30/04/2024	1,523.85
			INV 155651490/APR24	Electricity Charges - 24/02/2024 to 29/04/2024	330.43
7840.1867-01	08/05/2024	Work Clobber - Bunbury			153.58
			INV 24-00007492	Staff Uniforms - Administration	153.58
7840.197-01	08/05/2024	BOC Limited			243.36
			INV 4036509395	Gas Charges - SWSC	243.36

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7840.2202-01	08/05/2024	Woolworths Limited			42.16
			INV 8107253	BWP Supplies	37.66
			INV 8117990	BWP Supplies	4.50
7840.2209-01	08/05/2024	Bidfood Australia (SWSC)			1,297.84
			INV I62429485.BRY	SWSC Cafe Supplies	1,297.84
7840.2267-01	08/05/2024	Les Mills Asia Pacific			2,383.81
			INV Q22024b	Les Mills Presenter Fee - SWSC	759.00
			INV 1253925	SWSC Gym Licence Fee - May 2024	1,624.81
7840.2273-01	08/05/2024	ABC Filters			55.00
			INV 33466	SWSC Cafe Range Hood Filters and Cleaning	55.00
7840.2366-01	08/05/2024	T-Quip			1,200.47
			INV 128529#32	Plant Parts - BY4404A	1,200.47
7840.2430-01	08/05/2024	Picton Automotive Engineering			745.75
			INV 40186	Plant Service - BY756Q	374.50
			INV 40222	Plant Service - BY734	371.25
7840.2453-01	08/05/2024	Dormakaba Australia Pty Ltd			935.00
			INV 35WA1205714	Automatic Door Maintenance - Museum	280.50
			INV 35WA1205748	Automatic Door Maintenance - BREC	374.00
			INV 35WA1205761	Automatic Door Maintenance - Senior Citizens Centre	280.50
7840.2579-01	08/05/2024	TJ Depiazzi & Sons			3,982.00
			INV 135766	Blended Budget Mix	3,982.00
7840.265-01	08/05/2024	Flight Centre Travel Group			1,000.00
			INV 5248394	Flight Centre Voucher for SWSC Membership Prize	1,000.00
7840.2693-01	08/05/2024	Kmart			50.00
			INV 214446	Towels - SWSC	50.00
7840.2780-01	08/05/2024	Tarvia Pty Ltd			136,154.70
			INV 844	Stair Repairs - Hastie Street Beach Access	136,154.70
7840.2849-01	08/05/2024	Waterlogic Australia Pty Ltd			541.01
			INV CD-3774364	SWSC Equipment Rental Service	541.01
7840.292-01	08/05/2024	Bunbury Nissan			411.00
			INV 331966	Vehicle Service - BY755	411.00
7840.297-01	08/05/2024	Bunbury Plastics			121.00
			INV 86159	Acrylic Lids & Fitting to Storage Crates - Museum	121.00
7840.3-01	08/05/2024	A & L Printers			1,748.00
			INV 64059	City Map Brochures	1,368.00
			INV 64041	Annual Report - BRAG	380.00
7840.301-01	08/05/2024	Bunbury Print			175.00
			INV 30721	PPE - Emergency Management T-Shirts	175.00
7840.3093-01	08/05/2024	RTS Diesel South West			14,357.52
			INV 4001	Plant Repairs - BY915U	918.50
			INV 3989	Plant Repairs - BY2892A	407.00
			INV 3990	Plant Repairs - BY749	337.70
			INV 3987	Plant Repairs - BY785	530.20
			INV 3988	Plant Repairs - BY792	471.35
			INV 3993	Plant Repairs - BY775	951.96
			INV 3991	Plant Repairs - BY716B	943.03

**City of Bunbury**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 3973	Plant Repairs - BY751	910.80
			INV 3980	Plant Repairs - BY763	1,074.70
			INV 3981	Plant Repairs - BY763	4,775.10
			INV 4000	Plant Service - BY2892A	967.53
			INV 4002	Plant Service - BY751	1,515.80
			INV 3998	Plant Weekly Inspections - Various	553.85
7840.3167-01	08/05/2024	Perfect Landscapes			19,779.10
			INV INV-8539	Lawnmowing - Airport	3,173.50
			INV INV-8541	Lawnmowing - Carey Park	5,472.50
			INV INV-8542	Lawnmowing - Glen Iris	2,926.00
			INV INV-8543	Lawnmowing - Vittoria	1,094.50
			INV INV-8544	Lawnmowing - East Bunbury	4,912.60
			INV INV-8545	Lawnmowing - Pelican Point	1,309.00
			INV INV-8546	Lawnmowing - Picton	891.00
7840.3204-01	08/05/2024	PFD Food Services Pty Ltd			5,044.75
			INV LL207905	SWSC Cafe Supplies	970.90
			INV LL252075	SWSC Cafe Supplies	1,826.95
			INV LL252087	SWSC Cafe Supplies	159.85
			INV LL252082	SWSC Cafe Supplies	31.80
			INV LL277419	SWSC Cafe Supplies	1,050.70
			INV LL320741	SWSC Cafe Supplies	294.40
			INV LL369084	SWSC Cafe Supplies	670.05
			INV LL369085	SWSC Cafe Supplies	40.10
7840.335-01	08/05/2024	Bunnings Group Limited			6,097.71
			INV 2179/01490535	Bolts - Koolambidi Woola	95.83
			INV 2179/01980069	Plants - Pat Usher Foreshore	924.98
			INV 2179/01245481	SWSC Creche Supplies	256.19
			INV 2179/99829118	Ladder - Museum	2,921.12
			INV 2179/01491168	Earmuffs, Tie Downs, Paint Can Opener - Depot	261.09
			INV 2179/01673507	Garden Trolley - BWP	484.50
			INV 2179/01673490	BWP Maintenance Supplies	79.88
			INV 2179/01491112	Trestle Tables/Folding Chairs - Waste	87.00
			INV 2179/01487304	Roof Flashing and Sealant - Carpark Lighting	165.63
			INV 2179/01490923	Male & Female Toilet Signs/Paint - Ned Myles Pavilion/Community Hall/Beach Stairs	380.40
			INV 2179/01494256	BWP Maintenance Supplies	43.58
			INV 2179/01493408	Lead Extension Amphibian Protector - Carpark Lighting	264.04
			INV 2179/01673389	BWP Maintenance Supplies	99.96
			INV 2179/01493578	Door Handle - BRAG	33.51
7840.3376-01	08/05/2024	Sonic HealthPlus			1,886.50
			INV 3232811	Pre-Employment Medicals	60.50
			INV 3229863	Pre-Employment Medicals	456.50
			INV 3232812	Pre-Employment Medicals	456.50
			INV 3228457	Pre-Employment Medicals	456.50
			INV 3237766	Pre-Employment Medicals	456.50
7840.3622-01	08/05/2024	Deanna Mosca t/as D-Ranged			1,000.00
			INV 293	3D Printing Design Workshop - BRAG	1,000.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7840.371-01	08/05/2024	Carbone Bros Pty Ltd			4,612.17
			INV 1106535	Gravel - Kelly Park	3,608.17
			INV 1106521	Sand - Depot	176.00
			INV 1106526	Sand - Prince Phillip Drive	300.00
			INV 1105825	Sand - BWP	528.00
7840.3848-01	08/05/2024	Bunbury Farmers Market			89.98
			INV 9551	Catering - Mindful Drawing Workshop	89.98
7840.3958-01	08/05/2024	JCW Electrical Pty Ltd			39,534.60
			INV 23692	Electrical Maintenance - Frank Buswell Foreshore	310.75
			INV 23811	Electrical Maintenance - Hands Oval	2,127.55
			INV 24070	Electrical Maintenance - IT Related Cabling	2,586.27
			INV 24111	Electrical Maintenance - Hungry Hollow	310.75
			INV 24117	Electrical Maintenance - Senior Citizens Centre	22,000.00
			INV 24110	Electrical Maintenance - Koombana Drive Footpath	217.53
			INV 24014	Electrical Maintenance - Ocean Drive	1,789.54
			INV 22985	Electrical Maintenance - Kimberley Park	10,098.71
			INV 24015	BBQ Repairs - Big Swamp	93.50
7840.4567-01	08/05/2024	People Sense			1,937.73
			INV 37898	Employee Assistance Program	1,937.73
7840.462-02	08/05/2024	Coca Cola Amatil (Aust) Pty Ltd			3,083.79
			INV 233846292	SWSC Cafe Supplies	1,372.11
			INV 233900891	SWSC Cafe Supplies	702.06
			INV 233900896	SWSC Cafe Supplies	1,009.62
7840.4858-01	08/05/2024	Arbor Guy			7,265.28
			INV 91981	Bushfire Mitigation Works - Ashford Place	2,750.00
			INV 91980	Bushfire Mitigation Works - Gardner Place	3,850.00
			INV 91988	Tree Maintenance - Wellington Street	665.28
7840.4984-01	08/05/2024	Talent Propeller Trust			5,550.05
			INV IN791338	Recruitment Website Subscription	704.00
			INV IN791887	Recruitment Advertising	2,128.50
			INV IN793030	Recruitment Advertising	495.00
			INV IN793310	Recruitment Advertising	1,518.55
			INV IN792556	Recruitment Website Subscription	704.00
7840.5051-01	08/05/2024	IAS Fine Art Logistics Pty Limited			887.70
			INV A-198825	Transport of Frank Norton Works - BRAG	887.70
7840.5394-01	08/05/2024	Andrew Frazer Designs			55,000.00
			INV 176	Waterfront Public Art Project	55,000.00
7840.5412-01	08/05/2024	Picton Civil Pty Ltd			1,760.00
			INV P19052	Machinery Hire - Ocean Drive	1,760.00
7840.5554-01	08/05/2024	Gallery 360			870.00
			INV 256759	Artwork for Gallery Restoration	870.00
7840.5725-01	08/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)			1,046.51
			INV 613728754	Stationery - Museum	87.98
			INV 613531703	Stationery - Museum	69.80
			INV 606422538	Stationery - BRAG	172.28
			INV 613569541	Stationery - IT	193.76



**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 613774493	Stationery - Museum	108.90
			INV 613763045	Stationery - Museum	99.95
			INV 613728772	Stationery - Museum	81.84
			INV 606822207	IT Equipment - Wireless Keyboard Combo	232.00
7840.5741-01	08/05/2024	Picton Tyre Centre Pty Ltd			2,600.50
			INV A82269	Tyres Replacement - BY2562A	326.00
			INV A82222	Spare Tyres for Sweeper - 1EZW305	219.00
			INV A81974	Tyre Replacement - BY86659	234.50
			INV A81975	Trailer Tyre Replacement - BY87274	204.50
			INV A81976	Tyre Replacement - BY86658	234.50
			INV M81349	New Tyres - BY751	1,382.00
7840.591-01	08/05/2024	Landgate			1,061.01
			INV 392619	2023/2024 Interim Rates Schedule	939.01
			INV 1377240	2023/2024 Interim Rates Schedule	122.00
7840.6139-01	08/05/2024	Better Telco Solutions Pty Ltd			149.60
			INV 103485	Locate NBN Service & Test - SWSC	149.60
7840.6173-01	08/05/2024	BM & JP Watts Pty Ltd			1,000.02
			INV 16167/2	Insurance Excess Claim - BY790	500.01
			INV 16089/2	Insurance Excess Claim - BY786	500.01
7840.6221-01	08/05/2024	West Australian Newspapers Ltd - SWSC			149.87
			INV 73621042024	Advertising - April 2024	79.94
			INV 73628042024	SWSC Newspapers	69.93
7840.6230-01	08/05/2024	Bunbury Towing & Busselton Towing Service			165.00
			INV INV-51624	Vehicle Towing Charges	165.00
7840.6247-01	08/05/2024	Octy Water Pty Ltd T/A Aquamonix			3,025.00
			INV 74586	Water Controller Repair - Queens Garden	2,860.00
			INV 74621	Water Controller Repair - LogMeIn Access	165.00
7840.6266-01	08/05/2024	CB Traffic Solutions Pty Ltd			4,198.98
			INV 15723	Traffic Management - Bussell Highway	2,991.18
			INV 15676	Traffic Management - Mangles Street	1,207.80
7840.6285-01	08/05/2024	Fernandez Pty Ltd			568.15
			INV SO-2874	SWSC Merchandise	568.15
7840.6333-01	08/05/2024	Equans Mechanical Services Australia Pty Ltd			1,265.11
			INV 2586494	Aircon Maintenance - SSAC	517.44
			INV 2587006	Aircon Maintenance - SWSC	747.67
7840.6391-01	08/05/2024	Sports Marketing Australia Pty Ltd			1,100.00
			INV 3532	Finders Fee - 2024 Beach Volleyball Tour	1,100.00
7840.6453-01	08/05/2024	ASP Security Personnel / Alliance Security Personnel			1,618.65
			INV 5603	Banking & Mail Services - March 2024	1,618.65
7840.6638-01	08/05/2024	Parlan Pty Ltd T/A Environmental and Agricultural Testing Services			4,730.00
			INV INV-6108	Water Sampling - Various Locations	4,730.00
7840.6787-01	08/05/2024	McDonald Fencing			4,411.00
			INV INV-7075	Fencing - Mindalong Carpark	2,854.50
			INV QU-9050	Fencing - Depot	330.00
			INV INV-7084	Fencing - John Banks Memorial Dog Park	1,226.50
7840.6798-01	08/05/2024	WINC Australia Pty Ltd			593.12

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 9045187205	Stationery - SWSC	398.94
			INV 9045141594	Stationery/Staff Amenities - Administration	194.18
7840.6858-01	08/05/2024	Work Metrics Pty Ltd			308.00
			INV 39722	Subscription - Online Induction Portal	154.00
			INV 39363	Subscription - Online Induction Portal	154.00
7840.6936-01	08/05/2024	Maia Financial Pty Limited			9,785.92
			INV C44220	Smart Parking Management System - May 2024	9,785.92
7840.7065-01	08/05/2024	Dynamic Security Management Pty Ltd			557.70
			INV 105	Security - BRAG	557.70
7840.7269-01	08/05/2024	Kleen Conscience			311.03
			INV INV-2570	Cleaning Meat Inspectors Offices	311.03
7840.7289-01	08/05/2024	The Trustee for Bunbury TT Unit Trust T/A Total Tools Bunbury			477.29
			INV 188886	Hand Tools - Parks and Reserves	477.29
7840.7357-01	08/05/2024	West Coast Waste Pty Ltd			11,880.00
			INV A163512027	Concrete/Sand/Rubble Removal	3,520.00
			INV A163512127	Concrete/Sand/Rubble Removal	1,760.00
			INV A163511527	Concrete/Sand/Rubble Removal	3,520.00
			INV A163511727	Concrete/Sand/Rubble Removal	3,080.00
7840.739-01	08/05/2024	Brownes Food Operations Pty Ltd			1,199.08
			INV 17758126	SWSC Cafe Supplies	692.77
			INV 17770451	SWSC Cafe Supplies	506.31
7840.7537-01	08/05/2024	Netsight			21,582.00
			INV INV-51868	MyOsh Annual Subscription	21,582.00
7840.7663-01	08/05/2024	Amanda Bell			175.00
			INV 16042024	Noongar Arts Program Workshop Facilitation - BRAG	175.00
7840.7744-01	08/05/2024	Super Cheap Auto Pty Ltd			36.16
			INV 814900001582231	Engine Starter - Depot	36.16
7840.7767-01	08/05/2024	Netstar Australia Pty Ltd			198.00
			INV 191008	Upgrade GPS Unit - BY748	49.50
			INV 191007	Upgrade GPS Unit - BY353	49.50
			INV 191005	Upgrade GPS Unit - BY759	49.50
			INV 191006	Upgrade GPS Unit - BY756	49.50
7840.7860-01	08/05/2024	South West Sand Cleaning			5,199.31
			INV INV-SW00170	Mulch Top Up - Kelly & Dudley Park	5,199.31
7840.7971-01	08/05/2024	Charlotte Anne White			1,673.45
			INV INV-0126	Workshop Facilitation - Iluka Visions	1,673.45
7840.8051-01	08/05/2024	WOW Wipes			2,530.00
			INV 48627	WOW Wipes - SWSC	2,530.00
7840.8111-01	08/05/2024	Protector Fire Services Pty Ltd			64.35
			INV 10088866	Water Fire Extinguishers Refill - BY754U	11.00
			INV 10088867	Fire Extinguishers - BY846Z	53.35
7840.8144-01	08/05/2024	WA Mechanical and Site Services			4,722.78
			INV INV-2126	Plant Service - BY86167	194.70
			INV INV-2127	Plant Service - BY80714	194.70
			INV INV-2148	Plant Service - BY793	194.70
			INV INV-2149	Plant Service - BY745	207.90

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV INV-2118	Plant Maintenance - 1TEU400	207.01
			INV INV-2141	Plant Maintenance - BY86290	726.71
			INV INV-2142	Plant Maintenance - BY906W	212.43
			INV INV-2143	Plant Maintenance - BY713	1,059.28
			INV INV-2144	Plant Maintenance - BY85808	353.10
			INV INV-2145	Plant Maintenance - BY4404A	392.70
			INV INV-2147	Plant Maintenance - BY4898A	376.20
			INV INV-2150	Plant Maintenance - BY85519	216.15
			INV INV-2146	Plant Maintenance - Trimax Mower BY87076	387.20
7840.8226-01	08/05/2024	Nutrien Ag Solutions Limited			330.00
			INV 910730112	Galvanised Fence Droppers	330.00
7840.83-01	08/05/2024	Aqwest			4,297.60
			INV 41193319/APR24	Consumption Charges - 09/01/2024 to 05/04/2024	4,297.60
7840.8311-01	08/05/2024	Marchese Enterprises Pty Ltd t/as MJ Goods			348.00
			INV N17039	Cleaning Supplies - Administration/BRAG/Library/Depot	348.00
7840.8349-01	08/05/2024	Glen Flood Group Pty Ltd t/as GFG Consulting			2,437.05
			INV INV-3429	On-Call Working Group Review Consultation	2,437.05
7840.8498-01	08/05/2024	Kerrie Louise Bassett			78.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	78.00
7840.8503-01	08/05/2024	Capri Di Candilo			286.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	286.00
7840.8505-01	08/05/2024	Danielle Louise Butson			208.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	208.00
7840.8506-01	08/05/2024	Teresa Maria Halligan			104.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	104.00
7840.8507-01	08/05/2024	Julie Combes			468.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	468.00
7840.8508-01	08/05/2024	Rebekka Flockton			78.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	78.00
7840.8791-01	08/05/2024	The Trustee for the Folan Family Trust T/A Inspired Dev't Sol Pty Ltd			13,298.08
			INV 2125	OCI/OEI Debrief Sessions	13,298.08
7840.926-01	08/05/2024	Call Associates Pty Ltd			1,052.48
			INV 116542	Call Centre Fees - March 2024	1,052.48
7840.9317-01	08/05/2024	West Australian Newspapers Ltd - Administration			679.22
			INV 95915/APR24	Newspapers - Administration	126.01
			INV 95915/MAR24	Newspapers - Administration	126.01
			INV 95916/APR24	Newspapers - Administration	427.20
7840.9359-01	08/05/2024	3D HR Legal Pty Ltd			35,339.92
			INV INV-1805	Legal Fees	1,522.40
			INV INV-1815	Legal Fees	8,441.40
			INV INV-1806	Legal Fees	16,036.02
			INV INV-1814	Legal Fees	9,340.10
7840.9525-01	08/05/2024	Vanessa Rose Black			104.00
			INV UMPIRE.25/04/24	SWSC Umpire Netball - 15/04/2024 to 25/04/2024	104.00
7840.957-01	08/05/2024	Henderson Photographics			1,259.50
			INV 1559	Councillor and Executive Photos	1,259.50

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7840.958-01	08/05/2024	South West Isuzu			2,486.01
			INV 1519078	Plant Service - BY754U	1,205.00
			INV 1520427	Plant Service - BY424U	587.83
			INV 1525014	Plant Maintenance - BY796	693.18
7840.9600-01	08/05/2024	Hildah Janse Van Rensburg			60.00
			INV 33	SWSC Group Fitness Instructor	60.00
7840.9625-01	08/05/2024	ATC Work Smart Inc			110.00
			INV INV011273	Staff First Aid Training	55.00
			INV INV011525	Staff First Aid Training	55.00
7840.9669-01	08/05/2024	Timepiece Creations Pty Ltd			1,200.00
			INV 2545	Clock Repairs - Museum	1,200.00
7840.9759-01	08/05/2024	Carly Le Cerf Pty Ltd			2,358.40
			INV INV-0166	Acquisition of Artwork for City Collection	2,358.40
7840.9760-01	08/05/2024	Louise Tasker			2,546.00
			INV A015	Acquisition of Artwork for City Collection	2,546.00
7840.9975-01	08/05/2024	LG Software Solutions Pty Ltd T/A Pulse Software			14,850.00
			INV INV-2654	Risk & Project Management Module Implementation	14,850.00
7840.9981-01	08/05/2024	Aurion Corporation Pty Ltd			11,311.63
			INV HOS0022067	Aurion Licensing 2023/2024	4,691.61
			INV HOS0022962	Aurion Software Licence - March 2024	4,750.02
			INV PSI27414	Leave & Payroll Basics - Virtual Training	1,870.00
7841.10065-01	08/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			37,485.09
			INV SINV04714	Asphalt - Hands Oval Carpark	36,555.09
			INV SINV04654	Greenwaste Fee	210.00
			INV SINV04447	Greenwaste Fee	270.00
			INV SINV04833	Greenwaste Fee	195.00
			INV SINV04839	Greenwaste Fee	255.00
7841.10314-01	08/05/2024	Davenport Plumbing			1,730.54
			INV 16985	Plumbing Repairs - Koolambidi Woola	188.82
			INV 16986	Plumbing Repairs - Maidens Reserve	143.72
			INV 16988	Plumbing Repairs - Kelly Park Toilets	107.67
			INV 16989	Plumbing Repairs - Glen Iris Skate Park Toilets	134.92
			INV 16993	Plumbing Repairs - Koombana Bay Toilets	225.12
			INV 16997	Plumbing Repairs - Jetty Bath	506.83
			INV 16998	Plumbing Repairs - Back Beach	134.92
			INV 16999	Plumbing Repairs - Koombana Bay Toilets	162.42
			INV 17000	Plumbing Repairs - Back Beach Toilets	126.12
7841.10370-01	08/05/2024	Flags and Canopies Australia			1,098.90
			INV 2316	Marquee and Accessories	1,098.90
7841.10413-01	08/05/2024	Maria Vanessa Alonso Dominguez			1,800.00
			INV 2024-01	SWSC Group Fitness Instructor	1,800.00
7841.10447-02	08/05/2024	Cleanaway Pty Ltd (WASTE)			41,358.46
			INV 21788173	Recyclable Materials Disposal	41,358.46
7841.10676-01	08/05/2024	West Oz Linemarking Pty Ltd			1,320.00
			INV 9512	Linemarking - Hay Park Football Fields	1,320.00
7841.10769-01	08/05/2024	Owners of Bunbury Silos Strata Plan 43451			1,005.76

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 21042024	Bunbury Foreshore Silos Reticulation	1,005.76
7841.10781-01	08/05/2024	South West Pets Bunbury Pty Ltd			119.10
			INV 1000001898	BWP Animal Supplies	119.10
7841.10879-01	08/05/2024	The Trustee for Auscam Family Trust T/A Totally Sound			231.00
			INV 16507	PA System Repairs - SWSC	231.00
7841.109-01	08/05/2024	Australia Post			2,267.57
			INV 1013216851	Postage - April 2024	2,267.57
7841.10920-01	08/05/2024	South West Compressors			1,454.70
			INV 1120	Compressor Service	1,454.70
7841.10992-01	08/05/2024	Work Clobber Bunbury - Infrastructure			620.68
			INV 24-00007439	Staff Uniforms - Infrastructure	70.20
			INV 24-00006262	Staff Uniforms - Infrastructure	153.58
			INV 24-00006273	Staff Uniforms - Infrastructure	396.90
7841.11020-01	08/05/2024	The Trustee for Ace Storage Unit Trust T/A Bunbury Self Storage			410.00
			INV 66515	Storage Shed Rental Fee - Museum Collections	410.00
7841.11148-01	08/05/2024	Walk Through Walls Pty Ltd			1,320.00
			INV INV-0056	Grant Writing Workshop	1,320.00
7841.11161-01	08/05/2024	Mr B Potts-Humphrey			84.00
			INV Refund29042024	Swimming Lesson Refund	84.00
7841.11162-01	08/05/2024	The Castaway Shantymen			300.00
			INV TCS017	Performance for Opening Night - Museum	300.00
7841.11163-01	08/05/2024	Indian Ocean Craft Triennial Inc			110.00
			INV IOTA24Fest	2024 Registration Fee - BRAG	110.00
7841.1419-01	08/05/2024	Holcim Australia Pty Ltd			1,118.04
			INV 9409216589	Concrete	1,118.04
7841.1437-01	08/05/2024	Ricoh Business Centre (Emerge Office)			105.68
			INV 2130	Photocopier Meter Readings - Withers Library	105.68
7841.1536-01	08/05/2024	SOS Office Equipment			1,049.68
			INV SOS627331	Photocopier Meter Readings - Library	337.88
			INV SOS627341	Photocopier Meter Readings - Library	111.52
			INV SOS627343	Photocopier Meter Readings - Library	146.94
			INV SOS627349	Photocopier Meter Readings - SWSC	453.34
7841.161-01	08/05/2024	BCE Surveying Pty Ltd			2,933.15
			INV 15144	Surveying Services - Alyxia Drive	2,933.15
7841.1709-01	08/05/2024	Total Eden Pty Ltd / Nutrien Water			875.71
			INV 413137101	Retic Parts	117.78
			INV 413128515	Retic Parts	324.75
			INV 413122659	Retic Parts	111.02
			INV 413120149	Retic Parts	291.00
			INV 413097806	Retic Parts	18.55
			INV 413054547	Retic Parts	12.61
7841.1746-01	08/05/2024	Bunbury Tyrepower			10.00
			INV 1397933	Tyre Disposal	10.00
7841.1771-01	08/05/2024	Earth 2 Ocean Communications			208.50
			INV I31590	Plant Maintenance - BY745	208.50
7841.1838-01	08/05/2024	Synergy			741.53

**City of Bunbury**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 292963980/APR24	Electricity Charges - 20/02/2024 to 22/04/2024	146.05
			INV 488457540/May24	Electricity Charges - 27/02/2024 to 19/04/2024	418.73
			INV 379241070/MAY24	Electricity Charges - 24/02/2024 to 30/04/2024	154.83
			INV 362135790/MAY24	Electricity Charges - 29/04/2024 to 29/04/2024	21.92
7841.1867-01	08/05/2024	Work Clobber - Bunbury			2,427.10
			INV 24-00007195	Staff Uniforms - Administration	360.15
			INV 23-00024256	Staff Uniforms - Administration	312.47
			INV 24-00003360	Staff Uniforms - Administration	408.00
			INV 24-00006860	Staff Uniforms - Administration	202.59
			INV 24-00006913	Staff Uniforms - Administration	113.85
			INV 24-00007284	Staff Uniforms - Administration	160.20
			INV 24-00007286	Staff Uniforms - Administration	408.37
			INV 24-00007291	Staff Uniforms - Administration	233.85
			INV 24-00007294	Staff Uniforms - Administration	124.66
			INV 24-00007634	Staff Uniforms - Administration	102.96
7841.197-01	08/05/2024	BOC Limited			37.91
			INV 4036500768	Gas Charges - Administration	37.91
7841.2202-01	08/05/2024	Woolworths Limited			97.40
			INV 8167515	BWP Animal Feed	17.40
			INV 8044645	STEAM Program Supplies - Library	40.30
			INV 8025664	Catering - Interview Day for Tokyo Talent Tour	39.70
7841.2209-01	08/05/2024	Bidfood Australia (SWSC)			2,779.42
			INV 162578088.BRY	SWSC Cafe Supplies	1,155.66
			INV 162579457.BRY	SWSC Cafe Supplies	211.75
			INV I62440826.BRY	SWSC Cafe Supplies	241.12
			INV I62499137BRY	SWSC Cafe Supplies	1,170.89
7841.2579-01	08/05/2024	TJ Depiazzi & Sons			2,986.50
			INV 135794	Bushland Mulch	2,986.50
7841.263-01	08/05/2024	Bunbury Ezy Bins			1,050.00
			INV 23909	Post Hardwaste Mattress Collection	1,050.00
7841.2645-01	08/05/2024	Edith Cowan University - Joondalup Campus			6,600.00
			INV 10045913	Leading Champions Training Course	6,600.00
7841.2693-01	08/05/2024	Kmart			296.00
			INV 214205	Kids Furniture & Toys - SWSC	296.00
7841.2788-01	08/05/2024	City of Busselton			8,786.97
			INV 27256	Transfer of Long Service Leave Entitlements	8,786.97
7841.283-01	08/05/2024	Bunbury Machinery			800.42
			INV S1B53334	Plant Service - Mower	800.42
7841.289-01	08/05/2024	Bunbury Mower Service Pty Ltd			236.00
			INV 72668#6	Mower Repairs - Drive Tube Assembly	236.00
7841.3029-01	08/05/2024	Sewlex Manufacturing			432.30
			INV IN-48512	Security Tags - SWSC	432.30
7841.3093-01	08/05/2024	RTS Diesel South West			447.70
			INV 3992	Plant Maintenance - BY751	447.70
7841.3204-01	08/05/2024	PFD Food Services Pty Ltd			1,614.60
			INV LL307909	SWSC Cafe Supplies	654.60

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV LL413437	SWSC Cafe Supplies	960.00
7841.327-01	08/05/2024	Bunbury Veterinary Clinic			288.75
			INV 1/462808	Veterinary Consultations	288.75
7841.335-01	08/05/2024	Bunnings Group Limited			194.09
			INV 2179/01493992	Aluminium Angle Iron/Screws & Screw Drivers - SLSC	64.54
			INV 2179/99828322	Floor Fan - SWSC	129.55
7841.3426-01	08/05/2024	Department of Premier and Cabinet			249.60
			INV 1007735	Government Gazette Publishing	249.60
7841.3766-01	08/05/2024	Thommo's Community Garden Inc			100.00
			INV 17	Event Proceeds / Drawing in the Garden - BRAG	100.00
7841.402-01	08/05/2024	Chef's Long Table Lunch Inc			500.00
			INV INV0429	Grand Program Funding - Smart2Ask Expo	500.00
7841.454-01	08/05/2024	Cleanaway Pty Ltd (SWSC)			181.61
			INV 21789355	Bin Hire - SWSC	181.61
7841.462-02	08/05/2024	Coca Cola Amatil (Aust) Pty Ltd			453.30
			INV 233946504	SWSC Cafe Supplies	453.30
7841.4993-01	08/05/2024	Vorgee			2,521.20
			INV 185483	SWSC Merchandise	1,768.80
			INV 185484	SWSC Merchandise	752.40
7841.50-01	08/05/2024	Onsite Rental Group Operations Pty Ltd			2,723.67
			INV 3821353	Portable Toilets - Forrest Park	2,723.67
7841.5036-01	08/05/2024	Environex International Pty Ltd			1,366.33
			INV 320725	SWSC Chemicals and Cleaning Supplies	1,366.33
7841.5355-01	08/05/2024	KMJ Fencing			121.00
			INV KMJ2071	Airport Gate Repairs - Hawker Drive	121.00
7841.5618-01	08/05/2024	Spandex Asia Pacific Pty Ltd			779.99
			INV 1221986639	Flute Board	779.99
7841.5725-01	08/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)			108.98
			INV 606122124	Stationery - BRAG	31.98
			INV 614104962	Corporate Banner	77.00
7841.5733-01	08/05/2024	Ferguson Glass Supplies			2,244.33
			INV INV-4102	Repair Damaged Frameless Glass Door	2,244.33
7841.5741-01	08/05/2024	Picton Tyre Centre Pty Ltd			3,424.00
			INV A82362	Tyres Replacement - BY785	2,060.00
			INV A82250	Tyres Replacement - BY705	1,364.00
7841.591-01	08/05/2024	Landgate			208.15
			INV 393112	Interim Rates Schedule	208.15
7841.6045-01	08/05/2024	IXOM Operations Pty Ltd			236.08
			INV 6809490	Chlorine Gas - SWSC	236.08
7841.6266-01	08/05/2024	CB Traffic Solutions Pty Ltd			369.60
			INV 15677	Traffic Management - Rose Street	369.60
7841.6333-01	08/05/2024	Equans Mechanical Services Australia Pty Ltd			6,137.11
			INV 2587146	Aircon Maintenance - BREC	244.73
			INV 2586032	Aircon Maintenance - BRAG	5,123.80
			INV 2587124	Aircon Maintenance - Library	442.28
			INV 2587115	Aircon Maintenance - Administration	326.30

**City of Bunbury**  
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Reference No.	Date	Payee	Reference	Description	Amount
7841.6717-01	08/05/2024	Frontline Group Holdings Pty Ltd			696.30
			INV 218965	SWSC ID Tags	696.30
7841.6798-01	08/05/2024	WINC Australia Pty Ltd			3,219.72
			INV 9045135434	Stationery - Library	354.17
			INV 9045192466	Stationery - SWSC	221.30
			INV 9045125114	Stationery - SWSC	307.47
			INV 9045209550	Stationery - SWSC	220.36
			INV 9045219087	Stationery - SWSC	344.53
			INV 9045074039	Stylus Pens for Tablets - Depot	1,293.60
			INV 9045209554	Stationery - Depot	478.29
7841.69-01	08/05/2024	Animal Pest Management Services			1,807.30
			INV INV-04556	Corella Management Program	1,807.30
7841.7254-01	08/05/2024	Bossea Pty Ltd T/A South West Recycling			66.00
			INV INV-8738	Confidential Waste Bin Disposal - Administration	66.00
7841.7283-01	08/05/2024	Team Global Express (IPEC) Pty Ltd			257.02
			INV 0639-C209150	Freight	43.03
			INV 0640-C209150	Freight	125.02
			INV 0641-C209150	Freight	88.97
7841.739-01	08/05/2024	Brownes Food Operations Pty Ltd			704.01
			INV 17781313	SWSC Cafe Supplies	704.01
7841.7971-01	08/05/2024	Charlotte Anne White			900.00
			INV INV-0128	Workshop Facilitation - BRAG	900.00
7841.8089-01	08/05/2024	Paradigm Cleaning and Professional Services Pty Ltd			275.00
			INV INV-0211	Cleaning Services - Old Railway Station Building	275.00
7841.8111-01	08/05/2024	Protector Fire Services Pty Ltd			14,088.64
			INV 10089466	Smoke Detector Replacement - Administration	413.93
			INV 10089446	Service Fire Extinguishers - BREC	9,080.28
			INV 10089374	Fire Alarm & Equipment Testing - Various Locations	4,594.43
7841.8144-01	08/05/2024	WA Mechanical and Site Services			5,233.54
			INV INV-2159	Plant Maintenance - 1GUT326	207.90
			INV INV-2160	Plant Maintenance - BY906W	389.79
			INV INV-2161	Plant Maintenance - BY85471	221.32
			INV INV-2162	Plant Maintenance - BY433V / BY4335V	3,016.21
			INV INV-2165	Plant Maintenance - BY87076	1,398.32
7841.8231-01	08/05/2024	Our Charnley Pty Ltd T/A CAF'FEZ			66.10
			INV INV-0052	Catering - 2024 Tokyo Talent Tour Interview Day	66.10
7841.83-01	08/05/2024	Aqwest			19.20
			INV 41217753/APR24	Consumption Charges - 04/04/2024 to 16/04/2024	19.20
7841.8311-01	08/05/2024	Marchese Enterprises Pty Ltd t/as MJ Goods			1,237.50
			INV N17310	Heavy Duty Bin Liners & Bags	1,237.50
7841.8880-01	08/05/2024	Iconic Property Services Pty Ltd			19,091.84
			INV PSIO35292	Cleaning Services - BWP Event	450.01
			INV PSIO35451	Cleaning Services - April 2024	16,458.19
			INV PSIO35697	Cleaning Services - Hay Park South Pavilion	965.45
			INV PSIO35698	Cleaning Services - Hay Park South Pavilion	858.18
			INV PSIO35223	Cleaning Services - Hands Oval Toilets	360.01



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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7841.9310-01	08/05/2024	RCM Systems Pty Ltd T/A Led Screens Pty Ltd	INV 2024238	Hosting SIM & RCMS	533.50
7841.949-01	08/05/2024	Jacksons Drawing Supplies	INV 24-00031534	Cartridge Paper - BRAG	137.50
7841.958-01	08/05/2024	South West Isuzu	INV 1522022	Plant Service - BY115V	95.00
7841.9788-01	08/05/2024	Patrick Godsell Construction	INV 284	Goal Post Bolts & Mesh - Hands Oval	1,502.60
			INV 283	Shade Sale Post Removal - Hands Oval	346.50
			INV 282	Bike Rack Installation - SWSC	198.00
			INV 285	Grandstand Treads Installation - SWSC	353.10
			INV 281	Retaining Fence Removal - Ocean Drive	308.00
7841.9975-01	08/05/2024	LG Software Solutions Pty Ltd T/A Pulse Software	INV INV-2693	Risk & Project Management Module Implementation	8,910.00
7843.10012-01	08/05/2024	S Wheeler	INV Refund020524	Reimbursement - Sustainability Workshop Supplies	88.55
7843.11142-01	08/05/2024	Ashlane Pty Ltd	INV 6.2024.38745.1	Building Permit Refund - Lot 6 Vittoria Road, Glen Iris	110.00
7843.11143-01	08/05/2024	Barrier Reef Pools Group Bunbury	INV 6.2024.38796.1	Building Permit Refund - Lot 62, 2 Sanders Parade, Bunbury	113.22
7843.11158-01	08/05/2024	S & J Sutherland	INV ASN51541	Rates Refund	194.14
7843.11159-01	08/05/2024	J & D Jones	INV ASN51713	Rates Refund	3,327.89
7843.11164-01	08/05/2024	D Russell	INV ASN14820	Rates Refund	586.54
7843.11165-01	08/05/2024	R Robinson	INV ASN2785	Rates Refund	58.48
7844.10055-01	17/05/2024	Kilmore Group Pty Ltd T/A Timberbuilt Australia	INV INV-23.1573	Design & Construct Boulters Height Staircase	127,730.86
7845.10894-01	28/05/2024	Councillor P Ramesh	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.5425-01	28/05/2024	Mayor J De San Miguel	INV SITTING 23/24	2023/24 Mayoral Allowance & Sitting Fees	11,901.25
7845.5612-01	28/05/2024	Councillor M Steck	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.5614-01	28/05/2024	Councillor K Steele	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.6845-01	28/05/2024	Councillor T Smith	INV SITTING 2023/24	2023/24 Deputy Mayoral Allowance & Sitting Fees	4,692.09
7845.6846-01	28/05/2024	Councillor T Brown	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.7978-01	28/05/2024	Councillor K Turner	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.7980-01	28/05/2024	Councillor C Kozisek	INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7845.9521-01	28/05/2024	Councillor M Quain			2,746.67
			INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.9522-01	28/05/2024	Councillor G Ghasseb			2,746.67
			INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7845.9523-01	28/05/2024	Councillor B Andrew			2,746.67
			INV SITTING 2023/24	2023/24 Councillor Sitting Fees	2,746.67
7846.2753-01	20/05/2024	BP Australia Ltd			36,688.77
			INV 13184543	BP Fuel - April 2024	36,688.77
7846.3048-01	20/05/2024	Ampol (Caltex) Australia Petroleum Pty Ltd			11,260.50
			INV 248956	Ampol Fuel - April 2024	11,260.50
7847.10065-01	15/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			400.00
			INV SINV04840	Asphalt	200.00
			INV SINV04848	Asphalt	200.00
7847.10314-01	15/05/2024	Davenport Plumbing			1,136.44
			INV 16994	Plumbing Repairs - Ocean Drive	367.40
			INV 16987	Plumbing Repairs - SWSC	450.04
			INV 16992	Plumbing Repairs - Payne Park	215.60
			INV 16995	Plumbing Repairs - SWSC	103.40
7847.10333-01	15/05/2024	DV Battams & Others T/A Hopgood Ganim			3,300.00
			INV 497949	Open Office Legal Advice	3,300.00
7847.10437-01	15/05/2024	Telstra Limited			32.12
			INV 9774657700/MAY24	Telephone Charges - BVIC	32.12
7847.10463-01	15/05/2024	Pinnacle Height Safety Pty Ltd T/A Pinnacle Safety and Training			825.00
			INV P431604X	Asbestos Awareness Training	150.00
			INV P431609X	Asbestos Awareness Training	675.00
7847.10722-01	15/05/2024	Ready Industries Pty Ltd T/A 1300TempFence			198.00
			INV 687810	Temporary Fence Hire - Hands Oval	198.00
7847.10831-01	15/05/2024	JH Computer Services WA Pty Ltd			435.60
			INV 2677-D01	IT Equipment - Mobile Television Cart	435.60
7847.10855-01	15/05/2024	Bridgeford Group Pty Ltd			27,834.40
			INV INV-0984	Renewables and Energy Reduction Framework	27,834.40
7847.10920-01	15/05/2024	South West Compressors			596.91
			INV 1187	Compressor Repairs	596.91
7847.10992-01	15/05/2024	Work Clobber Bunbury - Infrastructure			203.40
			INV 24-00009389	PPE Boots - Infrastructure	203.40
7847.11050-01	15/05/2024	Busselton Farmers Market			310.04
			INV 1202967	BWP Animal Feed	140.17
			INV 1203076	SWSC Cafe Supplies	169.87
7847.11140-01	15/05/2024	Vogue Office Furniture			460.00
			INV 26	Office Furniture - Desks	460.00
7847.11152-01	15/05/2024	The Lions Club of Vasse Inc			473.40
			INV INV-0739	Sausage Sizzle Woola Bulla Event Contribution	473.40
7847.11170-01	15/05/2024	Kunyang Zhu			195.00
			INV 2402	Interpretation Service	195.00
7847.1536-01	15/05/2024	SOS Office Equipment			1,315.79
			INV SOS627352	Photocopier Meter Readings - SWSC	161.60

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV SOS627353	Photocopier Meter Readings - SWSC	64.23
			INV SOS627345	Photocopier Meter Readings - Depot	588.59
			INV SOS627338	Photocopier Meter Readings - Administration	111.18
			INV SOS627337	Photocopier Meter Readings - Administration	60.43
			INV SOS627335	Photocopier Meter Readings - Administration	220.46
			INV SOS627332	Photocopier Meter Readings - Administration	29.58
			INV SOS627333	Photocopier Meter Readings - Museum	79.72
7847.1709-01	15/05/2024	Total Eden Pty Ltd / Nutrien Water			5,266.95
			INV 413121294	Retic Parts	4,042.65
			INV 413151473	Retic Parts	688.60
			INV 413150002	Retic Parts	535.70
7847.1827-01	15/05/2024	Wesfarmers Kleenheat Gas Pty Ltd			15,414.04
			INV 963412	SWSC Gas Charges	15,414.04
7847.1867-01	15/05/2024	Work Clobber - Bunbury			2,141.73
			INV 24-00003635	Staff Uniforms - Administration	1,108.80
			INV 24-00006914	Staff Uniforms - Administration	375.40
			INV 24-00006915	Staff Uniforms - Administration	120.10
			INV 24-00006971	Staff Uniforms - Administration	272.93
			INV 24-00006976	Staff Uniforms - Administration	264.50
7847.2209-01	15/05/2024	Bidfood Australia (SWSC)			1,205.63
			INV I62499137.BRY	SWSC Cafe Supplies	1,170.89
			INV I62660685.BRY	SWSC Cafe Supplies	34.74
7847.2301-01	15/05/2024	BookEasy Australia Pty Ltd			390.59
			INV 24388	BookEasy Commission - April 2024	390.59
7847.2342-01	15/05/2024	iSUBSCRIBE			2,994.22
			INV INV-46885	Magazine Subscription - Library	2,994.22
7847.2453-01	15/05/2024	Dormakaba Australia Pty Ltd			374.00
			INV 35WA1205727	Automatic Door Maintenance - Library	374.00
7847.263-01	15/05/2024	Bunbury Ezy Bins			160.00
			INV 23917	Post Hardwaste Mattress Collection	160.00
7847.271-01	15/05/2024	Bunbury Harvey Regional Council			79,027.70
			INV INV-4721	Waste Disposal Cleanaway	57.75
			INV INV-4688	Waste Disposal Cleanaway	44,136.35
			INV INV-4709	Organics Disposal Banksia Road	34,833.60
7847.283-01	15/05/2024	Bunbury Machinery			1,171.98
			INV SIB50495	Mulch & Bark Forks	1,049.99
			INV SIB50358	Tooling - Section E Face Staff	59.99
			INV SIB53677	Plastics Bags	62.00
7847.289-01	15/05/2024	Bunbury Mower Service Pty Ltd			232.00
			INV 72944	Mower Parts/Repairs	15.00
			INV 72906	Mower Parts/Repairs	165.00
			INV 72947	Mower Parts/Repairs	52.00
7847.3093-01	15/05/2024	RTS Diesel South West			14,830.22
			INV 4018	Plant Weekly Inspections - Various	553.85
			INV 4017	Plant Weekly Inspections - Various	553.85
			INV 4008	Plant Service - BY751	1,102.28

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 4015	Plant Service - BY763	1,088.52
			INV 3997	Plant Service - BY749	1,315.05
			INV 4012	Plant Service - 1GJQ438	1,993.01
			INV 4006	Plant Maintenance - BY719	333.30
			INV 4005	Plant Maintenance - BY2892A	627.52
			INV 4004	Plant Maintenance - BY751	1,896.51
			INV 4003	Plant Maintenance - BY751	510.40
			INV 3999	Plant Maintenance - BY718	691.90
			INV 3995	Plant Service - 1EZW305	766.10
			INV 3994	Plant Maintenance - BY751	1,267.20
			INV 4007	Plant Maintenance - 1EZW305	469.18
			INV 4022	Plant Weekly Inspections - Various	553.85
			INV 4020	Plant Weekly Inspections - Various	553.85
			INV 4019	Plant Weekly Inspections - Various	553.85
7847.3204-01	15/05/2024	PFD Food Services Pty Ltd			1,510.10
			INV LL442097	SWSC Cafe Supplies	1,510.10
7847.335-01	15/05/2024	Bunnings Group Limited			1,416.34
			INV 2179/01493577	Ramset Hollow Wall Anchors - BRAG	34.26
			INV 2179/01494877	Recharge Torch - Plant	49.30
			INV 2179/01494487	Bucket/Garden Sprayer/Knife/Cloth Tape - Plant	261.59
			INV 2179/01549248	Safety Glasses & Goggles - Infrastructure	81.60
			INV 2179/01251575	Paint - Koombana Bay Carpark	25.36
			INV 2179/01494486	General Purpose Cement	121.90
			INV 2179/01673929	Rubbish Bins - Hands Oval	24.08
			INV 2179/01494368	Toolbox - Lighting	33.54
			INV 2179/01548257	Ranger Supplies	123.50
			INV 2179/01494924	Paint - Big Swamp & Koolambidi Woola Toilet Blocks	196.37
			INV 2179/01494409	Safety Flag Reel - Hands Oval	208.15
			INV 2179/01674655	BWP Maintenance Supplies	256.69
7847.3502-01	15/05/2024	Busiclean Australia			550.00
			INV INV-17580	SWSC Merchandise - Swim Nappies	550.00
7847.3549-01	15/05/2024	Repco			378.28
			INV 4310384464	Wiper Blades Refill - BY740	333.73
			INV 4310384575	Wiper Blade Refills & Fuses - Various Plant	44.55
7847.3665-01	15/05/2024	Prime Industrial Products Pty Ltd T/A Prime Supplies			236.43
			INV 240406552	M18 Fuel Blower - Depot	750.00
			INV 240412200	Cement	105.09
			INV 240412175	Compact Cordless Blowers	375.00
			INV 260258404	Compact Cordless Blower	161.34
			C/N 240387117	Credit for Return of Batteries	-1,155.00
7847.3836-03	15/05/2024	Southern Cross Austereo Pty Ltd			1,185.80
			INV 71632138	Advertising - SWSC	1,185.80
7847.3845-01	15/05/2024	Felton Industries			21,340.00
			INV 37958	Seating Shelters - John Banks Memorial Park	21,340.00
7847.3901-01	15/05/2024	JG Abberton & Others T/A Lavan			9,476.50
			INV 719717	Legal Fees	3,074.50

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 721025	Legal Fees	6,402.00
7847.4014-01	15/05/2024	Bunbury Geographe Seniors and Community Centre Inc.			13,750.00
			INV INV-2681	2023/2024 Financial Support - 3rd Quarter	13,750.00
7847.4167-01	15/05/2024	The Print Shop Bunbury			269.50
			INV 1646303	Wearable Art Festival 2024	269.50
7847.4437-01	15/05/2024	Department of Transport			37.45
			INV 8053043	Vehicle Searches - April 2024	37.45
7847.462-02	15/05/2024	Coca Cola Amatil (Aust) Pty Ltd			1,246.81
			INV 233996057	SWSC Cafe Supplies	1,246.81
7847.4858-01	15/05/2024	Arbor Guy			23,198.12
			INV 92015	Bushfire Mitigation Works - Wattle Hill Lodge	3,300.00
			INV 92006	Street Tree Maintenance - Jeffery Road	7,700.00
			INV 91803	Bushfire Mitigation - Ashford Place	2,750.00
			INV 91990	Bushfire Mitigation Works - Jacksonia Street	6,864.00
			INV 91989	Slash/Mow Weeds - Constitution Street	2,584.12
7847.4907-01	15/05/2024	Outback Imaging Pty Ltd			3,431.89
			INV AU-INV17358	Annual Software Maintenance Renewal 2024/2025	3,431.89
7847.5020-01	15/05/2024	Instrument Choice			1,212.42
			INV 17277559	Temperature/Relative Humidity Data Logger - Museum	808.28
			INV 17277560	Temperature/Relative Humidity Data Logger - Museum	404.14
7847.527-01	15/05/2024	Cross Security Services			537.62
			INV INV-32802	Compound Gate Repairs - Administration	537.62
7847.5412-01	15/05/2024	Picton Civil Pty Ltd			16,731.00
			INV P19247	Machinery Hire - Hands Oval	4,356.00
			INV P19482	Machinery Hire - Hands Oval	12,375.00
7847.5415-01	15/05/2024	Ombo Pty Ltd T/A Wight and Emmett			135.60
			INV 10000013462	BWP Animal Feed	67.80
			INV 10000013463	BWP Animal Feed	67.80
7847.5834-01	15/05/2024	Westbooks			373.54
			INV 340214	Library Local Stock	373.54
7847.5931-01	15/05/2024	Nathan Gardiner			1,025.00
			INV 321	Creative Connections Workshop - BRAG	1,025.00
7847.6139-01	15/05/2024	Better Telco Solutions Pty Ltd			4,417.38
			INV 103462	SWSC Phone Upgrade Installation	2,208.69
			INV 103792	SWSC Phone Upgrade Installation	2,208.69
7847.6139-02	15/05/2024	Better Telco Solutions Pty Ltd			1,833.44
			INV 498609-259	Telephone Charges - March 2024	839.85
			INV 498609-258	Telephone Charges - February 2024	181.24
			INV 498609-260	Telephone Charges - April 2024	812.35
7847.6221-01	15/05/2024	West Australian Newspapers Ltd - SWSC			83.00
			INV 73605052024	Newspaper - SWSC	83.00
7847.6247-01	15/05/2024	Octy Water Pty Ltd T/A Aquamonix			3,133.90
			INV 74876	Water Controller Repairs	2,473.90
			INV 74878	Water Controller Repairs	660.00
7847.6266-01	15/05/2024	CB Traffic Solutions Pty Ltd			6,978.95
			INV 15797	Traffic Management - Parade Road	391.60

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 15362	Traffic Management - Parnell Street	2,861.10
			INV 15361	Traffic Management - Halsey Street	1,608.75
			INV 15836	Traffic Management - Parade Road	2,117.50
7847.6317-01	15/05/2024	Frontline Fire & Rescue Equipment			770.00
			INV 81825	City of Bunbury Volunteer Bushfire Brigade Vehicle Repairs	770.00
7847.6333-01	15/05/2024	Equans Mechanical Services Australia Pty Ltd			106.81
			INV 2587644	Aircon Maintenance - Depot	106.81
7847.6391-01	15/05/2024	Sports Marketing Australia Pty Ltd			2,200.00
			INV 3597	Finders Fee - Bunbury Health and Wellness Festival	2,200.00
7847.647-01	15/05/2024	E & MJ Roshier Pty Ltd			57,693.26
			INV 1474800	Mower Purchase - BY6558A	28,846.63
			INV 1474801	Mower Purchase - BY6557A	28,846.63
7847.6847-01	15/05/2024	Trophies West			1,240.76
			INV 7071	Bunbury Geographe Sport Awards	1,240.76
7847.6906-01	15/05/2024	Ferguson Valley Marketing and Promotion Inc			310.00
			INV INV0645	Ferguson Valley Marketing - Enhanced Membership	310.00
7847.6973-01	15/05/2024	Jaycar Electronics			89.90
			INV 2210304	Noongar Arts Program Supplies - BRAG	89.90
7847.7002-01	15/05/2024	Bianca Turri Photographer			1,760.00
			INV INV-0548	Photography Services - Brighter Bunbury	1,760.00
7847.7151-01	15/05/2024	Procure Locksmiths			350.00
			INV 17745	Restricted Key - SWSC	36.00
			INV 17854	Rekey Electrical Power Box - SSAC	314.00
7847.7206-01	15/05/2024	Active Discovery			109,620.50
			INV 182572	Ray Bain Park Playground	109,620.50
7847.7357-01	15/05/2024	West Coast Waste Pty Ltd			6,600.00
			INV A163512227	Concrete/Sand/Rubble Removal	2,200.00
			INV A11871244	Concrete/Sand/Rubble Removal	1,760.00
			INV A11871274	Concrete/Sand/Rubble Removal	2,640.00
7847.7760-01	15/05/2024	The Flynn Family Trust T/A South West Cleaning			811.80
			INV 7225	BBQ Cleaning Services - March 2024	811.80
7847.7791-01	15/05/2024	Marrak Holdings Pty Ltd			1,375.00
			INV INV-1110	Cultural Awareness Training for Council Members	1,375.00
7847.7810-01	15/05/2024	Gray-Nicolls Sports Pty Ltd			908.82
			INV 1597415	Netballs & Whistles - SWSC	908.82
7847.8111-01	15/05/2024	Protector Fire Services Pty Ltd			2,128.50
			INV 10086893	Service Fire Extinguishers - Various Locations	2,128.50
7847.8144-01	15/05/2024	WA Mechanical and Site Services			1,803.94
			INV INV-2168	Plant Maintenance - BY81669	1,456.09
			INV INV-2167	Plant Maintenance - BY85265	217.61
			INV INV-2166	Plant Maintenance - 1TZE951	130.24
7847.8231-01	15/05/2024	Our Charnley Pty Ltd T/A CAF'FEZ			257.40
			INV INV-0053	Catering - Elders Council Group Meeting	257.40
7847.83-01	15/05/2024	Aqwest			2,422.40
			INV 41193368/APR24	Consumption Charges - 09/01/2024 to 05/04/2024	2,099.20
			INV 41191487/APR24	Consumption Charges - 09/01/2024 to 05/04/2024	211.20

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 41200270/APR24	Consumption Charges - 08/01/2024 to 28/02/2024	112.00
7847.8407-01	15/05/2024	Grant Ready Pty Ltd			5,390.00
			INV 16442024	Annual Subscription - Grant Guru	5,390.00
7847.849-01	15/05/2024	Hanson Construction Materials Pty Ltd			4,597.56
			INV 75204341	Concrete	4,597.56
7847.8798-01	15/05/2024	BrockMech P/L ATFT Brockman Family Trust T/as Brockman Mechanical & Re			747.75
			INV 5420	Plant Maintenance - 1DYW776	747.75
7847.949-01	15/05/2024	Jacksons Drawing Supplies			29.75
			INV 24-00038582	BRAG Art Supplies	29.75
7847.958-01	15/05/2024	South West Isuzu			972.18
			INV 1527245	Plant Services - BY753	691.24
			INV 1530029	Plant Maintenance - BY115V	280.94
7847.959-01	15/05/2024	Jetline Kerbing Contractors			117,502.00
			INV INV-1397	Kerbing & Ramp - Hands Oval	117,502.00
7847.9788-01	15/05/2024	Patrick Godsell Construction			1,232.00
			INV 278	Bird Board Installation & Paint - Old Railway Station Building	616.00
			INV 279	Eaves Maintenance - Withers Library	616.00
7847.9922-01	15/05/2024	The Trustee for the Easton Family Trust (Blue Steel Roofing)			14,278.00
			INV INV-0370	Roof Maintenance - Various Locations	14,278.00
7847.9981-01	15/05/2024	Aurion Corporation Pty Ltd			2,750.00
			INV PSI27291	Payroll Support / Training - Long Service Leave	550.00
			INV PSI27290	General Payroll Support	2,200.00
7848.9753-01	27/05/2024	Perkins WA Pty Ltd T/A Perkins Builders			1,535,288.82
			INV 12583	Hands Oval Stadium Claim	1,535,288.82
7849.10065-01	08/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			285.00
			INV SINV04865	Greenwaste Fee	285.00
7849.10314-01	08/05/2024	Davenport Plumbing			2,743.74
			INV 17020	Plumbing Repairs - Maiden Park Reserve Toilets	126.12
			INV 17010	Plumbing Repairs - Koombana Bay Changerooms	126.12
			INV 17011	Plumbing Repairs - Sykes Foreshore Toilets	162.42
			INV 17012	Plumbing Repairs - Queens Garden Toilets	126.12
			INV 17013	Plumbing Repairs - Koombana Bay Toilets	134.92
			INV 17019	Plumbing Repairs - Pelican Point Toilets	162.42
			INV 17032	Plumbing Repairs - Old Railway Station Toilets	118.80
			INV 17034	Plumbing Repairs - Back Beach Toilets	143.72
			INV 17033	Plumbing Repairs - Koombana Bay Toilets	143.72
			INV 17021	Plumbing Repairs - Netball Courts Fountain	135.00
			INV 17018	Plumbing Repairs - Parade Road Dog Park	201.90
			INV 17014	Plumbing Repairs - SWSC	404.42
			INV 17015	Plumbing Repairs - SWSC	266.16
			INV 17017	Plumbing Repairs - Waste Depot	194.80
			INV 17016	BBQ Repairs - Big Swamp	297.10
7849.10437-01	08/05/2024	Telstra Limited			6.45
			INV 2405239282/MAY24	Telephone Charges - Rates SMS	6.45
7849.10789-01	08/05/2024	Fleet Network Pty Ltd			2,643.39
			INV 132194	Novated Lease Payment - F/E 07/05/2024	2,643.39

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7849.1104-01	08/05/2024	M & B Sales Pty Ltd			245.81
			INV 281008/1	Maintenance Supplies - Depot	245.81
7849.11134-01	08/05/2024	Michael Bianco (Bianco Art Consulting)			37,300.00
			INV 260424-1-12	Consulting Services - Arts and Culture	37,300.00
7849.11173-01	08/05/2024	EVenergi Pty Ltd			11,771.10
			INV INV-0873	Zero Emission Fleet Transition Plan	11,771.10
7849.1536-01	08/05/2024	SOS Office Equipment			1,048.22
			INV SOS627348	Photocopier Meter Readings - Depot	56.04
			INV SOS627339	Photocopier Meter Readings - Administration	227.41
			INV SOS627351	Photocopier Meter Readings - Administration	259.70
			INV SOS627346	Photocopier Meter Readings - Administration	58.52
			INV SOS627344	Photocopier Meter Readings - Administration	446.55
7849.1838-01	08/05/2024	Synergy			37,114.16
			INV 557784950/MAY24	Electricity Charges - 24/02/2024 to 30/04/2024	582.92
			INV 526183150/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	3,787.80
			INV 160946670/APR24	Electricity Charges - 19/03/2024 to 19/04/2024	1,007.33
			INV 297214110/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	677.27
			INV 337812770/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	1,895.81
			INV 218944510/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	22,862.27
			INV 194258760/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	375.65
			INV 894693950/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	3,102.05
			INV 408907350/MAY24	Electricity Charges - 28/02/2024 to 01/05/2024	1,390.12
			INV 804050300/MAY24	Electricity Charges - 19/03/2024 to 15/04/2024	1,432.94
7849.1867-01	08/05/2024	Work Clobber - Bunbury			1,585.61
			INV 24-00007280	Staff Uniforms - Administration	138.60
			INV 24-00007281	Staff Uniforms - Administration	136.70
			INV 24-00007283	Staff Uniforms - Administration	163.31
			INV 24-00007289	Staff Uniforms - Administration	393.83
			INV 24-00007292	Staff Uniforms - Administration	183.45
			INV 24-00007297	Staff Uniforms - Administration	136.12
			INV 24-00007633	Staff Uniforms - Administration	433.60
7849.1886-01	08/05/2024	Zipform Pty Ltd			2,655.65
			INV 220001	Rate Notice Printing	2,655.65
7849.2206-01	08/05/2024	Dardanup Removals			262.50
			INV INV-3857	Delivery of Sailboat - Museum	262.50
7849.2453-01	08/05/2024	Dormakaba Australia Pty Ltd			275.00
			INV 35WA1210479	Door Repairs - Koolambidi Woola	275.00
7849.2739-01	08/05/2024	Planning Institute of Australia			140.00
			INV 167671	Study Tour - Witchcliffe Ecovillage	140.00
7849.277-01	08/05/2024	Bunbury Hyundai and Volkswagen			12.50
			INV 58686B	Wiper Blades - BY740	12.50
7849.283-01	08/05/2024	Bunbury Machinery			314.75
			INV S1B53812	Mower Blades - BWP	314.75
7849.289-01	08/05/2024	Bunbury Mower Service Pty Ltd			180.00
			INV 72941	Mower Repairs	180.00
7849.3376-01	08/05/2024	Sonic HealthPlus			913.00



**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 3245318	Pre-Employment Medicals	456.50
			INV 3247752	Pre-Employment Medicals	456.50
7849.4567-01	08/05/2024	People Sense			1,722.42
			INV 38760	EAP Counselling	1,722.42
7849.48-01	08/05/2024	Alinta Energy			615.35
			INV 565998968/APR24	Gas Charges - 18/02/2024 to 18/04/2024	434.75
			INV 786114270/APR24	Gas Charges - 10/01/2024 to 10/04/2024	180.60
7849.4984-01	08/05/2024	Talent Propeller Trust			3,059.38
			INV IN794719	Recruitment Website Subscription	27.50
			INV IN793477	Recruitment Website Subscription	704.00
			INV IN793621	Recruitment Website Subscription	55.00
			INV IN793849	Recruitment Advertising	1,551.00
			INV IN794663	Recruitment Advertising	721.88
7849.5036-01	08/05/2024	Environex International Pty Ltd			2,498.60
			INV 321163	Chemicals and Cleaning Supplies - SWSC	76.35
			INV 321165	Chemicals and Cleaning Supplies - SWSC	552.64
			INV 321164	Chemicals and Cleaning Supplies - SWSC	1,869.61
7849.5412-01	08/05/2024	Picton Civil Pty Ltd			1,669.25
			INV P19546	Machinery Hire - Lions Park Withers	1,669.25
7849.5725-01	08/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)			112.38
			INV 606536146	Noongar Arts Program Supplies - BRAG	112.38
7849.5741-01	08/05/2024	Picton Tyre Centre Pty Ltd			2,441.00
			INV M81990	Tyre Replacement & Disposal - BY862290	495.00
			INV M81988	Tyre Replacement & Disposal - BY28924	1,946.00
7849.617-01	08/05/2024	Bunbury Dolphin Discovery Incorporated			399.00
			INV RFV3ZKF	Dolphin Discovery & Interpretive Centre Guided Tour	199.50
			INV RNJHWCE	Dolphin Discovery & Interpretive Centre Guided Tour	199.50
7849.6202-01	08/05/2024	Easisalary (Easifleet)			1,577.47
			INV 174169	Novated Lease Payment - F/E 07/05/2024	1,577.47
7849.6230-01	08/05/2024	Bunbury Towing & Busselton Towing Service			140.00
			INV INV-51209	Vehicle Towing Charges	140.00
7849.6532-01	08/05/2024	SG Fleet Australia Pty Ltd - Novated Leases			432.95
			INV FTR2818040	Novated Lease Payment - F/E 07/05/2024	432.95
7849.8048-01	08/05/2024	Leschenault Biosecurity Group Inc			1,141.00
			INV INV-0071	Rabbit Workshop	1,141.00
7849.8226-01	08/05/2024	Nutrien Ag Solutions Limited			996.60
			INV 910763837	Fencing & Wiring Supplies - BWP	796.40
			INV 910770084	Star Pickets - Boat Ramp, Pelican Point	200.20
7849.83-01	08/05/2024	Aqwest			13,971.20
			INV 41193616/APR24	Consumption Charges - 08/01/2024 to 04/04/2024	5,132.80
			INV 41193327/APR24	Consumption Charges - 08/01/2024 to 04/04/2024	4,102.40
			INV 41167388/APR24	Consumption Charges - 08/01/2024 to 05/04/2024	4,550.40
			INV 41131111/APR24	Consumption Charges - 09/01/2024 to 05/04/2024	185.60
7849.8791-01	08/05/2024	The Trustee for the Folan Family Trust T/A Inspired Dev't Sol Pty Ltd			5,049.18
			INV 2138	Culture Coaches Workshop	5,049.18
7849.9097-01	08/05/2024	Flick Anticimix Pty Ltd			110.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 601161818C	Annual Timber Pest Inspection - Soccerroos Place	110.00
7849.9317-01	08/05/2024	West Australian Newspapers Ltd - Administration			427.20
			INV 95916/MAY24	Newspapers - Administration	427.20
7849.9804-01	08/05/2024	R K Arnold & G Dowd & M B Dunphy & Others T/A Hall & Wilcox			4,515.50
			INV 739591	EBA Consultancy Services	4,515.50
7850.10671-01	15/05/2024	Therese Marie Price			104.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	104.00
7850.11046-01	15/05/2024	Maddison Leyshon			156.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	156.00
7850.11075-01	15/05/2024	Koopa Evans			78.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	78.00
7850.8498-01	15/05/2024	Kerrie Louise Bassett			234.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	234.00
7850.8503-01	15/05/2024	Capri Di Candilo			78.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	78.00
7850.8505-01	15/05/2024	Danielle Louise Butson			234.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	234.00
7850.8506-01	15/05/2024	Teresa Maria Halligan			364.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	364.00
7850.8507-01	15/05/2024	Julie Combes			598.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	598.00
7850.8508-01	15/05/2024	Rebekka Flockton			286.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	286.00
7850.9489-01	15/05/2024	Suzanne Howard			104.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	104.00
7850.9525-01	15/05/2024	Vanessa Rose Black			104.00
			INV UMPIRE.09/05/24	SWSC Umpire Netball - 29/04/2024 to 9/05/2024	104.00
7852.11084-01	15/05/2024	T Carkeek			212.82
			INV REIMBURSE MAY24	Reimbursement for Museum Exhibition and Event Supplies	212.82
7852.11176-01	15/05/2024	R & E Francis			147.00
			INV 5.2024.92.1	Planning Application Fee Refund	147.00
7852.11183-01	15/05/2024	D & S McLeod			1,000.00
			INV ASN6315	Rates Refund	1,000.00
7852.8694-01	15/05/2024	Karen Morgan			300.00
			INV 26032024	Tree Street Art Safari Facilitation - BRAG	300.00
7853.11149-01	15/05/2024	C Miceli & G Miceli (Slush Stop & Treendale Self Storage)			1,250.00
			INV 10000000	Slushies - Youth Woola Event	1,250.00
7854.6749-01	22/05/2024	Smith Constructions WA			351,004.49
			INV INV-02367	Forrest Park Sports Pavilion Claim	351,004.49
7855.136-01	17/05/2024	Australian Taxation Office			286,096.76
			INV PP24-23	PAYG for COB Staff - F/E 07/05/2024	286,096.76
7856.136-01	21/05/2024	Australian Taxation Office			10,021.40
			INV FBT/2024	FBT Liability for Year End 31/03/2024	10,021.40
7858.10065-01	22/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			5,940.16
			INV SINV04866	Asphalt	200.00
			INV SINV04897	Asphalt	200.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV SINV04877	Asphalt	300.00
			INV SINV04771	Asphalt	200.00
			INV SINV04905	Asphalt	200.00
			INV SINV04803	Asphalt	220.00
			INV SINV04727	Asphalt	200.00
			INV SINV04724	Asphalt	200.00
			INV SINV04696	Asphalt	200.00
			INV SINV04912	Asphalt	200.00
			INV SINV04896	Greenwaste Fee	270.00
			INV SINV04872	Supply & Lay Asphalt - Zoe Street Carpark	3,550.16
7858.10314-01	22/05/2024	Davenport Plumbing			1,476.38
			INV 17045	Plumbing Repairs - Administration	318.92
			INV 17041	Plumbing Repairs - Ocean Drive Toilets	143.72
			INV 17042	Plumbing Repairs - Hands Oval Changerooms	132.72
			INV 17043	Plumbing Repairs - Ocean Drive Toilets	134.92
			INV 17044	Plumbing Repairs - Ocean Drive Toilets	143.72
			INV 17040	Plumbing Repairs - Stephen Street Exeloo	188.82
			INV 17037	Plumbing Repairs - Ocean Drive Toilets	143.72
			INV 17038	Plumbing Repairs - Koombana Bay Changerooms	134.92
			INV 17039	Plumbing Repairs - Des Ugle Park Toilets	134.92
7858.10325-01	22/05/2024	Family Pet Care Pty Ltd T/A Lawnswood Pty Ltd			121.25
			INV CINV0005236	Animal Cremations	121.25
7858.10390-01	22/05/2024	OverDrive Australia Pty Ltd			815.67
			INV 3616CO24111718	Online Resources - Library	815.67
7858.10437-01	22/05/2024	Telstra Limited			15,157.10
			INV 2079665000/MAY24	Telephone Charges - Switchboard	9,791.47
			INV 4771557305/MAY24	Telephone Charges - COB Mobiles	5,365.63
7858.10460-01	22/05/2024	Cutting Cart Pty Ltd t/as Dardanup Butchering Co			170.97
			INV BW374473	BWP Animal Feed	170.97
7858.10502-01	22/05/2024	CS Legal			7,865.28
			INV 33424	2023/2024 Rates Debt Collection	7,865.28
7858.1056-01	22/05/2024	Leisure Institute of Western Australia Aquatics Inc			140.00
			INV 4435	LIWA Individual Membership - SWSC	140.00
7858.10717-01	22/05/2024	Sigma Chemicals			490.60
			INV 182210/01	SWSC Pool Supplies	69.30
			INV 182176/01	SWSC Pool Supplies	421.30
7858.10756-01	22/05/2024	Lauren Dixon T/A Yellow Digital			121.00
			INV INV-0268	Graphic Design: Mangrove Brief	121.00
7858.10781-01	22/05/2024	South West Pets Bunbury Pty Ltd			921.50
			INV I0000001905	BWP Animal Supplies	802.40
			INV R0000002836	BWP Animal Supplies	119.10
7858.10875-01	22/05/2024	AAHR Investments Pty Ltd T/A Poolwerx Bunbury			409.60
			INV INVBBY8415	Public Art Service - Brother & Sister	409.60
7858.10942-01	22/05/2024	The Trustee for The Fletcher Family Trust T/A Southwest Soils and Landscapin			436.00
			INV 4182	Lawn Top Dressing	220.00
			INV 4242	Lawn Top Dressing	216.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7858.10992-01	22/05/2024	Work Clobber Bunbury - Infrastructure			3,951.74
			INV 24-00008427	Staff Uniforms - Infrastructure	176.40
			INV 24-00006261	Staff Uniforms - Infrastructure	149.88
			INV 24-00006178	Staff Uniforms - Infrastructure	133.65
			INV 24-00006288	Staff Uniforms - Infrastructure	27.50
			INV 24-00006254	Staff Uniforms - Infrastructure	234.36
			INV 24-00006271	Staff Uniforms - Infrastructure	114.40
			INV 24-00006346	Staff Uniforms - Infrastructure	157.02
			INV 24-00007216	Staff Uniforms - Infrastructure	95.70
			INV 24-00007225	Staff Uniforms - Infrastructure	170.93
			INV 24-00007866	Staff Uniforms - Infrastructure	379.04
			INV 24-00006447	Staff Uniforms - Infrastructure	79.70
			INV 24-00005467	Staff Uniforms - Infrastructure	450.80
			INV 24-00006281	Staff Uniforms - Infrastructure	252.05
			INV 24-00006349	Staff Uniforms - Infrastructure	246.30
			INV 24-00007218	Staff Uniforms - Infrastructure	384.94
			INV 24-00005480	Staff Uniforms - Infrastructure	319.03
			INV 24-00005403	Staff Uniforms - Infrastructure	378.44
			INV 24-00007448	Staff Uniforms - Infrastructure	201.60
7858.11000-01	22/05/2024	Executive Compass Pty Ltd			5,500.00
			INV INV-737	City of Bunbury Tourism Plan Consultant Fees	5,500.00
7858.11020-01	22/05/2024	The Trustee for Ace Storage Unit Trust T/A Bunbury Self Storage			2,460.00
			INV 21	Storage Unit Hire - Nicholson Road	2,460.00
7858.11050-01	22/05/2024	Busselton Farmers Market			128.29
			INV 1203304	BWP Animal Feed	128.29
7858.11057-01	22/05/2024	EIS Control Pty Ltd			11,486.04
			INV INV-1166	Supply and Install Bore Pump Parts - Hands Oval Sportsground	11,486.04
7858.11117-01	22/05/2024	Grando Direct			2,682.55
			INV 32023	Formatube - Hands Oval	2,682.55
7858.11167-01	22/05/2024	Geoff Leeson's Radiator Centre			946.00
			INV 607972	Radiator Inspection - BY763	946.00
7858.11170-01	22/05/2024	Kunyang Zhu			100.00
			INV 2403	Interpretation Service - Letter from EZhou City	100.00
7858.11172-01	22/05/2024	Martins Environmental Services Pty Ltd			27,962.00
			INV 3144	Supply of Plant/Equipment/Operators - Hands Oval	27,962.00
7858.1221-01	22/05/2024	LGISWA - Liability Scheme			5,000.00
			INV LI0112123	Legal Fees	5,000.00
7858.1419-01	22/05/2024	Holcim Australia Pty Ltd			5,380.98
			INV 9409231799	Concrete	266.20
			INV 9409234293	Concrete	212.96
			INV 9409229988	Concrete	212.96
			INV 9409205019	Concrete	2,662.00
			INV 9409187604	Concrete	2,026.86
7858.1536-01	22/05/2024	SOS Office Equipment			262.15
			INV SOS627342	Photocopier Meter Readings - BRAG	116.74
			INV SOS627347	Photocopier Meter Readings - BWP	145.41

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7858.1579-01	22/05/2024	Stirling Street Arts Centre			8,100.00
			INV 9247	Tree Street Art Safari 2024	7,700.00
			INV 9249	Wearable Art Workshop Facilitation	400.00
7858.1581-01	22/05/2024	Stratco WA Pty Ltd			263.88
			INV 1989085	Rack Storage	199.00
			INV 1994181	General Building/Maintenance Supplies	64.88
7858.1623-01	22/05/2024	South West Septics			891.00
			INV IV0000006883	Empty Greasetrap - SWSC & Multisports Pavilion	891.00
7858.1709-01	22/05/2024	Total Eden Pty Ltd / Nutrien Water			3,759.80
			INV 413161505	Retic Parts	3,759.80
7858.174-01	22/05/2024	Benara Nurseries			3,047.77
			INV 546378	Plants and Trees - Back Beach/Ocean Drive	3,047.77
7858.1746-01	22/05/2024	Bunbury Tyrepower			610.00
			INV 2401355	Tyres Disposal - Depot	610.00
7858.1771-01	22/05/2024	Earth 2 Ocean Communications			1,665.00
			INV I31786	GPS Unit Installation - 1EZW305	1,665.00
7858.1830-01	22/05/2024	West Australian Newspapers Ltd - Advertising			5,143.90
			INV 1009146220240430	Advertising - April 2024	5,143.90
7858.1838-01	22/05/2024	Synergy			16,216.89
			INV 211563930/APR24	Electricity Charges - 21/02/2024 to 19/04/2024	179.26
			INV 485944190/APR24	Electricity Charges - 21/02/2024 to 23/04/2024	213.53
			INV 552595330/MAY24	Electricity Charges - 12/03/2024 to 13/05/2024	124.23
			INV 220548770/MAY24	Electricity Charges - 20/02/2024 to 29/04/2024	916.59
			INV 251599630/MAY24	Electricity Charges - 13/03/2024 to 14/05/2024	444.58
			INV 770120590/MAY24	Electricity Charges - 13/03/2024 to 14/05/2024	999.31
			INV 496865330/MAY24	Electricity Charges - 13/03/2024 to 14/05/2024	3,431.70
			INV 207029190/MAY24	Electricity Charges - 13/03/2024 to 14/05/2024	137.34
			INV 371437260/MAY24	Electricity Charges - 13/03/2024 to 14/05/2024	761.20
			INV 964286110/APR24	Electricity Charges - 24/02/2024 to 26/04/2024	1,580.16
			INV 807175150/APR24	Electricity Charges - 23/02/2024 to 24/04/2024	2,005.80
			INV 283018640/MAY24	Electricity Charges - 27/02/2024 to 30/04/2024	126.20
			INV 513585790/MAY24	Electricity Charges - 28/02/2024 to 01/05/2024	298.98
			INV 553315070/MAY24	Electricity Charges - 24/02/2024 to 29/04/2024	260.88
			INV 512959230/MAY24	Electricity Charges - 09/03/2024 to 10/05/2024	1,191.27
			INV 995010120/MAY24	Electricity Charges - 29/02/2024 to 03/05/2024	129.42
			INV 936780590/APR24	Electricity Charges - 16/02/2024 to 30/04/2024	150.05
			INV 126324540/MAY24	Electricity Charges - 24/02/2024 to 30/04/2024	1,790.79
			INV 214566030/MAY24	Electricity Charges - 24/02/2024 to 30/04/2024	264.10
			INV 123540670/MAY24	Electricity Charges - 28/03/2024 to 02/05/2024	232.52
			INV 500058110/MAY24	Electricity Charges - 29/02/2024 to 01/05/2024	460.88
			INV 431092410/APR24	Abolish Supply - Australind Bypass	518.10
7858.1867-01	22/05/2024	Work Clobber - Bunbury			4,831.39
			INV 23-00022048	Staff Uniforms - Administration	454.68
			INV 24-00006859	Staff Uniforms - Administration	177.80
			INV 24-00007880	Staff Uniforms - Administration	160.60
			INV 24-00006862	Staff Uniforms - Administration	206.75

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 24-00006973	Staff Uniforms - Administration	206.95
			INV 24-00007288	Staff Uniforms - Administration	253.48
			INV 24-00007296	Staff Uniforms - Administration	136.65
			INV 24-00008007	Staff Uniforms - Administration	424.86
			INV 24-00008021	Staff Uniforms - Administration	138.70
			INV 24-00006919	Staff Uniforms - Administration	188.40
			INV 24-00006975	Staff Uniforms - Administration	405.31
			INV 24-00007290	Staff Uniforms - Administration	315.40
			INV 24-00007295	Staff Uniforms - Administration	136.70
			INV 24-00008014	Staff Uniforms - Administration	423.70
			INV 24-00008012	Staff Uniforms - Administration	399.85
			INV 24-00006465	Staff Uniforms - Rangers	302.78
			INV 24-00006462	Staff Uniforms - Rangers	212.78
			INV 24-00008154	Staff Uniforms - Rangers	286.00
7858.2109-01	22/05/2024	ALS Library Services Pty Ltd			1,389.38
			INV 108123	Library Local Stock	321.51
			INV 108346	Library Local Stock	158.06
			INV 108345	Library Local Stock	312.31
			INV 108122	Library Local Stock	597.50
7858.2136-01	22/05/2024	Leschenault Catchment Council (LCC) Incorporated			9,640.40
			INV 275	Natural Resource Management Services	9,640.40
7858.2202-01	22/05/2024	Woolworths Limited			36.10
			INV 8248754	Catering - BEAC Workshop	18.00
			INV 8279597	BWP Staff Amenities	18.10
7858.2209-01	22/05/2024	Bidfood Australia (SWSC)			1,319.37
			INV I62660683.BRY	SWSC Cafe Supplies	501.60
			INV I62647333.BRY	SWSC Cafe Supplies	817.77
7858.2218-01	22/05/2024	True Blue Turf			52.80
			INV V17678	Granulated Fertilizer	52.80
7858.2453-01	22/05/2024	Dormakaba Australia Pty Ltd			5,540.96
			INV 35WA1209610	Automatic Door Maintenance - BREC	1,069.68
			INV 35WA1210547	Automatic Door Maintenance - SWSC	352.00
			INV 35WA1211404	Automatic Door Maintenance - Koolambidi Woola	3,184.28
			INV 35WA1211972	Automatic Door Maintenance - SWSC	935.00
7858.2579-01	22/05/2024	TJ Depiazzi & Sons			5,226.38
			INV 136013	Bushland Mulch	5,226.38
7858.2693-01	22/05/2024	Kmart			166.75
			INV 214883	Community Development Workshop Supplies & Storage	166.75
7858.283-01	22/05/2024	Bunbury Machinery			89.50
			INV SIB54078	Plastic Bags Dust Master	89.50
7858.289-01	22/05/2024	Bunbury Mower Service Pty Ltd			1,484.60
			INV 72998	Mower Parts/Repairs	1,106.60
			INV 72978	Mower Parts/Repairs	48.00
			INV 72977	Mower Parts/Repairs	330.00
7858.292-01	22/05/2024	Bunbury Nissan			140.80
			INV 331360	Plant Maintenance - BY702	140.80

**City of Bunbury**  
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Reference No.	Date	Payee	Reference	Description	Amount
7858.3-01	22/05/2024	A & L Printers			110.00
			INV 63776	SWAN Didactics Reprint - BRAG	110.00
7858.3149-01	22/05/2024	Rightway Industrial Pty Ltd			1,309.00
			INV 18831	Transport of Limestone Blocks - Picton to Bunbury	1,309.00
7858.3167-01	22/05/2024	Perfect Landscapes			18,834.40
			INV INV-8600	Lawnmowing - College Grove	1,232.00
			INV INV-8597	Lawnmowing - Usher	3,162.50
			INV INV-8596	Lawnmowing - South Bunbury	5,129.40
			INV INV-8599	Lawnmowing - Bunbury	748.00
			INV INV-8598	Lawnmowing - Withers	5,191.00
			INV INV-8601	Lawnmowing - Davenport	3,371.50
7858.3204-01	22/05/2024	PFD Food Services Pty Ltd			1,179.85
			INV LL483375	SWSC Cafe Supplies	1,179.85
7858.327-01	22/05/2024	Bunbury Veterinary Clinic			57.75
			INV 1/465215	Veterinary Consultations	57.75
7858.335-01	22/05/2024	Bunnings Group Limited			317.90
			INV 2179/01257237	School Holiday Programs - Library	90.79
			INV 2179/01496761	Glue - Council Chambers	53.19
			INV 2179/01496678	Glue - Council Chambers	29.58
			INV 2179/01259722	BWP Maintenance Supplies	144.34
7858.3376-01	22/05/2024	Sonic HealthPlus			913.00
			INV 3250488	Pre-Employment Medicals	456.50
			INV 3249130	Pre-Employment Medicals	456.50
7858.3513-01	22/05/2024	Total Green Recycling			3,251.20
			INV INV15652	E-Waste Recycling	3,251.20
7858.3665-01	22/05/2024	Prime Industrial Products Pty Ltd T/A Prime Supplies			4,425.74
			INV 240414312	Gloves & Coverall	2,194.61
			INV 240410884	Cordless Blower (Compact) & Red Lithium Batteries	1,842.50
			INV 260259520	Drill Bits	159.61
			INV 240415788	Tape, Caution, Asbestos Black Adhesive	229.02
7858.3958-01	22/05/2024	JCW Electrical Pty Ltd			6,053.03
			INV 24233	Electrical Maintenance - Sykes Foreshore Toilets	197.64
			INV 24488	Electrical Maintenance - SWSC	396.44
			INV 24487	Electrical Maintenance - SWSC	1,128.91
			INV 24446	Electrical Maintenance - Museum	201.85
			INV 24430	Electrical Maintenance - Senior Citizens Centre	1,451.45
			INV 24391	Electrical Maintenance - Administration	186.45
			INV 24390	Electrical Maintenance - Hay Park Soccer Carpark/Reserves	149.60
			INV 24392	Electrical Maintenance - Hands Oval	186.45
			INV 24401	Electrical Maintenance - SSAC	227.03
			INV 24400	Electrical Maintenance - BWP	940.48
			INV 24266	Electrical Maintenance - Library	236.63
			INV 24244	Electrical Maintenance - Administration	155.38
			INV 24225	Electrical Maintenance - Koombana Bay	214.13
			INV 23904	Electrical Maintenance - Ocean Drive	380.59
7858.415-01	22/05/2024	City & Regional Fuels			1,127.49

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 968456	Unleaded Fuel	358.59
			INV 970749	Kerosene	768.90
7858.4167-01	22/05/2024	The Print Shop Bunbury			710.60
			INV 1646658	Printing - Sports Awards Programs	710.60
7858.4215-01	22/05/2024	Sunhawk Pty Ltd			4,840.00
			INV 19746	Hydromulch & Standard Seed Mix Mobilisation - Hands Oval	4,840.00
7858.4505-01	22/05/2024	CipherTel Pty Ltd			3,300.00
			INV 16538	Depot Microwave Link - May 2024	3,300.00
7858.4613-01	22/05/2024	Water Technology Pty Ltd			15,862.00
			INV WT014731	Short-term Coastal Action Plan	15,862.00
7858.462-02	22/05/2024	Coca Cola Amatil (Aust) Pty Ltd			723.26
			INV 234045704	SWSC Cafe Supplies	723.26
7858.474-01	22/05/2024	Geographe Ford			350.00
			INV FOCSB98812	Wiper Blades - BY0758A	350.00
7858.4795-01	22/05/2024	Proludic Pty Ltd			2,013.09
			INV 27140	Cableway Trolley	2,013.09
7858.4826-01	22/05/2024	SMC Marine Pty Ltd T/A Swan Marine Construction			179,779.73
			INV 9211	Leschenault Marine Wall Renewal Claim	179,779.73
7858.4957-01	22/05/2024	Instant Windscreens			875.00
			INV SIAU0246008	Plant Maintenance - BY715	875.00
7858.5415-01	22/05/2024	Ombo Pty Ltd T/A Wight and Emmett			105.00
			INV I0000013481	BWP Animal Supplies	105.00
7858.5536-01	22/05/2024	CNW Pty Ltd			87.32
			INV 161204724	Electrical Supplies	87.32
7858.5699-01	22/05/2024	Specialty Feeds Pty Ltd			741.18
			INV 39164	BWP Animal Feed	741.18
7858.5725-01	22/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)			1,669.85
			INV 606203437	Stationery - BWP	191.38
			INV 614224902	Corporate Banners	994.00
			INV 614054427	IT Equipment - USB Car Charger	484.47
7858.5741-01	22/05/2024	Picton Tyre Centre Pty Ltd			426.00
			INV M81994	Tyre Replacement & Disposal - BY115V	426.00
7858.582-01	22/05/2024	Department of Biodiversity, Conservation and Attractions			5,500.00
			INV 42725	Hidden Treasures of Mangrove Cove 2024	5,500.00
7858.6221-01	22/05/2024	West Australian Newspapers Ltd - SWSC			122.98
			INV 73612052024	Newspaper - SWSC	122.98
7858.6314-01	22/05/2024	Ulverscroft Large Print Books Australia Pty Ltd			1,267.00
			INV I154334AU	Library Stock	1,013.60
			INV I154429AU	Library Stock	253.40
7858.6333-01	22/05/2024	Equans Mechanical Services Australia Pty Ltd			7,370.81
			INV 2585163	Aircon Maintenance - SSAC	212.98
			INV 2585164	Aircon Maintenance - SSAC	30.64
			INV 2588214	Aircon Maintenance - Museum	213.62
			INV 2585153	Aircon Maintenance - Museum	27.57
			INV 2583481	Aircon Replacement - BREC (Technical Manager's Office)	6,886.00
7858.6453-01	22/05/2024	ASP Security Personnel / Alliance Security Personnel			1,546.05



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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>	<i>Amount</i>
			INV 5647	Banking & Mail Services - April 2024	1,546.05	
7858.670-01	22/05/2024	Elliotts Irrigation				2,523.40
			INV F30785	May Filter Service - Various Locations	2,523.40	
7858.6787-01	22/05/2024	McDonald Fencing				181.50
			INV INV-7111	Fence Repairs - Athletics Field	181.50	
7858.6798-01	22/05/2024	WINC Australia Pty Ltd				864.22
			INV 9045261780	Stationery - SWSC	122.75	
			INV 9045133961	Staff Amenities - BRAG	442.78	
			INV 9045229027	Stationery - Library	165.79	
			INV 9045226123	Stationery - Library	132.90	
7858.7018-01	22/05/2024	On2it Graphics				2,222.00
			INV INV-4485	Koombana BigBelly Bins Rebranding	1,914.00	
			INV INV-4486	Dolphin Signage	242.00	
			INV INV-4484	Rest Stop Stickers	66.00	
7858.7036-01	22/05/2024	Octagon Lifts Pty Ltd				8,415.00
			INV 65386	Lift Maintenance - Various Locations	8,415.00	
7858.7211-01	22/05/2024	Brunswick Bakery (Trustee for Brunswick Unit Trust)				77.14
			INV INV-58558	SWSC Cafe Supplies	38.57	
			INV INV-58317	SWSC Cafe Supplies	38.57	
7858.7254-01	22/05/2024	Bossea Pty Ltd T/A South West Recycling				198.00
			INV INV-8829	Collection of Confidential Bins	198.00	
7858.7289-01	22/05/2024	The Trustee for Bunbury TT Unit Trust T/A Total Tools Bunbury				457.00
			INV 190155	Tooling - Gatic Lifters	457.00	
7858.7326-01	22/05/2024	The Information Management Group Pty Ltd (TIMG)				578.13
			INV 93742200	Records Offsite Storage Fee - April 2024	578.13	
7858.7330-01	22/05/2024	Tuff Stuff Washrooms				4,861.89
			INV 2840	Sharps Receptacle & Jumbo Toilet Roll Holder	4,861.89	
7858.739-01	22/05/2024	Brownes Food Operations Pty Ltd				1,543.24
			INV 17793141	SWSC Cafe Supplies	718.50	
			INV 17805443	SWSC Cafe Supplies	824.74	
7858.7760-01	22/05/2024	The Flynn Family Trust T/A South West Cleaning				4,014.45
			INV 7294	Cleaning - SWSC	4,014.45	
7858.7776-01	22/05/2024	Down To Earth Training & Assessing				2,640.00
			INV 40751	Staff Training - Certificate II in Civil Construction	2,640.00	
7858.7978-01	22/05/2024	Councillor K Turner				128.12
			INV Allowance130524	Private Vehicle Allowance Claim - 19/02/2024 to 13/05/2024	128.12	
7858.8033-01	22/05/2024	Essential Coffee Pty Ltd				1,267.72
			INV SI-00304624	SWSC Café Supplies	1,267.72	
7858.8111-01	22/05/2024	Protector Fire Services Pty Ltd				895.57
			INV 10089905	Detector Base Replacement - SSAC	461.07	
			INV 10089829	Fire Alarm Response - SSAC	434.50	
7858.8144-01	22/05/2024	WA Mechanical and Site Services				972.18
			INV INV-2178	Plant Service - BY87274	188.10	
			INV INV-2177	Plant Service - BY81257	194.70	
			INV INV-2176	Plant Maintenance - BY87139	207.90	
			INV INV-2175	Plant Maintenance - 1TTA593	190.74	

**City of Bunbury**  
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Reference No.	Date	Payee	Reference	Description	Amount
7858.8226-01	22/05/2024	Nutrien Ag Solutions Limited	INV INV-2174	Plant Maintenance - BY85265	190.74
					577.50
			INV 910799015	Star Pickets	412.50
			INV 910777998	Star Pickets	165.00
7858.83-01	22/05/2024	Aqwest			99.20
			INV 41203753/APR24	Consumption Charges - 10/01/2024 to 05/04/2024	99.20
7858.8736-01	22/05/2024	Bunbury Geographe Motor Museum Ltd			7,700.00
			INV 1007	Grant Funding - Bumpers n Beats 2024	7,700.00
7858.9045-01	22/05/2024	The Trustee for the Lane Family Trust T/A Art Presentations			23,297.50
			INV 38285	Framing of Frank Norton Artwork Donations - BRAG	23,297.50
7858.9097-01	22/05/2024	Flick Anticimix Pty Ltd			605.00
			INV 601161811C	Annual Timber Pest Inspection - Koolambidi Woola	220.00
			INV 601161819C	Annual Timber Pest Inspection - Hay Park North Pavilion	165.00
			INV 601161810C	Pest Control - Koolambidi Woola	220.00
7858.926-01	22/05/2024	Call Associates Pty Ltd			1,036.75
			INV 116744	Call Centre Fees - April 2024	1,036.75
7858.9267-01	22/05/2024	Terrywhite Chemmart Southcity Bunbury			74.85
			INV 75192/MAY24	Staff Influenza Immunisations	74.85
7858.9316-01	22/05/2024	West Australian Newspapers Ltd - Libraries			169.20
			INV 95930/APR24	Newspapers Subscription - Library	144.00
			INV 95929/MAY24	Advertising - May 2024	25.20
7858.949-01	22/05/2024	Jacksons Drawing Supplies			31.50
			INV 24-00038662	Education Supplies - BRAG	31.50
7858.958-01	22/05/2024	South West Isuzu			66.26
			INV 1532557	Wiper Blades - BY701	66.26
7858.9638-01	22/05/2024	Smart Parking Limited			7,942.77
			INV AU-IN000591	Smartcloud Licence and Hosting Fee - June 2024	7,942.77
7859.11111-01	22/05/2024	John Barrett-Lennard			500.00
			INV 20032024	SWAN Judging Fee - BRAG	500.00
7859.1838-01	22/05/2024	Synergy			97,297.64
			INV 953020910/MAY24	Electricity Charges - 28/02/2024 to 02/05/2024	4,133.13
			INV 636506250/MAY24	Electricity Charges - 13/03/2024 to 13/05/2024	1,285.72
			INV 795575230/MAY24	Electricity Charges - 13/03/2024 to 13/05/2024	132.40
			INV 266632270/MAY24	Electricity Charges - 28/02/2024 to 02/05/2024	1,408.40
			INV 870096240/MAY24	Electricity Charges - 28/02/2024 to 02/05/2024	148.13
			INV 488457540/MAY24	Electricity Charges - 27/02/2024 to 19/04/2024	81.21
			INV 951172100/MAY24	Electricity Charges - 09/03/2024 to 13/05/2024	132.30
			INV 868062650/MAY24	Electricity Charges - 01/03/2024 to 01/05/2024	122.27
			INV 136133950/MAY24	Electricity Charges - 14/03/2024 to 15/05/2024	185.41
			INV 649993300/MAY24	Electricity Charges - 13/03/2024 to 13/05/2024	122.27
			INV 791961750/MAY24	Electricity Charges - 09/03/2024 to 14/05/2024	132.12
			INV 988414510/MAY24	Electricity Charges - 14/03/2024 to 15/05/2024	155.63
			INV 520755940/MAY24	Electricity Charges - 13/03/2024 to 13/05/2024	179.65
			INV 778356350/MAY24	Electricity Charges - 13/03/2024 to 13/05/2024	122.88
			INV 804080240/APR24	Electricity Charges - 19/03/2024 to 15/04/2024	2,679.99
			INV 944110160/MAY24	Electricity Charges - 27/02/2024 to 30/04/2024	1,402.06

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 756355870/APR24	Electricity Charges - 17/02/2024 to 18/04/2024	193.55
			INV 112786640/MAY24	Electricity Charges - 14/03/2024 to 15/05/2024	142.34
			INV 613497450/MAY24	Electricity Charges - 16/03/2024 to 17/05/2024	436.71
			INV 747890830/MAY24	Electricity Charges - 13/03/2024 to 15/05/2024	142.77
			INV 946266110/MAY24	Electricity Charges - 25/03/2024 to 24/04/2024	81,163.48
			INV 423428390/MAY24	Electricity Charges - 10/02/2024 to 16/04/2024	450.68
			INV 224851820/MAY24	Electricity Charges - 28/03/2024 to 27/04/2024	1,542.95
			INV 370360330/APR24	Electricity Charges - 16/02/2024 to 18/04/2024	801.59
7859.2202-01	22/05/2024	Woolworths Limited			170.20
			INV 8326580	Catering - IGNITE Training	142.25
			INV 8356729	BWP Supplies	22.20
			INV 8331271	BWP Supplies	5.75
7859.3-01	22/05/2024	A & L Printers			284.00
			INV 63760	Business Cards	284.00
7859.4588-01	22/05/2024	Brecken Health Care			83.45
			INV 1661169	Staff Medical	83.45
7859.4858-01	22/05/2024	Arbor Guy			63,658.52
			INV 92101	Tree Maintenance - Lillydale Road	3,991.68
			INV 92100	Tree Maintenance - Prosser Street	839.92
			INV 92038	Tree Maintenance - Sweeney Street	1,095.34
			INV 92037	Tree Maintenance - Vickery Crescent	361.15
			INV 92033	Tree Maintenance - Frank Buswell Foreshore	332.64
			INV 92034	Tree Maintenance - Milligan Street	519.16
			INV 92035	Tree Maintenance - D.C Foster Park	332.64
			INV 92036	Tree Maintenance - Patrick Street	519.16
			INV 92070	Tree Maintenance - Hayes Street	3,634.09
			INV 92071	Tree Maintenance - Picton Crescent	665.28
			INV 92099	Tree Maintenance - Pelican Point	3,201.66
			INV 92072	Tree Maintenance - Roscommon Place	332.64
			INV 92039	Tree Maintenance - Guppy Park	6,405.95
			INV 92040	Tree Maintenance - Halifax Drive	839.92
			INV 92098	Tree Maintenance - Stockley Road	261.95
			INV 92129	Tree Maintenance - Ecclestone Street	1,663.20
			INV 92041	Tree Maintenance - Marabank Loop	4,153.25
			INV 92042	Tree Maintenance - Apex Drive	1,038.31
			INV 91998	Tree Maintenance - Lovegrove Avenue	2,442.53
			INV 92043	Tree Maintenance - Hamersley Drive	722.30
			INV 92044	Tree Maintenance - Koombana Drive	3,634.09
			INV 92045	Tree Maintenance - Gibson Street	2,595.78
			INV 91996	Tree Maintenance - Prince Phillip Drive	9,455.29
			INV 91995	Tree Maintenance - Stockley Road	8,020.59
			INV 92069	Weed Spraying - Ashford Place	2,750.00
			INV 92068	Weed Spraying - Brittain Road	3,850.00
7859.6628-01	22/05/2024	Catalyse Pty Ltd			14,707.94
			INV INV-1384	2023 Community Satisfaction Survey and VoiceBank	14,707.94
7859.7211-01	22/05/2024	Brunswick Bakery (Trustee for Brunswick Unit Trust)			617.12

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV INV-58759	SWSC Cafe Supplies	38.57
			INV INV-58626	SWSC Cafe Supplies	38.57
			INV INV-58462	SWSC Cafe Supplies	38.57
			INV INV-58405	SWSC Cafe Supplies	38.57
			INV INV-58231	SWSC Cafe Supplies	38.57
			INV INV-58159	SWSC Cafe Supplies	38.57
			INV INV-58085	SWSC Cafe Supplies	38.57
			INV INV-58004	SWSC Cafe Supplies	38.57
			INV INV-57711	SWSC Cafe Supplies	38.57
			INV INV-57710	SWSC Cafe Supplies	38.57
			INV INV-57709	SWSC Cafe Supplies	38.57
			INV INV-57672	SWSC Cafe Supplies	38.57
			INV INV-57562	SWSC Cafe Supplies	38.57
			INV INV-57263	SWSC Cafe Supplies	38.57
			INV INV-57262	SWSC Cafe Supplies	38.57
			INV INV-57258	SWSC Cafe Supplies	38.57
7859.9097-01	22/05/2024	Flick Anticimix Pty Ltd			110.00
			INV 601164768C	Annual Timber Pest Inspection - Payne Park, Thomas Street Hall	110.00
7860.10955-01	22/05/2024	B Condie			993.20
			INV ASN16336	Rates Refund	993.20
7860.11125-01	22/05/2024	Mainsail Properties Pty Ltd			7,312.64
			RFD 2889017	Engineering Bond Refund - Epacris Elbow	7,312.64
7860.11171-01	22/05/2024	Lucas D'Arcy			1,144.00
			INV Refund070524	Refund - SWSC Membership	1,144.00
7860.11178-01	22/05/2024	M Bonilla			426.00
			INV Refund130524	Refund - SWSC Birthday Party Cancellation	426.00
7860.11180-01	22/05/2024	K Johansson			297.00
			INV Refund12052024	Refund for Birthday Party - SWSC Power Outage	297.00
7860.11187-01	22/05/2024	J Watchorn			33.60
			INV Refund150524	Refund - SWSC Swimming Lessons	33.60
7860.11189-01	22/05/2024	S Dillon			35.75
			INV Refund020524	Refund - SWSC Membership Cancellation	35.75
7860.11190-01	22/05/2024	J & R Mokka			364.29
			INV ASN10870	Rates Refund	364.29
7860.11192-01	22/05/2024	Bianca Robinson			102.00
			INV 16052024	Room Hire Cancellation - BRAG	102.00
7860.11193-01	22/05/2024	Daniel Mayo			218.40
			INV 15052024	Refund - SWSC Swimming Lessons	218.40
7860.11194-01	22/05/2024	G & F Hough Investments Pty Ltd			5,071.16
			INV ASN2151	Rates Refund	5,071.16
7860.11195-01	22/05/2024	A & S Rampin			632.90
			INV ASN10631	Rates Refund	632.90
7860.11196-01	22/05/2024	Craig Douglas Bell			2,111.82
			INV ASN10353	Rates Refund	2,111.82
7860.11198-01	22/05/2024	James Arnold Weston			302.50
			INV 2897853	Refund for Development Application Fee	302.50

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
7860.9053-01	22/05/2024	Ms K F Walmsley			3,166.50
			INV 202430	Staff Reimbursement - Study Assistance	1,662.50
			INV 202390	Staff Reimbursement - Study Assistance	1,504.00
7861.10470-01	22/05/2024	Aware Super Clearing House			179,762.93
			INV PP24-23	Superannuation for COB Staff F/E 07/05/2024	179,762.93
7862.10065-01	29/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			70,670.56
			INV SINV04918	Asphalt	200.00
			INV SINV04678	Asphalt	200.00
			INV SINV04668	Asphalt	300.00
			INV SINV04939	Asphalt	200.00
			INV SINV04707	Asphalt & Emulsion	280.00
			INV SINV04932	Greenwaste Fee	345.00
			INV SINV04917	Supply and Lay Asphalt - Rose Street	69,145.56
7862.10314-01	29/05/2024	Davenport Plumbing			11,790.35
			INV 17046	Plumbing Repairs - Koolambidi Woola	103.40
			INV 17048	Plumbing Repairs - SWSC	9,801.00
			INV 17079	Plumbing Repairs - SWSC	90.20
			INV 17073	Plumbing Repairs - BREC	809.60
			INV 17078	Plumbing Repairs - Glen Iris Skate Park	345.02
			INV 17077	Plumbing Repairs - Old Railway Station Toilets	132.72
			INV 17072	Plumbing Repairs - Jaycee Park	134.92
			INV 17075	Plumbing Repairs - Hungry Hollow	143.72
			INV 17076	Plumbing Repairs - Library	229.77
7862.10345-01	29/05/2024	The Trustee for P & H Unit Trust T/A Laundry Services Bunbury			396.06
			INV INV-4375	Laundry Services for Meat Inspectors	138.49
			INV INV-4323	Laundry Services for Meat Inspectors	144.27
			INV INV-4274	Laundry Services for Meat Inspectors	113.30
7862.10437-01	29/05/2024	Telstra Limited			480.06
			INV 4771557545/MAY24	Telephone Charges - COB Mobiles Rainman	480.06
7862.10502-01	29/05/2024	CS Legal			2,364.00
			INV 33487	Rates Debt Collection	2,364.00
7862.10510-01	29/05/2024	Cat Haven			11.00
			INV CH280440	Cat Adoption Report - April 2024	11.00
7862.10608-01	29/05/2024	Candice Nannup			475.00
			INV 16052024	Noongar Arts Program Workshop - BRAG	475.00
7862.10781-01	29/05/2024	South West Pets Bunbury Pty Ltd			848.50
			INV I0000001906	BWP Animal Feed	848.50
7862.10983-01	29/05/2024	Aussie Broadband Limited			1,510.68
			INV 37598555	Telephone/Mobile Charges - 17/05/2024 to 16/06/2024	1,510.68
7862.10992-01	29/05/2024	Work Clobber Bunbury - Infrastructure			206.10
			INV 24-00010496	Staff Uniforms - Infrastructure	206.10
7862.1104-01	29/05/2024	M & B Sales Pty Ltd			937.09
			INV 283242	Maintenance Supplies	937.09
7862.11050-01	29/05/2024	Busselton Farmers Market			235.67
			INV 1203517	SWSC Cafe Supplies	163.92
			INV 1203652	BWP Animal Feed	71.75

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7862.11169-01	29/05/2024	Wattleup Tractors - Bunbury			1,711.02
			INV 1304325	Plant Parts - Blade Mounting Plates/Blade Beams/Bolts/Nuts/Belts	1,590.08
			INV 1305347	Plant Parts - Shutoff Assembly/Lance Stainless Steel	120.94
7862.11170-01	29/05/2024	Kunyang Zhu			50.00
			INV 2404	Professional Service - Translation	50.00
7862.11191-01	29/05/2024	Ellenby Tree Farm			7,317.20
			INV 35258/SO43947	Plants Supply	5,018.20
			INV 35257/SO43977	Tree Supply	2,299.00
7862.1419-01	29/05/2024	Holcim Australia Pty Ltd			431.42
			INV 9409241280	Concrete	272.36
			INV 9409243504	Concrete	159.06
7862.1536-01	29/05/2024	SOS Office Equipment			1,268.96
			INV SOS627336	Photocopier Meter Readings - Administration	1,268.96
7862.1552-01	29/05/2024	Spotlight			121.60
			INV 84060116499	Noongar Arts Program Supplies - BRAG	43.00
			INV 84020352585	BWP Supplies	78.60
7862.1709-01	29/05/2024	Total Eden Pty Ltd / Nutrien Water			9,585.40
			INV 413167304	Retic Parts	9,585.40
7862.2126-01	29/05/2024	Western Power - Electricity Networks			1,320.00
			INV CORPB0715103	Design Fee - Old Coast Road	1,320.00
7862.2202-01	29/05/2024	Woolworths Limited			163.85
			INV 8296815	Corporate & Communities Directorate Catch Up Catering	12.85
			INV 8296372	Corporate & Communities Directorate Catch Up Catering	151.00
7862.2209-01	29/05/2024	Bidfood Australia (SWSC)			2,455.52
			INV I62733035.BRY	SWSC Cafe Supplies	1,638.53
			INV I62778040.BRY	SWSC Cafe Supplies	816.99
7862.2390-01	29/05/2024	Creations Unlimited			1,050.00
			INV CU1587	Bunbury Geographe Sports Awards Decorations	1,050.00
7862.2453-01	29/05/2024	Dormakaba Australia Pty Ltd			374.00
			INV 35WA1211948	Automatic Door Repairs - Depot	93.50
			INV 35WA1211951	Automatic Door Repairs - SSAC	280.50
7862.2653-01	29/05/2024	Boyanup Botanical Nursery			2,412.45
			INV 24-00003049	Hungry Hollow Coastal Erosion Project Seedlings	1,310.10
			INV 23-00009999	Native Plant Seedlings	1,102.35
7862.289-01	29/05/2024	Bunbury Mower Service Pty Ltd			245.00
			INV 73090	Mower Parts/Repairs	112.00
			INV 73104	Mower Parts/Repairs	133.00
7862.306-01	29/05/2024	Bunbury Regional Entertainment Centre			137,081.45
			INV FundingApr-Jun24	Operational Funding - April to June 2024	137,081.45
7862.3204-01	29/05/2024	PFD Food Services Pty Ltd			2,252.55
			INV LL549304	SWSC Cafe Supplies	804.70
			INV LL552038	SWSC Cafe Supplies	634.60
			INV LL594164	BWP Kiosk Supplies	813.25
7862.335-01	29/05/2024	Bunnings Group Limited			2,851.43
			INV 2179/01400751	Lubricant Break & Contact Cleaner - Depot	116.70
			INV 2179/01401642	Paint Marker/Sharpie/Swivel Brake/Pruner - Depot	236.84

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 2179/01675724	Adhesive Sikaflex - Big Swamp Park	286.44
			INV 2179/01255747	Cable Ties - Depot	117.69
			INV 2179/01498740	Timber Stain - Jetty Baths Park	309.70
			INV 2179/00281920	SWSC Cleaning Supplies	59.24
			INV 2179/00281922	SWSC Cleaning Chemicals	33.99
			INV 2179/01260790	SWSC Creche Supplies	40.81
			INV 2179/01498882	Fence Hinge Kit - BWP	34.73
			INV 2179/01674657	Post Accessory - BWP	6.48
			INV 2706/01385202	Transformers - Carpark Lighting	238.00
			INV 2179/01497661	Insect Repellent/Tape/Cloths	315.71
			INV 2179/01401287-1	Transformers - Carpark Lighting	60.00
			INV 2179/01674737	Sika Expanding Foam - Carpark Lighting	133.62
			INV 2179/01197737	Double Sided Tape - BVIC	28.50
			INV 2179/01497622	Paint - Big Swamp Toilets	96.43
			INV 2179/01498553	Double Sided Tape/Superglue Tape - SWSC	33.24
			INV 2179/01498750	Pool Gate Hinge/Globes/Buckets - BWP	58.54
			INV 2179/99831073	Rack It Wall Kits - SWSC	644.77
7862.3640-01	29/05/2024	Cleverpatch			401.81
			INV 537357	Literacy Program Supplies - Library	401.81
7862.3665-01	29/05/2024	Prime Industrial Products Pty Ltd T/A Prime Supplies			3,269.68
			INV 240417253	Chainsaw Chain	110.48
			INV 240417051	Telescoping Pole Saw/Battery	3,159.20
7862.3958-01	29/05/2024	JCW Electrical Pty Ltd			1,537.80
			INV 24398	Electrical Maintenance - Zoe Street Carpark	130.90
			INV 24492	Electrical Maintenance - SWSC	1,406.90
7862.4167-01	29/05/2024	The Print Shop Bunbury			379.50
			INV 1648306	Summer Lovin Theme Vinyl Sticker	379.50
7862.462-01	29/05/2024	Coca Cola Amatil (Aust) Pty Ltd			756.52
			INV 234045709	BWP Kiosk Supplies	756.52
7862.5036-01	29/05/2024	Environex International Pty Ltd			1,471.36
			INV 321426	Cleaning Supplies - SWSC	1,471.36
7862.5073-01	29/05/2024	Archival Survival Pty Ltd			203.78
			INV 72290	Archival Supplies - Museum	203.78
7862.5119-01	29/05/2024	Seashore Engineering Pty Ltd			7,535.00
			INV SE23074	Survey and Monitoring - Pelican Point Canals	7,535.00
7862.527-01	29/05/2024	Cross Security Services			180.12
			INV INV-32873	Inspect Alarm Issue - BWP	180.12
7862.5536-01	29/05/2024	CNW Pty Ltd			207.24
			INV 161205600	Electrical Supplies	207.24
7862.5725-01	29/05/2024	Officeworks Superstores Pty Ltd - Bunbury (50693711)			656.43
			INV 606821430	Stationery - BRAG	44.90
			INV 614305724	Keyboard - Finance	149.00
			INV 606033713	Keyboard - Finance	149.00
			INV 606907937	Stationery - Library	76.53
			INV 606405382	IT Equipment - Powerbanks & USB Adaptors	237.00
7862.5741-01	29/05/2024	Picton Tyre Centre Pty Ltd			1,946.00

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV M81996	Retread Tyres - BY751	1,946.00
7862.5931-01	29/05/2024	Nathan Gardiner			900.00
			INV 322	Noongar Arts Program Flower Mural - BRAG	900.00
7862.6087-01	29/05/2024	Taj Kempe			452.50
			INV INV-0323	Photography Services - Walk for Reconciliation 2024	452.50
7862.6266-01	29/05/2024	CB Traffic Solutions Pty Ltd			59,372.78
			INV 15894	Traffic Management - Parade Road	2,084.50
			INV 15876	Traffic Management - Estuary Drive	715.00
			INV 15895	Traffic Management - Rose Street	2,918.30
			INV 15896	Traffic Management - Stallard Place	49,373.78
			INV 15915	Traffic Management - Drain Cleaning	2,956.80
			INV 15910	Traffic Management - Halsey Street	1,324.40
7862.6333-01	29/05/2024	Equans Mechanical Services Australia Pty Ltd			2,549.07
			INV 2585156	Aircon Maintenance - BWP	128.71
			INV 2588523	Aircon Maintenance - SWSC	2,044.90
			INV 2589118	Aircon Maintenance - SSAC	283.53
			INV 2585130	Aircon Maintenance - Lady Mitchell Health Clinic	91.93
7862.6373-01	29/05/2024	PelicanCorp Pty Ltd			14,545.30
			INV 10708	Ticket Access Annual License and Support	14,545.30
7862.6462-01	29/05/2024	Global Spill Control Pty Ltd			297.57
			INV 216458	Absorbent Roll	297.57
7862.6497-01	29/05/2024	GT Fabrication			110.00
			INV 12311	Plant Parts & Repairs - BY743	110.00
7862.6787-01	29/05/2024	McDonald Fencing			88.00
			INV INV-7124	Fencing - Forrest Park	88.00
7862.6798-01	29/05/2024	WINC Australia Pty Ltd			2,264.51
			INV 9045314987	Stationery - SWSC	324.66
			INV 9045334648	Stationery & Staff Amenities - Administration	1,939.85
7862.7002-01	29/05/2024	Bianca Turri Photographer			1,815.00
			INV INV-0550	Photography Services - Sports Awards BREC	1,815.00
7862.7283-01	29/05/2024	Team Global Express (IPEC) Pty Ltd			383.47
			INV 0642-C209150	Freight	166.19
			INV 0643-C209150	Freight	40.06
			INV 0638-C209150	Freight	177.22
7862.7357-01	29/05/2024	West Coast Waste Pty Ltd			308.00
			INV A11871375	Storm Damage Waste	308.00
7862.739-01	29/05/2024	Brownes Food Operations Pty Ltd			293.47
			INV 17817221	SWSC Cafe Supplies	293.47
7862.7663-01	29/05/2024	Amanda Bell			250.00
			INV 15052024	Noongar Art Program Workshop Facilitation - BRAG	250.00
7862.7971-01	29/05/2024	Charlotte Anne White			1,100.00
			INV INV-0131	Workshop Facilitation - BRAG	1,100.00
7862.8033-01	29/05/2024	Essential Coffee Pty Ltd			511.01
			INV SI-00305218	BWP Kiosk Supplies	511.01
7862.8054-01	29/05/2024	Eaton Veterinary Clinic			57.75
			INV 1/462395	Veterinary Services	57.75



**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7862.8111-01	29/05/2024	Protector Fire Services Pty Ltd			1,149.50
			INV 10090139	Isolate Fire Detection Control & Indicating Equipment - SWSC	434.50
			INV 10090124	Log Book - Administration & Chambers	286.00
			INV 10090143	Log Book - SWSC	429.00
7862.8144-01	29/05/2024	WA Mechanical and Site Services			3,324.82
			INV INV-2170	Plant Maintenance - BY4898A	445.94
			INV INV-2173	Plant Maintenance - BY86290	671.40
			INV INV-2198	Plant Maintenance - BY81669	218.90
			INV INV-2197	Plant Maintenance - BY6558A	248.79
			INV INV-2190	Plant Maintenance - BY6557A	248.79
			INV INV-2199	Plant Maintenance - BY706	291.81
			INV INV-2185	Plant Service - BY87273	190.74
			INV INV-2184	Plant Service - BY85909	190.74
			INV INV-2183	Plant Service - BY86659	190.74
			INV INV-2171	Plant Service - BY745	626.97
7862.83-01	29/05/2024	Aqwest			14.63
			INV 41200270/MAY24	Consumption Charges - 01/07/2023 to 01/03/2024	14.63
7862.868-01	29/05/2024	Heatley Sales Pty Ltd			330.00
			INV Y633840	Cargo Nets	330.00
7862.958-01	29/05/2024	South West Isuzu			979.13
			INV 1534694	Heater/Aircon Dial Replacement - BY731	273.81
			INV 1534585	Wiper Refills - BY701	66.26
			INV 1532856	Antenna Replacement & Window Control Pane - BY112V	639.06
7862.959-01	29/05/2024	Jetline Kerbing Contractors			5,192.00
			INV INV-1415	Kerbing - Parnell Street	5,192.00
7862.9922-01	29/05/2024	The Trustee for the Easton Family Trust (Blue Steel Roofing)			660.00
			INV INV-0371	Gutter Cleaning - Museum	660.00
7862.9981-01	29/05/2024	Aurion Corporation Pty Ltd			4,400.00
			INV PSI27372	Service Order - Payroll Support	2,200.00
			INV PSI27371	Service Order - Payroll Support	2,200.00
7863.1887-01	17/05/2024	Commonwealth Bank of Australia			138,300.85
			INV 319/40	Loan Repayment 319 - Civic Building	138,300.85
7864.5560-01	01/05/2024	City of Bunbury - Manager Finance - Credit Card			1,431.82
			INV 140148051	Library NBN Monthly Charge	109.99
			INV 531253WEB	GoFax Monthly Fees	14.95
			INV 11526273	AICD WA Forum Registration - Governance	370.00
			INV 42545345588	DWER Clearing Permit - Harris Road	50.00
			INV SPONSORSHIP	Sponsorship of World Vision Child	48.00
			INV ACOC2B95-0003	Eventbrite Fee - Museum Ticketed Events	15.00
			INV AU-246421	e-Invitation Paperless Post - Mayoral Appreciation	50.00
			INV 226459068	BRAG Shopify Subscription	9.27
			INV 45538055	Survey Monkey Annual Subscription - Events	349.09
			INV 10881076	SWSC - Spotify Subscription	41.39
			INV MC19347732	SWSC - Mailchimp Subscription	144.16
			INV ACOC2B95-0005	Eventbrite - Museum Heritage Forum Event	9.99
			INV ACOC2B95-0004	Eventbrite - Museum Nurses of the SW Event	9.99

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 140461706	Library NBN Monthly Charge	109.99
			INV 2	Embedding Carbon Accounting Practices Event Registration	100.00
7864.5563-01	01/05/2024	City of Bunbury - Director Strategy & Organisation Perf - Credit Card	INV 6-213	Mentor-Mentee Catch up Refreshments	13.60
7864.5565-01	01/05/2024	City of Bunbury - Director Infrastructure - Credit Card	INV 513912	Accommodation Expenses for IPWEA National Conference	1,350.00
			INV 358	Catering for South West Elected Members Regional Road Group Meetings	360.00
7864.5566-01	01/05/2024	City of Bunbury - Assistant to Director Strategy & Organisational	INV 29042024	Noongar Country Arts Community Session Catering	62.40
			INV 904	Culture Action Plan Catering	47.88
			INV JSVR	Sympathy Flowers for Staff	165.00
			INV K5L46C8Y	Staff Training - Engagement, Co-Design & Innovation with First Nationals Communities Webinar	18.32
			INV KUPAGWBX	Staff Training - Engagement, Co-Design & Innovation with First Nationals Communities Webinar	18.32
			INV 24042024	Staff Amenities Supplies	167.00
			INV 9DHRBYL3	State Budget Breakfast Registration	67.13
			INV 4MXBYLFT	Staff Training - AI Basics for Business	10.75
			INV 12042024	CX Team Meeting Catering	29.50
			INV 11042024	CX Team Meeting Catering	143.20
			INV 4545473	Corporate & Communities Leadership Group Meeting Catering	272.00
			INV 10042024	Corporate & Communities Leadership Group Meeting Catering & Amenities	104.70
			INV 08042024	Strategic Briefing Catering	213.45
			INV 4687	Staff Amenities Supplies	25.00
7864.5567-01	01/05/2024	City of Bunbury - CEO - Credit Card	INV 24042024	CEO Meeting Expenses	21.50
7864.5569-01	01/05/2024	City of Bunbury - Asst to Mayor - Credit Card	INV 1BD7D929-0003	SWSC Gym Event Ticketing	9.99
			INV VQR94AFU	Councillor Registration - State Budget Breakfast	67.13
			INV 290570233	Catering - Council Meeting	221.30
			INV UURFMPVR	Councillor & Mayor Registrations - WA State Budget	201.39
			INV 17042024	Council Function Room Supplies	19.99
			INV 6281	Council Function Room Supplies	10.00
			INV 1BD7D929-0004	SWSC Gym Event Ticketing	9.99
			INV 289127463	Catering - Council Meeting	262.00
			INV 2574216	Councillor Training Accommodation Expenses	2,650.00
			INV 1BD7D929-0005	Eventbrite Sports Awards	24.99
			INV INV13261	ANZAC Day Wreath	80.00
7864.6129-01	01/05/2024	City of Bunbury - Manager People & Safety - Corporate Credit Card	INV 1095-0262	2024 South West Career Expo - Exhibitor Registration	165.00
7864.6491-01	01/05/2024	City of Bunbury - Public Relations - Corporate Credit Card	INV MC09673274	BRAG Mailchimp Subscription 2024	117.12
			INV MC18225266	CoB Mailchimp Subscription 2023/2024	206.13
			INV 354838/APR24	2023/24 'The West' Digital Subscription	84.00
			INV 4952373254	Advertising - Museum/BRAG/SWSC	492.82
			INV W5WNU287J2	Advertising - SWSC & BWP	200.00
			INV RAAVG2L6J2	Advertising - BWP/SWSC	144.40
			INV LDCAC2GBM2	Advertising - BRAG/BWP/Museum	444.45

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 47R2RYFL22	Advertising - Rangers/Events	119.00
7864.6618-01	01/05/2024	City of Bunbury - SWSC Corporate Credit Card			1,596.56
			INV 02042024	SWSC Cafe Supplies	54.50
			INV #189151483	SWSC Cafe Supplies	217.85
			INV 9157	Wellness Event Supplies - SWSC	48.80
			INV 9156	SWSC Cafe Supplies	14.15
			INV 8909	SWSC Cafe Supplies	74.30
			INV 1883	SWSC Cafe Supplies	8.70
			INV 2214	SWSC Creche Supplies	113.25
			INV 7148	SWSC Cafe Supplies	19.60
			INV 2725	SWSC Cafe Supplies	13.00
			INV 585414AU	Wellness Week Event Pull up Banners - SWSC	456.61
			INV #188795268	SWSC Cafe Supplies	114.52
			INV INV13781208	SWSC SendGrid Monthly Subscription	140.78
			INV #186987876	SWSC Cafe Supplies	123.25
			INV 29032024	SWSC General Supplies	197.25
7864.6619-01	01/05/2024	City of Bunbury - BWP - Credit Card			29.00
			INV 969E1ACE-0007	Eventbrite Marketing - BWP	29.00
7864.7068-01	01/05/2024	City of Bunbury - Libraries & Learning - Corporate Credit Card			377.00
			INV 9114D1AE-0008	Library Eventbrite Subscription	29.00
			INV E0494949	Working With Children Check for Staff	87.00
			INV TSP-XER2RYC70L22	Working With Children Check for Staff	87.00
			INV TSP-D30PPY84U1IL	Working With Children Check for Staff	87.00
			INV TSP-KKTMZO60O081	Working With Children Check for Staff	87.00
7864.7858-01	01/05/2024	City of Bunbury - Assistant to Director Sustainable Communities			2,065.22
			INV 166634	Contractual Manager Training - Planning Institute	170.40
			INV PIA24-389	Contractual Manager Training - Planning Institute	1,670.00
			INV D2CAG25A	Staff Training - Aboriginal Cultural Heritage Work	157.69
			INV 3BNDMEG5	Acting Director Sustainable Development - State Budget Breakfast Registration	67.13
7864.9181-01	01/05/2024	City of Bunbury Corporate Credit Card - IT Services			3,023.21
			INV AT-309135279	Bitbucket 2019 Standard - 9 users 17/04/2024 to 17/05/2024	47.60
			INV 839905A8-0003	Open AI Usage Credit	654.96
			INV #UDVBFQKV43-0003	POSTMAN Basic Annual License - 6 Users 24/04/2024 to 23/05/2025	1,605.10
			INV 92713EA7-0003	Windmill Monthly Subscription - 08/04/2024 to 08/05/2024	170.85
			INV 212404572520	Algolia Web Search Subscription	421.21
			INV AT-311089748	Confluence (Cloud) Standard Subscription	123.49
7864.9565-01	01/05/2024	City of Bunbury - Team Leader Environmental Health - Credit Card			576.30
			INV 72	Accommodation Expenses for Staff Training	200.00
			INV N26239	Environmental Health Regional Meeting Catering	311.20
			INV 2064	Environmental Health Regional Meeting Catering	25.20
			INV 290520	SD Cards for Sound Level Meter	39.90
7866.10065-01	29/05/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta Road Paving & Hot Mix			200.00
			INV SINV04948	Asphalt	200.00
7866.10248-01	29/05/2024	Karyn Rowe			182.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	182.00
7866.10314-01	29/05/2024	Davenport Plumbing			726.72

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 17047	Plumbing Repairs - Victoria Street	435.60
			INV 17074	Plumbing Repairs - SWSC	291.12
7866.10383-01	29/05/2024	Fiore Family Trust T/A LD Total			94,315.06
			INV 135524	Landscaping - Withers Connector Roads	94,315.06
7866.10437-01	29/05/2024	Telstra Limited			34.95
			INV 9855808400/MAY24	Telephone Charges - BVIC	34.95
7866.10561-01	29/05/2024	DXC Red Rock Pty Ltd T/A Red Rock Consulting Pty Ltd			12,412.40
			INV 8131023578	Oracle CX Hot Fixes	12,412.40
7866.10722-01	29/05/2024	Ready Industries Pty Ltd T/A 1300TempFence			1,517.12
			INV 695122	Temporary Fence Hire - Bunbury Hockey Stadium	1,517.12
7866.10781-01	29/05/2024	South West Pets Bunbury Pty Ltd			67.50
			INV 10000001910	BWP Animal Supplies	67.50
7866.10789-01	29/05/2024	Fleet Network Pty Ltd			2,643.39
			INV 132702	Novated Lease Payment - F/E 21/05/2024	2,643.39
7866.1091-01	29/05/2024	Lomax Media			2,750.00
			INV INV-1548	Livestreaming Geographe Sports Awards	2,750.00
7866.10992-01	29/05/2024	Work Clobber Bunbury - Infrastructure			1,782.18
			INV 24-00006437	Staff Uniforms - Infrastructure	350.86
			INV 24-00006331	Staff Uniforms - Infrastructure	268.58
			INV 24-00006297	Staff Uniforms - Infrastructure	438.94
			INV 24-00006277	Staff Uniforms - Infrastructure	397.60
			INV 24-00006256	Staff Uniforms - Infrastructure	326.20
7866.11046-01	29/05/2024	Maddison Leyshon			78.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball- 13/05/2024 to 23/05/2024	78.00
7866.11075-01	29/05/2024	Koopa Evans			78.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	78.00
7866.11076-01	29/05/2024	Jemma Godfrey			78.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	78.00
7866.11132-01	29/05/2024	Vocal Fusion Youth Choir Inc			200.00
			INV Donation23052024	Australia Day Event Donation - Australian Anthem Choir Singing	200.00
7866.11168-01	29/05/2024	Traffic Safety Systems			2,550.90
			INV 2000010428	Rubber Speed Cushion Kit	2,550.90
7866.1221-01	29/05/2024	LGISWA - Liability Scheme			500.00
			INV MO0071381	Motor Vehicle Claim - BY754U	500.00
7866.1295-01	29/05/2024	Outdoor World Bunbury (Stellcon Pty Ltd)			1,191.91
			INV 7337	Weather Blinds Repairs	1,191.91
7866.1437-01	29/05/2024	Ricoh Business Centre (Emerge Office)			122.87
			INV 2991	Photocopier Meter Readings - Withers Library	122.87
7866.150-01	29/05/2024	Baileys Fertilisers			23,595.00
			INV 48314	Fertiliser	23,595.00
7866.1555-01	29/05/2024	Spurling Engineering			9,009.00
			INV 13507	Nursery Benches	4,004.00
			INV 13508	Nursery Benches	5,005.00
7866.1709-01	29/05/2024	Total Eden Pty Ltd / Nutrien Water			340.77
			INV 413177990	Retic Parts	125.40
			INV 413176924	Retic Parts	53.67

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>	<i>Amount</i>
			INV 413139925	Retic Parts	161.70	
7866.1742-01	29/05/2024	The Tunza Talent Trust				1,000.00
			INV 201986	Master of Ceremony Duties - Bunbury Geographe Sports Awards 2024	1,000.00	
7866.1790-01	29/05/2024	Western Australian Local Government Association (WALGA)				385.00
			INV SI-010579	Councillor Training - Meeting Procedures eLearning	385.00	
7866.1838-01	29/05/2024	Synergy				40,215.18
			INV 250842960/MAY24	Electricity Charges - 13/03/2024 to 15/05/2024	225.63	
			INV 987904520/MAY24	Electricity Charges - 14/03/2024 to 17/05/2024	344.18	
			INV 776565900/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	2,444.17	
			INV 202454690/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	3,731.29	
			INV 324624410/MAY24	Electricity Charges - 19/03/2024 to 20/05/2024	1,375.10	
			INV 706549630/MAY24	Electricity Charges - 20/03/2024 to 21/05/2024	199.36	
			INV 795625870/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	1,522.94	
			INV 804935070/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	234.06	
			INV 076277840/MAY24	Electricity Charges - 21/03/2024 to 22/05/2024	700.55	
			INV 404999390/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	641.59	
			INV 361833700/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	1,318.01	
			INV 230906380/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	1,796.40	
			INV 274079010/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	8,968.27	
			INV 958319710/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	875.55	
			INV 376056180/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	955.92	
			INV 969869630/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	7,155.50	
			INV 376056750/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	826.86	
			INV 699527730/MAY24	Electricity Charges - 20/03/2024 to 21/05/2024	616.13	
			INV 260868030/MAY24	Electricity Charges - 16/03/2024 to 20/05/2024	188.76	
			INV 178228490/MAY24	Electricity Charges - 16/04/2024 to 20/05/2024	2,558.33	
			INV 568480510/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	992.95	
			INV 598166830/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	134.32	
			INV 939616540/MAY24	Electricity Charges - 19/03/2024 to 22/05/2024	767.43	
			INV 351335650/MAY24	Electricity Charges - 19/03/2024 to 20/05/2024	435.72	
			INV 989444460/MAY24	Electricity Charges - 16/03/2024 to 20/05/2024	774.16	
			INV 498870050/MAY24	Electricity Charges - 16/03/2024 to 20/05/2024	137.82	
			INV 257625210/MAY24	Electricity Charges - 20/03/2024 to 21/05/2024	294.18	
7866.1868-01	29/05/2024	Workforce Road Services Pty Ltd				7,454.42
			INV L3140	Linemarking - Bussell Highway	7,454.42	
7866.2109-01	29/05/2024	ALS Library Services Pty Ltd				143.55
			INV 108959	Library Local Stock	24.74	
			INV 108958	Library Local Stock	118.81	
7866.2453-01	29/05/2024	Dormakaba Australia Pty Ltd				1,659.96
			INV 35WA1214893	Automatic Door Maintenance - Library	563.79	
			INV 35WA1214862	Automatic Door Maintenance - Administration	572.16	
			INV 35WA1214861	Automatic Door Maintenance - Administration	524.01	
7866.253-01	29/05/2024	Bunbury City Band				200.00
			INV Donation23052024	Australia Day Event Donation - Pre-Community Awards & Citizenship Ceremony Music Entertainment	200.00	
7866.289-01	29/05/2024	Bunbury Mower Service Pty Ltd				180.00
			INV 73190	Mower Parts/Repairs	180.00	

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
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**COB Municipal Account**

Reference No.	Date	Payee	Reference	Description	Amount
7866.306-02	29/05/2024	Bunbury Regional Entertainment Centre			1,000.00
			INV D6558	Noongar Arts Program Fashion Show Deposit - BRAG	1,000.00
7866.3093-01	29/05/2024	RTS Diesel South West			5,595.88
			INV 4009	Plant Service - Various Small Plant	1,523.50
			INV 4023	Plant Weekly Maintenance - Various	553.85
			INV 4024	Plant Weekly Maintenance - Various	553.85
			INV 4027	Plant Service - BY775	1,099.23
			INV 4030	Plant Service - BY2433A	995.37
			INV 4031	Plant Service - BY716B	870.08
7866.335-01	29/05/2024	Bunnings Group Limited			51.77
			INV 2179/01676440	BWP Maintenance Supplies	51.77
7866.3665-01	29/05/2024	Prime Industrial Products Pty Ltd T/A Prime Supplies			392.44
			INV 240417775	Rags	232.06
			INV 240418255	Hand Cleaner	160.38
7866.371-01	29/05/2024	Carbone Bros Pty Ltd			5,712.17
			INV I106815	Limestone	3,852.34
			INV I106824	Sand	825.83
			INV I106856	Sand	858.00
			INV I106798	Sand	176.00
7866.3834-01	29/05/2024	SecurePay Pty Ltd			36.63
			INV 601391	eServices Online Transactions	36.63
7866.3935-01	29/05/2024	Pressure Masters			455.40
			INV 72392	Telescopic Wand & Nozzle Kit	455.40
7866.3958-01	29/05/2024	JCW Electrical Pty Ltd			835.45
			INV 24567	BBQ Maintenance - Various Locations	835.45
7866.4167-01	29/05/2024	The Print Shop Bunbury			522.50
			INV 1648848	BWP Brochures	522.50
7866.4858-01	29/05/2024	Arbor Guy			805.46
			INV 91994	Street Tree Maintenance - Jacaranda Crescent	805.46
7866.5146-01	29/05/2024	Westside Windscreens			396.00
			INV 33638	Windscreen Replacement - 1GJQ438	396.00
7866.5536-01	29/05/2024	CNW Pty Ltd			956.24
			INV 161206413	Electrical Supplies	956.24
7866.5741-01	29/05/2024	Picton Tyre Centre Pty Ltd			463.50
			INV M82501	Tyre Service - BY762S	120.00
			INV M82503	Tyre Fitting - BY762S	104.00
			INV M82504	Tyre Service - BY83670	239.50
7866.5817-01	29/05/2024	Bunbury Bus Hire			1,018.22
			INV 53510	Bus Transfers - BRAG	1,018.22
7866.6191-01	29/05/2024	WA Jacobs Toymaker			870.60
			INV 2027916	BWP Merchandise	870.60
7866.6202-01	29/05/2024	Easisalary (Easifleet)			1,577.47
			INV 174198	Novated Lease Payment - F/E 21/05/2024	1,577.47
7866.6213-01	29/05/2024	Moore Australia WA Pty Ltd			2,200.00
			INV 4325	2024 Financial Reporting Workshop	2,200.00
7866.6266-01	29/05/2024	CB Traffic Solutions Pty Ltd			2,336.40

**City of Bunbury**  
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**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
			INV 15909	Traffic Management - Bussell Highway	928.40
			INV 15911	Traffic Management - Parade Road	1,408.00
7866.6333-01	29/05/2024	Equans Mechanical Services Australia Pty Ltd			344.75
			INV 2585148	Aircon Maintenance - Depot	280.40
			INV 2585120	Aircon Maintenance - Koolambidi Woola	64.35
7866.6532-01	29/05/2024	SG Fleet Australia Pty Ltd - Novated Leases			432.95
			INV FTR2819021	Novated Lease Payment - F/E 21/05/2024	432.95
7866.670-01	29/05/2024	Elliotts Irrigation			2,156.00
			INV F30850	Service Iron Filter - Back Beach	2,156.00
7866.6798-01	29/05/2024	WINC Australia Pty Ltd			241.85
			INV 9045353649	Stationery - Library	241.85
7866.7074-01	29/05/2024	Bunbury/Koombana Apex Club Inc			600.00
			INV Donation23052024	Australia Day Event Donation	600.00
7866.7283-01	29/05/2024	Team Global Express (IPEC) Pty Ltd			385.11
			INV 0644-0209150	Freight	385.11
7866.7332-01	29/05/2024	Palmfield Holdings Pty Ltd T/A Warrick Welding			3,603.05
			INV S58752	Refurbish Bus Shelters - Nalbarra Drive	3,603.05
7866.7445-01	29/05/2024	Cael Angus McLeish			500.00
			INV CM009-2024	Musical Entertainment - Sports Awards	500.00
7866.7663-01	29/05/2024	Amanda Bell			450.00
			INV 21052024	Facilitation of Noongar Arts Program Class	450.00
7866.7767-01	29/05/2024	Netstar Australia Pty Ltd			495.00
			INV 191573	Upgrade GPS Unit - 1GUT326	49.50
			INV 191565	Upgrade GPS Unit - BY765	49.50
			INV 191566	Upgrade GPS Unit - BY751	49.50
			INV 191567	Upgrade GPS Unit - BY753	49.50
			INV 191568	Upgrade GPS Unit - BY763	49.50
			INV 191569	Upgrade GPS Unit - 1EZW305	49.50
			INV 191570	Upgrade GPS Unit - BY2562A	49.50
			INV 191571	Upgrade GPS Unit - BY2778A	49.50
			INV 191572	Upgrade GPS Unit - BY4404A	49.50
			INV 191553	Upgrade GPS Unit - BY2516A	49.50
7866.7776-01	29/05/2024	Down To Earth Training & Assessing			1,950.00
			INV 40821	Conduct Training - Loader Operations	1,950.00
7866.7971-01	29/05/2024	Charlotte Anne White			2,565.65
			INV INV-0132	Workshop Facilitation - Iluka Visions	348.70
			INV INV-0130	Workshop Facilitation - Iluka Visions	2,216.95
7866.8033-01	29/05/2024	Essential Coffee Pty Ltd			238.33
			INV SI-00305303	BWP - Coffee Machine Equipment Rental	238.33
7866.8111-01	29/05/2024	Protector Fire Services Pty Ltd			737.00
			INV 10090270	Replace Batteries in Fire Pump Set - Administration	737.00
7866.8395-01	29/05/2024	Seton Australia			281.93
			INV 9356307447	Easy Extend Wall Mount and Barriers	281.93
7866.8498-01	29/05/2024	Kerrie Louise Bassett			156.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	156.00
7866.8503-01	29/05/2024	Capri Di Candilo			78.00

**City of Bunbury**  
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<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>		<i>Amount</i>
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	78.00	
7866.8505-01	29/05/2024	Danielle Louise Butson				104.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	104.00	
7866.8506-01	29/05/2024	Teresa Maria Halligan				156.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	156.00	
7866.8507-01	29/05/2024	Julie Combes				468.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	468.00	
7866.8508-01	29/05/2024	Rebekka Flockton				182.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	182.00	
7866.9041-01	29/05/2024	Shore Water Marine Pty Ltd T/A Shorewater South West				4,001.25
			INV INV-927	Swimming Pontoon Koombana Bay - Removal & Repairs	4,001.25	
7866.9298-01	29/05/2024	Specialist Wholesales Pty Ltd (Truckline) T/A Wano Bunbury				715.00
			INV 9314712	Hydraulic Oil	715.00	
7866.949-01	29/05/2024	Jacksons Drawing Supplies				162.85
			INV 24-00041159	Clay Materials - Wearable Art Festival Workshop	162.85	
7866.9525-01	29/05/2024	Vanessa Rose Black				78.00
			INV UMPIRE.23/05/24	SWSC Umpire Netball - 13/05/2024 to 23/05/2024	78.00	
7866.957-01	29/05/2024	Henderson Photographics				750.75
			INV 1566	Photography Services - Australia Day Community Awards & Citizen Ceremony	750.75	
7866.9687-01	29/05/2024	Sea View Orthotics Pty Ltd T/A Littergrabber				644.25
			INV 1370	Litter Grabbers	644.25	
7866.9735-01	29/05/2024	Centurion Transport Co Pty Ltd T/A Centurion Transport				279.09
			INV SI0632529	Freight - BWP Animal Feed	279.09	
7867.11181-01	28/05/2024	Userway Inc				3,741.55
			INV 20240514-195527	AI Accessibility Widget Pro Plus Subscription (12 Months)	3,741.55	
7868.11197-01	29/05/2024	Richard James Wovodich				110.00
			INV 6.2024.38874.1	Building Permit Refund	110.00	
7868.11201-01	29/05/2024	Lorelle Kym Campbell				342.97
			INV ASN196	Rates Refund	342.97	
7868.11203-01	29/05/2024	M & M Ashworth				510.66
			INV ASN3702	Rates Refund	510.66	
7868.11205-01	29/05/2024	H Jackson				558.60
			INV ASN6243	Rates Refund	558.60	
7868.2022-01	29/05/2024	Main Roads Western Australia				39,893.70
			INV Refund	Refund of Funding - Clifton Street Project	39,893.70	
7868.6846-01	29/05/2024	Councillor T Brown				920.73
			INV Allowance210524	Private Vehicle Allowance Claim - 20/11/2023 to 03/05/2024	920.73	
					Total: EFT Payments	\$6,314,936.44



**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Municipal Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
<b>Payroll Transfers</b>					
PY24-23	08/05/2024	COB Municipal Account		Payroll - F/E 07/05/2024	\$870,003.27
PY24-24A	10/05/2024	COB Municipal Account		Payroll - F/E 07/05/2024	\$1,365.20
PY24-24	22/05/2024	COB Municipal Account		Payroll - F/E 21/05/2024	\$827,473.62
PY24-25A	23/05/2024	COB Municipal Account		Payroll - F/E 21/05/2024	\$4,810.00

Total: Payroll Transfers \$1,703,652.09

**Total: COB Municipal Account \$8,033,254.07**

**CERTIFICATION BY MANAGER FINANCE**

This Schedule of Accounts Paid is submitted to the Council Meeting on 25/06/2024 in accordance with the Local Government (Financial Management) Regulations 1996 Section 13. These accounts have been checked and are fully supported by vouchers and invoices, which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and costings.




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**D. RANSOM**  
**MANAGER FINANCE**

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Trust Account**

Reference No.	Date	Payee	Description	Amount
<b>Cheque Payments</b>				
00010824	28/05/2024	Florence Morrison		30.00
			INV 1244-TSAS-05 BRAG - Sale of Artwork	30.00
00010825	28/05/2024	Robert Lincoln Potter		61.65
			INV 6.2024.38705.1 BSL Levy Refund	61.65
00010826	28/05/2024	Summit Realty South West		123.30
			INV 6.2020.36592.1 BSL Levy Refund	123.30
			Total: Cheque Payments	<u>214.95</u>
<b>EFT Payments</b>				
7851.10057-01	15/05/2024	Janine Wallam		46.80
			INV 1251-JN02 BRAG - Sale of Artwork	46.80
7851.10389-01	15/05/2024	Rhonda Maureen Norman		62.40
			INV 1250-RN03 BRAG - Sale of Artwork	62.40
7851.10608-01	15/05/2024	Candice Nannup		212.40
			INV 1244-TSAS-11 BRAG - Sale of Artwork	60.00
			INV 1244-TSAS-12 BRAG - Sale of Artwork	45.00
			INV 1244-TSAS-19 BRAG - Sale of Artwork	45.00
			INV 1257-CN06 BRAG - Sale of Artwork	62.40
7851.10956-01	15/05/2024	Anthony Debbo		1,005.00
			INV 1248-SW24-02E BRAG - Sale of Artwork	335.00
			INV 1248-SW24-02F BRAG - Sale of Artwork	335.00
			INV 1248-SW24-02H BRAG - Sale of Artwork	335.00
7851.11142-01	15/05/2024	Ashlane Pty Ltd		61.65
			INV 6.2024.38745.1 BSL Levy Refund	61.65
7851.11143-01	15/05/2024	Barrier Reef Pools Group Bunbury		61.65
			INV 6.2024.38796.1 BSL Levy Refund	61.65
7851.11160-01	15/05/2024	Stepnell Building & Renovations		560.00
			INV 6.2024.38852.1 CTF Levy Refund	560.00
7851.419-01	15/05/2024	City of Bunbury		1,061.45
			INV 1248-SW24-02E BRAG - Commission on Artwork	805.20
			INV 225158-J2H3Z3 Commission on CTF Levies - April 2024	41.25
			INV APRIL 2024 Commission on BSL Levies - April 2024	215.00
7851.7144-01	15/05/2024	Joanne Ugle		25.00
			INV 1244-TSAS-07 BRAG - Sale of Artwork	5.00
			INV 1244-TSAS-08 BRAG - Sale of Artwork	15.00
			INV 1244-TSAS-17 BRAG - Sale of Artwork	5.00
7851.7534-01	15/05/2024	Building and Construction Industry Training Board		656.99
			INV 225158-J2H3Z3 CTF Levies - April 2024	656.99
7851.7535-01	15/05/2024	Department of Mines, Industry Regulation and Safety		9,792.85
			INV APRIL 2024 BSL Levies - April 2024	9,792.85
7851.8129-01	15/05/2024	Beverly Thomson		391.60
			INV 1150-BT38 BRAG - Sale of Artwork	85.80
			INV 1244-TSAS-10 BRAG - Sale of Artwork	220.00
			INV 1150-BT39 BRAG - Sale of Artwork	85.80

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**COB Trust Account**

Reference No.	Date	Payee	Description	Amount
7851.8131-01	15/05/2024	Lera Bennell		25.00
			INV 1244-TSAS-01 BRAG - Sale of Artwork	25.00
7851.8181-01	15/05/2024	Rhona Wallam		430.00
			INV 1244-TSAS-02 BRAG - Sale of Artwork	35.00
			INV 1244-TSAS-03 BRAG - Sale of Artwork	40.00
			INV 1244-TSAS-04 BRAG - Sale of Artwork	30.00
			INV 1244-TSAS-06 BRAG - Sale of Artwork	40.00
			INV 1244-TSAS-13 BRAG - Sale of Artwork	150.00
			INV 1244-TSAS-14 BRAG - Sale of Artwork	100.00
			INV 1244-TSAS-15 BRAG - Sale of Artwork	35.00
7851.8182-01	15/05/2024	Korrine Rose Bennell		62.40
			INV 1251-KB02 BRAG - Sale of Artwork	62.40
7851.8649-01	15/05/2024	Dawn Alone		93.60
			INV 1251-DA67 BRAG - Sale of Artwork	46.80
			INV 1251-DA68 BRAG - Sale of Artwork	46.80
7851.8732-01	15/05/2024	Shannon Jade Clohessy		62.40
			INV 1150-SC12 BRAG - Sale of Artwork	62.40
7851.9205-01	15/05/2024	Jodie Marie Riley		507.00
			INV 1246-JR21 BRAG - Sale of Artwork	507.00
7851.9300-01	15/05/2024	Katelyn Whitehurst		31.20
			INV 1260-KW17 BRAG - Sale of Artwork	31.20
7851.9514-01	15/05/2024	L & J Obal		61.65
			INV 6.2021.37322.1 BSL Levy Refun	61.65
7851.9963-01	15/05/2024	Charlotte Marie Ugle		35.00
			INV 1244-TSAS-09 BRAG - Sale of Artwork	5.00
			INV 1244-TSAS16 BRAG - Sale of Artwork	25.00
			INV 1244-TSAS-18 BRAG - Sale of Artwork	5.00
7865.11197-01	28/05/2024	Richard James Wovodich		61.65
			INV 6.2024.38874.1 BSL Refund	61.65
7865.419-01	28/05/2024	City of Bunbury		35.20
			INV 1299-SC24 BRAG - Commission on Artwork	35.20
7865.5277-01	28/05/2024	Department of Planning, Lands & Heritage		6,168.00
			INV DAP/24/02698 DAP Fee - Glen Iris	6,168.00
7865.8649-01	28/05/2024	Dawn Alone		62.40
			INV 1303-DA82 BRAG - Sale of Artwork	62.40
7865.8732-01	28/05/2024	Shannon Jade Clohessy		62.40
			INV 1299-SC24 BRAG - Sale of Artwork	62.40
<b>Total: EFT Payments</b>				<b>\$21,635.69</b>

**Total: COB Trust Account**

**\$21,850.64**

**CERTIFICATION BY MANAGER FINANCE**

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**D. RANSOM**  
**MANAGER FINANCE**

**City of Bunbury**  
**Schedule of Accounts Paid for Period**  
**1/05/2024 to 31/05/2024**

**BVIC Trust Account**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>		<i>Amount</i>
<b>EFT Payments</b>					
7839.10492-01	01/05/2024	Quest Bunbury			212.71
			INV 12858927	Macgillivray	212.71
7839.419-01	01/05/2024	City of Bunbury			84.92
			INV 12858927	Quest Bunbury/Macgillivray	26.29
			INV 12888366	The Clifton/Cuthbert	19.03
			INV 12894139	Dolphin Discovery/Richards	39.60
7839.617-01	01/05/2024	Bunbury Dolphin Discovery Incorporated			290.40
			INV 12894139	Richards	290.40
7839.8808-01	01/05/2024	Clifton Motel & Grittelton Lodge			153.97
			INV 12888366	Cuthbert	153.97
7857.1033-01	23/05/2024	Discovery Holiday Parks - Bunbury Foreshore			45.39
			INV 12920727	Otten	45.39
7857.2289-01	23/05/2024	Boathouse			1,188.25
			INV 12907154	Phillip/Don Boer	1,188.25
7857.419-01	23/05/2024	City of Bunbury			235.43
			INV 12907154	Boathouse - Phillip/Don Boer	169.75
			INV 12916581	Dolphin Discovery/Sharkey	13.20
			INV 12920727	Discovery Parks Bunbury Foreshore - Otten	5.61
			INV 12925742	Pop A Cork Tours - Rubark	46.87
7857.617-01	23/05/2024	Bunbury Dolphin Discovery Incorporated			96.80
			INV 12916581	Sharkey	96.80
7857.8139-01	23/05/2024	Lisa Ann Bartsch T/A Pop A Cork Tours			328.13
			INV 12925742	Rubark	328.13
Total: EFT Payments					<u>\$2,636.00</u>

**Total: BVIC Trust Account**

**\$2,636.00**

**CERTIFICATION BY MANAGER FINANCE**

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**D. RANSOM**  
**MANAGER FINANCE**

### 10.3.5 Bunbury Regional Theatre Incorporated - Endorsement of New Board of Management Members

<b>Applicant/Proponent:</b>	Bunbury Regional Theatre Inc.
<b>Responsible Officer:</b>	Karin Strachan, Director Corporate and Community
<b>Responsible Manager:</b>	Karin Strachan, Director Corporate and Community
<b>Executive:</b>	Karin Strachan, Director Corporate and Community
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Appendix 10.3.5-A: BREC Board Ratification Request

#### Summary

The City has received correspondence (attached at Appendix 10.3.5-A) from the Bunbury Regional Entertainment Centre seeking Council endorsement in the appointment and re-appointment of members to the Bunbury Regional Theatre Inc. (BREC Board).

The constitution of the BREC Board requires Council to endorse the membership of the governing Board of Management.

#### Executive Recommendation

That Council, pursuant to the constitution of the Bunbury Regional Theatre Inc, endorses the re-appointment of Jacqueline Ross for a 2-year term, as well as the 2-year appointment of Michelle Doake, Robbie Potter, Angelique Fransen and Craig Holland.

*Voting Requirements: Simple Majority*

#### Strategic Relevance

Pillar	People
Aspiration	A safe, healthy and connected community.
Outcome 2	A growing hub of culture and creativity.
Objective 2.1	Grow participation in arts, culture and community events.

#### Regional Impact Statement

BREC services the broader Bunbury-Geographe region as the premier regional entertainment venue.

#### Background

The City of Bunbury contributes funding annually to support operation of the Bunbury Regional Entertainment Centre. Accordingly, the BREC Board constitution permits at least one (1) sitting Bunbury City Councillor to be a member of its Management Board (this is currently a position occupied by Cr Ramesh). The Constitution also requires all appointments to the Board to be endorsed by the Council.

BREC's Executive Director Ms Fiona de Garis has written to the City advising that nominations are due to be called for Membership of the Board of Management of Bunbury Regional Theatre Incorporated. This year, four Board positions became vacant as of 1st July 2024.

The Board would also like to thank their retiring members, Jenelle Dunn and Simon Jacob, Monica Birkner and Georgia Malone, for their outstanding service.

**Council Policy Compliance**

There is no Council Policy in relation to this matter.

**Legislative Compliance**

Nil

**Officer Comments**

The constitution of the BREC Board requires Council endorsement of appointments to the Board.

In endorsing this recommendation, the City has fulfilled its obligation under the terms of the current Deed of Management and constitution of the BREC Board.

**Analysis of Financial and Budget Implications**

Appointment of members to the Board will have no effect on the City's existing budget for the Bunbury Regional Entertainment Centre (which is a City of Bunbury asset).

**Community Consultation**

Nil

**Councillor/Officer Consultation**

Nil

**Applicant Consultation**

Nil

**Timeline: Council Decision Implementation**

The Board of Management requests that the City of Bunbury ratify the appointments to enable the Board to continue to work in supporting and guiding BREC.

4 June 2024

Mr Alan Ferris  
Chief Executive Officer  
City of Bunbury  
PO Box 21  
BUNBURY WA 6231

Dear Alan

Nominations were called for Membership of the Board of Management of Bunbury Regional Theatre Incorporated in April, via the BREC website and social media channels.

This year, five Board positions become vacant at 1 July 2024, with one retiring Board member re-nominating for their position. The Board also received eight community applications. All applicants were assessed against the BREC Board Skills Matrix, with five community applicants interviewed and four recommended to the Board by the Selection Panel. The Board unanimously resolved to accept the Selection Panel's recommendation at its meeting held 30 May.

The BREC Board of Management recommends that Jacqueline Ross be re-appointed to the Board for a further two years. The Board also recommends that Michelle Doake, Robbie Potter, Angelique Fransen and Craig Holland be appointed to the Board, each for a two-year term.

The Board would like to thank our retiring members: Simon Jacob, Monica Birkner and Georgia Malone, for their outstanding service.

The Board of Management asks that the City of Bunbury ratify the five 2024 Board appointments at the Council meeting on 25 June so that the appointments are in place and inductions completed prior to various BREC events in July and the first Board meeting in the new financial year on 1 August 2024.

Please feel free to contact me at any time if any further clarification is required. Short bios of the five nominees are attached.

Yours sincerely



Fiona de Garis  
Executive Director



## Nominees to BREC Board – Bios

### **Jackie Ross**

Jacqueline Ross has enjoyed a wide ranging career in arts, events, education and health. She has been a Bunbury resident for 28 years, having moved to WA as the Director of Music for Bunbury Cathedral Grammar School in 1994. A lifetime of engagement with the arts in a range of contexts and capacities eventually led Jacqueline to complete a Masters in Music Therapy and she now works as a Neurologic Music Therapist at St John of God, Bunbury and through private practice. She also brings to the BREC Board experience in fundraising and governance through an earlier professional role as Executive Director of the Lishman Health Foundation. She is a current member of the Philharmonic South West, advocate for Type 1 Juvenile Diabetes and acts as Musical Director of a variety of community productions.

### **Michelle Doake**

Michelle Doake has worked extensively as an actor, singer and voice over artist since graduating from NIDA in 1993. She has performed for most theatre companies across Australia - notably The Sydney Theatre Company, Bell Shakespeare, Melbourne Theatre Company, Perth Theatre Company, Ensemble Theatre and Playbox. She holds multiple awards in this discipline. Film and TV credits include *Oscar and Lucinda*, *Corridors of Power*, *The Cooks*, *Backberner*, *All Saints*, *At Home With Julia*, *Tricky Business*, *Puberty Blues*, *Doctor Doctor*, *Rake*, *RFDS* seasons 1 and 2, *The Twelve* and the soon to be released Aussie feature kid's film – *Runt*. Michelle is the recipient of the Gloria Payton/Gloria Dawn Fellowship and an Ian Potter Fellowship which enabled her to study at The Royal Academy of Dramatic Art (RADA) in London, HB Studio in New York and The International Film Workshop. She is a Helpmann award nominee. Her performance in *The Hatpin* earned her a Sydney Theatre Award for best actress in a musical.

### **Robbie Potter**

Robbie Potter is the General Manager – People & Culture at Piacentini & Son, managing the People & Culture function for the company of 1000 employees. Prior to this, he worked in a Senior HR leadership position for WesTrac, overseeing a large HR team covering 2,500 employees. He worked on the strategic elements, regularly reporting into SGH and WesTrac Boards on matters relating to HR such as responses to legislative changes, managing employee relations risk and options for the strategic direction relating to remuneration, enterprise agreements and the like. He is well versed in employment law, occupational health and safety, and in the generalist realms of HR such as talent & resourcing, people development, team and culture development. He has a Post Graduate Certificate in Human Resource Management and is a Certified Member of Australian Human Resources Institute (CAHRI). Prior to moving to Bunbury, Robbie successfully ran an AV/ Event business (Freo Hire and Perth Event Hire) for nearly 10 years, building it from a garage start-up to a fully-fledged events business. Robbie has been involved in acting, music and the arts for many years, performing with the Bunbury Repertory Club and at BREC in the early 2000s.

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#### **Bunbury Regional Entertainment Centre**

Blair Street, Bunbury, WA, 6230 | PO Box 1983, Bunbury, WA, 6231

t: +61 8 9792 3111 f: +61 8 9792 3122

e: [mail@bunburyentertainment.com](mailto:mail@bunburyentertainment.com)

[www.bunburyentertainment.com](http://www.bunburyentertainment.com)

ABN 82 571 821 832





### **Angelique Fransen**

Angelique Fransen has been involved in Aboriginal economic development for over 20 years with a specific focus on Tourism, Events, Arts and Hospitality. She provided leadership through her role as CEO to the WA Indigenous Tourism Operators Council (WAITOC) which has become the leading peak body for Aboriginal tourism operators in Australia. This included working with key stakeholders such as Tourism WA and Culture and the Arts to ensure that WAITOC's strategic vision aligned to State and National strategies as well as advocating the needs of its members. She received the Sam and Rosita Lovell Award for an outstanding contribution to Aboriginal Tourism in 2023. Angelique has been employed as Project Manager – Social Services with South West Aboriginal Medical Service since 2022, supporting the planning and implementation of Social Services and Health programs required in the delivery of the operational and strategic objectives of SWAMS. Angelique is passionate about the region we live in and the importance of culture and arts to the broader community. Her various positions have enabled her to use a diverse range of skills and knowledge in areas such as marketing, funding, strategic planning, event management and building an extensive network of friends and colleagues over the years. She has Diplomas in Management, Marketing and Tourism, and a Bachelor of Social Science in Youth Work, Aboriginal and Intercultural Studies.

### **Craig Holland**

Craig Holland has a rich background in corporate services, strategic planning, and community engagement. As Director of Corporate Services at Pilbara Institute in Karratha, Craig was responsible for the operations of the Walkington Theatre, where he gained an in-depth understanding of theatre management, funding, programming, and financial oversight. This role included overseeing the theatre's committee and working closely with the theatre manager, which provided a unique insight into the operational and strategic requirements of a performing arts venue. Craig currently serves as the AI Implementation Lead at IPS Management Consultants, where he is responsible for steering the organisation towards the forefront of artificial intelligence, focusing on policy development, implementation, and the deployment of AI systems. The role has honed his abilities in strategic visioning, governance, and managing complex projects. His previous tenure as Managing Director of innovation hub and consultancy, Maker + Co, demonstrated his ability to manage a diverse portfolio, including co-working operations, commercial leases, program delivery for government bodies, and venue hire. Maker + Co also provided a venue for a variety of cultural activities including live performances, film screenings, visual art displays and the sale of creative products. Craig holds a Masters in Business Administration and various certifications, including Governance and Government Investigations.

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#### **Bunbury Regional Entertainment Centre**

Blair Street, Bunbury, WA, 6230 | PO Box 1983, Bunbury, WA, 6231

t: +61 8 9792 3111 f: +61 8 9792 3122

e: [mail@bunburyentertainment.com](mailto:mail@bunburyentertainment.com)

[www.bunburyentertainment.com](http://www.bunburyentertainment.com)

ABN 82 571 821 832

**10.4 Director Sustainable Development**

Nil

## 10.5 Director Infrastructure

### 10.5.1 Appointments to Climate Action and Sustainability Working Group

<b>File Ref:</b>	COB/5493
<b>Applicant/Proponent:</b>	Internal
<b>Responsible Officer:</b>	Saphron Wheeler, Environmental Sustainability Officer
<b>Responsible Manager:</b>	Aaron Lindsay, Manager Projects and Asset Management
<b>Executive:</b>	Gavin Harris, Director Infrastructure Services
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Review <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Quasi-Judicial <input type="checkbox"/> Legislative <input type="checkbox"/> Information Purposes
<b>Attachments:</b>	Confidential Appendix 10.5.1-A: External Member Appointments – Climate Action and Sustainability Working Group (CASWG)

#### Summary

This report is presented to Council to endorse the appointments of seven (7) community representatives and request the nomination of two (2) Elected Members for the Climate Action and Sustainability Working Group (CASWG).

#### Executive Recommendation

That Council:

1. Appoints the preferred candidates as identified at Confidential Appendix 10.5.1-A as the seven (7) community representative positions
2. Appoints Councillors \_\_\_\_\_ and \_\_\_\_\_ to represent Council on the Climate Action and Sustainability Working Group.

*Voting Requirement: Simple Majority*

#### Strategic Relevance

<b>Pillar</b>	<b>Planet</b>
Aspiration	Healthy and sustainable ecosystem.
Outcome 5:	A natural environmental that is cared for and preserved.
Objective 5.1	Sustainably manage, conserve and enhance our natural habitats.
Objective 5.2	Encourage the adoption of sustainable practices.
Objective 5.3	Develop a sustainable, low waste, circular economy.
Objective 5.4	Conserve and manage water resources.
Objective 5.5	Move to net zero gas emissions.
Outcomes 6:	An aware and resilient community equipped to respond to natural disasters and emergencies.
Objective 6.1	Minimise risks and impacts from fires, floods, heat waves, and other natural disasters.

#### Regional Impact Statement

The CASWG will focus on climate action, sustainability, local climate mitigation and adaptation measures would enrich engagement and collaboration between the City of Bunbury (City), community representatives, local organisations and Council Members.

## **Background**

At the Ordinary Council Meeting on 2 April 2024, Council resolved to support the establishment of the CASWG and the advertisement for six (6) community representatives (Council Decision 052/24). Nominations for the CASWG were advertised from the 6 May 2024 and closed on 3 June 2024.

## **Council Policy Compliance**

The City's Governance Framework makes provision for the establishment of Advisory Committees and Working Groups as a mechanism for facilitating and improving broader participation in the City's decision-making process.

## **Legislative Compliance**

The requirements of the *Local Government Act 1995* Section 1.3, states:

*(1) The general function of a local government is to provide for the good government of persons in its district.*

*(1A) Without limiting subsection (1), the general function of a local government must be performed having regard to the following —*

*(a) the need —*

*(i) to promote the economic, social and environmental sustainability of the district; and*

*(ii) to plan for, and to plan for mitigating, risks associated with climate change; and*

*(iii) in making decisions, to consider potential long-term consequences and impacts on future generations.*

## **Officer Comments**

The City received fourteen (14) nominations for the CASWG through the SmartyGrants platform and three (3) Expressions of Interest (EOI) via email, with seventeen (17) nominations and EOIs in total.

City officers are recommending that the membership of the CASWG is expanded from six (6) to seven (7) community representatives to capture the range of diversity and experience presented in the applicant pool.

The City used the below criteria to assess the nominees' applications:

- Background, experience and qualifications
- Areas of expertise or experience (Energy and emissions reduction; Water management, quality and conservation; Biodiversity and ecosystem protection and enhancement; Sustainable transport and urban infrastructure; Circular economy and waste management; Climate resilience and adaptation; Community engagement and behaviour change; other)
- Reason for interest in becoming a member of the Climate Action and Sustainability Working Group.
- Experience in previous or current community organisations, Council Committees or Working Groups.
- General comments made in support of the nomination.

Assessment scoring:

1	Fails to meet criterion
2	Just fails to meet criterion
3	Meets criterion
4	Meets criterion well
5	Meets criterion at high level

In the event that a selected member of the CASWG resigns, City officers will revisit the applicant pool to select a suitable replacement.

Opportunity for engagement on the Coastal Hazard Risk Management Adaptation Plan (CHRMAP)

City officers have identified that the establishment of the CASWG will also provide an opportunity for the City to engage with community representatives on the CHRMAP implementation, from a climate change adaptation lens.

**Analysis of Financial and Budget Implications**

Nil

**Community Consultation**

The advertisement featured on the City's social media platforms, e-newsletter and City Focus editions. In addition, the advertisement was distributed through targeted emails to various City networks.

**Councillor/Officer Consultation**

Nil

**Applicant Consultation**

Nil

**Timeline: Council Decision Implementation**

If Council resolve to endorse the seven (7) nominees and appoint two (2) Elected Members to represent Council on the CASWG, the City aims to hosts its first meeting by August 2024.

## **11. Applications for Leave of Absence**

Nil

## 12. Motions on Notice

### 12.1 Cr Ghasseb

<b>File Ref:</b>	COB/4309		
<b>Applicant/Proponent:</b>	Councillor Gabi Ghasseb		
<b>Responsible Officer:</b>	Alan Ferris, Chief Executive Officer		
<b>Responsible Manager:</b>	Alan Ferris, Chief Executive Officer		
<b>Executive:</b>	Alan Ferris, Chief Executive Officer		
<b>Authority/Discretion:</b>	<input checked="" type="checkbox"/> Advocacy	<input type="checkbox"/> Review	
	<input type="checkbox"/> Executive/Strategic	<input type="checkbox"/> Quasi-Judicial	
	<input type="checkbox"/> Legislative		
<b>Attachments:</b>	Nil		

#### Cr Ghasseb's Motion

That the City of Bunbury Council request its Chief Executive Officer to undertake a cost reduction investigation and bring back options to Council within 30 days, (and prior to the adoption of the annual Budget).

#### Cr Ghasseb's Comments

Nil

#### Officer Comments

The suggested motion including the timeframe is not supported by the CEO.

In the budget workshop on 9 May 2024 the CEO provided information on some key focus areas to reduce expenditure for the City. These identified focus areas are consistent with the outcomes from the "Vision" workshop held in February and also with discussions with elected members in various budget workshops. Significant work will need to be undertaken on the areas identified to inform the City's 2025-26 budget. A process for working through these focus areas will be discussed with elected members through the strategic sessions.

**13. Questions from Members**

**13.1 Response to Previous Questions from Members taken on Notice**

Nil

**13.2 Questions from Members**

**14. New Business of an Urgent Nature Introduced by Decision of the Meeting**



## 15. Meeting Closed to Public

### 15.1 Matters for which the Meeting may be Closed

#### 15.1.1 City of Bunbury Commercial Waste Collection Services

<b>File Ref:</b>	COB/3374
<b>Applicant/Proponent:</b>	Internal
<b>Responsible Officer:</b>	Corrie Nottle, Manager Waste Operations & Infrastructure Business Services
<b>Responsible Manager:</b>	Corrie Nottle, Manager Waste Operations & Infrastructure Business Services
<b>Executive:</b>	Gavin Harris, Director Infrastructure
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Confidential Report CRUSC-1: City of Bunbury Commercial Waste Collection Services

This report is confidential in accordance with section 5.23(2)(e)(ii) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(e), (ii) a matter that if disclosed, would reveal information that has commercial value to a person

A confidential report and recommendation will be circulated to members **under separate cover** (Confidential Report CRUSC-1). The report is not for circulation.

#### 15.1.2 Appointment of Director Sustainable Development

<b>File Ref:</b>	Personal File
<b>Applicant/Proponent:</b>	Internal
<b>Responsible Officer:</b>	Alan Ferris, Chief Executive Officer
<b>Responsible Manager:</b>	Alan Ferris, Chief Executive Officer
<b>Executive:</b>	Alan Ferris, Chief Executive Officer
<b>Authority/Discretion</b>	<input type="checkbox"/> Advocacy <input type="checkbox"/> Quasi-Judicial <input checked="" type="checkbox"/> Executive/Strategic <input type="checkbox"/> Information Purposes <input type="checkbox"/> Legislative
<b>Attachments:</b>	Confidential Report CRUSC-2: Appointment of Director Sustainable Development

This report is confidential in accordance with section 5.23(2)(c) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(c), a matter affecting an employee or employees

A confidential report and recommendation will be circulated to members **under separate cover** (Confidential Report CRUSC-2). The report is not for circulation.

### 15.2 Public Reading of Resolutions that may be made Public

## **16. Closure**