

City of Bunbury Council

Notice of Meeting and Agenda 24 September 2024



CITY OF BUNBURY

4 Stephen Street Bunbury WA 6230 Western Australia

Correspondence to: Post Office Box 21 Bunbury WA 6231

Table of Contents

Item	No		Subject	Page						
1.	Declarat	tion of Ope	ening / Announcements of Visitors	6						
2.	Disclain	Disclaimer								
3.	Annound	Announcements from the Presiding Member7								
4.	Attendance									
4.										
	4.1 4.2		esd Leave of Absenced							
	4.3		nce at Previous Meetings							
5.	Declara	tion of Inte	erest	10						
6.	Public Q	uestion Ti	me	12						
	6.1	Public Q	uestion Time	12						
	6.2	Respons	ses to Public Questions Taken 'On Notice'	12						
7.	Confirm	ation of Pr	revious Minutes and other Meetings under Clause 19.1	13						
	7.1	Minutes		13						
		7.1.1	Minutes – Ordinary Council Meeting							
_		7.1.2	Minutes – Council Advisory Committees							
8.	Petitions, Presentations, Deputations and Delegations									
	8.1 8.2		sations							
	8.3		ions							
	8.4	•	Delegates' Reports							
	8.5	Confere	nce Delegates' Reports	40						
9.	Method	of Dealing	with Agenda Business	40						
10.	Reports			41						
	10.1	Recomm	nendations from Advisory Committees	41						
		10.1.1	Review of Council Policy: Sustainability							
		10.1.2	Review of Council Policy: Reserve Areas Set Aside for the Horses	_						
		10.1.3	Review of Council Policy: Food Regulation Complia							
		1011	Enforcement							
		10.1.4 10.1.5	Review of Council Policy: Tree Management							
		10.1.0	Studies Policy							
		10.1.6	New Council Policy: Personal Memorials in Public Spaces							
	10.2		ecutive Officer Reports							
	10.3		Corporate and Community							
		10.3.1 10.3.2	Council Meeting Schedule for 2025							
		10.3.2	Rate Exemption Application – 4 Trusty Street, Withers & 4A Tru							
			Withers							

Table of Contents

Item No			Subject	Page		
		10.3.4	Request for Quotation - Supply & Delivery of Two Compactor Waste Trucks			
		10.3.5	Schedule of Accounts Paid for the period 1 August 2024 2024	_		
	10.4	Director	Sustainable Development	173		
		10.4.1	Proposed Change to Parking Time Limit on Edward Street	173		
		10.4.2	City of Bunbury Strategic Advocacy Priorities	178		
	10.5	Director	Infrastructure	181		
11.	Applicat	ions for Le	eave of Absence	182		
		11.1	Cr Quain	182		
12.	Motions	on Notice		183		
13.	Question	ns from Me	embers	183		
	13.1 13.2	-	e to Previous Questions from Members taken on Notice ns from Members			
14.	New Bus	iness of a	n Urgent Nature Introduced by Decision of the Meeting	183		
15.	Meeting Closed to Public					
	15.1 15.2		for which the Meeting may be Closedeading of Resolutions that may be made Public			
16.	Closure			183		

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

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 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

WE ARE OPEN

WE ARE BRAVE

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, 24 September 2024 at 5.30pm.

Alan Ferris

Chief Executive Officer

Man Fun

(Date of Issue: 19 September 2024)

Agenda

24 September 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

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	17/19	19/19	19/19	13/14	18/19	18/19	18/19	13/14	16/19	18/19	19/19
Special Council Meeting	6/6	6/6	6/6	2/2	5/6	6/6	6/6	2/2	5/6	6/6	6/6
Agenda Briefing	17/20	19/20	20/20	14/15	16/20	19/20	19/20	15/15	14/20	15/20	20/20
Audit Committee	4/4	1/1	2/2	N/A	4/4	1/1	3/4	N/A	3/4	N/A	1/1
Bunbury Events Advisory Committee	N/A	N/A	N/A	N/A	1/1	N/A	2/3	2/2	1/1	N/A	3/3
CEO Performance Review Committee	2/2	1/1	N/A	N/A	1/2	2/2	1/1	N/A	0/2	1/2	N/A
Disability Access and Inclusion Committee	N/A	N/A	2/2	N/A	1/2	N/A	N/A	N/A	N/A	N/A	2/2
Heritage Advisory Committee	N/A	4/4	N/A	2/3	N/A	3/4	1/1	N/A	1/1	N/A	N/A
International Relations Committee	N/A	2/2	N/A	2/2	0/2	N/A	N/A	2/2	N/A	N/A	N/A
Policy Review and Development Committee	N/A	5/5	N/A	N/A	4/4	4/5	5/5	N/A	N/A	5/5	N/A
Youth Advisory Council Committee	N/A	N/A	1/1	N/A	N/A	N/A	1/1	N/A	N/A	N/A	2/2

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."

Cr Andrew declared an impartiality interest in item 10.1.6 New Council Policy: Personal Memorials in Public Spaces as he is a member of the Bunbury Cemetery Board.



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:	[] Mayor [] Councillor [] Committee Member (where not an elected councillor or City employee) [] City of Bunbury Employee - please state your position title below:						
Name & Date of Meeting:	Type of	f Meeting (tick one)	Date of O	rdinary	Council N	leeting:	
	Type of Meeting (tick one) [] Council Meeting (this will also apply to any corresponding agenda briefing session) [] Committee of Council: (insert name of Committee below) Date of Ordinary Council Meeting:						
Insert the heading (or title) of	Part A	(Financial Interest/Proximity Interest					
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) Part B – Impartiality Interest Disclosing an Impartiality Interest (Part B) does not prevent you from and voting on the matter. Your interest will be recorded in the minute Government (Model Code of Conduct) Regulations 2021 refers)				ered, you must complete Part C of this equired to leave the room while your equest you will be called back in.			
	Item	Agenda Title	Pa	rt A	Part B	Part C	
	No.	_	Fin	Prox	lmp	Trivial	
State the Nature of Your Interest – if you have ticked	Item No.	Nature of Interest/Reason for Interest to be Trivial					
Part C above outline why you consider your interest to be trivial/insignificant							
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'

Nil

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 3 September 2024 have been circulated.

Recommendation

The minutes of the Ordinary meeting of the City of Bunbury Council held 3 September 2024 be confirmed as a true and accurate record.

Voting Requirement: Simple Majority Required

7.1.2 Minutes - Council Advisory Committees

Applicant/Proponent:	Internal Report					
Author:	Various					
Executive:	Alan Ferris, Chief Executive Officer					
Authority/Discretion:	☐ Advocacy☐ Executive/Strategic☐ Legislative		Quasi-Judicial Information Purposes			
Attachments:	Appendix 7.1.2-A: Policy Rev Minutes	iew and D	evelopment Committee			

Summary

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

1. Title: Policy Review and Development Committee Minutes

Author: Liam Murphy, Governance Officer

Appendix: 7.1.2-A

Council Committee Recommendation

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

1. Policy Review and Development Committee Minutes 28 August 2024

Voting Requirement: Simple Majority

Appendix 7.1.2-A



Policy Review and Development Committee

Minutes 28 August 2024

Committee Terms of Reference

- 1 To review all existing Bunbury City Council policies within a two year period, in line with the local government election cycle and facilitate the development of new policies for consideration by Council on an ongoing basis.
- 2 To make recommendations to Council on matters of policy, policy and local law review and policy and local law development.
- To explore opportunities that promote policy development in all areas that are within Council's jurisdiction.
- 4 To allow any draft policy developed and fully considered by another Advisory Committee of Council to be referred directly to Council for consideration.
- 5 To provide Bunbury City Councillors with assistance and support to develop new Council policies.

City of Bunbury

4 Stephen Street Bunbury WA 6230 Western Australia

Correspondence to: Post Office Box 21 Bunbury WA 6231

Table of Contents

lten	<u>1 No</u>	<u>Subject</u> <u>Page</u>	No
1.	Decla	aration of Opening	1
2.	Discl	aimer	1
3.	Anno	uncements from the Presiding Member	1
4.	Atten	dances	1
	4.1	Apologies	2
	4.2	Approved Leave of Absence	2
5.	Decla	rration of Interest	2
6.	Confi	rmation of Minutes	2
7.	Meth	od of Dealing with Agenda Business	2
8.	Repo	rts	3
	8.1	Review of Council Policy: Naming Conventions	3
	8.2	Review of Council Policy: Sustainability	6
	8.3	Review of Council Policy: Reserve Areas Set Aside for the Riding of Horses	9
	8.4	Review of Council Policy: Food Regulation Compliance and Enforcement	11
	8.5	Review of Council Policy: Tree Management	13
	8.6	Review of Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy	15
	8.7	New Council Policy: Personal Memorials in Public Spaces	17
9.	Ques	tions from Members	20
	9.1	Response to Previous Questions from Members taken on Notice	20
	9.2	Questions from Members	20
10.	Urger	nt Business	21
11.	Date	of Next Meeting	21
10	Olaas	of Masting	24

Acknowledgement of Country

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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').

1. Declaration of Opening

The Presiding Member declared the meeting open at 5.30pm and in doing so acknowledged the traditional owners of the land, the Noongar Wardandi people and their continuing connection to the land, waters and community. She paid her respects to all members of the Aboriginal community and their culture; and to Elders past, present and emerging.

2. Disclaimer

Not applicable to this committee.

3. Announcements from the Presiding Member

4. Attendances

Committee Members:

Member Name	Representing
Cr Gabi Ghasseb	City of Bunbury
Cr Karen Steele	City of Bunbury
Cr Marina Quain (Presiding Member)	City of Bunbury
Cr Cheryl Kozisek	City of Bunbury
Cr Tresslyn Smith	City of Bunbury

Ex-officio Members (non-voting):

Member Name	Representing			
Ms Aileen Clemens	A/Director Infrastructure			

Support Staff:

Name	Title		
Mr Greg Golinski	Manager Governance and Integrated Planning		
Mr Liam Murphy	Governance Officer		
Ms Georgia-Mae O'Brien	A/Manager Community Connection		
Mr Mark Allies	A/Manager Community Wellbeing		

4.1 Apologies

The CEO and Director Corporate and Community Services were apologies.

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 <u>before</u> 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. Confirmation of Minutes

Committee Decision: Moved Cr Steele Seconded Cr Kozisek

The minutes of the Policy Review and Development Committee Meeting held on 18 June 2024 are confirmed as a true and accurate record.

CARRIED

7. Method of Dealing with Agenda Business

All items were considered in the order in which they appeared on the agenda.

8. Reports

8.1 Review of Council Policy: Naming Conventions

Fine No.	COB/306				
Applicant:	Internal				
Responsible Officer:	Aaron Lindsay, Manager Projects and Asset Management				
Responsible Manager:	Aaron Lindsay, Manager Projects and Asset Management				
Executive:	Aileen Clemens, A/Director Infrastructure				
Authority/Discretion	☐ Advocacy		Quasi-Judicial		
	☑ Executive/Strategic		Information Purposes		
	☐ Legislative				
Attachments:	Appendix 8.1-A: Revised Council Policy Naming Conventions				

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Naming Conventions.

Executive Recommendation

That the Policy Review and Development Committee recommend that Council adopt revised Council Policy: Naming Conventions as presented at Appendix 8.1-A.

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

N/A

Background

The Policy was first endorsed by Council in 2014, and was previously known as the Naming of Roads, Reserves, Bridges and Other Places Council Policy.

At the Ordinary Council Meeting held on 29 June 2021, Council requested (via a motion on notice from Cr Steele) that the Policy Review and Development Committee review existing Council Policy Naming of Roads, Reserves, Bridges and Other Places in the context of recognising Aboriginal history and language, as well as initiating a process for the naming or dual naming of landmarks, sites and streets.

The Policy was last reviewed at the 12 October 2021 Council Meeting, where the policy was significantly amended to include information regarding Aboriginal and dual naming, as well as to retitle the policy to its current name.

The policy is now due for its bi-annual review.

Council Policy Compliance

This report facilitates the review of an existing Council Policy. The City's Reconciliation Action Plan is also applicable in this regard.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest only minimal changes to ensure references to industry guidelines are up to date.

A copy of the revised policy with tracked changes is attached at appendix 8.1-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.

Outcome of Meeting 28 August 2024

During discussion, the following question was taken on notice:

How can the City have additional names included on the list of approved names.

Following general discussion, a motion to defer this item until the next Policy Review and Development Committee meeting was moved by Cr Ghasseb and Seconded by Cr Kozisek. The Presiding member put the motion to the vote and it was carried unanimously.

The reason for deferring the motion was to allow additional wording to be drafted to encourage gender equity when considering naming roads, reserves, bridges and other places.

That the Policy Review and Development Committee defer item 8.1 Review of Council Policy: Naming Conventions to the 30 October 2024 meeting.

Carried Unanimously

8.2 Review of Council Policy: Sustainability

Fine No.	COB/306				
Applicant:	Internal				
Responsible Officer:	Saphron Wheeler, Environmental Sustainability Officer				
Responsible Manager:	Aaron Lindsay, Manager Projects and Asset Management				
Executive:	Aileen Clemens, A/Director Infrastructure				
Authority/Discretion	☐ Advocacy		Quasi-Judicial		
	☑ Executive/Strategic		Information Purposes		
	☐ Legislative				
Attachments:	Appendix 8.2-A: Revised Council Policy Sustainability				

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Sustainability.

Executive Recommendation

That the Policy Review and Development Committee recommend that Council adopt revised Council Policy: Sustainability as presented at Appendix 8.2-A.

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.

Pillar Planet

Aspiration A healthy and sustainable ecosystem.

Outcome 5 A natural environment 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 5.4 Move to net zero gas emissions.

Regional Impact Statement

N/A

Background

On 14th December 2021, an Agenda Item was raised regarding the Sustainability and Climate Change Action Frameworks, with the Council Decision (278/21) as follows:

"That Council request the Chief Executive Officer prepare a City of Bunbury Sustainability Strategy for Council consideration, including climate change actions and recommendations based on informed corporate net zero emission target scenarios."

This policy relates to Council Decision (278/21) in that the Policy informed the focus of the Sustainability Strategy (now Sustainability and Environment Strategy 2023-2028) through establishing a sustainability definition and model, along with guiding principles for Council and the organisation.

This policy was first endorsed by Council at the Ordinary Council Meeting held 28 June 2022, and is now due for its bi-annual review.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest only minimal changes to ensure references to legislative, industry, and organisational compliance requirements are up to date.

A copy of the revised policy with tracked changes is attached at appendix 8.2-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.

Outcome of Meeting 28 August 2024

The executive recommendation was moved by Cr Steele and seconded by Cr Smith. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend that Council adopt revised Council Policy: Sustainability as presented at Appendix 8.2-A.

Carried Unanimously

8.3 Review of Council Policy: Reserve Areas Set Aside for the Riding of Horses

Fine No.	COB/306				
Applicant:	Internal				
Responsible Officer:	Mark Allies, Team Leader Community Safety & Emergency				
	Management				
Responsible Manager:	Sarah Upton, Manager Community Wellbeing				
Executive:	Andrew McRobert, Director Sustainable Development				
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial				
	☑ Executive/Strategic □ Information Purposes				
	☐ Legislative				
Attachments:	Appendix 8.3-A: Reserve Areas Set Aside for the Riding of Horses				

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Reserve Areas Set Aside for the Riding of Horses.

Executive Recommendation

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Reserve Areas Set Aside for the Riding of Horses, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in October 2021 and is presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 8.3-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.

Outcome of Meeting 28 August 2024

Following general discussion, the executive recommendation was moved by Cr Kozisek and seconded by Cr Ghasseb. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Reserve Areas Set Aside for the Riding of Horses, with no changes recommended.

Carried Unanimously

8.4 Review of Council Policy: Food Regulation Compliance and Enforcement

Fine No.	COB/306		
Applicant:	Internal		
Responsible Officer:	Johan van Zyl, Team Leader Environmental Health		
Responsible Manager:	Sarah Upton, Manager Community Wellbeing		
Executive:	Andrew McRobert, Director Sustainable Development		
Authority/Discretion	☐ Advocacy		Quasi-Judicial
			Information Purposes
	☐ Legislative		
Attachments:	Appendix 8.4-A: Food Regulation Compliance and Enforcement		

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Food Regulation Compliance and Enforcement.

Executive Recommendation

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Food Regulation Compliance and Enforcement, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in August 2022 and is presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 8.4-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.

Outcome of Meeting 28 August 2024

Following general discussion, the executive recommendation was moved by Cr Kozisek and seconded by Cr Steele. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Food Regulation Compliance and Enforcement, with no changes recommended.

Carried Unanimously

8.5 Review of Council Policy: Tree Management

File Ref:	COB/306; COB/802; COB/6306		
Applicant/Proponent:	Internal		
Responsible Officer:	Kale Faulkner, Coordinator Parks and Reserves		
Responsible Manager:	Tristan Davenport, Acting Manager Infrastructure Services		
Executive:	Aileen Clemens, Acting Director Infrastructure		
Authority/Discretion	□ Advocacy	\boxtimes	Review
	☑ Executive/Strategic		Quasi-Judicial
	☐ Legislative		Information Purposes
Attachments:	Appendix 8.5-A Tree Management Council Policy		

Summary

This report is presented to the Policy Review and Development Committee to facilitate a review of the Council's current Tree Management Policy.

Executive Recommendation

That the Policy Review and Development Committee recommend that Council endorse the revised Council Policy: Tree Management as presented at appendix 8.5-A.

Voting Requirement: Simple Majority

Strategic Relevance

Pillar Place

Aspiration An integrated, Vibrant and well-planned City

Outcome 8 A place with attractive and welcoming community spaces, where

people want to live

Objective 8.2 Beautifying Streetscapes

Regional Impact Statement

Nil

Background

This policy was last reviewed in July 2021 and is presented to Council as part of a biennial policy review process.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

Nil

Officer Comments

Officers have reviewed the current policy and suggested changes to be in line with the WALGA Street trees guidance report and City of Melville's Tree Policy as recommended in the WALGA document.

A copy of the revised policy with tracked changes is attached at appendix 8.5-A

Analysis of Financial and Budget Implications

Nil

Community Consultation

Nil

Councillor/Officer Consultation

This policy is presented to the Policy Review and Development Committee for consideration

Applicant Consultation

Not applicable

Timeline: Council Decision Implementation

Following Council endorsement, any revisions will become effective immediately.

Outcome of Meeting 28 August 2024

Following general discussion, the executive recommendation was moved by Cr Steele and seconded by Cr Kozisek. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend that Council endorse the revised Council Policy: Tree Management as presented at appendix 8.5-A.

Carried Unanimously

8.6 Review of Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy

Fine No.	COB/306	
Applicant:	Internal	
Responsible Officer:	Georgia-Mae O'Brien, A/Manager Community Connection	
Responsible Manager:	Georgia-Mae O'Brien, A/Manager Community Connection	
Executive:	Karin Strachan, Director Corporate and Community	
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial	
	☑ Executive/Strategic □ Information Purposes	
	☐ Legislative	
Attachments:	Appendix 8.6-A: Bunbury Museum, Heritage Centre, and Local	
	Studies Policy	

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy.

Executive Recommendation

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in September 2021 and is presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 8.6-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.

Outcome of Meeting 28 August 2024

Following general discussion, the executive recommendation was moved by Cr Kozisek and seconded by Cr Smith. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend Council note the review of existing Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy, with no changes recommended.

Carried Unanimously

8.7 New Council Policy: Personal Memorials in Public Spaces

File Ref:	COB/306		
Applicant/Proponent:	Internal		
Responsible Officer:	Georgia-Mae O'Brien, A/Manager Community Connection		
Responsible Manager:	Georgia-Mae O'Brien, A/Manager Community Connection		
Executive:	Karin Strachan, Director Corporate and Community		
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial		
	⊠ Executive/Strategic □ Information Purposes		
	□ Legislative		
Attachments:	Appendix 8.7-A Council Policy Personal Memorials in Public		
	Spaces		
	Appendix 8.7-B Application Form		

Summary

This report is presented to the Policy Review and Development Committee (PRDC) to consider a new Council Policy: Personal Memorials in Public Spaces.

A copy of the proposed policy is presented at Appendix 8.7-A.

Executive Recommendation

That the Policy Review and Development Committee recommend for Council to endorse the proposed Council Policy: Personal Memorials in Public Spaces as presented at appendix 8.7-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

This Policy applies only to the City of Bunbury.

Background

The City of Bunbury does not have current a policy that relates to personal memorials in public spaces. In recent history there have been several requests to have personal memorials placed in public spaces, with requests including trees, benches, and plaques.

Whilst the City primarily supports memorials being placed in pre-existing memorial sites such as cemeteries, the City is also conscious that members of our community build strong connections to various sites across the City. In aligning with other local governments, the most appropriate way to ensure that these memorials are placed in such a way that supports

the broader community of Bunbury is to create a policy that assesses each application against a set of criteria.

The policy is intended to be inclusive of all members of our community, whilst ensuring it is reflective of those members of our community that had a strong connection to the location or site the memorial is requested for.

Notwithstanding the above, it is also recognised that the installation of memorials within public open space must be managed in a way to maintain local amenity, ensure the safety of residents and minimise maintenance requirements.

Council Policy Compliance

This report is presented to Council to consider a new Council policy.

Legislative Compliance

Local Government Act 1995

Officer Comments

The purpose of the Personal Memorials in Public Spaces policy is to provide residents of Bunbury a clear process on how to request personal memorials in public spaces within the City.

When drafting this policy, several other local government's policies were reviewed to determine efficacy of criteria, process, and costs, There is no universal approach to personal memorial policies, with each local government having different criteria, costs, and processes. The key themes show the importance of allowing community members the opportunity to make an application and provide evidence to support the deceased's connection to the proposed site and their community.

The proposed policy allows the CEO to decide on the outcome of applications but allows for community members to request a review by council should they disagree with outcome. The proposed policy also includes that community consultation may be required depending on the requested site/location of the memorial.

Analysis of Financial and Budget Implications

The proposed policy includes an application fee – this is currently undefined, however in line with other local governments, the proposed fee would be \$150. The cost of the memorial will depend on several factors and will need to be assessed on a case-by-case basis.

Community Consultation

Nil

Councillor/Officer Consultation

This matter is prescribed to the Policy Review and Development Committee for consideration.

Applicant Consultation

No applicable.

Timeline: Council Decision Implementation

Immediately following Council decision.

Outcome of Meeting 28 August 2024

Following general discussion, the executive recommendation was moved by Cr Kozisek and seconded by Cr Steele. The presiding member put the motion to the vote and it was carried unanimously.

That the Policy Review and Development Committee recommend for Council to endorse the proposed Council Policy: Personal Memorials in Public Spaces as presented at appendix 8.7-A.

Carried Unanimously

9. Questions from Members

9.1 Response to Previous Questions from Members taken on Notice

At the Policy Review and Development Committee Meeting held on 18 June 2024, Cr Ghasseb asked a question which was taken on notice and is now presented below with a response.

Question

In relation to this policy [Registration of Freehold Commercial Leases], are there any legislative requirements under the retail tenancy act?

Response

No.

9.2 Questions from Members

Cr Quain asked the following question which was taken on notice:

Can the CEO investigate a new Inclusion & Equity Policy which covers the following areas:

- Disability
- Women
- Gender
- First Nations
- Multi-Cultural Community
- Youth
- Seniors

10. Urgent Business

Nil

11. Date of Next Meeting

The next PRDC meeting is scheduled for Wednesday, 30 October 2024.

12. Close of Meeting

The Presiding Member closed the meeting at 10:38am.

Confirmed on 30 October 2024 as a true and accurate record of proceedings of the Policy Review and Development Committee meeting held on 28 August 2024.

Cr Marine Orgin

Cr Marina Quain Presiding Member

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 Review of Council Policy: Sustainability

Fine No.	COB/306					
Applicant:	Policy Review and Development Committee					
Responsible Officer:	Saphron Wheeler, Environmental Sustainability Officer					
Responsible Manager:	Aaron Lindsay, Manager Projects and Asset Management					
Executive:	Aileen Clemens, A/Director Infrastructure					
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial					
	☐ Legislative					
Attachments:	Appendix 10.1.1-A: Revised Counc	il Policy Sustainability				

Summary

This report is presented to Council by the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Sustainability.

Committee & Executive Recommendation

That Council adopt revised Council Policy: Sustainability as presented at Appendix 10.1.1-A.

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.

Pillar Planet

Aspiration A healthy and sustainable ecosystem.

Outcome 5 A natural environment 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 5.4 Move to net zero gas emissions.

Regional Impact Statement

N/A

Background

On 14th December 2021, an Agenda Item was raised regarding the Sustainability and Climate Change Action Frameworks, with the Council Decision (278/21) as follows:

"That Council request the Chief Executive Officer prepare a City of Bunbury Sustainability Strategy for Council consideration, including climate change actions and recommendations based on informed corporate net zero emission target scenarios."

This policy relates to Council Decision (278/21) in that the Policy informed the focus of the Sustainability Strategy (now *Sustainability and Environment Strategy 2023-2028*) through establishing a sustainability definition and model, along with guiding principles for Council and the organisation.

This policy was first endorsed by Council at the Ordinary Council Meeting held 28 June 2022, and is now due for its bi-annual review.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest only minimal changes to ensure references to legislative, industry, and organisational compliance requirements are up to date.

A copy of the revised policy with tracked changes is attached at appendix 10.1.1-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to Council by the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.



SUSTAINABILITY COUNCIL POLICY

POLICY STATEMENT

The Sustainability Council Policy (Policy) demonstrates the City of Bunbury's (the City) commitment to embedding environmental sustainability into its operations, services, infrastructure, and facilities for the benefit of our community now and into the future.

POLICY SCOPE

This Policy applies to: Elected Members, Committee Members, and staff.

The objectives of the Policy are to:

- Provide a clear definition and model for sustainability; and
- Outline sustainability principles to guide decision-making and prompt consideration of sustainability across all areas of the organisation.

POLICY DETAILS

Sustainability Definition and Model

For the City, 'sustainability' means:

'Meeting the needs of the current and future generations through the integration of environmental protection, social advancement, economic prosperity and accountable and transparent governance.'

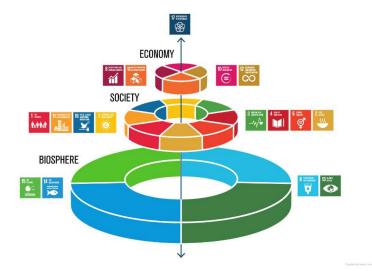


Figure 1 Sustainable Development Goals Wedding Cake Illustration

Page **1** of **5**

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The Stockholm Resilience Centre's Sustainable Development Goals Wedding Cake¹(Model) (Figure 1) has been included as an illustrating Model to support the City's sustainability definition. The Model organises the United Nation's Sustainable Development Goals (SDGs) into three layers with the biosphere as the foundation, supporting society, which supports the economy. The Model recognises that societies and their economies are dependent on the biosphere's capacity to provide natural resources (clean air, water, food, materials) and to recycle or absorb waste and pollutants.

The inclusion of the Model within this Policy acknowledges that community and economy activity occur within environmental limits, known as planetary boundaries²; and the interdependence of our environment, community and economy must be considered in planning and decision-making.

Sustainability Principles

The City will apply the following sustainability principles to guide decision-making and to prompt consideration of sustainability across all areas of the organisation:

1. Inter and intra-generational equity

Acknowledge the City's responsibility to both current and future generations of our community, as well as potential impacts on communities beyond the City's boundaries. Ensure that the City works to meet the needs of the community now, without compromising future generations' ability to meet their own needs.

2. Precautionary principle³

Where there are threats of serious or irreversible damage, lack of full scientific certainty should not be used as a reason for postponing measures to prevent environmental degradation. In the application of the precautionary principle, decisions should be guided by:

- a) careful evaluation to avoid, where practicable, serious or irreversible damage to the environment; and
- b) an assessment of the risk-weighted consequences of various options.

3. Integrated and long-term decision-making

Apply a long-term view to decisions and actions, through considering the long and short-term implications on our community, environment, and economy.

4. Biological diversity and ecological integrity

Sustainably manage, conserve, and enhance the biological diversity and integrity of native species and local ecosystems within the City.

5. Leadership in innovation and sustainable practices

Commit to continuous learning on innovation and sustainable practices. Lead by example through demonstrating innovations in policy and practice; empower community to take a shared leadership approach to sustainability challenges and opportunities; and advocate for increased community access to innovative sustainable solutions.

6. Strive for a circular economy

Page **2** of **5**

¹ The SDGs wedding cake - Stockholm Resilience Centre

² Planetary boundaries - Stockholm Resilience Centre

³ Statement of Environmental Principles, factors and objectives Dec16 1.pdf (epa.wa.gov.au)

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Ensure responsible resource management, procurement, and impact reduction through striving towards a sustainable, low waste, circular economy.

7. Protect and conserve water

Conserve and sustainably manage local water resources for current, emerging and future generations.

8. Action on climate change

Respond to climate change by working to reduce emissions and build community and corporate resilience through appropriate climate change mitigation and adaptation strategies.

9. Environmental lifecycle costing and planning for reduced impact and quality of life

For future City developments:

- Understand the environmental lifecycle costs in early planning.
- Incorporate Environmentally Sustainable Design (ESD); sustainable landscape and urban design; and use of sustainable construction materials and processes, to minimise environmental impacts, and deliver positive environmental, social and economic outcomes.
- Facilitate safe, resilient and inclusive communities.

For existing City-owned buildings, prioritise retrofits to reduce environmental impacts and deliver positive environmental, social and economic outcomes.

10. Inclusion and diversity for sustainability

Provide the opportunity for all members of the community to be part of the conversation, planning and decision-making to improve sustainable outcomes for the City and our community. To ensure the process is inclusive, take into consideration the needs for people to adequately participate, for example people from culturally and linguistically diverse backgrounds, people with disability, access to transport or technology.

Acknowledge the Traditional Owners, Knowledge Holders and Elders' past, present and ongoing connection to country, both land and waterways. Ensure engagement is undertaken and approval sought as required as part of planning and decision-making.

11. Good governance

Apply good governance principles in the provision of its services and facilities as outlined in the City's Governance Framework. Good governance ensures that the City is able to manage its many complex responsibilities effectively and in the best interests of the community.

12. Support the City's Strategic Community Plan Aspirations

In alignment with the City's Strategic Community Plan 2022-2032, commit to promote and facilitate the achievement of the 5 Core Performance areas:



Figure 2 Core Performance Areas – City's Strategic Community Plan 2022 2032

COMPLIANCE REQUIREMENTS

LEGISLATION

• Section 1.3(3) of the Local Government Act 1995

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INDUSTRY

- United Nations' Sustainable Development Goals
- Western Australian Recovery Plan

ORGANISATIONAL

- City of Bunbury Strategic Community Plan 2022-2032
- Sustainability and Environmental Strategy 2023-2028
- City of Bunbury Local Planning Strategy 2018
- City of Bunbury-Long-term Financial Plan
 City of Bunbury-Corporate Business Plan
- Climate Change Council Policy (To Be Adopted)
- Welcome to and Acknowledgement of Country Council Policy (DOC/491895)
- Purchasing Council Policy (DOC/455742)
- Governance Framework (DOC/896408)

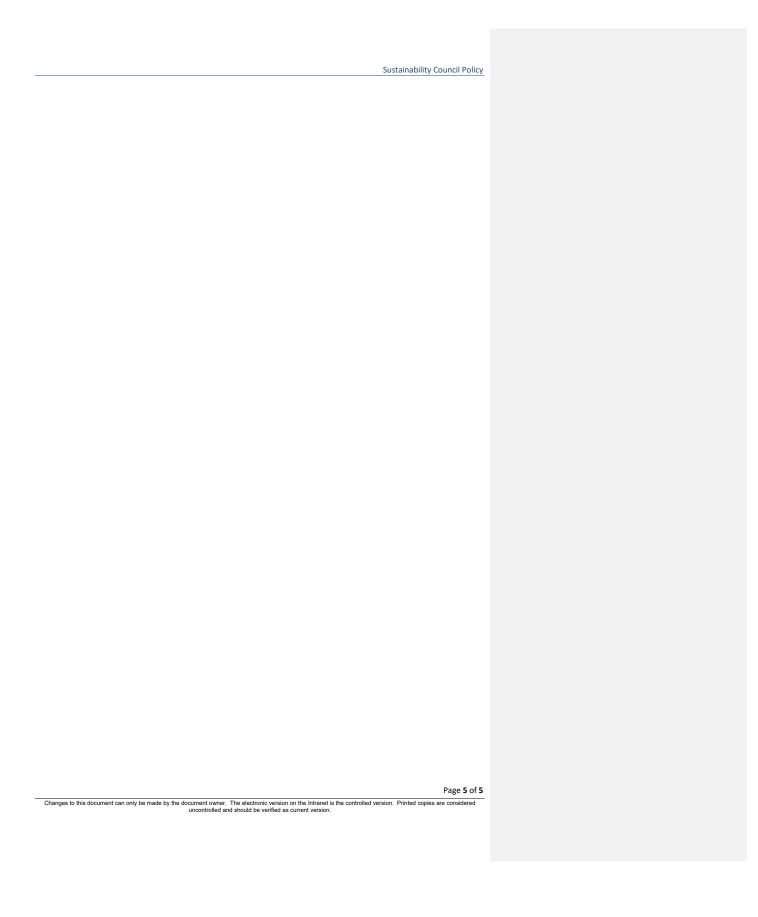
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Document Control									
Document Responsibilities:									
Owner:	Chief	Executive Officer	Owner Business Unit: Projects and Asset Management						
Reviewer:	Envir	onmental Sustainability Officer	Decision Maker: Council						
Document Management:									
Adoption Detai	ls		Review Frequency: Bi-Annual Next Due: 2023			2023			
Review Version		Decision Reference:	Synopsis:						
		[decision date / TRIM Ref]	[brief description of the adoption / changes approved]						
Date Printed		19-Aug-249-Aug-24							

Page **4** of **5**

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10.1.2 Review of Council Policy: Reserve Areas Set Aside for the Riding of Horses

Fine No.	COB/306						
Applicant:	Policy Review and Development Committee						
Responsible Officer:	Mark Allies, Team Leader Community Safety & Emergency						
	Management						
Responsible Manager:	Sarah Upton, Manager Community Wellbeing						
Executive:	Andrew McRobert, Director Sustainable Development						
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial						
	⊠ Executive/Strategic □ Information Purposes						
	☐ Legislative						
Attachments:	Appendix 10.1.2-A: Reserve Areas Set Aside for the Riding of						
	Horses						

Summary

This report is presented to Council by the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Reserve Areas Set Aside for the Riding of Horses.

Committee & Executive Recommendation

That Council note the review of existing Council Policy: Reserve Areas Set Aside for the Riding of Horses, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in October 2021 and was presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 10.1.2-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

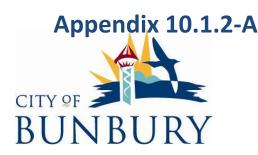
This matter is presented to Council by the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.



RESERVE AREAS SET ASIDE FOR THE RIDING OF HORSES COUNCIL POLICY

POLICY STATEMENT

- 1. To provide a comprehensive framework for the management and control of activities involving horses being walked, ridden or driven in areas that fall under the care, control and management of the City.
- 2. To ensure that the walking, riding or driving of horses does not interfere with or cause a nuisance to users of an area.
- 3. To ensure environmental controls are considered for the future sustainability in areas that may be subject to an application.

POLICY SCOPE

This policy applies to areas within the City of Bunbury that come under the care, control and management of the City.

Nothing within this Policy shall prohibit the walking or riding of horses in a public place, road reserve or verge if the person in charge of the horse is in compliance with any written law.

POLICY DETAILS

- 1. An application shall be required by person who walk, ride or drive horses for commercial purposes, financial gain and/or participate in the harness racing or turf racing industry.
- 2. Persons who walk, ride or drive horses for recreational purposes shall not be required to make application, however those person shall adhere to any restrictions or conditions posted at a location and where applicable, the conditions of this Policy.
- 3. An application shall be in the form that is determined by an Authorised Person from time to time.
- 4. An application may require the payment of a fee. All fees are specified in the City's Schedule of Fees and Charges.
- 5. Following the assessment of an application by an Authorised Person, an approval may be provided to the applicant in the form determined by the Authorised Person.
- 6. The Chief Executive Officer may from time to time, set or vary the times for the use of those areas set aside for horses to be swam, walked, ridden or driven in Bunbury.
- 7. Any changes or variations to this policy or any changes to any activity times/dates/locations shall require local public notice to be given of not less than 28 days requesting public submission relating to the proposed changes or variations.
- 8. An application determined in accordance with this Policy may include, but not be limited to

uncontrolled and should be verified as current version.

the following conditions:

- a. The applicant shall only operate during the approved times as stipulated in an approval.
- b. The Applicant shall provide proof and a copy of certificate of currency of public liability insurance for the minimum sum of \$10,000,000, workers compensation insurance and personal accident insurance.
- c. The approval is not transferrable however nothing precludes the direct agent or employee of the applicant also being a party to an approval.
- d. The applicant shall ensure that they, their agent or their employees are trained and qualified to ensure the safe operation and handling of any horse and/or equipment.
- e. The applicant, agent or employee shall ensure that all equipment used for the training of horses is maintained in a safe manner.
- f. The applicant, agent or employee shall ensure that no nuisance of any kind whatsoever is created by the activity and must act and carry on the activity in a safe and responsible manner.
- g. The applicant, agent or employee shall ensure the removal of any litter, debris or horse excrement associated with their activities and comply with any condition relating to the protection of the environment i.e. dieback control.
- h. The applicant, agent or employee shall only be in the approved area/s specified on a permit and only during such times/dates as stated on a permit.
- i. The applicant, agent or employee must produce an Approval if requested to do so by an Authorised Person within the time as stipulated by the Authorised Person.
- j. An Authorised Person may at any time remove a person from an approved area and/or revoke an Approval if it is determined that the applicant, agent or employee acted in contravention of any condition as stipulated as part of an approval, or is found to be or have acted in contravention of a Local Law.
- k. An Authorised Person shall cause written notification to be forwarded to the applicant stating reasons as to why an approval has been revoked.
- I. The applicant shall not be entitled to any refund of any fees or charges if an approval is revoked.

COMPLIANCE REQUIREMENTS

LEGISLATION

• Local Government Act 1995

INDUSTRY

ORGANISATIONAL

- City of Bunbury Local Government and Public Property Local Law
- Application Form

Page 2 of 3

Document Control							
Document Responsibilities:							
Owner:	Direc	tor Sustainable Communities	Owner Business Unit: Rangers and Emergency Management				
Reviewer:	Mana	ager Community Services	Decision Maker: Council				
Document Management:							
Adoption Detai	ls	Res 196/0329 July 2003	Review Frequency: biennial Next Due: 2023				2023
Review Version)	Decision Reference:	Synopsis:				
DOC/424590[v	1.1]	Council Decision 203/21 12 October 2021	Reviewed with no changes				
DOC/424590		Council Decision 208/19 23 July 2019	Reviewed				
CP-026034 v1.0	<u>)</u>	Res 172/1716 May 2017	Reviewed and amended				
CP-026034		Res 212/1029 June 2010	Reviewed				
Date Printed		19 August 2024					

Reserve Areas Set Aside for the Riding of Horses Council Policy	Reserve A	Areas Set	Aside for th	e Riding of	Horses Cour	ncil Policy
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Page 3 of 3

10.1.3 Review of Council Policy: Food Regulation Compliance and Enforcement

Fine No.	COB/306							
Applicant:	Policy Review and Development Committee							
Responsible Officer:	Johan van Zyl, Team Leader Environmental Health							
Responsible Manager:	Sarah Upton, Manager Community Wellbeing							
Executive:	Andrew McRobert, Director Sustainable Development							
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial							
	⊠ Executive/Strategic □ Information Purposes							
	☐ Legislative							
Attachments:	Appendix 10.1.3-A: Food Regulation Compliance and							
	Enforcement							

Summary

This report is presented to Council by the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Food Regulation Compliance and Enforcement.

Committee & Executive Recommendation

That Council note the review of existing Council Policy: Food Regulation Compliance and Enforcement, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in August 2022 and was presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 10.1.3-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to Council by the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.



FOOD REGULATION COMPLIANCE AND ENFORCEMENT COUNCIL POLICY

POLICY STATEMENT

This Policy sets out the City's approach to food regulatory enforcement activity for food businesses within the City as an enforcement agency in accordance with the *Food Act* 2008. It also provides a range of prescribed compliance and enforcement options in response to food safety compliance failures.

POLICY SCOPE

This policy applies to: Food Business Operators in Bunbury, City of Bunbury Staff.

POLICY DETAILS

The City of Bunbury Food Regulation Compliance and Enforcement Policy is in accordance with the national Enforcement Guideline and the WA Department of Health's Compliance and Enforcement Guideline. The guideline requires the graduated application of enforcement measures. The objectives of the guideline are as follows:

- 1. To be consistent with the risk based approach to the enforcement activity.
- 2. To be efficient in enforcement approach.
- 3. To provide transparency to consumers and the food industry on how the City makes decisions on enforcement action.
- 4. To guide decision making and actions by the City in the consistent use of enforcement options commensurate with the risk.
- 5. To use compliance and enforcement strategies in such a way as to best achieve legislated objectives and encourage compliance with legislated provisions.
- 6. To provide a framework to implement a cooperative and collaborative approach to enforcement action to achieve compliance in a manner that protects consumers.
- 7. To provide protection for consumers from inappropriate and/or misleading trade practices.

POLICY PROCEDURE

The objectives of the procedure are:

- To provide for a consistent, risk-based, efficient approach to food regulation enforcement through adoption of a graduated and proportionate response to legislative noncompliance.
- To provide transparency to consumers and food businesses on how the City makes decisions on enforcement action.

- To guide decision making and action by the City's authorised officers in the consistent use of enforcement options proportionate with risk.
- To use compliance and enforcement strategies in the best way possible to achieve legislated objectives and encourage compliance with food legislation.

KEY ENFORCEMENT GUIDELINE PRINCIPLES:

The following principles are required to be applied to achieve ethical and effective enforcement of food law:

1. A Graduated and Proportionate Approach

Food legislation provides a range of enforcement options that vary in their severity. Choosing the appropriate option for the situation requires the application of the principle that the response should be commensurate with the severity of the non-compliance.

The graduated enforcement approach makes use initially of milder enforcement options to achieve compliance, such as improvement notices or warning letters or increased frequency of assessments. If compliance is not achieved through those measures, the authorised officer shall implement more significant enforcement actions such as the issuing of infringement notices and prohibition orders.

However, response measures must be balanced by the severity of the non-compliance and will be influenced by factors including:

- The impact of the offence on stakeholders.
- The particular circumstances of the offence and the circumstances of the food business involved.
- The compliance history of the food business, both in general and in relation to the specific offence committed.
- The cooperation of the offending food business, with respect to both investigations conducted on the offender's premises relating to the offence and following commencement of enforcement action.
- Any remedial action implemented by the offender to address the non-compliance.
- The timeframe over which the offence was committed.

Therefore, should the severity of the offence justify it, immediate and serious enforcement action should be taken by authorised officers.

2. Authorised by Law

Authorised officers should not exceed their statutory powers. Evidence collected must be able to substantiate the alleged offence. Evidence shall be properly obtained within legislative requirements and be admissible in a court of law. The evidence gathered shall be sufficient to be able to support the case against any appeal e.g. an infringement notice that is referred to court for a defended hearing or a matter that is appealable to the State Administrative Tribunal (SAT).

Evidence need not be assembled into a full prosecution brief for minor enforcement action. However, evidence collected should be sufficient to substantiate the offence if questioned.

3. <u>Impartial and Procedurally Fair</u>

Enforcement agencies shall be consistent in the way in which enforcement actions are applied.

Ethnicity, race, age or gender shall have no bearing when undertaking enforcement action.

Decision making shall not be influenced by political advantage or disadvantage to any individual or group; the consequences of a decision the personal or professional circumstances of the authorised officer making the decision; or the personal feelings of the authorised officer towards the offender.

Enforcement action shall be timely so that the food business associates the action with the non-compliance in order to undertake any necessary remedial action.

If statutory procedures are initiated, the food business proprietor shall be notified in writing of any statutory right of appeal available within the food legislation.

4. <u>Accountable and Transparent</u>

The City, as an enforcement agency, must be professional, accountable and transparent in actions regarding the implementation of enforcement actions on food businesses.

The following actions will be implemented by the City to achieve this:

- Ensure legislation, enforcement policies, complaints procedures and relevant information is easily accessible to food businesses and the public;
- Use clear and understandable language when communicating with the public and industry;
- Advise of any process of complaint or appeal that is available, with details of the process and likely timeframes; and
- Advise of any fees and charges that will be applied in discharging obligations or services under the relevant legislation.

5. Consistency

Consistent enforcement of food legislation is fundamental to ensure that consumers and food businesses are not unfairly advantaged or disadvantaged.

The City will ensure that all staff are adequately trained, and monitor performance of authorised officers to ensure that food businesses are handled in a consistent manner.

6. In the Public Interest

The overriding consideration in taking enforcement action will always be the protection of public health and safety.

7. Allow for Application of Multiple Enforcement Options under Appropriate Circumstances

Under the appropriate circumstances, the simultaneous application of multiple enforcement options may be required e.g., a serious hygiene breach where the concurrent issue of an infringement notice and prohibition order is considered appropriate.

There may also be circumstances where there are multiple non-compliances detected, of varying degrees of significance. In those circumstances the use of varied enforcement options may be warranted. Equally, the existence of multiple breaches may indicate system failure that may result in the use of more significant enforcement options.

ENFORCEMENT OPTIONS:

The food legislation provides a number of enforcement options. These options are listed below in a graduated order of seriousness that generally reflect the order in which they will usually be applied (refer to figure 1).

High-quality records are integral for authorised officers to maintain as part of their role in upholding food safety. It is the responsibility of authorised officers to maintain comprehensive records of food businesses including assessment reports, records of verbal directions, photographs, complaints, food sampling results, and any written notices and orders.

1. <u>Informal and Internal Mediation and Conciliation/Verbal Warnings</u>

This can be implemented at any stage in the enforcement process. Mediation and conciliation generally follow identification of non-compliance and provide an opportunity for the proprietors of a food business to offer an explanation or outline mitigating circumstances to authorised officers. Authorised officers can then make a determination on appropriate enforcement action or reach an agreed outcome with the proprietor regarding future compliance activities.

Notes relating to the above should be documented on the assessment form.

2. Warning Letters

Discretion shall be exercised when issuing warning letters as opposed to improvement notices. Warning letters shall only be used for breach(es) where the issuing of an improvement notice is not appropriate or warranted in the first instance.

The letter is to detail the exact nature of the offence; cite the relevant legislation and specific clauses breached; state the required remedial action in terms of desired outcome; the timeframe for compliance; specify the maximum penalty for the offence; and the intention of the City to enforce the legislation should the business fail to ensure the required actions have been undertaken (refer template in Appendix 1).

For example:

- Soap was not provided for the hand washing facility in the food preparation area. Clause 17 of Food Safety Standard 3.2.2 requires that food businesses maintain a supply of soap at or near each hand washing facility. Soap is to be provided for the hand wash basin in the food preparation area at all times (24 hours);
- 2. The surface of the laminate chipboard shelf next to the stove is deteriorated and peeling. Clause 21 of Food Safety Standard 3.2.2 requires that a food business must maintain fixtures, fittings and equipment in a good state of repair. The shelf shall be repaired or replaced such that the surface is smooth, durable, impervious and easily cleanable (21 days).

Page 4 of 22

A warning letter must be followed-up at the expiry of the timeframe to ensure the required actions have been taken. Failure to comply with a warning letter will result in further action. Further written warnings should not be issued for continued non-compliance or a subsequent similar offence.

3. Improvement Notices

Improvement notices are statutory notices that must only address prescribed issues and have prescribed content. An authorised officer may issue an improvement notice to the proprietor of a food business if it is believed that the business is acting in contravention to the Act, Regulations or Food Standards Code. Improvement notices should only be issued when it is considered to be an appropriate option (i.e. capable of providing sufficient incentive to the food business to address the matter). The improvement notice shall contain the following information:

- The provision(s) of the Act, Regulations or Food Standards Code that the authorised officer believes is being, or has been, contravened;
- A brief description of how the relevant legislative provision(s) have been or are being breached;
- The particular action in terms of desired outcome that the proprietor of the food business should undertake in order to rectify the observed noncompliance; and
- The timeframe in which the contravention should be resolved by the proprietor of the food business; within 24 hours for more serious issues and only specify a longer period if considered appropriate by the authorised officer. Timeframes allowed for compliance should consider the risk to public health associated with continued non-compliance.

The authorised officer shall conduct follow-up assessments at the timeframes nominated in the notice. Extensions to the date of compliance provided in an improvement notice may be granted at the discretion of the authorised officer. However, it is recommended that extensions are only provided in instances where the food business requests an extension before the expiry date of the notice. Extensions should only be considered for more minor matters such as repairs to equipment or replacement of equipment parts, or for minor revision of a food business food safety management system.

Food businesses shall be advised that failure to comply with an improvement notice will generally result in implementation of more serious enforcement action such as a prohibition order, infringement notice, or both.

Refer template in Appendix 2.

4. Infringement Notices

An infringement notice is a notice to the effect that the person to whom it is directed has committed a specified offence under the Act, Regulations or Food Standards Code. It requires payment of a specified monetary amount for the offence within a specified time. Infringement notices may be served by a designated officer (Section 126(2) of the Food Act) in the prescribed form (Schedule 4 of the Food Regulations).

Not complying with an infringement notice can result in referral to a court for hearing. While it is not essential that this evidence is used to develop a full brief of evidence, it should be logged and the chain of evidence secured as for legal action.

Page **5** of **22**

Infringement notices provide a cost effective and efficient method of dealing with offences. These are not appropriate for significant breaches (serious or imminent threat to food safety or public health) of the Act, Regulations or Food Standards Code.

If an infringement notice is withdrawn after the modified penalty has been paid, the amount paid must be refunded.

The provision to withdraw an infringement notice is in place to allow for the event that:

- an infringement notice was not justified after the payment was made; or
- as this was a first time offence that the person should be given the benefit of the doubt;
 or
- on review a notice was not an appropriate compliance/ enforcement response to the issue.

An infringement notice can only be withdrawn by the Manager Community Wellbeing or the Director Sustainable Communities.

The *Fines, Penalties and Infringement Notices Enforcement Act 1994* provides that the effect of payment of an infringement notice is that:

- no further prosecution of that matter can take place; and
- that payment is not to be taken as admission of any kind.

The effect of this is that once payment of the fine has occurred any ability to prosecute on that matter is lost. It does not matter if later the fine is refunded, because the original payment extinguished any ability to prosecute.

Refer templates in Appendices 3 and 4.

5. Prohibition Orders

Prohibition orders may be issued where it is necessary to prevent or mitigate a serious danger to public health or where an improvement notice has not been complied with.

A prohibition order will prohibit the handling of food on specified food premises, vehicles or equipment. It may also prohibit the handling of food in a specified way or for a specified purpose. [NB: Section 70 of the Act provides for compensation to be paid if there were insufficient grounds for the making of the prohibition order]

A prohibition order may be made with respect to any one or more of the following:

- any premises or any part of any premises, any food transport vehicle or any equipment specified in the notice or order;
- all equipment, or any specified equipment, contained on any premises or any part of any premises, or in a food transport vehicle, specified in the notice or order;
- the handling of food intended for sale by a food business in a specified way or for a specified purpose;
- the carrying out of activities specified in the notice or order in relation to food intended for sale.

A prohibition order must specify any provision of the Food Standards Code to which it relates; and may specify particular action to be taken by a proprietor to ensure compliance with the provision of the Code to which it relates.

Prohibition orders shall be signed by the Team Leader Environmental Health or the Manager Community Wellbeing (original signature only, no electronic signatures to be used).

A brief of evidence sufficient to prove all elements of a prosecution is the standard required prior to issue of a prohibition order. Breach of a prohibition order is an offence and will usually result in further enforcement action, such as prosecution.

A prohibition order will remain in place until a certificate of clearance is issued following a written request for inspection from the food business. A certificate of clearance shall be signed by the Team Leader Environmental Health or the Manager Community Wellbeing. The City may refuse to issue a certificate of clearance. This refusal can be appealed to the SAT.

The proprietor of the food business whose premises (other than a vehicle) are affected by a prohibition order may at any time after the order has been served make a written request to the City to cause the premises to be inspected by an authorised officer. The proprietor of the food business whose vehicle or equipment is affected by a prohibition order may at any time after the order has been served make a written request to the City to cause the vehicle or equipment to be inspected by an authorised officer:

- at the place where it was originally inspected; or
- if it is not convenient for it to be inspected at that place, at some other place that the City has agreed to.

If a request for inspection is made under this section and the premises, vehicle or equipment concerned, through no fault of the proprietor of the food business, are not inspected by an authorised officer within **48 hours** after the request is received by the City, a certificate of clearance is taken to have been given to the proprietor of the food business.

A certificate of clearance must be given if, after an inspection by an authorised officer there is no longer found to be a serious danger to public health, and any improvement notices served on the person whom the prohibition order was served have been complied with. The City may refuse to issue a certificate of clearance. Written notification must be given to the proprietor of a food business on whom a prohibition order has been served of the decision not to give a certificate of clearance after an inspection has occurred.

Refer templates in Appendices 5, 6 and 7.

6. <u>Legal Action through the Courts</u>

Prosecution will normally be reserved for the more serious breaches or matters where less severe enforcement action has not changed the noncompliant behaviour.

Evidence supporting prosecution should be objective and as comprehensive as possible. Briefs of evidence for the commencement of proceedings may include the following:

- Physical evidence (seized material).
- Photographs or video recordings of evidence.
- Video or sound recordings of conversations and interviews with alleged offenders.

Page 7 of 22

Records of interviews signed by all parties.

Full documentation of the chain of evidence and secure storage of all exhibits submitted as evidence should further form part of the brief of evidence.

Submissions to a Court on penalty should include details about the risk to public health and take into account the economic benefit gained by the food business in not complying with the legislation.

Proceedings must be commenced within twelve (12) months after the date of the alleged offence and, for food samples, within six (6) months after the date on which the sample was obtained.

7. Corrective Advertising

Requests may be made for court orders for corrective advertising should a person found guilty of an offence where there is potential ongoing risk to public health, or where it has been proven that a food has been promoted through advertising in an inappropriate or intentionally misleading way eg deliberately incorrect country of origin labelling.

8. <u>Injunctions or Injunctive Relief</u>

It is possible for enforcement agencies to seek an injunction or injunctive relief to prevent continuing activity that does not comply with the food legislation. Consideration should however be given to the potential for compensation following failure of any subsequent related prosecution.

9. <u>Publication of the Names of Offenders</u>

Section 121(2) of the Act places an obligation on the City to forward the details of any proceedings for an offence under the Act taken by an Authorised Officer within one month after the proceedings have been finally dealt with.

In the event that any proceedings lead to a conviction, the City must notify the CEO of the Department of Health (DoH) within **fourteen (14) days** from the date of the final order of the conviction. The 'Notification of Conviction' form is to be used for this purpose and can be found at http://www.public.health.wa.gov.au. This form is designed to be completed electronically and must be emailed to the Food Unit of the DoH at foodunit@health.wa.gov.au within the 14 day time period.

10. Action against Registration

In WA, food legislation requires food businesses to be registered. Operation of a food business without current registration issued by the enforcement agency is an offence.

A food business that fails to comply with regulatory requirements is subject to enforcement action. Registration can be cancelled under the following circumstances only:

- as a result of any annual or other fee not being paid by the date prescribed by the enforcement agency; or
- as a result of the food business ceasing to be conducted; or
- as the request of the holder of the certificate of food business registration.

Page **8** of **22**

Registration is a once-off activity and <u>cannot</u> be used as an enforcement option by enforcement agencies for non-compliance with food safety requirements.

POWERS OF ENTRY, INSPECTION AND SEIZURE

1. Entry and inspection

Under Part 5 Division 1 of the Food Act, an authorised officer has wide powers to enter and inspect a food transport vehicle or premises at a reasonable time where the officer believes that it is being used in connection with the handling of any food intended for sale, or for sale, in order to make any investigations and inquiries that may be necessary to ascertain whether an offence under the Food Act has been or is being committed; Section 38 of the Food Act sets out the extent of those powers.

An authorised officer may, however, only enter and inspect that part of the premises being used solely for residential purposes with the occupier's consent, or where a search warrant has been issued under Section 42 of the Food Act, or where that part of the premises is being used for the preparation or service of meals provided with paid accommodation.

2. Seizure

The severity of seizure as an evidence gathering measure can vary considerably, dependent upon not only the value of the food, equipment or materials seized, but the subsequent impact of the loss of the food, equipment or materials on the conduct of the business.

Authorised officers have seizure powers under the Act to seize food, vehicles, equipment, packages and labelling, advertising materials or any other thing that the authorised officer reasonably believes is evidence that a provision of the Act, Regulations or Code has been contravened.

The impact of a seizure should be considered in the application of any other enforcement action. The authorised officer shall document how they reached their decision and collect evidence as detailed in Figure 2.

[NB: the Act provides for compensation to be paid if there were no grounds for the making of the seizure. In circumstances where an enforcement agency reviews a seizure action and it becomes evident that there has been no contravention of the Act, Regulations or Code in relation to items which have been seized they should be returned as soon as possible to the person from whom the items were seized]

The authorised officer shall provide written notification to the person from whom the item/s was seized of the following information:

- description of the item/s seized;
- reason for the seizure;
- explanation of rights of appeal;
- address of the place where the item/s are being held, if removed from the premises where they were seized; and
- the name of the enforcement agency ie City of Bunbury

Seized goods forfeited to the City shall be destroyed or disposed of in a manner that ensures there can be no allegation of improper conduct or corruption, and does not pose a risk to public health and safety (eg does not re-enter the food chain). Records should be kept of how, when and where seized goods are disposed. Disposals of seized goods shall be witnessed by at least two authorised officers.

Refer seizure notice template in Appendix 8.

COMPLIANCE REQUIREMENTS

LEGISLATION

- Food Act 2008
- Food Regulations 2009
- Food Standards Code

INDUSTRY

- Department of Health WA Compliance and Enforcement Guideline
- Australia and New Zealand Food Regulation Enforcement Guideline

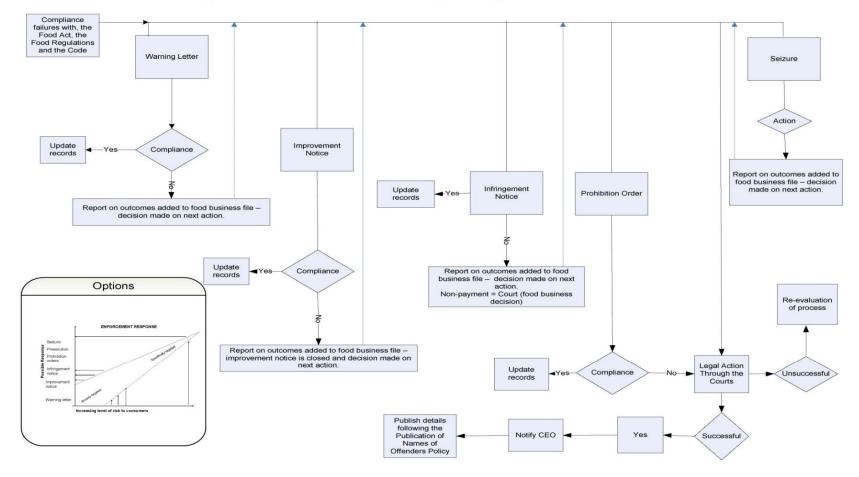
ORGANISATIONAL

- Appendix 1 Letter of Non-compliance
- Appendix 2 Improvement Notice
- Appendix 3 Hard copy Infringement Notice
- Appendix 4 Withdrawal of Infringement Notice
- Appendix 5 Letter with Prohibition Order
- Appendix 6 Certificate of Clearance
- Appendix 7 Notification to not issue certificate of clearance
- Appendix 8 Seizure Notice

Document Control								
Document Responsibilities:								
Owner:	Chief	Executive Officer Owner Business Unit: Manager Community Wellbeing			ty Wellbeing			
Reviewer:	Man	ager Community Wellbeing	Decision Maker: Council					
Document Management:								
Adoption Detai	otion Details Res278/12 25 September 2012 Review Frequency: biennial Next Due: 2021				2021			
Review Version		Decision Reference:	Synopsis:					
DOC/455720[v3	Council Decision 168/22 16 August Policy reviewed and updated with amendments to position titles and de			itles and delegations,				
200, 133720[1	-]	2022	and clarifications.					
DOC/455720[v2] Council Decision 049/20 17 March Consolidate policies and corp		te policies and corporate guidelines in accordance with revised Policy						
DOC/ 133720[V	433720[v2] 2020 Framework.							
DOC/455720[v:	1]		Converted from Mydocs to CM9					
CP-026036		Res 132/19 28 May 2019	Reviewed with no changes					
CP-026036		Res 104/17 21 March 2017	Reviewed with no changes					
CP-026036		Res 82/15 17 March 2015	Reviewed					
Date Printed		19 August 2024						

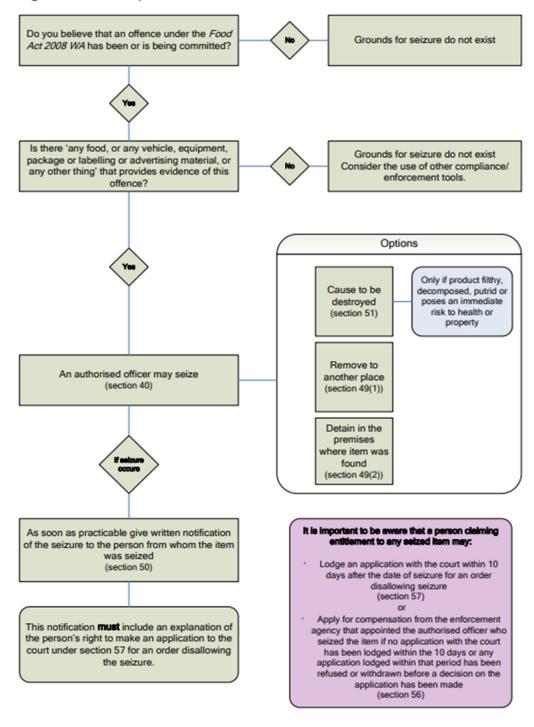
Page **10** of **22**

Figure 1 Graduated and Proportionate Use of Enforcement Options



9

Figure 2 - Seizure process



Our Ref: Your Ref:

Enquiries: 2 (08) 9792 7

E-Mail: {email name}@bunbury.wa.gov.au

{ Click on here and type Date - Date Month Year }

{ Click on here and type Address }

Dear

RE: (PREMISES NAME), (PREMISES ADDRESS) - NON-COMPLIANCE WITH FOOD LEGISLATION

An assessment of the above mentioned premises was conducted on **(DATE)** by City Authorised Officer, **(NAME)**. At this time, the following items were observed as requiring attention in order for the food business to comply with the *Food Act 2008*, the *Food Regulations 2009* and the *Australia New Zealand Food Standards Code*:

Exact nature of breach, specific clause breached, required remedial action in terms of desired outcome (timeframe for compliance).

These works shall be completed within the timeframes specified in brackets. Should the works not be completed within the allocated timeframes, further action will be taken in the form of an improvement notice and/or infringement notice in accordance with the *Food Act 2008*. A reassessment of the premises will be conducted of the food business to ascertain compliance.

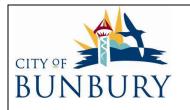
Please note, offences under the aforementioned legislation incur maximum penalties ranging from \$5,000 to \$100,000 for an individual and from \$5,000 to \$500,000 for a body corporate.

Should you have any queries regarding this matter or extenuating circumstances that you are not able to complete the works within the required timeframe, please contact (NAME) on (PHONE NO).

Yours faithfully

{Click on here and type Name }

{CLICK ON HERE AND TYPE POSITION }



IMPROVEMENT NOTICE Food Act 2008 Part 6 Division 1

Issued to:					
Name of Pro	pprietor:				
Name of Foo	od Business:				
Address of F	Premises:				
	State:	Post Cod	e:		
(insert name Food Act 20	that an assessment of the e) on the (insert date) revose, there are reasonable and detailed within the following	realed that, in accordance grounds to serve an Impro	with Part 6 Division	1 Section	62 of the
Item	Issue(s) of non-complian	Action to be	Compliance observed		
item	issue(s) of non-complian	ce to be rectified.	completed by (date):	Y/N	Date
	dditional pages attached:				•
Notice serve	d:	Date:	Time:		
compliance 2008 which actions with	r notice that the above with this notice may resul may prohibit the handling in the food business premi	t in issue of a Prohibition or conveyance of food or ses.	Order under section	65 of the	Food Act

Refer hard copy Infringement Notice

CITY OF BUNBURY WITHD				Food Act 2008	Notice No.			
Section 126(7) and Food Res	Family name or body corporate name and ACN:							
	Other names:							
	Address: No. Street Name:							
Infringement notice	Postcode: Infringement Notice No.:							
	Date of issue	::						
Alleged offence	Description of	of offence:						
[*delete whichever is not applicable]								
	*5	200 5						
			egulation					
Designated officer withdrawing notice	Name: Title:							
	City of Bunb	ury						
	Signature: Date of notice	•••						
Withdrawal of			otice issued against you ha	s been withdraw	ın.			
infringement notice		_	ne modified penalty for th					
[*delete whichever is not applicable]	*Your refund	is enclosed.						
	or							
		paid the mod ce and post it	lified penalty, but a refun to:	d is not enclosed	d, to claim your refund			
	City of Bunbu	ıry						
	PO Box 21 BUNBURY W	A 6231						
	Signature:							

Our Ref:

Enquiries: **2** (08) 9792 7

<Proprietor name>

<Food business name>

<Proprietor address>

<Suburb> <State> <Postcode>

To <Proprietor name>,

FOOD ACT 2008

PROHIBITION ORDER UNDER SECTION 65

WHEREAS:

- You are the registered proprietor of a food business trading as <name of food business> located at <address of food premises>; and
- 2. The City of Bunbury is satisfied from an assessment of the above mentioned premises on the <date> that reasonable grounds (refer to attached schedule for details) exist in accordance with section 65 (1) for the service of a prohibition notice.

TAKE NOTICE THEREFORE that pursuant to section 65 of the *Food Act 2008*, the City of Bunbury orders that —

Provide details of prohibition: for example –

- no food intended for sale is to be handled on specified premises or a specified parameters.
- no food intended for sale is to be conveyed in a specified vehicle
- specified equipment is not to be used in connection with food intended for sale;
- no food intended for sale is to be handled by a food business in a specified way or f
 specified purpose; or
- no other specified activities in relation to food intended for sale are to be carried ou specified premises or a specified part of specified premises.

This prohibition will remain in force until a certificate of clearance has been issued to you by the City of Bunbury.

FURTHER TAKE NOTICE that failure to comply with this order may result in:

- the issue of an infringement notice under the *Food Regulations 2009* which carries penalties of \$500 for an individual or \$1,000 in the case of a body corporate; or
- legal action through the Courts for contravention of section 68 of the *Food Act 2008* which carries maximum penalties of \$50,000 for an individual or \$250,000 for a body corporate.

Signed:

Name: <insert full name of authorised delegate>

Title: TEAM LEADER ENVIRONMENTAL HEALTH/MANAGER COMMUNITY WELLBEING

DATE:

CERTIFICATE OF CLEARANCE — SECTION 66

This prohibition remains in force until a certificate of clearance has been provided by the City of Bunbury.

In order to obtain a certificate of clearance you may request an authorised officer to reinspect the premises affected by this prohibition order at any time after the order has been served. A certificate of clearance will only be issued if the inspection reveals that the premises are (a) not a serious danger to public health and (b) the person on whom the prohibition order was served has complied with the prohibition order and any improvement notices served on the person.

In accordance with section 67 the request for re-inspection must be in writing and is to be forwarded to:

CITY OF BUNBURY MANAGER COMMUNITY WELLBEING PO BOX 21 BUNBURY WA 6231

or presented in person during office hours (Monday to Friday 8.30am to 5.00pm) to:

CITY OF BUNBURY ADMINISTRATION OFFICE 4 STEPHEN STREET, BUNBURY WA

GROUNDS FOR ISSUING PROHIBITION ORDER

<insert grounds here>

APPENDIX 6

Our Ref:

Enquiries: 2 (08) 9792 7

<Proprietor name>

<Food business name>

<Proprietor address>

<Suburb> <State> <Postcode>

FOOD ACT 2008

CERTIFICATE OF CLEARANCE UNDER SECTION 66

Following an assessment of the food business registered to:

[name of proprietor]

located at:

[address of food business]

by the City of Bunbury's authorised officer:

[name of officer]

on the:

[date of assessment]

the City of Bunbury is satisfied that:

[provide details of the premises/part of the premises, vehicle or equipment/the handling of food by the food business in a specified way or for the specified purpose or the carrying out of the specified activities]

are not/is not [delete appropriate] a serious danger to public health; and the person on whom the prohibition order dated:

[date of prohibition order]

was served has complied with the prohibition order and improvement notices dated:

[date of improvement notices if applicable]

served on the person.

Signed:

[name of authorised delegate]

TEAM LEADER ENVIRONMENTAL HEALTH/MANAGER COMMUNITY WELLBEING CITY OF BUNBURY

DATE: [insert date]

APPENDIX 7

Our Ref: Your Ref:

Enquiries: 2 (08) 9792 7

E-Mail: {email name}@bunbury.wa.gov.au

{ Click on here and type Date - Date Month Year }

{ Click on here and type Address }

Dear

RE: (PREMISES NAME), (PREMISES ADDRESS) – NOTIFICATION TO NOT ISSUE CERTIFICATE OF CLEARANCE

An assessment of your food business by City Authorised Officer, (NAME), on (DATE) was conducted in response to your written request, following the issue of a prohibition order under the *Food Act 2008* on (DATE).

In accordance with Section 67 of the *Food Act 2008*, a Certificate of Clearance will not be issued in relation to the abovementioned prohibition order as the assessment revealed that <insert information> is/are a serious danger to public health and the prohibition order and improvement notices have not been complied with.

As such, the prohibition order remains in place and shall be complied with until a Certificate of Clearance is issued.

Failure to comply with a prohibition order incurs a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate.

You may apply to the State Administrative Tribunal for a review of a decision of the City to refuse to give a certificate of clearance within 28 days after the day on which notification of the decision was received.

Please contact me on (PHONE NO.) should you have any queries.

Yours faithfully

{Click on here and type Name }

TEAM LEADER ENVIRONMENTAL HEALTH/MANAGER COMMUNITY WELLBEING

APPENDIX 8

BUNBURYSEIZU	JRE NOT	TICE			Notice No.		
Food Act 2008 Section 50							
Alleged Offender	Family name	e or body corp	orate name and ACN:				
	Other name	s:					
	Address:	No.	Street Name:				
Seizure notice	Seizure Noti	iso No.		Postcode:			
Seizure notice	Seizure Noti	ice No:					
	Date of issu	e:					
Alleged offence	Description	of offence:					
[*delete whichever is not							
applicable]							
	*Food Act 2008 Section						
	*Food Regu	lations 2009 R	egulation				
Description of items							
seized							
Location where seized							
items are being held							
Designated officer issuing	Name:						
notice	Title:						
	City of Bunb	MILTY					
	Signature:	out y					
	Date of noti	ce:					
Right of appeal	item seized	under the Act	57 of the <i>Food Act 2008,</i> may, <u>within ten (10) day</u> ation with the court for an	s after the date	on which the seizure		
		ion to the cou on the City of B	rt cannot be heard unless Sunbury.	the applicant ha	s served a copy of the		

10.1.4 Review of Council Policy: Tree Management

File Ref:	COB/306; COB/802; COB/6306						
Applicant/Proponent:	Policy Review and Development Committee						
Responsible Officer:	Kale Faulkner, Coordinator Parks and Reserves						
Responsible Manager:	Tristan Davenport, Acting Manager Infrastructure Services						
Executive:	Aileen Clemens, Acting Director Infrastructure						
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial						
	☑ Executive/Strategic □ Information Purposes						
	☐ Legislative						
Attachments:	Appendix 10.1.4-A Tree Management Council Policy						

Summary

This report is presented to Council by the Policy Review and Development Committee to facilitate a review of the Council's current Tree Management Policy.

Committee & Executive Recommendation

That Council endorse the revised Council Policy: Tree Management as presented at appendix 10.1.4-A.

Voting Requirement: Simple Majority

Strategic Relevance

Pillar Place

Aspiration An integrated, Vibrant and well-planned City

Outcome 8 A place with attractive and welcoming community spaces, where

people want to live

Objective 10.1.1 Beautifying Streetscapes

Regional Impact Statement

Nil

Background

This policy was last reviewed in July 2021 and was presented to Council as part of a biennial policy review process.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

Nil

Officer Comments

Officers have reviewed the current policy and suggested changes to be in line with the WALGA Street trees guidance report and City of Melville's Tree Policy as recommended in the WALGA document.

A copy of the revised policy with tracked changes is attached at appendix 10.1.4-A

Analysis of Financial and Budget Implications

Nil

Community Consultation

Nil

Councillor/Officer Consultation

This policy is presented to Council by the Policy Review and Development Committee for consideration

Applicant Consultation

Not applicable

Timeline: Council Decision Implementation

Following Council endorsement, any revisions will become effective immediately.



TREE MANAGEMENT COUNCIL POLICY

POLICY STATEMENT

This Policy provides guidance and direction in the management of all Council owned trees.

POLICY SCOPE

This policy sets out the processes and conditions by which Council owned trees are managed in the City of Bunbury. This policy applies to all trees located on land vested in the City of Bunbury, and all trees on land managed by the City of Bunbury. This Policy will:

- provide guidance in relation to the management of the City's tree assets;
- increase and retain the City's tree canopy cover;
- protect and increase the long term viability of City trees on verges, reserves, public open spaces, and including those adjacent to development sites;
- provide safe amenity to pedestrians, road traffic and property;
- improve the cooling of the City in summer and help reduce the Urban heat Island Effect;
- enhance the amenity of trees and reserves through the planting of new trees; and
- define the circumstances under which the City's trees may be removed or pruned.

POLICY DETAILS

The City is responsible for managing and removing all Council owned trees.

The City recognises and values the significance of trees within the urban setting for the many-social, environmental, cultural, aesthetic, and economic benefits they provide. Trees contribute to the wellbeing of the community and to the natural environment. The City is committed to protecting, maintaining, and enhancing its tree population, in line with the objectives and actions in the City of Bunbury Greening Plan.

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Page **1** of **16**

1. Council may consider the removal of trees for the following reasons:

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- The tree is dead;
- The tree is dying from disease that cannot be successfully treated unless it
 is defined that they must remain in the landscape for habitat provision or
 other purposes;
- The tree is structurally weak or dangerous and places public at unacceptable risk;
- The tree affects sight distance as per Austroads Guide to Road Design: Part4A;
- The tree interferes with essential services i.e. Western Power, AlintaGas, Agwest, Water Corporation, MainRoads;
- The tree is causing or likely to cause significant damage to property or infrastructure i.e. road surfaces, walls, fences, buildings, footpaths, kerbing and drainage.
- Where development approval has been granted. The applicant will be required to pay removal costs and the amenity value of the tree, calculated in accordance with the City's Amenity Formula, and reinstatement costs of replacement tree prior to removal.

Note: In the case of clauses 1.3, 1.4, 1.5 and 1.6 removal will only be considered after alternatives have been identified and evaluated by an appropriately trained City officer or qualified arborist e.g. root barriers, redesign of structure, crown pruning, root pruning, tree relocation.

- 2.—Requests for the removal of trees will not be considered for the following circumstances:
- When the removal is requested to improve or create views;
- Where a tree is considered to have some significant value i.e. an historic tree, conservation value and is habitat for native and threatened species; a rare species or form of species;
- Where proposed development can be altered to avoid conflict with existing trees;

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Page 2 of 16

- Due to the creation of natural litter e.g. leaves, twigs, flowers, sap, fruit;
- Due to unwanted shading of lawns, gardens or infrastructure;
- Due to unjustified property damage claims;
- Due to causing minor allergenic or irritant responses.
- 3. Requests for tree removal from the public will only be considered when a request has been submitted and in accordance with the Council Policy Tree Management

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PROCEDURE

1. Tree Maintenace Requests, Tree Pruning and Tree Removal

1.1 General

All tree works are to be undertaken by qualified City of Bunbury staff members or by contracted arborists appointed by the City. All works are to comply with AS4373 (2007) – Pruning of Amenity Trees

Annually, the City's contracted arborists undertake a ground up visual inspection on each Council owned street tree. Reserve trees are inspected on an individual basis when a hazard has been reported by a resident or staff member.

Pruning of trees located beneath overhead power lines is undertaken to comply with Western Power exclusions zones around the aerial lines. The City often undertakes this pruning; however Western Power has authority to prune Council owned trees without consulting the City.

Residents are not permitted to prune or remove a Council owned tree, under Section 5 and Part 8 of the City of Bunbury Public Property Local Law and the Local Government Act, 1995. The City can issue infringement notices and/or prosecute residents found in breach of this law and/or regulation. Residents who breach this law and/or regulation, may be responsible for the replacement and establishment costs of a reinstatement tree.

1.2 Tree Maintenance Requests - General

A tree maintenance application for Council owned trees can be submitted by residents. The City will respond to all requests for tree maintenance. The following points will not be considered as justifiable reasons to prune or remove a City owned tree.

Tree removal or pruning will not be considered when:

- The tree obstructs views partially or entirely.
- Proposed verge developments such as non-essential crossovers or new hardstandareas can be designed to avoid conflict with existing trees.

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Page 3 of 16

The tree produces natural litter e.g. leaves, twigs, flowers, sap, fruit.

The tree overshadows private gardens or infrastructure.

- Damage to property claims based on Council owned tree are unjustified.
- The tree is perceived to aggravate minor allergenic or irritant responses.
- The tree is disliked and is considered inappropriate for the site by residents.
- There is a perceived risk of damage to property or person, including perceived fire risk by the resident.
- The tree is overhanging a property boundary.

Pruning or removal will not be considered where a Council owned tree has value as determined by Council staff. Values include:

- Conservation value.
- Habitat provision for native and threatened species.
- Cultural value and significance.
- Is a rare species or form of species.

Tree Pruning

Pruning is generally undertaken by the City to remove structural hazards or to extend the useful life expectancy of a Council owned tree.

A tree pruning request for a Council owned tree can be submitted by residents. The City will consider pruning of Council owned trees, after an assessment by a contracted arborist or qualified staff member. Pruning can take place to:

- Reduce the proven risk of harm to persons or property.
- Ensure safe and clear traffic and pedestrian access on footpaths, roads, and crossovers.
- Manage the health and well-being of the tree if the tree is dead or in irreversible decline.
- Manage the form of the tree.
- Mitigate contact between trees and built infrastructure.
- Maintain views from public lookouts.
- Protect public art and signage.

1.4 Tree Removal

A tree removal request application can be submitted by residents. The City will consider the application after an assessment by a contracted arborist or qualified staff member. Each tree removed by the City will be replaced by a minimum of one tree at the subsequent planting season, at the City's discretion. See section 2.2 below.

Council will consider the removal of Council owned trees if the tree is:

- Dead or in irreversible decline.
- Significantly damaged and beyond remediation.

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Page 4 of 16

- Inappropriate for the site considering section 2.3.
- An unauthorised planting.
- Dying from disease that cannot be successfully treated unless deemed it must remain in the landscape for habitat provision or other purposes, if safe.
- The tree is structurally weak or dangerous and places public at unacceptable risk.
- Impacting sight distance as per Austroads Guide to Road Design: Part4A,
- Interferes with essential services i.e. Western Power, AlintaGas, Aqwest, Water Corporation, MainRoads,
- Determined to be structurally unsound by a contracted arborist or a qualified member of staff.
- Not in keeping with streetscape aesthetics as determined by the City.
- Causing or likely to cause significant damage to property or infrastructure i.e. road surfaces, walls, fences, buildings, footpaths, kerbing and drainage, as determined by the City.
- Damaged by any development, or where retention or relocation is not a viable option.
 See section 4.
- Where development approval has been granted. The applicant will be required to pay
 for removal costs, the loss of amenity value resulting from the trees removal, and or the
 reinstatement costs, prior to removal. See section 4.

Planting, pruning and removal of City trees is the responsibility of the City of Bunbury, the City bares this responsibility for various reasons. Trees are an important social (environmental and aesthetic) utility.

The City spends considerable funds on its annual maintenance program and utilises qualified arborists. The City has a duty to exercise reasonable care in the management of vegetation for which it is responsible, including verge trees, to avoid creating a hazard or allowing one to manifest.

The City does not support residents pruning trees due to risk of injury to oneself and other residents, but also injury and spread of diseases to the tree and poor practice that could lead to weakening of the tree.

The City has 16,477 rateable/non-rateable land assessments and 14,575 street tree assets captured (Feb 2016). Residents are not permitted to plant, prune or remove City trees.

The City of Bunbury actively manages its tree assets to ensure the City's residents receive all the economic, environmental, and social and health benefits that trees afford our community. These include:

- Reducing air pollution and airborne particulates
- Storing and sequestering of carbon from the atmosphere
- Reducing heat from built environment
- Creating microclimates that reduce the effects of summer heat, reflection and glare, ultraviolet radiation, wind and evaporation.

Page 5 of 16

- Helping to control erosion, dust, atmospheric pollution, smoke from fires, noise, and fire risks.
- Reducing energy costs due to shading in summer decreasing the need for air conditioning
- Providing habitat for native fauna
- Providing a sense of place and creation of local identity and character
- Increasing property values
- Architectural abilities for delineating space, screening, linking and providing privacy.
- Potential to contribute towards traffic calming
- Aesthetic qualities in terms of form, texture, colour, seasonal change, movement, sound and perfume.
- Heritage value, through recognition of historic, cultural and local significance
- Defining areas

2- Tree Planting

2.

2.1 Winter Street Tree Programme

The City will undertake is responsible for the planting of trees on land vested in the City and Cityon City-managed land under its annual tree planting program. This program includes new tree planting in areas such as parks, road verges, medians, roundabouts, reserves and natural areason Council owned land. Residents are also able to can order a verge tree for planting in front of their property. The City will determine the species and select the location of the tree in consideration of site conditions, infrastructure, utility services, sight lines and other constraints. Generally, one tree will be planted per verge, while properties with large verges with adequate room could receive more than one tree. Property owners will be given the opportunity to discuss can provide input on the species selection and positioning of the tree on the verge. The City will undertake all activities required to establish new trees and provide ongoing maintenance.

The City is responsible for the post planting watering of all newly planted street trees as per watering schedules, until they are deemed by the city to be established. Residents/owners are encouraged to water street trees to assist in the establishment of the street tree.

2.2 New Trees – Where a new tree is proposed for a verge that is not a replacement tree, the City will plant the tree unless requested otherwise by the adjacent property owner. Generally, one tree will be planted per verge abutting private property, while properties with larger or corner frontages may receive more.

Replacement Trees

Where a tree has been removed from residential verges under this policy, —The City will endeavour to plant a new tree for each tree that has been removed from residential verges under this policyreplacement tree on the same verge. Where it is not possible to plant a replacement tree on the same verge, the City will plant the new tree in a suitable location as near as possible to the original location.

2.3 Tree planting considerations

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When planting a tree, the City will allocate tree species in consideration of: Formatted: No underline, Font color: Black Formatted: No underline, Font color: Black Mature size and form. Formatted: Font color: Black Suitability to the site. Formatted: No underline, Font color: Black Existing street tree pattern and structure. Formatted: No underline, Font color: Black Formatted: No underline, Font color: Black Range of tolerances and Formatted: Font: Bold, No underline, Font color: Black Contribution to species diversity. Formatted: No bullets or numbering The City will determine the location of the new tree through consideration of: Formatted: Font: Not Bold, Font color: Black Formatted: Font: Not Bold, Font color: Black Existing street tree alignment. Formatted: Indent: Left: 1 cm, Hanging: 1 cm Potential impact on road and pedestrian safety. Formatted: Indent: Hanging: 3.27 cm The presence of below and above ground infrastructure. Formatted: Font: Not Bold, Font color: Black Formatted: Font color: Black Agreed outcomes between the property owner and the City through engagement. Formatted: Font: Not Bold, Font color: Black Formatted: Font: Not Bold, Font color: Black Formatted: Indent: Left: 0 cm, First line: 0 cm **Unauthorised Tree Planting** Formatted: Font: Not Bold, Font color: Black Trees are not permitted to be privately planted on the verge without prior written approval from the Formatted: Indent: Hanging: 3.44 cm City. Where an unauthorised tree planting is identified, the City will determine whether the planting Formatted: Font: Not Bold, Font color: Black will be retained or removed. Where an unauthorised planting will not be retained, the resident will Formatted: Indent: Left: 1 cm, Hanging: 1.5 cm be given the opportunity to relocate the tree onto their own property prior to removal. Formatted: Font: Not Bold, Font color: Black Formatted: Font color: Black To access removal or retention of unauthorised tree planting, Council will consider if the planting is: Formatted: Font: Not Bold, Font color: Black Formatted: Font color: Black An appropriate species for location. Formatted: Font: Not Bold, Font color: Black Aligned in relation to other street trees. Formatted: Font: Not Bold, Font color: Black Self – germinated or planted. Formatted: Font color: Black Formatted: No bullets or numbering Formatted Trees and Developments Formatted: No bullets or numbering 4.1 Tree protection for Building and Development Applications Formatted: Indent: Left: 0 cm All developments are to use the Australian Standard 4970-2009 - Protection of trees on development* Formatted: Indent: Hanging: 1.26 cm sites as a guide where there is a requirement to protect adjoining verge trees. Formatted: Indent: Left: 2.26 cm Formatted 4.2 Tree Protection Zone (TPZ) Requirements at Development Sites Formatted: Font: Italic Formatted: Indent: Left: 0 cm, Hanging: 1.25 cm For all demolition and construction works the applicant is responsible for the protection of all Formatted: Font: Not Italic

Page 7 of 16

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Fencing must be in line with the Australian Standard 4970 for *Protection of Trees on*

City owned trees adjacent to the development property by:

Development Sites.

Installing a fence to create a TPZ at the cost of the applicant.

The size of the TPZ will be determined using the tree tec formula http://www.treetec.net.au/TPZ SRZ DBH calculator.php.

- At minimum, the TPZ will cover two metres by two metres around the tree trunk- any lesser exceptions will be subject to approval by the City.
- The TPZ should not obstruct roads or footpaths unless approved alternatives are in place.

Tree Assessment Process for Building and Development Applications

All City owned trees adjoining proposed development sites will be formally assessed and documented prior to planning approval.

The assessment will note:

The amenity value of each tree as calculated using the City's Amenity valuation method - - - Formatted: Indent: Left: 1 cm, Hanging: 1 cm formula:

<u>Tree value = basic value x tree size x aesthetics x species x special species x form x</u> condition x habitat x significance.

- The existing condition and health of the tree for comparison before and after the development process.
- Any advice notes or conditions included as part of the development approval.

Tree Removals for Developments

The City will not consider removal of a healthy managed Council owned tree for development except when:

- There is insufficient space to accommodate a compliant crossover.
- The proximity of the works will significantly compromise the tree's amenity, form or longevity as determined by the City.

If the applicant does not agree with any tree assessment and recommendations, with clear + -- | Formatted: No bullets or numbering and justifiable reason, then section 1.3 of this policy can be applied.

Permission for the removal of a City tree may be granted by the City staff, under this Policy. If a tree removal is approved, the amenity value of the tree using the above calculation, removal costs and reinstatement costs will be paid by the applicant, prior to removal. All tree removals are to be undertaken by the City's appointed contracted arborist.

The applicant will pay the invoice for the tree removal which includes:

- Tree removal.
- Stump grinding to 30mm below ground level.
- Traffic management cost as required.
- Costs for loss in amenity value: calculated in accordance with the City's amenity valuation method formula; and or
- Reinstatement Greening Costs: calculated in accordance with the greening required to replace the loss incurred by removal as determined by Council, taking into consideration the location, significance, and the amenity of the tree. This will specify the number of replacement trees to mitigate the loss of removals.

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Establishment of replacement trees (2 years).

Upon receipt of this payment the City will arrange:

- Tree removal and stump grinding within approximately 10 weeks.
- Tree replacement timing and amount to be arranged.

4.5 Intentional Damage to a Council owned tree

<u>Under Section 5</u> and Part 8 of the *City of Bunbury Public Property Local Law and the Local Government Act,* it is prohibited for developers to damage Council owned trees.

The City of Bunbury can issue infringement notices or prosecute applicants found in breach of this law and/or regulation. Applicants who breach this law and/or regulation may also be responsible for the planting and establishment costs of a suitable replacement tree.

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Page 9 of 16

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Tree planting bolsters ecological linkages in the urban forest. Landscape and Open Space (LOS) undertakes tree planting in winter, subject to funding. Property owners may request that a tree be planted on the verge. The species provided is as selected by the City and in most cases this is determined by the predominant suitable tree species in the existing streetscape.

Any request will be assessed by the City and crossovers, intersections, powerlines, environmental factors and existing street trees are all considered as part of the assessment. The applicant is responsible for watering the tree during its establishment period.

The below table outlines the clearance required between trees and infrastructure:

Planting Locations

Prior to planting, the City may liaise with service providers to ensure below ground assets are not compromised.

Infrastructure	Clearance Required - Metres
Street intersection	10
Traffic signals (from pole)	10
Crossovers	3
Power pole	3
Underground services pits	2 from edge
Storm water inlet	2 from edge
Bus stop	10 subject to site conditions
Signs - Stop, Give Way & Speed	5 if in front or 2 if behind the sign
Signs Other	2
Roadside kerbline	1.5

The below table outlines preferred tree spacing and heights in verges

Tree Spacing in Verges

Verge Width Type	Verge Width Metres	Approximate Tree Height Metres	Approximate Tree Spacing Metres
Very Narrow	Up to 2	Small Trees to 5	3-5
Narrow	2 3	Small Trees to 9	5-7
Medium	4 -6	Medium Trees to 15	7-10
Wide	7-10	Tall Trees to 22	10-13
Very Wide	Over 10	Very Tall Trees Over 22	13-17

Page 10 of 16

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4-5 Street Tree Watering

Street trees installed by the City will receive an initial watering at time of planting and the City encourages property owners to water the street tree during its establishment period

The City is responsible for the post planting watering of all newly planted street trees as per watering schedules, until they are deemed by the city to be established. Residents/owners are encouraged to water street trees to assist in the establishment of the street tree.

2. Unauthorised Tree Planting

Trees planted without the City's approval are considered unauthorised plantings and will be considered as one of the following:

- A tree planted of an inappropriate species for location.
- A tree planted out of desired alignment.
- A tree of an undesirable species.
- A tree that has self germinated.

Where an unauthorised tree planting is identified, the City will determine whether the planting will be retained or removed dependent on its suitability for the location. Where an unauthorised planting will not be retained, the resident will be given the opportunity to relocate the tree onto their own property prior to removal.

Trees are not to be privately planted on the verge without prior written approval from the City.

3. Pruning of Trees

Pruning is generally only undertaken by the City to remove structural hazards or to extend a trees useful life expectancy.

Pruning of trees unaffected by powerlines does not normally occur, however pruning may be undertaken in the interests of:

- Public safety;
- Traffic and pedestrian access;
- Removing growth abnormality or disease;
- Maintaining views from public lookouts;
- Protecting public art and signage; and
- Managing the health and well-being of the tree.

The City's qualified arboricultural contractors undertake an annual ground up visual inspection on each street tree in the City. For trees other than street trees, where a hazard has been reported, a visual ground up inspection will be undertaken by arboricultural contractors or an appropriately trained Officer of the City.

Page 11 of 16

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Pruning of trees located near aerial power lines is necessary to prevent trees form growing into the Western Power exclusions zones around the aerial lines. The City undertakes these works to comply with Western Power statutory requirements, although, Western Power has authority to prune without consulting the City.

Any tree works are to comply with AS4373 (2007) — Pruning of Amenity Trees and should be undertaken by suitably qualified/trained City of Bunbury staff members or by suitably qualified/trained arborists as appointed by the City.

The following reasons will not warrant consideration for pruning:

- Too tall or wide;
- Ugly;
- Porceived fire risk:
- Due to leaf litter, bark, twigs, flowers, sap, fruit;
- Tree shades lawns, gardens, houses, pools, solar panels etc.;
- Overhanging property boundary;
- A perceived and unwarranted danger that the tree or a limb may fail;
- Unsubstantiated damage to infrastructure;
- Perceived risk of damage to property;
- To enhance or clear views, inclusive of advertising signage;
- The tree attracts birdlife or other fauna;
- The tree causes allergies or health problems;
- The tree is dropping litter on footpath;
- The tree shape and structure is not liked;
- For the installation of non-essential crossovers or verge paving.

Residents are not permitted to prune city trees

Section 5.2(h) of the City of Bunbury Local Government and Public Property Local Law states: "a person must not, without a permit — (h) fell any tree on or across any public place...".

Section 5(1)(a) of the Local Government (Uniform Local Provisions) Regulations 1996 states: "a person must not, without lawful authority — interfere with the soil of, or anything on, land that is local government property".

Part 8.8 of the City of Bunbury Local Government and Public Property Local Law states: "A person shall not on, in or from any local government property, without having first obtained a written approval from the local government to do so—

(m) cut, break, injure, deface, pull up, pick, remove, or destroy any tree, shrub, flower, grass or plant of any kind...".

Page 12 of 16

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The City of Bunbury can issue infringement notices or prosecute people found in breach of this law and/or regulation. Parties who breach the regulation and/or this Local Law may also be responsible for the amenity value, replacement and establishment costs of a suitable replacement tree.

4. Significant Trees Register

The City maintains a Significant Tree Register as part of the City of Bunbury Municipal Inventory 2001.

5. Tree Removals

Trees are assessed by suitably qualified City staff, where possible, using the Quantified Tree Risk Assessment method—an internationally accepted approach to tree assessment. QTRA measures the probability of failure against the likelihood of harm based on the Tolerability of Risk framework (HSE 2001).

Council may consider the removal of trees for the following reasons:

- a) The tree is dead:
- b) The tree is dying from disease that cannot be successfully treated unless it is defined that they must remain in the landscape for habitat provision, conservation value or other purposes:
- c)—The tree is structurally weak or dangerous and places public at unacceptable risk;
- d) The tree affects sight distance as per Austroads Guide to Road Design: Part4A;
- e) The tree interferes with essential services i.e. Western Power, AlintaGas, Aqwest, Water Corporation, Main Roads:
- f) The tree is causing or likely to cause significant structural damage to property or infrastructure i.e. road surfaces, walls, fences, buildings, footpaths, kerbing and drainage.
- g) Where development approval has been granted. The applicant is required to pay removal costs, amenity value calculated in accordance with the City's Amenity Formula and reinstatement costs prior to removal.

Note: In the case of clauses d, e, f and g removal will only be considered after alternatives have been identified and evaluated e.g. root barriers, redesign of structure, crown pruning, root pruning, tree relocation.

Trees will not be considered for removal under the following circumstances:

- h)——When the removal is requested to improve or create views;
- Where a tree is considered to have some significant value i.e. an historic tree, conservation value, a rare species or form of species, and its removal will detract from the aesthetics of the area;
- j}——Where proposed development can be altered to avoid conflict with existing trees;

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- k) Due to the creation of natural litter e.g. leaves, twigs, flowers, sap, fruit;
- Due to unwanted shading of lawns, gardens or infrastructure;
- m) Due to unjustified property damage claims;

Page 13 of 16

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n) Due to causing minor allergenic or irritant responses.

6.1 General tree removal procedure:

The following process will be followed after a tree removal request is submitted:

- 3.1. Acknowledgement sent to the applicant informing receipt of application;
- 3.2. Initial inspection by a qualified City of Bunbury officer or person appointed by the City of Bunbury to undertake the inspection;
- 3.3. Where a tree is removed under the Tree Management Policy a replacement tree shall, wherever possible, be provided in its place or nearby. The replacement tree species is that provided by the City and specified as an appropriate species for the location.

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6. Tree Removal for Development

Where a City tree prevents the impending development of an abutting property, and all possible design solutions have been deemed exhausted by an authorised planning officer, a request for assessment will be forwarded to a LOS Officer. Permission for the removal of a City tree may be granted by the LOS officer under this Policy. If approved, the associated cost of the tree (as calculated using the City's Amenity valuation method) is to be paid to the local government or representative prior to removal by the City's authorised arboricultural contractor.

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Process:

b)

Initial planning application assessed by a planning officer;

ii. Where the development cannot be altered to accommodate the tree, planning submits an assessment request to LOS officer and the tree is valued.

iii. LOS Officer advises planning of the valuation and planning process the transaction. LOS notified once payment is received and action removal.

The costs associated with the removal of a tree include:

a) Removal costs: amounting to the fees incurred by the City for assessing and removing the tree;

c) Reinstatement Greening Costs: calculated in accordance with the greening required to replace the loss incurred by removal as determined by Council, taking into consideration the location, significance and the amenity of the tree.

Amenity value: calculated in accordance with the City's amenity formula; and or

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Page 14 of 16

The VALUATION of a tree is calculated using the City of Bunbury tree valuation formula:

Tree Value= Basic Value x Tree Size x Aesthetics X Locality x Species x Special Species X Form X Condition X Habitat X Significance.

7. Development

Trees can be killed or damaged by a wide range of construction activities and need to be protected at development sites. All developments, where trees may be affected will need to comply with Australian Standard 4970 2009 — Protection of trees on development sites. Developments will include a suitable advice note and/or condition of approval and bonds may be held.

Tree Protection Zone (TPZ) Requirements at Development Sites

For all demolition and construction works the developer/owner is responsible for the protection of all City trees on City managed land adjacent to the property by adhering to the following:

- A fence must be installed to create a TPZ at the cost of the applicant.
- The type of fencing must be in line with the Australian Standard 4970 for Protection of Trees
 on Development Sites.
- The size of the TPZ will be determined by the use of the tree tec formula http://www.treetec.net.au/TPZ_SRZ_DBH_calculator.php.
- At minimum, the TPZ will cover two metres by two metres around the tree trunk any lesser exceptions must first be approved by the City of Bunbury.
- The TPZ should not obstruct roads or footpaths unless approved alternatives are in place

8. Intentional Damage

or plant of any kind..".

Section 5(1)(a) of the Local Government (Uniform Local Provisions) Regulations 1996 states: "a person must not, without lawful authority — interfere with the soil of, or anything on, land that is local government property".

Part 8.8 of the City of Bunbury Local Government and Public Property Local Law states:
"A person shall not on, in or from any local government property, without having first obtained a written approval from the local government to do so—

(m) cut, break, injure, deface, pull up, pick, remove, or destroy any tree, shrub, flower, grass 4—

The City of Bunbury can issue infringement notices or prosecute people found in breach of this law and/or regulation. Parties who breach the regulation and/or this Local Law may also be responsible for the amenity value, replacement and establishment costs of a suitable replacement tree.

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Page 15 of 16

9. Native Vegetation

Under the Environmental Protection Act 1986, which is administered by the Department of Water and Environmental Regulation, a permit may be required to remove or prune native vegetation.

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COMPLIANCE REQUIREMENTS

LEGISLATION

- Local Government Act 1995
- Environmental Protection Act 1986
- Aboriginal Heritage Act 1972

INDUSTRY

- Australian Standards AS 4373-2007 Pruning of Amenity Trees, AS 4970-2009 Protection of Trees on Development Sites
- Austroads Guide to Road Design: Part4A
- Quantified Tree Risk Assessment Practice Note V5.2.3 (Au) 2017

ORGANISATIONAL

- City of Bunbury Significant Tree Register (In Development)
- City of Bunbury Local Planning Policies
- City of Bunbury Local Government and Public Property Local Law
- City of Bunbury Greening Plan
- City of Bunbury Sustainability Strategy

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Reviewer:	Manager Landscape and Open SpaceInfrastructure Maintenance Services			Decision Maker:		Council		
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Adoption Details Res 386/0421 December 2014 - Review Frequency: biennial Next						Next Due:	2022	
Review Version Decision Reference: Synopsis:				nopsis:				
DOC/455753[v3] Council Decision 123/20 23 June 2020			Policy revised with minor amendments					
DOC/455753[v	DOC/455753[v2] Council Decision 049/20 17 March 2020 Consolidate policies and corporate guidelines in accor revised Policy Framework.			ordance with				
CP-011265 v2		Res 135/181 May 2018 -	Reviewed with changes					
CP-011265 v1	CP-011265 v1 Res 59/168 March 2016 - Reviewed with changes							
Res 80/1517 March 2015 –		Res 80/1517 March 2015 –	Re	viewed with change	S			
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10.1.5 Review of Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy

Fine No.	COB/306						
Applicant:	Policy Review and Development Committee						
Responsible Officer:	Georgia-Mae O'Brien, A/Manager Community Connection						
Responsible Manager:	Georgia-Mae O'Brien, A/Manager Community Connection						
Executive:	Karin Strachan, Director Corporate and Community						
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial						
	⊠ Executive/Strategic □ Information Purpos						
	□ Legislative						
Attachments:	Appendix 10.1.5-A: Bunbury Museum, Heritage Centre, and Local						
	Studies Policy						

Summary

This report is presented to Council by the Policy Review and Development Committee (PRDC) to facilitate a review of current Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy.

Committee & Executive Recommendation

That Council note the review of existing Council Policy: Bunbury Museum, Heritage Centre, and Local Studies Policy, with no changes recommended.

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 and accountable leadership and governance.

Regional Impact Statement

N/A

Background

This policy was last reviewed by Council in September 2021 and was presented to the Policy Review and Development Committee for discussion and review as part of Council's policy review schedule.

Council Policy Compliance

This report facilitates the review of an existing Council Policy.

Legislative Compliance

N/A

Officer Comments

Officers have reviewed the Policy and suggest that the content is appropriate and does not require amendment.

A copy of the current policy is attached at appendix 10.1.5-A.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not applicable.

Councillor/Officer Consultation

This matter is presented to Council by the Policy Review and Development Committee for consideration.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

Any revisions to the policy will take effect immediately following Council's determination.



BUNBURY MUSEUM AND HERITAGE CENTRE AND LOCAL STUDIES COLLECTIONS COUNCIL POLICY

POLICY STATEMENT

This policy guides the development and management of the Bunbury Museum and Heritage Centre and Local Studies collections, including acquisition, deaccession, conservation and loans.

POLICY SCOPE

This policy applies to City of Bunbury employees.

POLICY DETAILS

The Bunbury Museum and Heritage Centre and Local Studies collections are owned and managed by the City of Bunbury, through the Bunbury Museum and Heritage Centre, on behalf of the people of the City of Bunbury.

The Bunbury Museum and Heritage Centre will apply professional museum standards of best practice to develop and manage the collections, as guided by the *National Standards for Australian Museums and Galleries* (Version 1.5, September 2016) and *Spectrum 5.0 Collection Management Standards* (2017).

Acquisitions will be made by purchase, commission, donation, gift, bequest, or transfer. Any deaccession recommendations will be made by the Curator Bunbury Museum and Heritage Centre with approval of the Manager Community Facilities and presented as a report to Council for consideration and endorsement.

Objects will be identified for potential acquisition by the Curator Bunbury Museum and Heritage Centre.

Items identified for potential acquisition fall into two categories:

- Category 1: Minor items with a value up to \$1,000; and
- Category 2: Substantial items with a value of \$1,000 or more.

Category 1 items will be assessed under the criteria detailed within the Policy for relevance to the collections and can be acquired by the Curator Bunbury Museum and Heritage Centre within the adopted budget.

If a category 2 item has been identified as a potential acquisition under the criteria detailed within the Policy, an acquisition proposal form will be completed as soon as possible detailing the rationale for inclusion against the selection criteria within the adopted budget for consideration.

Acquisition of objects for the collections will be enabled through an annual acquisition budget allocation by the City of Bunbury and, where possible, by corporate, private and public sources.

POLICY PROCEDURE

1. The Collections

1.1 Mission

The Bunbury Museum and Heritage Centre seeks to inspire, entertain, and educate visitors and the local community about the social history and cultural heritage of the Bunbury region on Wardandi Noongar Boodja.

The Museum is committed to developing, managing and enriching its unique collections as an accessible and lifelong educational and research resource, for community participation through exhibitions and public programs, to encourage a local sense of belonging and place, and to engage and provoke visitors and residents to consider how aspects of the past relate to their present and future.

1.2 The Collections

The Bunbury Museum and Heritage Centre collection was established in 2013. Th collection initially focussed on objects and documents that supported the first planned permanent exhibitions of the museum, which opened in 2016. The museum collection encompasses 'primary' and 'secondary' (or handling) sub-collections, which are comprised of objects and artefacts.

The Local Studies collection was established as a response to the interest in Australia's history at the time of Bicentenary celebrations in 1988, before Bunbury had a city-focused Museum and Heritage Centre. This collection contains paper-based and digital items including archival records, photographs, Council documents, oral history recordings and transcripts, maps, books and other ephemera.

1.3 Scope

This Policy applies to material owned and managed by the City of Bunbury as part of the Bunbury Museum and Heritage Centre Collection and the City of Bunbury Local Studies Collection.

This Policy does not apply to items held in the other City of Bunbury collections such as the City of Bunbury Art Collection and the City of Bunbury Sister Cities Collections.

2. Policy Guidelines

2.1 Acquisition and Collection Development

2.1.1 Acquisition Criteria

A wide variety of material relevant to the key collection themes below, demonstrating change over time, will be collected in order to tell the stories of Bunbury up to the present day Exploration of these themes may cross current local government boundaries.

Key Collection Themes

The Bunbury Museum and Heritage Centre has developed a primary collection based on the following three (3) key themes, each with sub themes:

Land and Environment

Environmental context and change;

- Indigenous communities; and
- Explorers, early settlers and land use.

Developing Bunbury

- Agriculture and rural history;
- Growth of Bunbury;
- Local business and industry including the Port, maritime and shipwrecks;
- Secondary industries including, tourism, communications; and
- Governance and Authority.

Community

Domestic life including

- Arts and Culture;
- Schools, education and religion;
- Health and Hospitals;
- Recreation, Sport and Holidays;
- Family Life;
- Retail and Shopping;
- War service;
- Migration;
- Contemporary events and subjects; and
- Significant people, business or social groups.

Additional themes may be developed and prioritised as specific gaps are identified and active collecting strategies will be reviewed regularly.

The Bunbury Museum and Heritage Centre will not seek to collect items that:

- Are well represented in other public collections;
- require storage, display or conservation beyond the City's capacity;
- are duplicates of items already in the collection unless these are suitable for:
 - the 'secondary' or handling collection
 - o for spare parts; or
 - o are of superior condition and/or historical value and therefore replace the original item.

2.2 Acquisition Guidelines

All collection acquisitions will be subject to a process of due diligence to ensure that material acquired for the collection:

- is consistent with one or more of the key collection themes;
- has clear legal title (proof of ownership and provenance) to enable full transfer of title to the Bunbury Museum and Heritage Centre;
- is able to be appropriately stored and cared for by the City of Bunbury and is available for research and display;
- is in good condition, or is able to be conserved and stabilised;
- is unlikely, in the future, to result in major expense (for conservation, storage, display and security) unless such likelihood is identified and considered in the approval process;

- is unlikely to cause occupational safety and health problems in the course of handling, storage, display and accessibility; and
- complies with the ICOM Code of Ethics for Museums (2004).

Acquisitions will also be assessed according to the following criteria laid out in *Significance 2.0* (2009) before being accepted into the collections;

- Significance;
- Provenance and documentation;
- Rarity or representativeness;
- Condition, and;
- Interpretive capacity.

The Bunbury Museum and Heritage Centre also maintains a 'secondary' or handling collection, which contains materials of low significance that still link to the key themes of the collection policy. The items in this collection may be used as educational resources, and for research, outreach, or repair purposes.

The City of Bunbury and Bunbury Museum and Heritage Centre will be mindful of religious and/or cultural sanctions attached to objects and will not acquire or exhibit an object in breach of the *Aboriginal Heritage Act 2006*.

In accordance with First Peoples A Roadmap for Enhancing Indigenous Engagement in Museums and Galleries (2018), the City will commit to engaging meaningfully with the appropriate individuals, groups and organisations with regards to Aboriginal cultural material.

All donations will be accompanied by a Deed of Gift, completed and signed by the donor.

All acquisitions will be subject to consistent museum standard registration procedures before they are stored or displayed.

2.3 Acquisition Approval Process and Procedures

Items will be identified for potential acquisition by the Curator Bunbury Museum and Heritage Centre, with advice from other staff of the Museum.

Items identified for potential acquisition fall into two categories:

- Category 1: Minor items with a value up to \$1,000; and
- Category 2: Substantial items with a value of \$1,000 or more.

Category 1 items will be assessed under the criteria detailed in this Policy for relevance to the collections and can be acquired by the Curator Bunbury Museum and Heritage Centre within the adopted budget.

If a Category 2 item has been identified as a potential acquisition under the criteria detailed within the Policy, an acquisition proposal form will be completed as soon as possible detailing the rationale for inclusion against the selection criteria within the adopted budget for consideration.

The proposal form will be forwarded to and discussed with the Department Manager for approval.

Page 4 of 9

2.4 Donations and Bequests

Bequests and donations are encouraged to further enhance the collections but must comply with the acquisition criteria, processes and guidelines detailed in this policy.

All proposed donations and bequests must be examined by the Curator before deciding on acceptance of the item. If physical examination is not possible, photographs accompanied by information on the item may suffice.

The museum will not accept donations with conditions attached such as permanent display, as an entire collection only, or for the donor to recall at will.

Long term loans will not be considered.

2.5 Deductible Gift Recipient (DGR) status from the Australian Tax Office

Bunbury Museum and Heritage Centre will maintain endorsement for Deductible Gift Recipient DGR status with the Australian Tax Office for the Bunbury Museum and Heritage Centre collections to enable donors to obtain a deductible tax incentive.

As a pre-requisite for DGR status the City of Bunbury will establish and maintain a gift fund for any monies or artworks to be accountable and separately identified and be for the sole purpose of the Bunbury Museum and Heritage Centre collections.

Winding up clause: In the unlikely event of the gift fund being wound up, or revoked, any surplus assets of the gift fund remaining after the payment of liabilities attributed to it, shall be transferred to a fund, authority or institution with similar objectives to the Bunbury Museum and Heritage Centre and under the guidance of the Australian Museums and Galleries Association to which income tax deductible gifts can be made.

2.6 De-accessioning and Disposal of Collection Items

De-accessioning should only occur in rare cases, consistent with the role of a public museum collection as a valuable community resource.

A recommendation to deaccession an item must include the item's catalogue information, a statement of justification, proposed method of disposal and, if the item has been lost or stolen the date it was last seen, by whom, and steps taken to locate the item.

Any recommendation to deaccession an item(s) will be presented as a report to Council for consideration and endorsement.

Items may be considered for removal from the collections under the following criteria:

- The item does not meet the acquisition criteria for the collections;
- The item does not have historical merit as determined by appropriate experts;
- The item is in poor condition and is considered to be of insufficient merit to allocate the resources to ensure its conservation;
- The item is irreparably damaged or destroyed, or is missing or stolen without hope of return;
- The item lacks any supporting information to enable proper identification or to establish its relevance to the collection, or is of insignificant historical or archival value;
- The item poses a hazard to other items in the collections;
- The item is a duplicate or forgery that serves no specific cultural function;
- The item proves to be not authentic;
- A substantiated request for the return of the item to its owner/donor is received; and

• In this instance the donor may be required make restitution of any unreasonable financial loss to the collections.

After deaccessioning the following shall be maintained:

- Record of deaccession against the object in the accession register; and
- A record of all previous documentation, including catalogues, cards, correspondence and research, to be placed in a separate deaccession file housed with the accession and registration records.

2.7 Method of Disposal

Disposal of collection materials will only be considered once they have been formally deaccessioned.

The proceeds of items/objects sold should be used for further acquisitions or maintenance of other items/objects as indicated and placed in the reserve.

Items/objects acquired by donation will be offered in the first instance to the donor or the family of the donor if deceased.

Other than above, disposal shall be carried out in line with the disposal of asset legislation under the *Local Government Act 1995* and the City of Bunbury Disposal of Minor Assets Management Policy.

Disposal will be approached in the following order of priority:

- offered to the donor or the family of the donor if deceased;
- offered to another not-for-profit museum or collecting institution;
- sold as per the City's Disposal of Minor Asset Management Policy and the Local Government Act (1995); and
- thrown away.

City of Bunbury Staff and their families, are prohibited from purchasing or otherwise acquiring de-accessioned items due for disposal (other than auction).

3 Collection Management, Care and Conservation

Collection objects will be exhibited, stored, and otherwise maintained in accordance with the *National Standards for Australian Museums and Galleries* (2016) and shall not be stored in situations where conditions are detrimental to the objects or have the potential to be harmful to the public.

The display of items with cultural and/or religious significance will be in accordance with the *Code of Ethics for Art, History and Science Museums* (1999).

Where items are held or displayed outside of Bunbury Museum and Heritage Centre or Local Studies facilities the ambient environment and the works shall be closely monitored.

Only personnel trained in museum materials handling will handle Collections items.

Professional registration procedures and appropriate records of the collection will be maintained, including cataloguing, documentation, continued research and loans management. All items will be documented in a suitable database system.

A conservation management plan will be established using the expertise of an appropriate conservator(s) and maintained to ensure necessary work is completed in a timely manner. The conservation management plan will be regularly reviewed.

Only appropriately trained and accredited conservators will be contracted to advise or work on the collections.

Collection storage facilities will be climate monitored and maintained at appropriate established industry levels of temperature and humidity.

Storage facilities will be inspected at least once every quarter for security, damp, pests, and any other condition that may pose a risk to the collection items.

A Collection Disaster Management Plan will be prepared, and a fully equipped disaster management kit will be maintained in an appropriate location.

4. Loans

4.1 Rights and Responsibilities

Bunbury Museum and Heritage Centre will consider requests for loans in accordance with this Policy and the Department shall have authority to approve requests which comply with the Policy.

The museum requesting the loan will be responsible for all costs associated with the loan, including all packing, transport and insurance requirements during the term of the loan.

When making any decision on requests for loan of items from the collections, the Curator will take into consideration the physical condition of the item and its ability to withstand the rigours of travel. This consideration must also be made in relation to loans which include touring.

4.2 Parameters

Any requests for loans which are outside the guidelines of this Policy will be referred to the CEO.

4.3 Procedure

Consideration for outgoing loans of items will be undertaken in the context of the development of meaningful reciprocal arrangements that are in the best interests of Council.

Requests will be considered and approved by the Department Manager, subject to an Outward Loan Agreement being signed by the applicant.

Appropriate transport, packing and courier services are to be approved by the Curator and will be detailed in the Loan Agreement.

Prior to an agreement being signed, applicants must provide a satisfactory facilities report detailing the conditions under which the loaned item will be handled and exhibited including environmental control (climate), security and display standards.

Applicants must also provide documentation proving adequate insurance cover for the borrowed item for the loan period including when in transit, during exhibition preparation and display period.

Before a loaned object leaves the City a condition report will be completed by a suitably trained staff member. The borrower(s) will also complete a condition report supplied by the Bunbury Museum and Heritage Centre on arrival and unpacking and immediately before packing and return to Bunbury Museum and Heritage Centre. Copies of these reports will be forwarded to the Bunbury Museum and Heritage Centre as soon as possible.

4.4 Inward Loans

As part of the Bunbury Museum and Heritage Centre exhibition program, the City of Bunbury may enter into arrangements with other institutions and/or individuals to borrow items to complement public exhibitions of the Bunbury Museum and Heritage Centre.

All borrowed items will be covered by an extended insurance through the City of Bunbury.

All lenders will be acknowledged in any public display, marketing and promotions.

A formal loan agreement, including the Terms and Conditions of the loan must be completed by both the Lender and the City of Bunbury. This agreement will record the conditions of the loan and the period of the loan.

COMPLIANCE REQUIREMENTS

LEGISLATION

- Local Government Act 1995
- Income Tax Assessment Act 1997 Division 376 Gifts or Contributions
- Aboriginal Heritage Act 2006
- Copyright Act 1968
- Underwater Cultural Heritage Act 2018

INDUSTRY

- Australian Government's Cultural Gifts Program Guide (2019)
- ICOM Code of Ethics for Museums (2004)
- National Standards for Australian Museums and Galleries (Version 1.5, September 2016)
- Continuous Cultures, Ongoing Responsibilities: Principles and guidelines for Australian museums working with Aboriginal and Torres Strait Islander cultural heritage (2005)
- First Peoples: A Roadmap for Enhancing Indigenous Engagement in Museums and Galleries (2018)
- Spectrum 5.0 Collection Management Standards (2017)
- Significance 2.0: a guide to assessing the significance of collections (2009)

ORGANISATIONAL

Document Con	trol									
Document Res	ponsib	ilities:								
Owner:	Dire	ctor Sustainable Communities		Owner Business	Jnit:	Con	nmunity Faciliti	es		
Reviewer:	Cura	tor Bunbury Museum and Heritage Centr	e	Decision Maker:		Cou	ıncil			
Document Ma	nagem	ent:		•						
Adoption Deta	ils	Res 52/13 15 March 2013	Revi	ew Frequency:	biennial		Next Due:	2023		
Review Version Decision Reference:				Synopsis:						
DOC/424295[v	,21	Council Decision 205/21 12 October	Reviewed and amended to establish greater clarity and simplification where							
000/424293[\	/5]	2021	possible.							
DOC/424295[v	,21	Council Decision 049/20 17 March Co		Consolidate policies and corporate guidelines in accordance with revised Policy						
DOC/424233[N	/2]	2020 fran		framework.						
DOC/424295[v	DOC/424295[v1] Council Decision 207/19 23 July 2019 Reviewed and amended									
<u>CP-037586</u> Res 437/16 13 December 2016										
Res 14/15 20 January 2015										
Res 174/13 11 June 2013										
Date Printed		19 August 2024								

10.1.6 New Council Policy: Personal Memorials in Public Spaces

File Ref:	COB/306							
Applicant/Proponent:	Policy Review and Development Committee							
Responsible Officer:	Georgia-Mae O'Brien, A/Mana	ager Com	munity Connection					
Responsible Manager:	Georgia-Mae O'Brien, A/Manager Community Connection							
Executive:	Karin Strachan, Director Corporate and Community							
Authority/Discretion	☐ Advocacy	Quasi-Judicial						
			Information Purposes					
	□ Legislative							
Attachments:	Appendix 10.1.6-A Council Policy Personal Memorials in Public							
	Spaces							
	Appendix 10.1.6-B Application	n Form						

Summary

This report is presented to Council by the Policy Review and Development Committee (PRDC) to consider a new Council Policy: Personal Memorials in Public Spaces.

A copy of the proposed policy is presented at Appendix 10.1.6-A.

Committee & Executive Recommendation

That Council endorse the proposed Council Policy: Personal Memorials in Public Spaces as presented at appendix 10.1.6-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

This Policy applies only to the City of Bunbury.

Background

The City of Bunbury does not have current a policy that relates to personal memorials in public spaces. In recent history there have been several requests to have personal memorials placed in public spaces, with requests including trees, benches, and plaques.

Whilst the City primarily supports memorials being placed in pre-existing memorial sites such as cemeteries, the City is also conscious that members of our community build strong connections to various sites across the City. In aligning with other local governments, the most appropriate way to ensure that these memorials are placed in such a way that supports the broader community of Bunbury is to create a policy that assesses each application against a set of criteria.

The policy is intended to be inclusive of all members of our community, whilst ensuring it is reflective of those members of our community that had a strong connection to the location or site the memorial is requested for.

Notwithstanding the above, it is also recognised that the installation of memorials within public open space must be managed in a way to maintain local amenity, ensure the safety of residents and minimise maintenance requirements.

Council Policy Compliance

This report is presented to Council to consider a new Council policy.

Legislative Compliance

Local Government Act 1995

Officer Comments

The purpose of the Personal Memorials in Public Spaces policy is to provide residents of Bunbury a clear process on how to request personal memorials in public spaces within the City.

When drafting this policy, several other local government's policies were reviewed to determine efficacy of criteria, process, and costs, There is no universal approach to personal memorial policies, with each local government having different criteria, costs, and processes. The key themes show the importance of allowing community members the opportunity to make an application and provide evidence to support the deceased's connection to the proposed site and their community.

The proposed policy allows the CEO to decide on the outcome of applications but allows for community members to request a review by council should they disagree with outcome. The proposed policy also includes that community consultation may be required depending on the requested site/location of the memorial.

Analysis of Financial and Budget Implications

The proposed policy includes an application fee – this is currently undefined, however in line with other local governments, the proposed fee would be \$150. The cost of the memorial will depend on several factors and will need to be assessed on a case-by-case basis.

Community Consultation

Nil

Councillor/Officer Consultation

This matter is prescribed to Council by the Policy Review and Development Committee for consideration.

Applicant Consultation

No applicable.

Timeline: Council Decision Implementation

Immediately following Council decision.



Personal Memorials In Public Place Council Policy

POLICY STATEMENT

The City of Bunbury (the City) acknowledges the use of memorials as a means of assisting people to grieve for loved ones and to honour the past contributions of deceased persons within their local community.

Notwithstanding the above, it is also recognised that the installation of memorials within public open space must be managed in a way to maintain local amenity, ensure the safety of residents and minimise maintenance requirements.

It is the City's position that persons be encouraged to install memorials within designated memorial facilities, such as cemeteries. However, applications for the installation of suitable memorials, plaques, trees and furniture in public parks and reserves within the City may be considered in accordance with the conditions of this Policy.

POLICY SCOPE

This policy is applicable to requests or applications for plaques 'personal memorials' in various formats, to be installed in public open spaces within the City of Bunbury.

This policy does not cover:

- Plagues and memorials on private land
- Roadside memorials
- Public Art
- Signage, display boards, banners temporary or permanent.
- Naming of places
- Signage associated with Council-developed heritage walks or interpretive projects

POLICY DETAILS

The City of Bunbury provides an opportunity to acknowledge deceased persons that have made a significant social and/or cultural contribution to the City of Bunbury.

Approval must be obtained from the City of Bunbury prior to the installation of any personal memorials. Any existing plaque or memorial cannot be taken as a precedent for future approvals. All applications for memorials will be considered on an individual basis by the City.

No new personal memorials will be considered for persons already memorialised in the City of Bunbury unless there are exceptional circumstances and there is a demonstrated justification and need.

The number of personal memorials within a public open space cannot impact on the primary role of the area or the community's use and enjoyment of the public open space. The City of Bunbury may determine that specific areas are not suitable for the inclusion of additional personal memorials. Such areas will be designated as 'fully allocated'.

Should a proposed site be of substantial community significance, community consultation may be required and will be determined on a case-by-case basis. Applications will be considered within the context of existing asset management plans, potentially allowing applicants to utilise existing assets for the proposed memorial.

A memorial plaque will not be approved where it is for a religious or political affiliation. Approval will not be granted if the City of Bunbury is of the opinion the memorial plaque is considered offensive or has the potential to offend.

The City of Bunbury will not permit the burial or internment of ashes of deceased persons on Council owned or managed land.

i) Eligibility for Personal Memorials

The City will consider on its merits any request for personal memorials to be installed within the City's public open spaces or road reserves. The criteria to be considered shall include: -

- a) A personal memorial shall only commemorate a person who is no longer living and has been deceased for a minimum of twelve (12) months at the date of application.
- b) Personal memorials will not be approved for animals.
- c) The commemorated person must have had a relevant relationship to the proposed site.
- d) Applications for personal memorials shall demonstrate the individual's significant social and or cultural contribution* to the City of Bunbury, and their connection to the proposed site.
- e) All applications made by community members must be supported by a family member of the deceased person and shall include the signature of the spouse, children, or other family representative of the deceased.

*Full eligibility criteria (including examples) are outlined within the application form "Application for Personal Memorial in a Public Space".

ii) Characteristics of Personal Memorials

- a) Personal memorials shall be functionally and aesthetically appropriate to their purpose and place.
- b) Personal memorials shall provide amenity to the community.
- c) Personal memorials shall be durable items and shall conform to the City's standard specification for that item, if applicable.

Page 2 of 4

iii) Location of Personal Memorials

- a) Applicants may nominate a location for a personal memorial.
- b) Personal memorials will not be installed in Anzac Park.
- c) With the exception of existing trees, applicants may nominate an existing noncommemorative asset as the location for a personal memorial. If the location is approved, and relocation is required, the applicant may be required to pay the costs associated with the relocation of the existing asset and the provision of a new asset at the location.
- d) The City will assess the suitability of a nominated location regarding the purpose of the area, the number and type of existing assets and the impact that the provision of an additional asset will have on the functionality and management of the space.
- e) Where an application is submitted for an area that is designated as 'fully allocated' the City will liaise with the applicant to identify alternative options suitable for the area or alternative locations for the proposed memorial.
- f) The City reserves the right to relocate a personal memorial when the area in which it is placed is to be redeveloped. The relocation of a personal memorial requires the approval of the Chief Executive Officer. The City will attempt to contact the applicant to determine an acceptable alternative location for affected memorials.

iv) Commemorative Plaques

- a) A personal memorial may have a commemorative plaque affixed or located nearby, as appropriate.
- b) The size, material, text, and any other content (illustration, symbol etc.) of a commemorative plaque requires the approval of the Chief Executive Officer. The City will liaise with applicants to determine appropriate content for a plaque.
- c) Applications for personal memorials which do not meet the requirements of the policy may be referred to Council for a decision upon request by the applicant.

v) Duration of Personal Memorials

- a) Personal memorials shall remain as memorials for the useful life of the asset or for a maximum period of 25 years from the date of approval.
- b) At least 3 months prior to the end of the 25-year period or the end of the asset's useful life, the City will attempt to contact the applicant to advise the expiry date of the memorial.
- c) The City will assess whether the asset is still in good condition, suitable to the location and the benefit to the community. If applicable, the item will remain but will no longer be classified as a memorial and any plaques associated with it will be returned to the applicant if possible.
- d) Provided the expired memorial is not in a location which is classified as 'fully allocated', the applicant may apply for an extension. Except for trees, this may require the replacement of the asset. Extensions will be subject to the conditions of the policy current at the time of the new application.
- e) If the expiring memorial is in an area designated as 'fully allocated' an extension will not be granted for an existing memorial. With the exception of trees, if the item or structure is

Page **3** of **4**

still appropriate for the area, the location of the expired memorial will be made available to new applicants.

vi) Costs

- a) Applicants will be required to pay an application fee.
- b) If an application is approved, the applicant will be provided with the expected costs associated with the provision of the personal memorial, which will include an allocation toward the cost of the routine maintenance of the item or facility.
- c) For personal memorials approved for an existing asset the applicant will be provided with the breakdown of costs associated with the existing asset or its relocation (if applicable).
- d) The City will be responsible for the supply, installation, maintenance, and repair of memorial items within the lifespan of the memorial.

COMPLIANCE REQUIREMENTS

LEGISLATION

- Local Government Act 1995
- Land Administration Act 1997
- Cemeteries Act 1986
- Local Government (Uniform Local Provisions) Regulations 1996 Regulation 6: Public Places and Local Government Property Local Law 2018

INDUSTRY

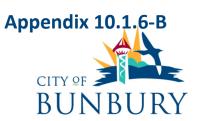
• Policies and Standards for Geographical Naming in Western Australia

ORGANISATIONAL

City of Bunbury Naming Conventions Council Policy

Document Control								
Document Responsibilities:								
Owner:	Chief	ef Executive Officer Owner Business Unit: Manager Community Connection					ty Connection	
Reviewer:	Mana	ager Community Connection		Decision Maker:		Cou	Council	
Document Man	ageme	nt:						
Adoption Detai	ls		Review	/ Frequency:	biennial		Next Due:	[20##]
Review Version	Review Version Decision Reference: Synopsis:							
	[decision date / TRIM Ref] [brief description of the adoption / changes approved]							
Date Printed	Date Printed 19-Aug-24							

Page 4 of 4



Personal Memorial Application Form

Application Date	
Applicant Information	
First Name	
Surname	
Email Address	
Phone Number	
Residential Address	
Relationship to Deceased	
☐ Parent ☐ Spouse	Sibling Child Child Complete familial information below)
Family Member Information	on (if 'other' chosen above)
First Name	
Surname	
Email Address	
Phone Number	
Residential Address	
Relationship to Deceased	
☐ Parent ☐ Spouse	☐ Sibling ☐ Child ☐ Other:
Information of the person	to be memorialised
First Name	
Surname	
Date of Death	
Plaque Information	

Length (top to bottom) 100mm-150mm	
Width (left to right) 100mm-150mm	
Requested Location	
Relationship to Location	
Details for plaque	
Name / Date of birth &	
death / Epitaph	

Eligibility for Personal Memorial in Public Place

The City will consider on its merits any request for personal memorials to be installed within the City's public open spaces or road reserves. The criteria to be considered shall include: -

Applications for personal memorials shall provide information with relevant supporting
evidence about the person to be commemorated that demonstrates the significant social
and or cultural contribution to the City of Bunbury, and their connection to the proposed
site.

"Significant social and or cultural contribution" may include (but is not limited to):

- Longstanding/significant contribution to:
 - Local sporting clubs;
 - Community organisations;
 - Local cultural or arts organisations;
 - Other City of Bunbury organisations, industries, or businesses.
- · Local community leaders.
- An individual who has left a tangible legacy that has resonance with the broader Bunbury community.

Response to Criteria

Signatures						
Relative of the Deceased		Date				
Applicant (if different from above)		Date				



10.2 Chief Executive Officer Reports

Nil

10.3 Director Corporate and Community

10.3.1 Council Meeting Schedule for 2025

File Ref:	COB/3667					
Applicant/Proponent:	Internal					
Responsible Officer:	Liam Murp	hy, Governance C	fficer			
Responsible Manager:	Greg Golin	ski, Manger Gover	nance			
Executive:	Karin Strachan, Director Strategy and Organisational Performance					
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial					
	□ Exec	utive/Strategic		Information Purposes		
	∠ Legis	slative				
Attachments:	Nil					

Summary

Regulation 12(1) of the *Local Government (Administration) Regulations 1996* requires a local government to each year give public notice of the dates on which Ordinary Council Meetings are to be held for the next 12 months. The purpose of this report is for Council to consider the meeting schedule for 2025.

Executive Recommendation

That Council:

1. Adopt a three-weekly Council Meeting Schedule for 2024, beginning 28 January 2025 and ending 16 December 2025, incorporating a two-week recess period aligning with the Term 2 school holidays, in the following pattern:

Week 1: Agenda Briefing

Week 2: Ordinary Council Meeting

Week 3: No meeting

- 2. Note that each meeting will take place on a Tuesday in the Council Chambers, 4 Stephen Street Bunbury, commencing at 5.30pm.
- 3. Request that the Chief Executive Officer undertake all statutory advertising in this regard.

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

Nil

Background

Council currently operates on a three-weekly meeting schedule, incorporating, Council Agenda Briefing Sessions (week 1), Ordinary Meetings (week 2), and Elected Member Strategic Briefings (week 3). Council has historically gone into recess over the Christmas / New Year period, with the last Ordinary Meeting of Council typically being held in mid-December, reconvening in January.

At the Ordinary Council Meeting held on 10 November 2020, Council resolved to move from a fortnightly cycle of meetings to a three-weekly meeting cycle. This decision was made given the decline in items and duration of meetings, and the ability for the third week to be utilised for information strategic meetings between the Council and the Executive.

The 2023 and 2024 schedules, based on a rolling three-weekly cycle, also included a two-week mid-year recess, which aligned with the mid-year school holidays.

Council Policy Compliance

Nil

Legislative Compliance

Regulation 12(1) of the *Local Government (Administration) Regulations 1996* requires local governments to give public notice of the dates on which it intends to hold its Ordinary Council meetings for the ensuing 12 month period.

Officer Comments

Officers are proposing that Council continue the existing three-weekly schedule, incorporating a mid-year recess aligning with the term 2 school holidays (5 July to 20 July 2025). The proposed schedule will provide for a total of 16 Ordinary Council Meetings.

Currently, an informal Strategic Workshop is held in the third week of the three-weekly cycle. It is suggested that a discussion be held with the Council to determine the Strategic Workshop format for 2025. There is no requirement for Strategic Workshop dates to be advertised to the public and they will not be included in the public schedule.

Analysis of Financial and Budget Implications

All advertising costs can be accommodated within the 2024/25 budget.

Community Consultation

Not Applicable

Elected Member/Officer Consultation

Nil

Applicant Consultation

Not applicable

Timeline: Council Decision Implementation

All relevant statutory advertising will be made as soon as practicable following Council's decision in this regard.

10.3.2 Appointment to Morrissey Homestead Board

File Ref:	COB/3667					
Applicant/Proponent:	Morrissey Hom	nestead				
Responsible Officer:	Liam Murphy, (Governance Offic	er			
Responsible Manager:	Greg Golinski,	Greg Golinski, Manger Governance				
Executive:	Karin Strachan, Director Strategy and Organisational Perfo					
Authority/Discretion	☐ Advocac	у		Quasi-Judicial		
	☐ Executive	e/Strategic		Information Purposes		
	□ Legislative	/e				
Attachments:	Nil					

Summary

The purpose of this report is to facilitate Council making new appointments to the Morrissey Homestead Board.

Executive Recommendation

That Council nominates Councillo	as a member of the Morrissey Homestead
Board, and Councillor	s a deputy member.

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

Nil

Background

The Morrissey Homestead Board is not a committee of Council established pursuant to the provisions of section 5.8 of the *Local Government Act 1995* (the Act), but is an external board of management that are either constitutionally required to have City of Bunbury Councillors as members, or have requested that Council nominate an elected representative to become a member.

At the 7 November 2023 Ordinary Council Meeting, Cr Steele was nominated as member of the Morrissey Homestead Board, and Cr Turner as a deputy member.

Council Policy Compliance

Nil

Legislative Compliance

Nil

Officer Comments

Officers have received correspondence from the Morrissey Homestead Board advising that the current Councillor representatives are no longer able to attend meetings due to other commitments, and therefore request new Councillor representatives.

Morrisey Board meetings are held on the third Monday of each month at 12:00pm to 2:00pm.

A review into arrangements for Council committees, working groups, and external advisory groups will be undertaken prior to the 2025 Local Government Election.

Analysis of Financial and Budget Implications

Nil

Community Consultation

Not Applicable

Elected Member/Officer Consultation

Nil

Applicant Consultation

Not applicable

Timeline: Council Decision Implementation

Morrissey Homestead will be made aware of Council's appointments in this regard immediately following appointment.

10.3.3 Rate Exemption Application - 4 Trusty Street, Withers & 4A Trusty Street, Withers

File Ref:	COB/1130					
Applicant/Proponent:	South West Refuge Inc					
Responsible Officer:	Leonie Barwick, Team Leade	Leonie Barwick, Team Leader Corporate Revenue				
Responsible Manager:	David Ransom, Finance Mar	David Ransom, Finance Manager				
Executive:	Karin Strachan, Director Strategy and Organisational Performance					
Authority/Discretion	□ Advocacy		Quasi-Judicial			
	☐ Executive/Strategic		Information Purposes			
	□ Legislative					
Attachments:	Nil					

Summary

An application for rate exemption has been received from South West Refuge, trading as Harbour Refuge & Support Services for 4 Trusty Street & 4A Trusty Street, Withers, totalling \$3,365 per annum under Section 6.26 (g) of the *Local Government Act 1995* – land used exclusively for charitable purposes. South West Refuge current have 6 exempt properties within the City of Bunbury.

Executive Recommendation

That Council grants a rate exemption to South West Refuge under Section 6.26 (g) of the Local Government Act 1995 for 4 Trusty Street & 4A Trusty Street, Withers 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 Refuge will reduce the City's rate revenue but will not have a regional impact.

Background

South West Refuge have advised they are a not-for-profit organisation and that the properties are used to provide Safe houses for Women & Children escaping family and/or domestic violence.

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

South West Refuge 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. The City currently has 434 properties that are exempt which is a loss of rate income of \$1,673,854 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 \$3,365 per annum.

As the proposed exemption is to be granted effective from 1 July 2024, this application, if approved will have an effect on the forecast Closing Surplus Position to 30 June 2025.

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 Request for Quotation - Supply & Delivery of Two Side Loader Compactor Waste Trucks

File Ref:	COB/6729						
Applicant/Proponent:	Internal						
Responsible Officer:	Karen Urkko, Contracts and Procurement Officer						
	Corrie Nottle, Manager Waste Operations & IBS						
	Karen McQueen, Coordinator IBS						
Responsible Manager:	David Ransom, Manager Finance						
Executive:	Aileen Clemens, Acting Director Infrastructure						
Authority/Discretion	☐ Advocacy ☐ Quasi-Judicial						
	☐ Executive/Strategic ☐ Information Purposes						
	∑ Legislative						
Attachments:	Confidential Appendix 10.3.4-A: Evaluation Report						

Summary

The City of Bunbury issued a Request for Quotation COB/6729 via Vendor Panel on the WALGA Panel list (PSP006) Fleet and (PSP006) (NPN04-13) Trucks with a view to engaging a suitably qualified supplier to supply and deliver two side loader compactor waste trucks to replace BY2892A and BY749.

The City received two (2) tender submissions and it is recommended that Council accept the response recommended in the *Confidential Appendix 10.3.4-A Evaluation Report*.

Executive Recommendation

That the Council:

- 1. Accepts the recommendation as contained in the Confidential Appendix 10.3.4-A
- 2. Authorise the Chief Executive Officer to;
 - a. negotiate and agree minor variations with the recommended respondent; and
 - b. enter into a contract with the recommended respondent
- 3. Upon resolution of the recommendation, directs that the successful respondents' name, and the estimated total consideration under the resulting contract be made public, and included within the minutes of this meeting

Voting Requirement: Simple Majority

Strategic Relevance

Pillar Provision

Aspiration Performance: Leading with purpose and robust governance

Outcome No 13 A Leading Local Government

Objective No 13.3 Effectively manage the City's resources

Regional Impact Statement

Not applicable for this procurement.

Background

Please refer to the attached "commercial in confidence" Evaluation Report for information relating to this tender.

As this tender was advertised on Vendor Panel to the WALGA Prequalified Supplier Panel list (PSP006) Fleet and (PSP006) (NPN04-13) Trucks, public advertisements in newspapers were not required. The tender document was made available via the City's procurement portal through Vendor Panel.

A total of twelve suppliers viewed the advertisement and at closing two responses were received.

Tenders Re	ceived from:							
AV TRUCK	S SERVICES F	TY LTD [A	BN 17 009	090 466] (TRADING	UNDER IV	'ECO	TRUCKS
AUSTRALIA	PTY	LTD	[ABN	86	004	06	5	061])
485 Great E	Eastern Highwa	ay, REDCLII	FFE WA 6104	4				
PENSKE	AUSTRALIA	PTY I	LTD, (PE	RTH) [A	BN 47	073	690	990]
22 Stockya	rds Lane, HAZ	ELMERE WA	A 6055					

The tenders were evaluated using the following criteria:

Qualitative Criteria	Weighting
Alignment to Specification	30%
Lead Time	20%
Price	50%
Total	100%

Council Policy Compliance

Tendering for goods and services is conducted in accordance with:

- Purchasing Council Policy
- Access and Inclusion Policy
- Local Supplier Preference Council Policy
- Statement of Business Ethics

Legislative Compliance

The total consideration under the resulting contract is greater than \$400,000, or \$1,200,000 for a multi-year contract. Therefore, in accordance with section 5.43(b) of the *Local Government Act 1995* (the Act) read with Delegation 1.1.12, the quotation is required to go before the

Council.

The request was conducted in accordance with:

- Local Government (Functions and General) Regulations 1996, r11(2) When tenders have to be publicly invited (exemptions); and
- Local Government Act 1995.

With regard to COB/6729 Supply & Delivery of Two Side Loader Compactor Waste Trucks, City officers have complied with abovementioned legislative requirements.

Officer Comments

All members of the evaluation panel have signed a declaration of confidentiality and interest to ensure probity.

Details of the evaluation and officer comments can be viewed in *Confidential Appendix 10.3.4-A*.

Analysis of Financial and Budget Implications

The budget for this procurement is \$1,040,000 through PR-5251. Any additional funds required are to be drawn from the Waste Reserve.

Community Consultation

Community consultation was not applicable for this tender.

Councillor/Officer Consultation

Consultation has taken place with the Manager Waste Operations and Infrastructure Business Services, Coordinator IBS, Fleet Officer and Supervisor Waste Operations to ensure the resulting contract delivers a good community outcome.

Applicant Consultation

Not applicable.

Timeline: Council Decision Implementation

If endorsed by Council, the City anticipates that this Contract will be awarded within two weeks, with the current lead time of 7-10 months for delivery of the trucks.

10.3.5 Schedule of Accounts Paid for the period 1 August 2024 to 31 August 2024

File Ref:	COB/	COB/6615						
Applicant/Proponent:	Interr	Internal Report						
Responsible Officer:	David	d Ransom, Manager Financ	ce					
Responsible	David Ransom, Manager Finance							
Manager:								
Executive:	Karin Strachan, Director Corporate and Community							
Authority/Discretion:	□ Advocacy □ Review							
		Executive/Strategic		Quasi-Judicial				
	□ Legislative							
Attachments:	Appe	ndix 10.3.5-A Schedule of	Acco	ounts Paid				

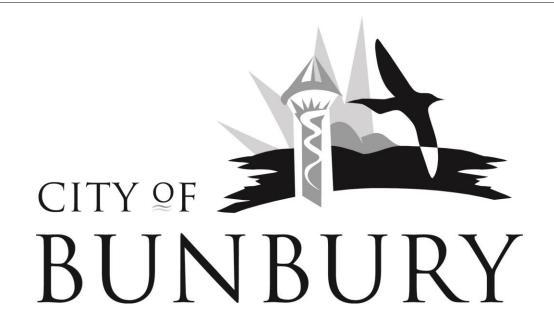
Summary

The City of Bunbury "Schedule of Accounts Paid" covering the period 1 August 2024 to 31 August 2024 is attached at Appendix 10.3.5-A. The schedule contains details of the following transactions;

- 1. Municipal Account payments totalling \$21,102,379.44
- 2. Trust Account payments totalling \$61,497.65
- 3. Visitor Information Centre Trust Account payments totalling \$2,157.00

Executive Recommendation

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



SCHEDULE OF ACCOUNTS PAID

For the period 01 August 2024 to 31 August 2024

CITY OF BUNBURY

Municipal Account	2 - 40
Trust Account	41 - 42
Visitor Information Centre Trust Account	43

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

Reference No.	Date	Payee	Desci	ription			Amount
Cheque Payme	ents						
00156806	15/08/2024	Hudson Road Family Centre					2,000.00
	-,,	,	INV	6126	Community Connect Expo Grant Funding	2,000.00	,
00156807	15/08/2024	Petty Cash Recoup - Bunbury Wildlife Park			, , ,		65.85
		, , ,	INV	230724	Petty Cash	65.85	
00156808	15/08/2024	Petty Cash Recoup - City of Bunbury					300.00
			INV	050824	Petty Cash	300.00	
00156809	15/08/2024	Water Corporation					706.27
			INV	9011486107/JUL24	SWSC Trade Waste Permit 2024/2025	353.13	
			INV	9024712222/JUL24	Trade Waste Permit 2024/25 - Hay Park North Sports Pavilion	353.14	
00156810	22/08/2024	D Caffin					42.50
			INV	REFUND01082024	Refund - Dog Registration Fee	42.50	
						Total: Cheque Payments	\$3,114.62
EFT Payments							
7946.1055-01	07/08/2024	ABCorp Australasia Pty Ltd					1,364.00
			INV	36458	Barcode Labels - Library	1,364.00	
7948.10065-01	07/08/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta	Road Pa	ving & Hot Mix			18,204.80
			INV	SINV05389	Asphalt	200.00	
			INV	SINV05377	Asphalt	200.00	
			INV	SINV05364	Greenwaste Fee	445.00	
			INV	SINV05406	Greenwaste Fee	675.00	
			INV	SINV05322	Supply & Lay Asphalt - Parade Road Dog Park	16,684.80	
7948.10219-01	07/08/2024	Max & Claire Pty Ltd T/A Ergolink					1,205.86
			INV	SI-00087225	Desk Chair	1,205.86	
7948.10314-01	07/08/2024	Davenport Plumbing					12,946.52
			INV	17330	Plumbing Repairs - Jetty Ports	188.09	
			INV	17340	Plumbing Repairs - SWSC	4,429.53	
			INV	17335	Plumbing Repairs - Barnes Crescent Park	168.89	
			INV	17328	Plumbing Repairs - Sykes Foreshore Toilets	143.72	
			INV	17327	Plumbing Repairs - Power Boat Club	143.72	
			INV	17329	Plumbing Repairs - Koombana Bay Changerooms	188.82	
			INV	17326 17323	Plumbing Repairs - Koolambidi Woola	112.20 202.95	
					Plumbing Repairs - Intown Centre		
			INV	17322 17325	Plumbing Repairs - Payne Park	188.82 143.72	
			INV	17324	Plumbing Repairs - Koolambidi Woola	188.68	
			INV	17324	Plumbing Repairs - Council Chambers Plumbing Repairs - SWSC	143.45	
			INV	17338	Plumbing Repairs - Swac Plumbing Repairs - Big Swamp Toilets	90.20	
			INV	17337	Plumbing Repairs - SWSC	135.30	
			INV	17337	Plumbing Repairs - Administration	333.47	
			INV	17332	Plumbing Repairs - Wyalup Rocky Point Toilets	215.77	
			INV	17334	Plumbing Repairs - Koolambidi Woola	118.42	
			INV	17339	Solar Hot Water Air Vents - SWSC	4,763.98	
			INV	17341	Solar Hot Water Air Vents - SWSC	1,046.79	
7948.10383-01	07/08/2024	Fiore Family Trust T/A LD Total		-			52,024.50
	. ,,	.,	INV	137108	Winter Tree Planting Claim	52,024.50	,
7948.10591-01	07/08/2024	4Park Pty Ltd T/A Forpark Australia			· ·		1,852.40
	, ,	, , ,	INV	INV100208	Playground Equipment	1,852.40	,
					And the second s	, 	

Reference No.	Date	Payee	Descr	iption			Amount
7948.10750-01	07/08/2024	D&L Studio Pty Ltd T/A Metal Artwork Badges					101.15
73 10120730 01	0.700,202	Daz Stadio : ty zta ://timetai/iitimoin Daages	INV	27349	Staff Name Badges	101.15	101.10
7948.10781-01	07/08/2024	South West Pets Bunbury Pty Ltd			Ç		1,360.60
			INV	10000001941	BWP Animal Feed	763.30	
			INV	10000001944	BWP Animal Feed	597.30	
7948.1088-01	07/08/2024	Local Government Works Association of Western	n Australi	a Inc			400.00
			INV	4034	Annual Membership	400.00	
7948.11050-01	07/08/2024	Busselton Farmers Market					244.20
			INV	IN00002191	SWSC Cafe Supplies	129.28	
			INV	IN00002372	BWP Animal Feed	114.92	
7948.11106-01	07/08/2024	The Trustee for TDCS Unit Trust (Clubmap Pty Ltd	d)				5,497.80
			INV	INV-0640	Planning & Implementation of Workshop - Bunbury & Districts Athletics	5,497.80	
7948.11140-01	07/08/2024	Vogue Office Furniture					1,100.00
			INV	79	Office Chairs	1,100.00	
7948.11235-01	07/08/2024	Wight and Emmett (Bensarcosa Pty Ltd)					270.20
			INV	10000013716	BWP Animal Feed	270.20	
7948.11242-01	07/08/2024	Rod Quin and Associates					223.92
			INV	3July2024	Books - Museum	223.92	
7948.11278-01	07/08/2024	Learn Sewing Online					400.00
			INV	1	Noongar Arts Program Classes - BRAG	400.00	
7948.11280-01	07/08/2024	Arbor Guy					62,880.12
			INV	100133	Stump Grinding - Cambridge Crescent	349.27	
			INV	100032	Street Tree Maintenance - Caladenia Way	332.64	
			INV	100117	Street Tree Maintenance - Perkins Avenue	997.92	
			INV	100115	Street Tree Maintenance - Koombana Drive	945.65	
			INV	100109	June 2024 Tornado Storm Clean Up - Forrest Highway	8,288.95	
			INV	100140 100104	Street Tree Maintenance - Houston Crescent	1,014.55 43,364.57	
			INV	100104	June 2024 Tornado Storm Clean Up - Eelup Roundabout	45,504.57 361.15	
			INV	100181	Powerline Tree Cutting - Adam Road	501.13	
			INV	100182	Powerline Tree Cutting - Goldsmith Street	361.15	
			INV	100185	Powerline Tree Cutting - Dyinda Street Tree Removal - Baudin Terrace	2,694.38	
			INV	100183	Tree Removal - Strickland Street	507.28	
			INV	100188	Powerline Tree Pruning - Frankel Street	361.15	
			INV	100189	Street Tree Maintenance - Marmion Crescent	945.65	
			INV	100190	Tree Removal - Ecclestone Street	1,854.47	
7948.11290-01	07/08/2024	Avantgarde Technologies			The Hemoral Educations as det	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,420.00
. 5 .0.11250 01	3.700,2024		INV	3493	ITC Network Maintenance	2,420.00	2, 20.00
7948.11294-01	07/08/2024	Richmond Wellbeing				_,	4,550.00
	. ,,		INV	IN45121	Staff Training - Trauma Informed De-escalation Course	4,550.00	.,
7948.11297-01	07/08/2024	Aqua Chill				,	686.40
	, ,		INV	1514	Water Cooler Hire - Administration	686.40	
7948.1206-01	07/08/2024	Modern Teaching Aids Pty Ltd					417.73
		5	INV	46022853	Literacy Program Supplies - Library	197.78	
			INV	46016524	Literacy Program Supplies - Library	219.95	
7948.1361-01	07/08/2024	Fulton Hogan Industries Pty Ltd					1,795.20
			INV	19309403	Ezstreet	1,795.20	
7948.1437-01	07/08/2024	Ricoh Business Centre (Emerge Office)					74.45

Reference No.	Date	Payee	Descri	ption			Amount
			INV	4864	Photocopier Meter Readings - Withers Library	74.45	
7948.1536-01	07/08/2024	SOS Office Equipment					202.15
	. ,		INV	SOS635352	Photocopier Ink Cartridge - Library	202.15	
7948.171-01	07/08/2024	Bell Fire Equipment Company Pty Ltd					385.00
	. , ,		INV	INV-19698	SCBA Cylinder Refills - SWSC	165.00	
			INV	INV-19633	SCBA Cylinder Refills - SWSC	220.00	
7948.1827-01	07/08/2024	Wesfarmers Kleenheat Gas Pty Ltd			,		26,050.15
	. ,	,	INV	963488	SWSC Gas Charges - June 2024	26,050.15	
7948.1838-01	07/08/2024	Synergy					52,173.81
		, ,	INV	894693950/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	2,082.22	
			INV	337812770/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	905.64	
			INV	526183150/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	4,744.96	
			INV	218944510/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	22,144.50	
			INV	274079010/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	9,607.40	
			INV	969869630/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	5,084.96	
			INV	776565900/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	2,031.13	
			INV	202454690/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	4,525.04	
			INV	361833700/JUL24	Electricity Charges - 18/06/2024 to 15/07/2024	1,047.96	
7948.2273-01	07/08/2024	ABC Filters					55.00
			INV	34642	Filters - SWSC	55.00	
7948.2788-01	07/08/2024	City of Busselton					19,920.25
	. ,	,	INV	27735	One Library Shared Administrator - Annual Contribution to Salaries	19,920.25	,
7948.283-01	07/08/2024	Bunbury Machinery			,		1,019.96
			INV	SIB55914	Fosroc Conbextra HES - Concrete Expanding Grout	1,019.96	
7948.3204-01	07/08/2024	PFD Food Services Pty Ltd					757.95
		· ·	INV	LM426945	SWSC Cafe Supplies	757.95	
7948.335-01	07/08/2024	Bunnings Group Limited					1,103.34
			INV	2179/00215601	Storage Boxes for PACE Items - Library	314.00	
			INV	2179/01429481	Safety Flag Reel - Depot	41.63	
			INV	2179/01431195	Paint Tray/Roller Kit/Hose/Cable Ties - Depot	216.92	
			INV	2179/01429520	Ear Muffs/Safety Glasses/Tarps - Depot	356.26	
			INV	2179/01429617	Hose Joiner/Tape - BWP	19.16	
			INV	2179/01431341	Screws/Adhesive/Gate Latch - BWP	58.94	
			INV	2179/01430994	Paint - Koolambidi Woola Parkour	96.43	
7948.3901-01	07/08/2024	JG Abberton & Others T/A Lavan					231.00
			INV	724586	Legal Fees	231.00	
7948.3958-01	07/08/2024	JCW Electrical Pty Ltd					9,999.27
			INV	25781	Electrical Maintenance - Pump Station Stubbs Close	933.99	
			INV	25821	Electrical Maintenance - BWP	670.99	
			INV	25820	Electrical Maintenance - SSAC	291.65	
			INV	25785	Electrical Maintenance - Waste Depot	219.36	
			INV	25784	Electrical Maintenance - SWSC	527.22	
			INV	25773	Electrical Maintenance - Airport	155.38	
			INV	25994	Electrical Maintenance - Withers Library	74.80	
			INV	25983	Electrical Maintenance - Library	5,614.54	
			INV	25981	Electrical Maintenance - Hands Oval	897.60	
			INV	25951	Electrical Maintenance - Administration	201.74	
			INV	25950	Electrical Maintenance - Library	208.22	

COD Manicipal	Account						
Reference No.	Date	Payee	Desci	ription			Amount
			INV	25949	Electrical Maintenance - SWSC	203.78	
7948.4167-01	07/08/2024	The Print Shop Bunbury			Electrical maintenance of the		187.00
	- , ,	, , , , , , , , , , , , , , , , , , ,	INV	1657316	Library Posters	187.00	
7948.48-01	07/08/2024	Alinta Energy					772.85
		•	INV	565998968/JUL24	Gas Charges - 18/04/2024 to 18/07/2024	772.85	
7948.4891-01	07/08/2024	Data#3 Ltd					9,784.91
			INV	SIN000220546	Microsoft 365 Subscription - Unified ShrdServer ALNG	9,784.91	
7948.5132-01	07/08/2024	Slimline Warehouse Display Shop					500.47
			INV	495032	Ballot Box for Donations/Feedback - Museum	287.92	
			INV	494579	Lectern Stand/Menu Display - Museum	212.55	
7948.527-01	07/08/2024	Cross Security Services					1,992.92
			INV	INV-33036	Alarm System Maintenance - Library	148.50	
			INV	INV-33035	Alarm System Maintenance - Depot	1,494.62	
			INV	INV-33033	Alarm System Maintenance - Depot Environmental Shed	148.50	
			INV	INV-33032	Alarm System Maintenance - BWP	201.30	
7948.5725-01	07/08/2024	Officeworks Superstores Pty Ltd - Bunbury (506937					491.83
			INV	606417738	IT Equipment - Studio A1 Pro Earbuds	79.00	
			INV	606502846	Stationery - Finance	6.17	
			INV	615450480	Art Supplies - Museum Exhibition	70.97	
			INV	615451603	Art Supplies - Museum Exhibition	98.69	
			INV	606522978	IT Equipment - Logitech Wireless Combo	237.00	
7948.6230-01	07/08/2024	Bunbury Towing & Busselton Towing Service					140.00
7040 6266 04	07/00/2024	CD Tueffie Celesticae Dhestad	INV	INV-53064	Vehicle Towing Charges	140.00	0.240.05
7948.6266-01	07/08/2024	CB Traffic Solutions Pty Ltd	INIV	16496	Toffe Management Helife Drive	2 429 90	9,210.85
			INV	16486 16488	Traffic Management - Halifax Drive	2,428.80 6,535.65	
			INV	16487	Traffic Management - Forrest Highway Traffic Management - Clifton Street	246.40	
7948.6333-01	07/09/2024	Faccana Manhaninal Compines Acceptable Divided	IIVV	10467	Harric Management - Ciliton Street	240.40	367.73
7948.0333-01	07/08/2024	Equans Mechanical Services Australia Pty Ltd	INV	2593306	Aircon Preventative Maintenance - Library	367.73	307./3
7948.6592-01	07/08/2024	StrataGreen	1144	2333300	All confried maintenance - Library	307.73	2,153.42
7948.0392-01	07/08/2024	Stratagreen	INV	166632	Polynet Mesh Sapling Guard/Bamboo Canes/Tree Ties	2,153.42	2,133.42
7948.6798-01	07/08/2024	WINC Australia Pty Ltd		100032	rotyliet west sapinig dualdy balliboo callest free files	2,133.42	1,656.18
7348.0738-01	07/08/2024	WINC Australia Fty Ltu	INV	9045774532	Stationery - Library	159.12	1,030.18
			INV	9045795632	Stationery - Administration	1,216.43	
			INV	9045818758	Stationery - SWSC	280.63	
7948.7173-01	07/08/2024	GC Sales WA			Stationary 5450		6,263.40
	.,,		INV	13673	Bins Hot Stamped with Lids	6,263.40	0,200.10
7948.7283-01	07/08/2024	Team Global Express (IPEC) Pty Ltd				,	232.02
	. , ,	, , , , , , , , , , , , , , , , , , , ,	INV	0652-C209150	Freight	232.02	
7948.7321-01	07/08/2024	Moshi Moshi Marketing			-		24,992.00
	,		INV	MMM-6628	Developer Support Software - Data and Digital	24,992.00	,
7948.739-01	07/08/2024	Brownes Food Operations Pty Ltd					493.80
		•	INV	17933867	SWSC Cafe Supplies	493.80	
7948.8033-01	07/08/2024	Essential Coffee Pty Ltd					93.89
			INV	SI-00310281	SWSC Cafe Supplies	93.89	
7948.8111-01	07/08/2024	Protector Fire Services Pty Ltd					4,849.35
			INV	10093416	Emergency Lighting Maintenance - Museum	776.05	
			INV	10093382	Emergency Lighting Maintenance - BRAG	1,775.40	

Reference No.	Date	Payee	Desci	ription			Amount
			INV	10093320	Diesel Fire Pump Set Maintenance - SWSC	2,297.90	
7948.83-01	07/08/2024	Aqwest					58,791.35
			INV	41193665/JULY24	Supply Charge 2024/2025 & Consumption	32,354.19	
			INV	41193657/JULY24	Supply Charge 2024/2025 & Consumption	10,123.40	
			INV	41131111/JULY24	Supply Charge 2024/2025 & Consumption	1,513.38	
			INV	41193277/JULY24	Supply Charge 2024/2025 & Consumption	1,638.31	
			INV	41167388/JULY24	Supply Charge 2024/2025 & Consumption	2,037.91	
			INV	41200270/JULY24	Supply Charge 2024/2025 & Consumption	1,893.70	
			INV	41217753/JULY24	Supply Charge 2024/2025 & Consumption	748.09	
			INV	41109273/JULY24	Supply Charge 2024/2025 & Consumption	2,544.93	
			INV	41103565/JULY24	Supply Charge 2024/2025 & Consumption	2,668.49	
			INV	41100256/JULY24	Supply Charge 2024/2025 & Consumption	871.39	
			INV	41203688/JULY24	Supply Charge 2024/2025 & Consumption	2,397.56	
7948.8551-01	07/08/2024	The Potters Market					115.70
			INV	40578	Clay for Madoda Workshop - BRAG	115.70	
7948.9097-01	07/08/2024	Flick Anticimix Pty Ltd					990.00
			INV	601174378C	Pest Control - Hay Park South Multi Sports Changerooms	495.00	
			INV	601174379C	Pest Control - Hay Park Multi Sports Pavilion	495.00	
7948.9922-01	07/08/2024	The Trustee for the Easton Family Trust (Blue Stee	el Roofii	ng)			3,003.00
		, .	INV	INV-0433	Roof Maintenance - Hay Park Community Hall	453.20	
			INV	INV-0453	Roof Maintenance - RFDS Bunbury Airport	369.60	
			INV	INV-0430	Roof Maintenance - Bowling Club	282.70	
			INV	INV-0431	Roof Maintenance - Withers Library	544.50	
			INV	INV-0432	Roof Maintenance - Motor Museum	693.00	
			INV	INV-0454	Clean Gutters - Museum	660.00	
7950.10070-01	07/08/2024	Before You Dig Australia Ltd			ordin duters inductin		3,466.85
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07,00,202	belove You big Made and blu	INV	INV-2694	Membership & Referral Fees 2024/2025	3,466.85	3, 100.03
7950.10248-01	07/08/2024	Karyn Rowe				,	504.00
75501102 10 01	07,00,202	nai yii nowe	INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	504.00	30 1100
7950.10502-01	07/08/2024	CS Legal			3133 311, 11, 11, 11, 11, 11, 11, 11, 11		2,508.74
7550.10502 01	07,00,202	00 20501	INV	33740	Legal Fees	2,508.74	2,500.7
7950.10789-01	07/08/2024	Fleet Network Pty Ltd			Legarites	-,	3,412.45
7550.10705 01	07/00/2024	ricet network rty Eta	INV	135223	Novated Lease Payment - F/E 30/07/2024	3,412.45	3,412.43
7950.10833-01	07/08/2024	R Arachcige		_55225	TO SHOW ELECT AND THE SOLOTIEDET	5,712.75	23.50
, 550.10055 01	37,00,2024	acricige	INV	REIMBURSE	Reimbursement of Staff Training - Fundamentals of Geometric Road Design Course	23.50	25.50
7950.10836-01	07/08/2024	C Scott			Remindusement of Staff Training - Fundamentals of Geometric Road Design Course	25.50	145.50
7550.10050 01	07/00/2024	C Scott	INV	REIMBURSE	Reimbursement of Staff Training - Fundamentals of Geometric Road Design Course	145.50	143.50
7950.10855-01	07/08/2024	Bridgeford Group Pty Ltd		KENVIDONSE	Nembursement of staff Training - undamentals of destriction total Design course	143.30	10,912.00
7930.10633-01	07/06/2024	Bridgerord Group Pty Ltd	INV	INV-1142	Net Zero Roadmap Implementation Report	10,912.00	10,912.00
7950.10992-01	07/09/2024	Work Clobber Bunbury - Infrastructure	1144	1147-1142	Net Zero Koduliap implementation keport	10,512.00	931.96
7950.10992-01	07/06/2024	Work Clobber Builbury - Illifastructure	INV	24-00013916	Staff Uniform - Infrastructure	417.35	951.90
			INV	24-00013910		310.31	
			INV	24-00011903	Staff Uniform - Infrastructure	204.30	
7950.11046-01	07/08/2024	Maddison Leyshon	INV	24-00014133	PPE Boots - Infrastructure	204.30	84.00
/930.11040-01	07/00/2024	Maddison Leyshon	INV	LIMBIRE 01/09/24	SMSC Limping Nothall 22/07/2024 to 1/09/2024	84.00	84.00
7050 11050 01	07/08/2024	Duscolton Formore Moulest	INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	64.00	176.61
7950.11050-01	07/08/2024	Busselton Farmers Market	INIX	INIO0003744	CNCC Cafe Cumilian	176.61	1/6.61
7050 11075 01	07/08/2024	Keens Frans	INV	IN00002744	SWSC Cafe Supplies	176.61	84.00
7950.11075-01	07/08/2024	Koopa Evans					84.00

Reference No.	Date	Payee	Descr	ription			Amount
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	84.00	
7950.11252-01	07/08/2024	Cassandra Ward					112.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	112.00	
7950.11280-01	07/08/2024	Arbor Guy					31,224.90
			INV	100113	Street Tree Maintenance - Montgomery Road	8,983.66	
			INV	100114	Street Tree Maintenance - Haig Crescent	1,330.56	
			INV	100116	Street Tree Maintenance - Blair Street	997.92	
			INV	100118	Street Tree Maintenance - Firebush Glen	997.92	
			INV	100018	Tree Removal - Des Ugle Park	839.92	
			INV	100024	Stump Grinding - Preston Street	791.21	
			INV	100019	Tree Removal - Mary Street	839.92	
			INV	100021	Street Tree Maintenance - Minninup Road	1,978.02	
			INV	100110	June 2024 Tornado Storm Clean Up - Forrest Highway	14,465.77	
7950.1555-01	07/08/2024	Spurling Engineering					3,531.00
			INV	13566	Bore Pump Cage Repairs - Hay Park Athletics	1,210.00	
			INV	13567	Bollard Repair	154.00	
			INV	13574	Oversize Road Grates	2,167.00	
7950.2023-01	07/08/2024	SirsiDynix	IND/	INIVATO 4.5	6: 18: 1111 11 1111 1111 1111 1111	20 504 54	28,581.51
7050 225 01	07/09/2024	Bunnings Crown Limited	INV	INV17046	SirsiDynix Library Management System 2024/25	28,581.51	776.07
7950.335-01	07/08/2024	Bunnings Group Limited	INV	2179/01432853	DVC Disc /Cata Latak /Casa / Daint /Durch DWD	507.12	776.07
			INV	2179/01432676	PVC Pipe/Gate Latch/Spray Paint/Brush - BWP Trojan Scraper/Blades - Depot	268.95	
7950.3958-01	07/08/2024	JCW Electrical Pty Ltd		2175/01452070	Trojan scraper/biades - Depot	200.55	743.19
7550.5550 01	07/00/2024	Jew Electricari ty Eta	INV	25919	Electrical Maintenance - SWSC	186.45	743.13
			INV	25941	Electrical Maintenance - Library	183.84	
			INV	25979	Electrical Maintenance - SWSC	372.90	
7950.460-01	07/08/2024	Coates Hire Operations Pty Ltd			Electrical maintenance 5005		162.47
	.,,		INV	23442019	Scissor Lift Hire - Tornado Storm Cleanup	162.47	
7950.462-02	07/08/2024	Coca Cola Amatil (Aust) Pty Ltd					623.92
		· · · ·	INV	234574644	SWSC Cafe Supplies	623.92	
7950.5704-01	07/08/2024	Department of Fire & Emergency Services					15,048.00
			INV	71729	DFES DBA Annual Monitoring 2024/25 - Museum	1,881.00	
			INV	71720	DFES DBA Annual Monitoring 2024/25 - Senior Citizens Centre	1,881.00	
			INV	71707	DFES DBA Annual Monitoring 2024/25 - SWSC	1,881.00	
			INV	71694	DFES DBA Annual Monitoring 2024/25 - Withers Library	1,881.00	
			INV	71689	DFES DBA Annual Monitoring 2024/25 - BREC	1,881.00	
			INV	71682	DFES DBA Annual Monitoring 2024/25 - BRAG	1,881.00	
			INV	71677	DFES DBA Annual Monitoring 2024/25 - Library	1,881.00	
			INV	71673	DFES DBA Annual Monitoring 2024/25 - Administration	1,881.00	
7950.6202-01	07/08/2024	Easisalary (Easifleet)					1,691.44
			INV	174323	Novated Lease Payment - F/E 30/07/2024	1,691.44	
7950.6333-01	07/08/2024	Equans Mechanical Services Australia Pty Ltd	15.07	250225		52.64	53.61
7050 6500 01	07/00/222	66.51	INV	2593325	Aircon Maintenance - SES Facility	53.61	
7950.6532-01	07/08/2024	SG Fleet Australia Pty Ltd - Novated Leases	18.57	2245426	CCT N I	54.70	77.02
			INV	3315436	GST on Novated Leases - June 2024	51.78	
7050 7244 04	07/09/2024	Designation Polyons / Truster for Designation 11 11 11	INV	3362721	GST on Novated Leases - July 2024	25.24	366.54
7950.7211-01	07/08/2024	Brunswick Bakery (Trustee for Brunswick Unit Trus	inv	INV-61022	SMSC Cafa Supplies	34.73	266.51
			IIV	IIAA-DTOSS	SWSC Cafe Supplies	34./3	

Reference No.	Date	Payee	Desc	ription			Amount
			INV	INV-60939	SWSC Cafe Supplies	38.63	
			INV	INV-60840	SWSC Cafe Supplies	38.63	
			INV	INV-61071	SWSC Cafe Supplies	38.63	
			INV	INV-60894	SWSC Cafe Supplies	38.63	
			INV	INV-61214	SWSC Cafe Supplies	38.63	
			INV	INV-61146	SWSC Cafe Supplies	38.63	
7950.83-01	07/08/2024	Aqwest					2,303.14
			INV	41203746/JUL24	Consumption & Supply Charges - 2023/2024	2,303.14	
7950.8311-01	07/08/2024	Marchese Enterprises Pty Ltd t/as MJ Goods					6,051.20
			INV	N18713	Toilet Paper Supplies	5,171.20	
			INV	N18727	PPE - Stores	638.00	
			INV	N18809	PPE Supplies - Stores	242.00	
7950.8498-01	07/08/2024	Kerrie Louise Bassett					168.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	168.00	
7950.8505-01	07/08/2024	Danielle Louise Butson					112.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	112.00	
7950.8506-01	07/08/2024	Teresa Maria Halligan	IND/	LINADIDE 04 /00 /24	CLUCCUL N. I. II. 22/27/2224 4/29/2224	160.00	168.00
7050 0507 04	07/00/2024	India Complete	INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	168.00	504.00
7950.8507-01	07/08/2024	Julie Combes	INV	UMPIRE.01/08/24	SWSC Limpire Nothall 22/07/2024 to 1/09/2024	504.00	504.00
7950.8508-01	07/08/2024	Rebekka Flockton	IIVV	UNIPIRE.U1/06/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	504.00	364.00
7930.6306-01	07/06/2024	Nebekka Flocktoli	INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	364.00	304.00
7950.9097-01	07/08/2024	Flick Anticimix Pty Ltd		01111 III.2.10 27 007 2 1	3436 Only in Chestal 22/07/2024 to 1/09/2024	30 1.00	1,375.00
7550.5057 01	0770072024	Thek Anticential Cy Lea	INV	601174441C	Pest Control - Koolambidi Woola	440.00	1,373.00
			INV	601174442C	Pest Control - Graham Bricknell Shell	440.00	
			INV	601174439C	Pest Control - SSAC Band Room	385.00	
			INV	601174440C	Pest Control - SSAC Band Room	110.00	
7950.9488-01	07/08/2024	Libby Pense					140.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	140.00	
7950.9489-01	07/08/2024	Suzanne Howard					84.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	84.00	
7950.9525-01	07/08/2024	Vanessa Rose Black					84.00
			INV	UMPIRE.01/08/24	SWSC Umpire Netball - 22/07/2024 to 1/08/2024	84.00	
7950.959-01	07/08/2024	Jetline Kerbing Contractors					1,430.00
			INV	INV-1483	Supply & Lay Grass - Birch Street Path	1,430.00	
7951.136-01	07/08/2024	Australian Taxation Office					246,435.76
			INV	PP25-03	PAYG for COB Staff - F/E 30/07/2024	246,435.76	
7952.11312-01	08/08/2024	Mindarie Marina Hotel					500.00
			INV	139501105	Accommodation for Staff Training	250.00	
7052 6740 04	07/00/2024	Conith Constanting IMA	INV	139501104	Accommodation for Staff Training	250.00	22 020 74
7953.6749-01	07/08/2024	Smith Constructions WA	INV	INV-02434	Detection Defend Forest Deel Devilles	23,938.74	23,938.74
7954.10470-01	08/08/2024	Awara Super Clearing House	IIVV	114V*UZ434	Retention Refund - Forrest Park Pavilion	23,336.74	186,101.37
7934.10470-01	00/00/2024	Aware Super Clearing House	INV	PP25-03	Superannuation for COB Staff - F/E 30/07/2024	186,101.37	100,101.37
7956.10065-01	14/08/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta			Superannuation for COD Staff -1/L 30/07/2024	100,101.37	1,950.00
7550.10005-01	17/00/2024	manacesta Group Holdings Fty Ltd 1/A Widdlesta	INV	SINV05461	Asphalt	200.00	1,550.00
			INV	SINV05452	Asphalt	200.00	
			INV	SINV05445	Asphalt	200.00	
			-				

COB iviunicipai	Account						
Reference No.	Date	Payee	Desci	ription			Amount
			INV	SINV05409	Asphalt	400.00	
			INV	SINV05432	Asphalt	200.00	
			INV	SINV05440	Greenwaste Fee	135.00	
			INV	SINV05431	Greenwaste Fee	225.00	
			INV	SINV05415	Asphalt & Cationic Emulsion	390.00	
7956.10314-01	14/08/2024	Davenport Plumbing			· ·		11,620.46
		-	INV	17367	Plumbing Repairs - Depot	551.12	
			INV	17365	Plumbing Repairs - Pelican Point	150.87	
			INV	17353	Plumbing Repairs - Jaycee Park	188.82	
			INV	17354	Plumbing Repairs - Stirling Street	90.20	
			INV	17355	Plumbing Repairs - Koolambidi Woola	112.20	
			INV	17356	Plumbing Repairs - Stephen Street Exeloos	188.82	
			INV	17357	Plumbing Repairs - Big Swamp	143.72	
			INV	17364	Plumbing Repairs - Koombana Bay	143.72	
			INV	17358	Plumbing Repairs - Pelican Point	188.82	
			INV	17360	Plumbing Repairs - Lyons Cove	376.80	
			INV	17363	Plumbing Repairs - Pelican Point	188.82	
			INV	17361	Plumbing Repairs - Back Beach	143.72	
			INV	17362	Plumbing Repairs - Croquet Club	5,495.60	
			INV	17366	Plumbing Repairs - SWSC	73.13	
			INV	17397	Plumbing Repairs - Jaycee Park	143.72	
			INV	17379	Plumbing Repairs - SWSC	112.20	
			INV	17382	Plumbing Repairs - Lyons Cove	143.72	
			INV	17383	Plumbing Repairs - Jaycee Park	72.60	
			INV	17386	Plumbing Repairs - SWSC	489.52	
			INV	17387	Plumbing Repairs - Koombana Bay	126.12	
			INV	17389	Plumbing Repairs - Hands Oval	113.10	
			INV	17390	Plumbing Repairs - Koombana Bay	126.12	
			INV	17391	Plumbing Repairs - Pelican Point	523.12	
			INV	17395	Plumbing Repairs - SWSC	113.64	
			INV	17393 17392	Plumbing Repairs - St Marks Park	324.68 313.12	
			INV	17392	Plumbing Repairs - Back Beach	162.42	
			INV	17384	Plumbing Repairs - Pelican Point	180.40	
			INV	17384	Plumbing Repairs - SWSC	266.74	
			INV	17380	Plumbing Repairs - In Town Lunch Centre Plumbing Repairs - Koombana Bay Changerooms	188.82	
			INV	17359	Plumbing Repairs - Surf Life Saving Club	184.06	
7956.10333-01	14/08/2024	DV Battams & Others T/A Hopgood Ganim		1,333	Transing repairs out the saving clab	104.00	2,692.05
7550.10555 01	14/00/2024	by butturns & others 1/// hopgood dumin	INV	504049	Legal Fees	1,798.30	2,032.03
			INV	504427	Legal Fees	893.75	
7956.10345-01	14/08/2024	The Trustee for P & H Unit Trust T/A Laundry Serv	ices Bu				291.40
	, ,		INV	INV-4832	Laundry Services for Meat Inspectors	156.37	
			INV	INV-4796	Laundry Services for Meat Inspectors	135.03	
7956.10383-01	14/08/2024	Fiore Family Trust T/A LD Total					6,617.70
			INV	137524	Landscaping for Withers Connector Road	6,617.70	
7956.10437-01	14/08/2024	Telstra Limited					34.54
			INV	9774657700/AUG24	Telephone Charges - BVIC	29.14	
			INV	2405239282/AUG24	Telephone Charges - Rates SMS	5.40	

COB iviunicipai	Account						
Reference No.	Date	Payee	Desci	ription			Amount
7956.10502-01	14/08/2024	CS Legal					2,460.90
	, ,	· ·	INV	33787	Rates Debt Collection	2,460.90	
7956.10775-01	14/08/2024	Technogym Australia Pty Ltd					1,031.12
			INV	34003264	Onsite Training Support Technogym Program SWSC	1,031.12	
7956.10783-01	14/08/2024	Hafele Australia Pty Ltd					639.25
			INV	218159566	Hafele Locks - SWSC	639.25	
7956.10801-01	14/08/2024	Adapt-A-Lift Group Pty Ltd T/A Forkwest					309.65
			INV	1500705	Forklift Hire	309.65	
7956.109-01	14/08/2024	Australia Post					4,125.60
			INV	1013408999	Postage - July 2024	4,125.60	
7956.10983-01	14/08/2024	Aussie Broadband Limited					3,055.81
			INV	40809418	Mobile Charges - 17/07/2024 to 16/08/2024	3,055.81	
7956.11000-01	14/08/2024	Executive Compass Pty Ltd					6,941.00
			INV	INV-748	City of Bunbury Tourism Plan Consultancy	6,941.00	
7956.11050-01	14/08/2024	Busselton Farmers Market					233.08
			INV	IN00002479	SWSC Cafe Supplies	117.77	
			INV	IN00002794	SWSC Cafe Supplies	115.31	
7956.11248-01	14/08/2024	Panelworx		0404		550.00	550.00
			INV	8481	Insurance Excess Claim - 1DYW776	550.00	
7956.11273-01	14/08/2024	Antoinette Black Consulting		10445		1 005 00	4,095.00
7056 44200 04	4 4 /00 /000 4		INV	AB115	Consultancy Service - Acting Manager People and Safety	4,095.00	470 200 00
7956.11280-01	14/08/2024	Arbor Guy	18137	100107	Character Man Maintenance Thomas Character	2 206 70	170,200.90
			INV	100187 100193	Street Tree Maintenance - Thomas Street	3,296.70 472.82	
			INV	100193	Street Tree Maintenance - Hudson Road	1,891.30	
			INV	100194	Street Tree Maintenance - Jacksonia Street	1,769.53	
			INV	100197	Street Tree Maintenance - Mary Street	1,408.33	
			INV	100197	Powerline Pruning - Frankel Street Tree Maintenance - Forrest Avenue	1,408.37	
			INV	100202	Powerline Pruning - Bryant Close	361.15	
			INV	100203	Street Tree Maintenance - Bryant Street	2,364.12	
			INV	100204	Powerline Pruning - Bushell Street	1,083.46	
			INV	100205	Powerline Pruning - Bustleri Street Powerline Pruning - Carey Street	547.67	
			INV	100206	Street Tree Maintenance - Charterhouse Close	945.65	
			INV	100207	Street Tree Maintenance - Poplar Brace	332.64	
			INV	100212	June 2024 Storm Damage Cleanup - Big Swamp Park	997.92	
			INV	100220	Street Tree Maintenance - Wakefield Avenue	945.65	
			INV	100224	Street Tree Maintenance - John Boyle O'Reilly Park	945.65	
			INV	100023	Western Power Cutting List - Bunbury	1,083.46	
			INV	100106	June 2024 Tornado Storm Clean Up - Koombana Drive	44,237.18	
			INV	100107	June 2024 Tornado Storm Clean Up - Estuary Drive	23,673.19	
			INV	100025	Stump Grinding - Letts Place	523.91	
			INV	100026	Stump Grinding - Letts Place	349.27	
			INV	100108	June 2024 Tornado Storm Clean Up - Roeger Place	5,542.32	
			INV	100022	Stump Grinding - Austral Parade	174.64	
			INV	100027	Stump Grinding - Barker Boulevard	349.27	
			INV	100033	Street Tree Maintenance - Brand Avenue	722.30	
			INV	100034	Street Tree Maintenance - Orchid Drive	1,418.47	
			INV	100035	Street Tree Maintenance - Kendle Close	945.65	

Reference No.	Date	Payee	Descr	iption			Amount
			INV	100036	Street Tree Maintenance - Celosia Way	332.64	
			INV	100038	Street Tree Maintenance - Minninup Road	1,038.31	
			INV	100039	Street Tree Maintenance - Mangles Street	3,029.40	
			INV	100040	Street Tree Maintenance - Tuart Street	547.67	
			INV	100041	Street Tree Maintenance - Island Queen Street	12,459.74	
			INV	100042	Street Tree Maintenance - Wexford Lane	472.82	
			INV	100043	Tree Pruning - Mangles Street	547.67	
			INV	100060	Street Tree Maintenance - Boulters Heights	2,708.64	
			INV	100062	Street Tree Maintenance - Moolyeen Road	1,891.30	
			INV	100063	Street Tree Maintenance - Honey Lane	472.82	
			INV	100064	Street Tree Maintenance - Forum Way	332.64	
			INV	100065	Street Tree Maintenance - Parade Road	1,663.20	
			INV	100067	Street Tree Maintenance - Moonlight Drive	839.92	
			INV	100069	Street Tree Maintenance - Simpson Avenue	1,418.47	
			INV	100066	Street Tree Maintenance - Forum Way	945.65	
			INV	100070	Street Tree Maintenance - Cross Street	332.64	
			INV	100070	Street Tree Maintenance - Nuytsia Avenue	519.16	
			INV	100071	Street Tree Maintenance - Forrest Highway	332.64	
			INV	100075	June 2024 Tornado Storm Clean Up - Forrest Street	5,493.46	
			INV	100119	June 2024 Tornado Storm Clean Up - Torrest Siteet June 2024 Tornado Storm Clean Up - South West Highway	1,596.67	
			INV	100119	Powerline Clearance Cutting - Lowe Street	4,555.98	
			INV	100124	Stump Grinding - Minga Court	349.27	
			INV	100125		665.28	
			INV	100123	Street Tree Maintenance - Craigie Street	349.27	
			INV	100127	Stump Grinding - Upper Esplanade	3,294.32	
			INV	100128	June 2024 Tornado Storm Clean Up - Cambridge Crescent	332.64	
			INV	100128	Street Tree Maintenance - Timperley Road	3,689.93	
			INV	100130	Street Tree Maintenance - Withers Library	174.64	
			INV	100132	Stump Grinding - Salvia Link	507.28	
					Tree Removal - Ocean Drive		
			INV	100143	Street Tree Maintenance - Jindee Street	332.64	
			INV	100151	Street Tree Maintenance - Stockley Road	472.82	
			INV	100148	Tree Removal - Sandridge Road	4,041.58	
			INV	100154	Street Tree Maintenance - Ocean Drive	5,322.24	
			INV	100155	Street Tree Maintenance - Baudin Terrance	308.00	
			INV	100163	Street Tree Maintenance - Constitution Street	4,728.24	
			INV	100165	Street Tree Maintenance - Halifax Drive	997.92	
			INV	100166	Street Tree Maintenance - Eelup Roundabout	665.28	
			INV	100167	Powerline Pruning - Bunbury	722.30	
			INV	100184	June 2024 Storm Damage Clean Up - Venn Street	1,221.00	
	/ /		INV	100210	June 2024 Storm Damage Cleanup - Koombana Drive	2,704.19	
7956.11293-01	14/08/2024	Nurul-Hannah Seddon				1.004.66	1,084.60
	/ /		INV		Art Installation - BRAG	1,084.60	
7956.1221-01	14/08/2024	LGISWA - Local Government Insurance Services W			2024/251	750 747 06	759,717.20
	/ /		INV	100-158574-01	2024/25 Insurance Renewals	759,717.20	
7956.1289-01	14/08/2024	Magicorp Pty Ltd		1111/ 42077		102.45	206.98
			INV	INV-42877	OnHold Monthly Subscription - July 2024	103.49	
	/ /	_	INV	INV-43140	OnHold Monthly Subscription - August 2024	103.49	
7956.1410-01	14/08/2024	Raeco					136.95

COD Manicipal	Account						
Reference No.	Date	Payee	Desci	ription			Amount
			INV	135195	Book Covering Supplies - Library	136.95	
7956.1419-01	14/08/2024	Holcim Australia Pty Ltd			book covering supplies library		2,335.30
	, , -	, , , , , , , , , , , , , , , , , , ,	INV	9409367228	Concrete	266.20	,
			INV	9409354793	Concrete	798.60	
			INV	9409357621	Concrete	383.46	
			INV	9409374150	Concrete	887.04	
7956.1536-01	14/08/2024	SOS Office Equipment					2,437.83
			INV	SOS637433	Photocopier Meter Readings - SWSC	531.56	
			INV	SOS637437	Photocopier Meter Readings - SWSC	57.11	
			INV	SOS637436	Photocopier Meter Readings - SWSC	285.03	
			INV	SOS637416	Photocopier Meter Readings - Administration	32.08	
			INV	SOS637435	Photocopier Meter Readings - Administration	108.46	
			INV	SOS637432	Photocopier Meter Readings - Depot	66.98	
			INV	SOS637429	Photocopier Meter Readings - Depot	798.48	
			INV	SOS637430	Photocopier Meter Readings - Administration	75.26	
			INV	SOS637428	Photocopier Meter Readings - Administration	482.87	
7956.1581-01	14/08/2024	Stratco WA Pty Ltd					68.44
			INV	2076116	General Building/Maintenance Supplies	68.44	
7956.1838-01	14/08/2024	Synergy					90,641.95
			INV	636506250/JUL24	Electricity Charges - 14/05/2024 to 16/07/2024	391.25	
			INV	520407430/JUL24	Electricity Charges - 18/05/2024 to 17/07/2024	154.81	
			INV	747890830/JUL24	Electricity Charges - 16/05/2024 to 18/07/2024	135.45	
			INV	772901230/JUL24	Electricity Charges - 21/05/2024 to 18/07/2024	212.47	
			INV	684226670/JUL24	Electricity Charges - 21/05/2024 to 18/07/2024	140.75 284.55	
			INV	126185130/JUL24	Electricity Charges - 22/05/2024 to 19/07/2024		
			INV	716747120/JUL24 496865330/JUL24	Electricity Charges - 21/05/2024 to 18/07/2024	117.24 3,081.84	
			INV	953020910/JUL24	Electricity Charges - 15/05/2024 to 12/07/2024	108.76	
			INV	963942590/JUL24	Electricity Charges - 22/05/2024 to 19/07/2024	133.86	
			INV	262006000/JUL24	Electricity Charges - 23/05/2024 to 22/07/2024	135.07	
			INV	444045800/JUL24	Electricity Charges - 21/05/2024 to 23/07/2024	123.35	
			INV	191682160/JUL24	Electricity Charges - 22/05/2024 to 22/07/2024 Electricity Charges - 23/05/2024 to 22/07/2024	135.01	
			INV	984979080/JUL24	Electricity Charges - 23/05/2024 to 22/07/2024 Electricity Charges - 03/05/2024 to 24/07/2024	128.83	
			INV	156409070/JUL24	Electricity Charges - 23/05/2024 to 24/07/2024 Electricity Charges - 23/05/2024 to 24/07/2024	125.42	
			INV	506257720/JUL24	Electricity Charges - 01/07/2024 to 31/07/2024	1,671.48	
			INV	701425140/JUL24	Electricity Charges - 22/05/2024 to 31/07/2024	141.05	
			INV	866641150/JUL24	Electricity Charges - 22/05/2024 to 20/07/2024 Electricity Charges - 22/05/2024 to 27/07/2024	127.39	
			INV	564984350/AUG24	Electricity Charges - 31/05/2024 to 30/07/2024	438.99	
			INV	116862430/AUG24	Electricity Charges - 01/06/2024 to 30/07/2024	227.00	
			INV	809687540/AUG24	Electricity Charges - 01/06/2024 to 31/07/2024	304.47	
			INV	454831070/AUG24	Electricity Charges - 05/06/2024 to 01/08/2024	125.59	
			INV	641939350/AUG24	Electricity Charges - 31/05/2024 to 31/07/2024	125.35	
			INV	146492400/AUG24	Electricity Charges - 01/06/2024 to 01/08/2024	173.57	
			INV	786114270/AUG24	Electricity Charges - 01/06/2024 to 01/08/2024	175.13	
			INV	946266110/AUG24	Electricity Charges - 25/06/2024 to 24/07/2024	80,377.35	
			INV	665683150/AUG24	Electricity Charges - 05/06/2024 to 01/08/2024	131.04	
			INV	167537070/AUG24	Electricity Charges - 01/06/2024 to 01/08/2024	1,198.09	
			INV	362135790/JUL24	Gas Charges - 03/07/2024 to 26/07/2024	16.79	

COD Manicipal	Account						
Reference No.	Date	Payee	Desc	ription			Amount
7956.1867-01	14/08/2024	Work Clobber - Bunbury					271.75
	, ,	,	INV	24-00012594	Staff Uniforms - Rangers	271.75	
7956.2166-01	14/08/2024	Perth Scientific Pty Ltd					192.50
			INV	INV0082470	Environmental Health - HACH Chlorine Free DPD	192.50	
7956.2209-01	14/08/2024	Bidfood Australia (SWSC)					2,970.74
			INV	I63505071.BRY	SWSC Cafe Supplies	1,665.92	
			INV	I63579495.BRY	SWSC Cafe Supplies	1,304.82	
7956.2231-01	14/08/2024	Reece Pty Ltd					327.62
			INV	1005638893	PVC Pipe	327.62	
7956.2453-01	14/08/2024	Dormakaba Australia Pty Ltd					1,309.00
			INV	35WA1241735	Automatic Door Maintenance - BREC	374.00	
	/22 /222 .		INV	35WA1241712	Automatic Door Maintenance - SWSC	935.00	
7956.2653-01	14/08/2024	Boyanup Botanical Nursery		24.00005544		4.000.50	1,366.53
7056 2702 04	14/00/2024	Court Mart Mart Mart I Louis Court Court	INV	24-00006544	Plants for BWP Animal Enclosures & Walkthroughs	1,366.53	2 200 00
7956.2703-01	14/08/2024	South West Women's Health & Information	INV	1348	Crounded in the Cardon Croat Funding	2,200.00	2,200.00
7956.2780-01	14/08/2024	Tarvia Phy Ltd	INV	1348	Grounded in the Garden Grant Funding	2,200.00	8,862.70
7930.2760-01	14/06/2024	Tarvia Pty Ltd	INV	857	Hastie Street Beach Access Stairs - Tread Nosings	8,862.70	0,002.70
7956.3-01	14/08/2024	A & L Printers	IIV	837	Hastie Street beach Access Stalls - Head Nosings	8,802.70	99.00
7930.3-01	14/08/2024	A & Erilliteis	INV	64978	Artwork Printing - BRAG	99.00	99.00
7956.3167-01	14/08/2024	Perfect Landscapes	1144	04370	ALEWORK FINITING DIANG	33.00	16,605.60
7550.5107 01	14,00,2024	Terrett Edituseapes	INV	INV-8777	Lawnmowing - Pelican Point	1,309.00	10,003.00
			INV	INV-8776	Lawnmowing - Vittoria	1,094.50	
			INV	INV-8775	Lawnmowing - Glen Iris	2,926.00	
			INV	INV-8774	Lawnmowing - Picton	891.00	
			INV	INV-8778	Lawnmowing - East Bunbury	4,912.60	
			INV	INV-8769	Lawnmowing - Carey Park	5,472.50	
7956.3204-01	14/08/2024	PFD Food Services Pty Ltd					3,801.25
			INV	LM525357	SWSC Cafe Supplies	1,110.40	
			INV	LM506864	SWSC Cafe Supplies	1,067.30	
			INV	LM469096	SWSC Cafe Supplies	1,623.55	
7956.335-01	14/08/2024	Bunnings Group Limited					1,048.74
			INV	2179/01432956	PVC Cap/Pipe - BWP	100.55	
			INV	2179/01432670	Plasterboard - Depot	85.48	
			INV	2179/01432672	Plasterboard/Screws - Depot	25.27	
			INV	2179/01432284	Ladder - Depot	240.08	
			INV	2179/01432286	Plywood - Depot	88.08	
			INV	2179/01131978	Storage Container/Hooks/Broom/Plugs - Library	160.60	
			INV	2179/01433302	Jigsaw Ryobi/Paint/Blade - BWP	166.45	
			INV	2179/01434188	Tarpaulin - Depot	166.92 15.31	
7956.346-01	14/09/2024	Punhury Ventilation & Airconditioning /DVA A4s	INV	2179/01433813	Washers - Depot	15.51	412.70
7330.340-01	14/08/2024	Bunbury Ventilation & Airconditioning (BVA Me	INV	44381-10167	Stainless Steel Angles - Mangles Street	412.70	412.70
7956.3637-01	14/08/2024	MJB Industries Pty Ltd	114.0	7-301 10107	שניים של היים ביים היים ואימו וצוכי שני בכנ ביים ביים ביים ביים ביים ביים ביים ביי	412.70	683.36
7550.5057-01	14/00/2024	Wild Middellies Fly Ltu	INV	14011	Drainage Materials - Grated Cover	683.36	003.30
7956.3753-01	14/08/2024	Bunbury Triathlon Club	1140	1.011	Drainage Materials Grated Cover	005.50	7,500.00
.330.3733 01	24,00,2024	Samuel, illuminon club	INV	05/2024(24/25)	Bunbury Women's Triathlon Grant Funding	3,500.00	7,500.00
			INV	06/2024(24/25)	City Classic Triathlon 2025 Grant Funding	4,000.00	
				-, - ,,	,	,	

Reference No.	Date	Payee	Desc	ription			Amount
7956.3834-01	14/08/2024	SecurePay Pty Ltd					434.50
	,,	2000.0.0, 1, 1, 200	INV	604420	eService Online Payments - 2024/2025 Annual Fee	434.50	10 1100
7956.3888-01	14/08/2024	Greenacres Turf Farm					3,093.00
	,,		INV	66883	Turf Supply - Frank Buswell Foreshore	1,152.00	5,555.65
			INV	66878	Turf Supply - Frank Buswell Foreshore	1,941.00	
7956.3901-01	14/08/2024	JG Abberton & Others T/A Lavan			Tan Supply Train Substitution	,-	3,786.75
, 550.5501 01	2 1,00,202 1	Johnson a Street Inn Editari	INV	724581	Legal Fees	3,786.75	3,700.73
7956.3958-01	14/08/2024	JCW Electrical Pty Ltd			eega rees	-,	5,122.98
, 550.5550 02	2 1,00,202 1	Jest Electrical Fey Eta	INV	26048	Electrical Maintenance - Depot	652.85	3,122.30
			INV	25993	Electrical Maintenance - Administration	358.05	
			INV	26105	Electrical Maintenance - Albert Road Pump Station	419.33	
			INV	26152	Electrical Maintenance - BREC	823.47	
			INV	26151	Electrical Maintenance - BREC	467.06	
			INV	26108	Electrical Maintenance - Museum	424.69	
			INV	26103	Electrical Maintenance - Museum Electrical Maintenance - Forrest Park	515.53	
			INV	26083	Electrical Maintenance - Hands Oval	336.60	
			INV	26078	Electrical Maintenance - Harios Oval Electrical Maintenance - Airport RFDS	301.50	
			INV	26077		823.90	
7056 415 01	14/00/2024	City & Regional Fuels	IIIV	20077	Irrigation Controller Electrical Repairs - Pelican Point	823.90	F02.00
7956.415-01	14/08/2024	City & Regional Fuels	INV	996734	Unleaded Fuel	502.00	502.00
7056 527 04	44/00/2024	Constant Constant	IIVV	990/34	Unleaded ruei	502.00	1 420 25
7956.527-01	14/08/2024	Cross Security Services	INIX	INV-33053	Faulty Stroke Data to Dayle consent DWD	374.00	1,438.25
			INV		Faulty Smoke Detector Replacement - BWP		
7056 5536 04	44/00/2024	CAINAL Devoted	INV	INV-33059	Alarm System Reset/Repair - Administration	1,064.25	2 264 05
7956.5536-01	14/08/2024	CNW Pty Ltd	INIV	161214712	Car Parties and Touch	105.30	2,264.05
			INV	161214712	Gas Butane and Torch	2,158.75	
7056 5066 04	44/00/2024	Towns Diseased Tool Columbia	IIVV	101213709	Electrical Supplies - Flood Lights	2,136.73	102.50
7956.5866-01	14/08/2024	Taman Diamond Tool Solutions	18157	IND 4 52 427	W 10	182.60	182.60
7056 500 04	4 4 /00 /000 4	5	INV	INV-52427	Water Tank Caps	182.60	100.00
7956.590-01	14/08/2024	Department of Justice	18157	FED DEFLIND	Defend of Since Seferance at Occupants	100.00	100.00
7056 5004 04	4 4 /00 /000 4	Nul C I	INV	FER REFUND	Refund of Fines Enforcement Overpayment	100.00	2 404 60
7956.5931-01	14/08/2024	Nathan Gardiner	18157	224	0 11 0 11 W 14 PRO	2 000 00	3,181.60
			INV	334	Creative Connections Workshop - BRAG	2,000.00	
			INV	336	Flower Mural NAIDOC Exhibition Installation - BRAG	300.00	
	/ /		INV	337	Noongar Arts Program Supplies - BRAG	881.60	
7956.6045-01	14/08/2024	IXOM Operations Pty Ltd		6044005	and a summa	4.442.00	4,112.90
	/ /		INV	6841025	Chlorine Gas - SWSC	4,112.90	
7956.6139-01	14/08/2024	Better Telco Solutions Pty Ltd					1,265.00
			INV	104643	Prime Business Phone Fanvil V65	708.40	
	/ /		INV	104642	Wireless Headsets - Phone System	556.60	
7956.6173-01	14/08/2024	BM & JP Watts Pty Ltd		16250/2	r el : nues	500.04	1,000.02
			INV	16358/2	Insurance Excess Claim - BY705	500.01	
7056 6331 31	4 4 /00 /000	NA . A . II NA	INV	16375/2	Insurance Excess Claim - BY0758A	500.01	
7956.6221-01	14/08/2024	West Australian Newspapers Ltd - SWSC		72504002024	N. CHICO	100.55	185.92
			INV	73604082024	Newspapers - SWSC	100.65	
	/		INV	73628072024	Newspapers - SWSC	85.27	
7956.6333-01	14/08/2024	Equans Mechanical Services Australia Pty Ltd					5,642.64
			INV	2593304	Aircon Maintenance - SWSC	557.73	
			INV	2593303	Aircon Maintenance - Depot	280.40	

Reference No.	Date	Payee	Desc	ription			Amount
			INV	2593318	Aircon Maintenance - BREC	127.17	
			INV	2593322	Aircon Maintenance - SSAC	22.98	
			INV	2593324	Aircon Maintenance - Volunteer Fire Bush Brigade	22.98	
			INV	2597731	Aircon Maintenance - BREC	770.66	
			INV	2597503	Aircon Maintenance - Administration	213.62	
			INV	2597455	Aircon Maintenance - Library	567.22	
			INV	2597454	Aircon Maintenance - Administration	534.05	
			INV	2597435	Aircon Maintenance - BREC	660.00	
			INV	2597377	Aircon Maintenance - SWSC	1,885.83	
7956.6475-01	14/08/2024	St John Ambulance Western Australia Ltd		2337377	, mean manifestation of the state of the sta	2,000.00	300.00
7550.0475 01	14/00/2024	St som / misdiance Western / lastrana Eta	INV	FAINV01210903	First Aid Course Babies for Public - Library	300.00	300.00
7956.6645-01	14/08/2024	Daniels Health Services Pty Ltd		771111012220305	That Aid Course Bables for Fubility Elbrary	300.00	1,199.26
7550.0045 01	14/00/2024	Daniels Health Services Fty Eta	INV	2304651	Clinical Waste Bin Collections	1,199.26	1,133.20
7956.6798-01	14/08/2024	WINC Australia Pty Ltd		2304031	Clinical Waste Bill Collections	1,133.20	871.70
7330.0738-01	14/08/2024	WINC Australia Fty Ltu	INV	9045890436	Stationery - Infrastructure	425.76	8/1./0
			INV	9045903153	Stationery - Library	445.94	
7956.6847-01	14/08/2024	Trophies West	IIVV	5043503133	Stationery - Library	443.54	67.20
7930.0047-01	14/00/2024	Tropines west	INV	7313	Nathall Chiefd Faccoving CWCC	67.20	07.20
7056 6964 01	14/08/2024	Brad Brooksby Consulting	IIV	7313	Netball Shield Engraving - SWSC	07.20	2 100 00
7956.6864-01	14/08/2024	Brad Brooksby Consulting	INIV/	bbc2024.285	Disir Charles Clayles Charles Developent Dead Cafety	3,190.00	3,190.00
7056 6075 04	14/00/2024	Country London Sing Drulled	INV	DUC2U24.265	Blair Street Clarke Street Roundabout Road Safety	3,190.00	20.20
7956.6875-01	14/08/2024	Country Landscaping Pty Ltd	INIV/	26821	Participants for Paracing	38.28	38.28
7056 7060 04	14/00/2024	Charles Familian and Dhyllad	INV	20021	Retic Parts for Repairs	30.20	C22.40
7956.7060-01	14/08/2024	Storite Equipment Pty Ltd	18157	16819	Paralline Parate for Audit Paralle	622.40	633.48
7056 7244 04	14/00/2024	Development of the Delice of American Service of the Light Town	INV	10819	Racking Parts for Audit Repairs	633.48	102.15
7956.7211-01	14/08/2024	Brunswick Bakery (Trustee for Brunswick Unit Tru		INIV 61560	CNCC Cofe Countilis	38.63	193.15
			INV	INV-61569	SWSC Cafe Supplies		
			INV	INV-61495	SWSC Cafe Supplies	38.63	
			INV	INV-61441	SWSC Cafe Supplies	38.63	
			INV	INV-61356	SWSC Cafe Supplies	38.63	
			INV	INV-61289	SWSC Cafe Supplies	38.63	
7956.7289-01	956.7289-01 14/08/2024 The Trustee for Bunbury TT Unit Trust T/A Total Tools Bunbury						103.30
			INV	199748	Star Post Driver - Depot	69.00	
			INV	199646	Plasterboard Corner Tool - Depot	34.30	
7956.7760-01	14/08/2024	The Flynn Family Trust T/A South West Cleaning					6,736.40
			INV	7764	SWSC Contract Cleaners - July 2024	6,736.40	
7956.777-01	14/08/2024	Garage Doors South West					90.00
			INV	20129	Roller Door Repairs - PCYC	90.00	
7956.7971-01	14/08/2024	Charlotte Anne White					1,100.00
			INV	INV-0139	Workshop Facilitation - Art Tutoring	1,100.00	
7956.83-01	14/08/2024	Aqwest					2,492.90
			INV	41202540/JULY24	Supply Charges - 01/07/2024 to 30/06/2025	478.95	
			INV	41204082/JULY24	Supply Charges - 01/07/2024 to 30/06/2025	307.00	
			INV	41208596/JUL24	Supply Charges - 04/04/2024 to 30/06/2025	307.00	
			INV	41233503/JULY24	Supply Charges - 01/07/2024 to 30/06/2025	307.00	
			INV	41107400/JULY24	Supply Charges - 01/07/2024 to 30/06/2025	1,092.95	
7956.908-01	14/08/2024	Veolia Environmental Services					1,525.00
			INV	2960242525	Drain Cleaning - Turner Street	1,525.00	
7956.9097-01	14/08/2024	Flick Anticimix Pty Ltd					1,210.00

Reference No.	Date	Payee	Desci	ription			Amount
			INV	601174643C	Pest Control - Soccerdrome Hay Park	550.00	
			INV	601174642C	Pest Control - Bowling Club	660.00	
7956.959-01	14/08/2024	Jetline Kerbing Contractors					6,292.00
	, , -		INV	INV-1489	Kerbing & Concrete - Tingle Street	6,292.00	,
7956.9804-01	14/08/2024	R K Arnold & G Dowd & M B Dunphy & Others T/A	A Hall &	Wilcox	, , , , , , , , , , , , , , , , , , ,		5,159.00
	, ,	, , , ,	INV	759463	Legal Fees	5,159.00	,
7956.986-01	14/08/2024	J Tagz Pty Ltd					2,770.08
	, ,	0 /	INV	31650	Rangers Animal Registration Tags	2,770.08	
7956.9904-01	14/08/2024	Engineering Technology Services Pty Ltd					6,248.00
			INV	ETS-INV-0341	Stabilise Pelican Point Jetty	968.00	
			INV	ETS-INV-0339	Pelican Point Jetty - Investigative Works	5,280.00	
7956.9963-01	14/08/2024	Charlotte Marie Ugle					546.00
			INV	REVEALED	Sales from Revealed Exhibition - Fremantle Arts Centre Noongar Arts Program	546.00	
7956.9992-01	14/08/2024	Compelling Economics Pty Ltd T/A REMPLAN					27,500.00
			INV	4681	REMPLAN Forecast Suite (Economy & Community) Annual Subscription 2024/2025	27,500.00	
7957.6749-01	14/08/2024	Smith Constructions WA					401,787.21
			INV	INV-02474	Forrest Park Sports Pavilion Claim	401,787.21	
7958.11042-01	14/08/2024	Norjon Pty Ltd					315.35
			INV	ASN12069	Rates Refund	315.35	
7958.11084-01	14/08/2024	T Carkeek					205.13
			INV	REIMBURSE	Reimbursement - Expenses for Museum Supplies	205.13	
7958.11313-01	14/08/2024	Norm Hart Settlements					11.03
			INV	ASN53172	Rates Refund	11.03	
7958.11314-01	14/08/2024	R Dowson					379.30
			INV	ASN532	Rates Refund	379.30	
7959.10894-01	28/08/2024	Councillor P Ramesh					2,856.50
			INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	
7959.5425-01	28/08/2024	Mayor J De San Miguel					12,377.25
			INV	SITTING 2024/25	2024/25 Mayoral Allowance & Sitting Fees	12,377.25	
7959.5612-01	28/08/2024	Councillor M Steck					2,856.50
			INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	
7959.5614-01	28/08/2024	Councillor K Steele					2,856.50
			INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	
7959.6845-01	28/08/2024	Councillor T Smith					4,879.73
			INV	SITTING 2024/25	2024/25 Deputy Mayoral Allowance & Sitting Fees	4,879.73	
7959.6846-01	28/08/2024	Councillor T Brown					2,856.50
			INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	
7959.7978-01	28/08/2024	Councillor K Turner		CITTING 2024/25		2.056.50	2,856.50
7050 7000 04	20/00/2024	0 11 04 : 1	INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	2.056.50
7959.7980-01	28/08/2024	Councillor C Kozisek	IND/	CITTING 2024/25	2024/25 Councillor Citties Food	2.056.50	2,856.50
7050 0521 04	20/00/2024	Councillor M Ousin	INV	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	2.056.50
7959.9521-01	28/08/2024	Councillor M Quain	INV	SITTING 2024/25	2024/25 Councillar Sitting Food	2,856.50	2,856.50
7959.9522-01	20/00/2024	Councillor G Ghasseb	INV	31111NG 2024/23	2024/25 Councillor Sitting Fees	2,000.00	2 056 50
7333.3322-01	28/08/2024	Councillor d dilasses	INIV	SITTING 2024/25	2024/25 Councillar Sitting Food	2,856.50	2,856.50
7959.9523-01	28/08/2024	Councillor B Andrew	INV	311 THNG 2024/23	2024/25 Councillor Sitting Fees	2,000.00	2,856.50
7333.3323-01	20/00/2024	Councillor o Affurew	[NI\/	SITTING 2024/25	2024/25 Councillor Sitting Fees	2,856.50	2,830.30
7960.5930-01	14/08/2024	OSHGROUP Pty Ltd	1111	5/11/11VG 2024/23	2027/23 Councillot Sitting (CC)	2,030.30	3,623.40
7300.3330-01	17/00/2024	OSHOROUF FLY LLU					3,023.40

Reference No.	Date	Payee	Desc	cription			Amount
			INV	E011896	Fitness for Work & Report	3,623.40	
7961.10051-01	16/08/2024	My Business App Pty Ltd T/A Engagement Hub		1011030	Titless for work & report	3,023.10	14,817.00
7301110031 01	10,00,202	in, business ripp it is the infinite language mention	INV	INV-0650	Engagement Hub Software License - 01/08/2024 to 31/07/2025	14,817.00	11,017100
7961.11200-01	16/08/2024	EVDealer Group Pty Ltd				,-	56,979.13
	-,, -		INV	11149	Vehicle Purchase - 1IHA238	56,979.13	,
7961.11259-01	16/08/2024	PFI Supplies					615.20
			INV	821	Cleaning Supplies - SWSC	514.40	
			INV	2789	Cleaning Supplies - SWSC	100.80	
7961.2693-01	16/08/2024	Kmart					548.00
			INV	216863	Towels - SWSC	100.00	
			INV	215386	Forks - SWSC	45.00	
			INV	218661	Hair Ties - SWSC	4.00	
			INV	218091	Towels - SWSC	60.00	
			INV	215641	Glue - BRAG	29.00	
			INV	214180	Iluka Visions Artists in Schools Workshops Supplies - BRAG	174.50	
			INV	217671	Spray Bottles & Strainer - SWSC	15.50	
			INV	217837	Cube Storage Units - SWSC	120.00	
7961.474-01	16/08/2024	Geographe Ford					109,389.73
			INV		Vehicle Purchase - BY734	63,178.22	
			INV	L1987	Vehicle Purchase - BY765	46,211.51	
7961.7767-01	16/08/2024	Netstar Australia Pty Ltd		400000		62.70	62.70
7052 425 04	20/00/2024	A	INV	190360	GPS Monthly Subscriptions	62.70	256 026 76
7963.136-01	20/08/2024	Australian Taxation Office	INIX	DD3E 04	DAVC for COD Sheff F F 12 100 200 A	256,026.76	256,026.76
7064 10470 01	20/09/2024	Autora Cupar Claaring House	INV	PP25-04	PAYG for COB Staff - F/E 13/08/2024	256,026.76	186,587.82
7964.10470-01	20/08/2024	Aware Super Clearing House	INV	PP25-04	Superannuation for COB Staff - F/E 13/08/2024	186,587.82	180,387.82
7966.2753-01	20/08/2024	BP Australia Ltd	1140	1125-04	Superannuation for COB Stan - F/E 15/06/2024	100,307.02	33,521.12
7500.2755 01	20/00/2024	Di Australia Eta	INV	13318093	BP Fuel - July 2024	33,521.12	33,321.12
7966.3048-01	20/08/2024	Ampol (Caltex) Australia Petroleum Pty Ltd		10010000	bi ruci July 2024	55,521.12	12,018.09
7500.50 10 01	20,00,202	/ import (cureex) / tuber und 1 ett oreum 1 ty 2tu	INV	12018.09	Ampol Fuel - July 2024	12,018.09	12,010.03
7967.10065-01	21/08/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta				,	12,582.90
	, , -		INV	-	Prinsep Street Speed Humps	11,482.90	,
			INV	SINV05418	Asphalt	400.00	
			INV	SINV05502	Asphalt	200.00	
			INV	SINV05493	Asphalt	300.00	
			INV	SINV05471	Asphalt	200.00	
7967.10085-01	21/08/2024	Cornerstone Legal WA Pty LTd					1,320.00
			INV	22733	Legal Fees	1,320.00	
7967.10098-01	21/08/2024	UAP Australia Pty Ltd					4,418.70
			INV	17249	Port Seat/Bench/Table - Koombana Foreshore	4,418.70	
7967.10118-01	21/08/2024	Consolidated Productions Pty Ltd & The Lawrence					880.00
			INV	35569	World Wide Swim School Hub Annual Subscription - SWSC	880.00	
7967.10314-01	21/08/2024	Davenport Plumbing					8,338.80
			INV	17422	Plumbing Repairs - Pelican Point	188.82	
			INV	17423	Plumbing Repairs - Koombana Bay	363.72	
			INV	17429	Plumbing Repairs - Koombana Bay	188.82	
			INV	17421	Plumbing Repairs - Centenary Gardens	457.50	
			INV	17424	Plumbing Repairs - Koombana Bay	522.51	

COD Manicipai	Account						
Reference No.	Date	Payee	Desc	ription			Amount
			INV	17425	Plumbing Repairs - Jaycee Park	132.72	
			INV	17427	Plumbing Repairs - BWP	135.30	
			INV	17428	Plumbing Repairs - Library	135.30	
			INV	17439	Plumbing Repairs - SWSC	1,000.91	
			INV	17431	Plumbing Repairs - Sykes Foreshore Splash Park	90.20	
			INV	17438	Plumbing Repairs - SWSC Heat Exchanger	2,400.75	
			INV	17437	Plumbing Repairs - SWSC	326.87	
			INV	17433	Plumbing Repairs - Koombana Bay Changerooms	143.72	
			INV	17442	Plumbing Repairs - Jaycee Park	754.90	
			INV	17434	Plumbing Repairs - Sykes Foreshore Toilets	143.72	
			INV	17441	Plumbing Repairs - Wyalup Rocky Point	545.90	
			INV	17440	Plumbing Repairs - BREC Backflow Testing	136.90	
			INV	17436	Plumbing Repairs - Hay Park South Pavilion	202.40	
			INV	17432	Plumbing Repairs - Paisley Centre Public Toilets	90.20	
			INV	17430	Plumbing Repairs - Pelican Point Toilets	188.82	
			INV	17435	Plumbing Repairs - Stirling Street Boat Ramp	188.82	
7967.10327-01	21/08/2024	The Trustee for the Narasimha Swamy T/A Nightg					2,295.70
			INV		Security Alarm Responses - July 2024	2,295.70	
7967.10345-01	21/08/2024	The Trustee for P & H Unit Trust T/A Laundry Serv		•			41.80
			INV	INV-4667	Laundry Services - Council Chambers	41.80	
7967.10365-01	21/08/2024	Roy Galvin & Co Pty Ltd					424.60
			INV	1343149	Eye / Face Wash Outlet	160.60	
			INV	1335395	Ploy Prodder Insulated	264.00	
7967.10447-02	21/08/2024	Cleanaway Pty Ltd (WASTE)					54,957.89
			INV	21801329	Recyclable Materials Disposal	54,957.89	
7967.10447-03	21/08/2024	Cleanaway Pty Ltd (WASTE)					2,522.78
	2.1221222		INV	21803468	Sideloader Hire - July 2024	2,522.78	
7967.10499-01	21/08/2024	Leanne Shaw t/as Reboot Mindset Coaching	IND/	IND 44400		4 222 00	1,332.00
7057 40500 04	24 /00 /2024	0 1: 1:	INV	INV-1190	Staff Professional Development Sessions	1,332.00	500.00
7967.10608-01	21/08/2024	Candice Nannup	IND/	04002024	NASCLE STRUCTURE	500.00	600.00
7067 40747 04	24 /00 /2024	Ciana Talkand Coassa	INV	01082024	NAP Class Facilitation - BRAG	600.00	1 220 25
7967.10717-01	21/08/2024	Sigma Telford Group	18137	404240/04	Deal Testing Take, CMCC	4 220 25	1,229.25
7007 10042 01	24 /09 /2024	The Trustee for The Flatcher Femily Trust T/A Cour	INV		Pool Testing Tabs - SWSC	1,229.25	456.00
7967.10942-01	21/08/2024	The Trustee for The Fletcher Family Trust T/A Sou	INV	6539	Native Cell Miss. DWD	180.00	456.00
			INV	6743	Native Soil Mix - BWP Gravel - BWP	172.00	
			INV	6511	Top Dress Soil	52.00	
			INV	6308	Top Dress Soil	52.00	
7967.10961-01	21/08/2024	Alexandra T Desebrock T/A Maybe Together		0300	100 DTess 3011	32.00	3,478.50
7907.10901-01	21/08/2024	Alexandra i Deseblock I/A Maybe Together	INV	256	Iluka Visions Post Workshop Collation/Writing - BRAG	3,158.14	3,478.30
			INV		Iluka Visions Reimbursement Materials - BRAG	320.36	
7967.10992-01	21/08/2024	Work Clobber Bunbury - Infrastructure		237	iluda visions terribursement materials binad	320.30	1,461.18
7507.10552 01	21/00/2024	Work clobber builbury illinastructure	INV	24-00015849	Staff Uniforms - Infrastructure	216.90	1,401.10
			INV	24-00016131	Staff Uniforms - Infrastructure	200.70	
			INV	24-00016130	PPE Boots - Infrastructure	200.70	
			INV	24-00015363	PPE Boots - Infrastructure	211.50	
			INV	24-00016032	PPE Boots - Infrastructure	200.70	
			INV	24-00017116	PPE Boots - Infrastructure	190.80	

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Reference No.	Date	Payee	Desci	ription			Amount
			INV	24-00014058	PPE Boots - Infrastructure	239.88	
7967.11035-01	21/08/2024	Liven Australia Pty Ltd			sscal mindsodate		129.80
	, , -		INV	2024-82281	BWP Monthly Subscription - August 2024	129.80	
7967.11050-01	21/08/2024	Busselton Farmers Market					286.85
	. ,		INV	IN00003124	BWP Cafe Supplies	122.98	
			INV	IN00003188	Cafe Supplies - SWSC	163.87	
7967.11100-01	21/08/2024	Bunbury Sea Shanty Festival Inc					2,000.00
			INV	6	Bunbury Sea Shanty Festival Grant Funding	2,000.00	
7967.11134-01	21/08/2024	Michael Bianco (Bianco Art Consulting)					13,885.38
			INV	300724-4-12	Consulting Services - Arts and Culture	13,885.38	
7967.11188-01	21/08/2024	Project Building Supplies South West Pty Ltd					282.85
			INV	17155	BREC Ceiling Tiles	282.85	
7967.11234-01	21/08/2024	Stephen William Cope T/as SWC Urban Planning					14,125.00
			INV		Consulting Services - Strategic Urban Planning	6,780.00	
			INV	6	Consulting Services - Strategic Urban Planning	7,345.00	
7967.11235-01	21/08/2024	Wight and Emmett (Bensarcosa Pty Ltd)					283.50
			INV	10000013749	BWP Animal Feed	94.50	
			INV	10000013668	BWP Animal Feed	189.00	
7967.11264-01	21/08/2024	Zali R Morgan					1,000.00
			INV	31	Noongar Country Curator Fee - BRAG	1,000.00	
7967.11276-01	21/08/2024	Forest Explorers	18.07	5500147406		202.00	300.00
7057 44200 04	24 /00 /2024		INV	FE00WM86	Wellington Dam & Wildflower Guided Tour for Setagaya Tour	300.00	47.240.62
7967.11280-01	21/08/2024	Arbor Guy	INIV	100356	Chroat Tree Maintenance Donnant Dood	472.82	47,218.62
			INV	100256 100255	Street Tree Maintenance - Pennant Road Street Tree Maintenance - Mosedale Avenue	472.82	
			INV	100253	Street Tree Removal - Sutherland Way	1,347.19	
			INV	100253	Powerline Pruning - Absolon Street	722.30	
			INV	100252	Street Tree Removal - Barker Boulevard	1,347.19	
			INV	100250	Powerline Pruning - Gibbs Street	361.15	
			INV	100244	Street Tree Maintenance - Davenport Way	2,836.94	
			INV	100243	Powerline Pruning - Various Locations	1,817.64	
			INV	100242	Street Tree Maintenance - Southwest Hwy Davenport	997.92	
			INV	100241	Street Tree Maintenance - Moorland Avenue	1,418.47	
			INV	100240	Street Tree Maintenance - Charterhouse Close	1,557.47	
			INV	100239	Street Tree Maintenance - Blair Street	1,418.47	
			INV	100238	Street Tree Maintenance - Woodley Road	1,418.47	
			INV	100237	Street Tree Maintenance - Xavier Street	945.65	
			INV	100236	Street Tree Maintenance - Doolan Street	2,681.32	
			INV	100235	Street Tree Maintenance - Sungrove Avenue	2,738.34	
			INV	100234	Street Tree Maintenance - Payne Park	1,126.22	
			INV	100254	June 2024 Storm Damage Cleanup - Crowes Street	13,464.00	
			INV	100105	Grass Clearing - Boulters Heights	10,074.24	
7967.11301-01	21/08/2024	Bunbury Indoor Beach Volleyball					31.62
			INV	1111	SWSC Cafe Supplies	31.62	
7967.11302-01	21/08/2024	Trellis Technologies					19,991.37
			INV	INV-20131053	Carbon Accounting Software Subscription	19,991.37	
7967.11304-01	21/08/2024	Viv Warren Consulting					6,677.00
			INV	INV-0103	Staff Training - IAP2 Essentials of Engagement	6,677.00	

Reference No.	Date	Payee	Descr	ription			Amount
7967.11309-01	21/08/2024	Hayden Dix					3,000.00
7507.112005 01	21,00,202	nayacii bix	INV	10	Purchase of Blue and Gold Macaw for BWP	3,000.00	3,000.00
7967.11317-01	21/08/2024	Furlife Vet Bunbury & Bunbury Equine Hospital					264.00
	,,		INV	5550871	Veterinary Consultations - Rangers	264.00	
7967.124-01	21/08/2024	Australian Institute of Management Western Aust			receivery constitutions transpers		49.00
7507112101	21,00,202	Australia i i i i i i i i i i i i i i i i i i	INV	M698012-24	Annual Membership - 1/09/2024 - 31/08/2025	49.00	15100
7967.1536-01	21/08/2024	SOS Office Equipment			7.11.10d 11.11.11.10.13.11.p		3,710.12
750711555 51	21,00,202	555 5 mice Equipment	INV	SOS637423	Photocopier Meter Readings - Administration	322.32	3), 10:12
			INV	SOS637421	Photocopier Meter Readings - Administration	129.26	
			INV	SOS637420	Photocopier Meter Readings - Administration	148.13	
			INV	SOS637419	Photocopier Meter Readings - Administration	1,285.13	
			INV	SOS637418	Photocopier Meter Readings - Administration	348.18	
			INV	SOS637427	Photocopier Meter Readings - Museum	24.75	
			INV	SOS637415	Photocopier Meter Readings - Library	310.42	
			INV	SOS637426	Photocopier Meter Readings - Library	270.28	
			INV	SOS637431	Photocopier Meter Readings - BWP	157.03	
			INV	S0S637431 S0S637216	Photocopier Meter Readings - Administration	282.91	
			INV	SOS637424	Photocopier Meter Readings - Library	138.93	
			INV	S0S637424 S0S637617	Photocopier Meter Readings - Elbrary Photocopier Meter Readings - Administration	75.14	
			INV	SOS637505	Staples for Photocopier - Administration	217.64	
7967.161-01	21/08/2024	BCE Surveying Pty Ltd	1144	303037303	Staples for Photocopier - Administration	217.04	825.00
7907.101-01	21/06/2024	BCE 3ul veyling Pty Ltu	INV	15273	Surveying Services - Acacia Street/Upper Esplanade	825.00	625.00
7967.1629-01	21/08/2024	Cleanaway Solid Waste Pty Ltd (TPI)	1140	13273	Surveying Services - Acacia Street/Opper Espianade	823.00	943.10
7907.1029-01	21/06/2024	Cleanaway Sond Waste Pty Ltd (1P1)	INV	21802892	Bin Hire	943.10	945.10
7967.1771-01	21/08/2024	Earth 2 Ocean Communications	IIVV	21002032	biii niie	343.10	184.00
/90/.1//1-01	21/06/2024	Earth 2 Ocean Communications	INV	INV/2024/00817	Battery Replacement for Tait TP8100	184.00	164.00
7967.1798-01	21/08/2024	Western Australia Police Force	1140	1144/2024/00817	Battery Replacement for Talt 176100	184.00	18.00
/90/.1/98-01	21/08/2024	Western Australia Police Force	INV	127091199	Valuators Delice Cheeks	18.00	18.00
7067 1937 01	21 /09 /2024	Wasfarmars Klasshaat Cas Phylltd	IIV	12/031133	Volunteer Police Checks	18.00	21 041 76
7967.1827-01	21/08/2024	Wesfarmers Kleenheat Gas Pty Ltd	INV	963526	SWSC Cas Charges July 2024	31,941.76	31,941.76
7067 4020 04	24 /00 /2024	NATIONAL ASSESSMENT AND ADMINISTRATION OF THE PROPERTY OF THE	IIVV	903320	SWSC Gas Charges - July 2024	31,941.76	F 150 C1
7967.1830-01	21/08/2024	West Australian Newspapers Ltd - Advertising	INV	1009146220240731	Advantising July 2024	5,150.64	5,150.64
7067 1030 01	21 /09 /2024	Cunara	IIV	1009140220240731	Advertising - July 2024	3,130.04	2.019.61
7967.1838-01	21/08/2024	Synergy	INV	904050300/411034	Floatricity Charges 19/05/2024 to 15/07/2024	2,018.61	2,018.61
7067 4067 04	24 /00 /2024	Wash Clabbas Bushim	IIVV	804050300/AUG24	Electricity Charges - 18/06/2024 to 15/07/2024	2,018.61	274.05
7967.1867-01	21/08/2024	Work Clobber - Bunbury	INV	24-00017089	Staff Uniform - ICT	165.80	274.05
				24-00017089		108.25	
7067 2202 04	24 /00 /2024	Marchinesh - Contact	INV	24-00010890	Staff Uniform - BWP	108.23	CC 05
7967.2202-01	21/08/2024	Woolworths Limited	INIV	0247525	Catalina for a Complete Front Library	66.05	66.05
7067 2200 04	24 /09 /2024	Didfood Australia (CNCC)	INV	9347535	Catering for eServices Event - Library	66.05	006.40
7967.2209-01	21/08/2024	Bidfood Australia (SWSC)	INIX	162620202 DDV	CMCC Cafa Cunalina	996.19	886.18
7067 2204 04	24 /00 /2024	De al-Carro Arrabas lia Directió	INV	I63639393.BRY	SWSC Cafe Supplies	886.18	255.04
7967.2301-01	21/08/2024	BookEasy Australia Pty Ltd	INIX	24760	Park Face Commission Links 2024	355.94	355.94
7067 2220 64	24 /00 /202 *	Company Modic	INV	24769	BookEasy Commission - July 2024	355.94	1 012 00
7967.2339-01	21/08/2024	Concept Media	IND	62204		1.012.05	1,013.86
7067 212 21	24 /00 /222		INV	62291	Family History Expo Advertisement - Museum	1,013.86	
7967.243-01	21/08/2024	Bunbury Bearings		2405422			344.30
7067 2570 61	24 /22 /222 :	TID : :0.0	INV	3495133	Drive Belts	344.30	4 505 53
7967.2579-01	21/08/2024	TJ Depiazzi & Sons					4,695.90

Reference No.	Date	Payee	Desci	ription			Amount
			INV	INV-1402	Mulch & Soil Delivered - Depot	4,695.90	
7967.2645-01	21/08/2024	Edith Cowan University - Joondalup Campus					22,000.00
			INV	10046394	Creative Tech Village and City of Bunbury Lighting	22,000.00	
7967.2653-01	21/08/2024	Boyanup Botanical Nursery					224.40
			INV	24-00006618	Tree Stock Supply	224.40	
7967.271-01	21/08/2024	Bunbury Harvey Regional Council					39,486.72
			INV	INV-4979	Organics Disposal July 2024	39,486.72	
7967.2780-01	21/08/2024	Tarvia Pty Ltd					7,137.90
			INV	858	Hastie Street Beach Access Stairs Construction - Practical Completion	4,343.90	
7067 2700 04	24 /00 /2024	C:	INV	859	Hastie Street Beach Access Stairs Construction - Variation 1 & 2	2,794.00	44 000 00
7967.2788-01	21/08/2024	City of Busselton	INV	27666	2024/2025 Manufaction Contribution for Described Manager Distribution of	11,000.00	11,000.00
7967.2847-01	24 /09 /2024	University of Mastern Australia	IIVV	27000	2024/2025 Marketing Contribution for Busselton Margaret River Airport	11,000.00	1 630 00
/90/.284/-01	21/08/2024	University of Western Australia	INV	297000057	Digitisation of Books & Photo Album - Museum	1,639.00	1,639.00
7967.2849-01	21/08/2024	Waterlogic Australia Pty Ltd	1144	237000037	Digitisation of books & Prioto Album - Museum	1,033.00	562.10
7307.2843-01	21/08/2024	Waterlogic Australia Fty Ltu	INV	CD-3839050	SWSC Equipment Rental Service - August 2024	562.10	302.10
7967.289-01	21/08/2024	Bunbury Mower Service Pty Ltd		CD 0003030	Sweet Equipment Nental Service Plagast 2024	502.13	3.00
73071203 01	22,00,202	ballour, moner between ty ata	INV	74122#6	Mower Parts/Repairs	3.00	3.00
7967.29-01	21/08/2024	Agencies for South West Accommodation			monet i disynopalis		15,001.80
7307123 01	22,00,202	Agentics for south West Accommodation	INV	2705	Stormwater Line Upgrade - Forrest Avenue	15,001.80	15,001.00
7967.3093-01	21/08/2024	RTS Diesel South West					3,408.41
	, ,		INV	4101	Vehicle Repairs - 1GHY540	3,408.41	,
7967.3204-01	21/08/2024	PFD Food Services Pty Ltd					2,632.30
			INV	LM562795	SWSC Cafe Supplies	1,974.25	
			INV	LM562761	BWP Cafe Supplies	658.05	
7967.335-01	21/08/2024	Bunnings Group Limited					7,485.44
			INV	2179/01436646	Garden Edge/Gloves/Turps/Concrete - BWP	316.24	
			INV	2179/01515568	Wrench/Socket Set - Depot	213.44	
			INV	2179/01137918	Gloves/Thread Tape/Ant Killer/Bin Bags - Rangers	341.40	
			INV	2179/01437308	Padlock/Bracket/Silicone/Super Glue - BWP	173.19	
			INV	2179/01221205	Air Compressor - SWSC	247.13	
			INV	2179/99839793	Plasterboard Materials/Pine - Koolambidi Woola	5,885.90	
			INV	2179/01435376	Screws/Circular Blade Saw - Koolambidi Woola	164.30	
7057 2275 04	24 /00 /2024	6 : 11 11 12	INV	2179/01435928	Paint - Depot	143.84	270.50
7967.3376-01	21/08/2024	Sonic HealthPlus	INV	3340312	Dra Employment Medicals	319.00	379.50
			INV	3340312	Pre-Employment Medicals	60.50	
7967.3549-01	21/08/2024	Repco	IIVV	3340311	Pre-Employment Medicals	60.50	99.00
7907.3549-01	21/08/2024	керсо	INV	4310397202	Degreaser	99.00	99.00
7967.3637-01	21/08/2024	MJB Industries Pty Ltd		4310337202	Degreaser	33.00	658.00
7507.5057 01	21,00,2024	14155 Maddines I by Lea	INV	14051	Drainage Materials - Grated Cover	658.00	030.00
7967.3665-01	21/08/2024	Prime Industrial Products Pty Ltd T/A Prime Suppli					1,226.74
	,,		INV	260276330	Drywall Screw Gun	447.70	_,
			INV	240442582	Tek Screws	122.72	
			INV	240437374	Flammable Item Stickers & No Smoking Signs	66.72	
			INV	240437538	Circular Saw	468.60	
			INV	260279820	Ladder Inspection	121.00	
7967.3848-01	21/08/2024	Bunbury Farmers Market					350.78

Reference No.	Date	Payee	Desci	ription			Amount
			INV	10420040014	Catering - Red Cross Storm LEMC Workshop	350.78	
7967.3958-01	21/08/2024	JCW Electrical Pty Ltd					13,549.17
			INV	26165	Electrical Maintenance - Airport	5,720.00	
			INV	26166	Electrical Maintenance - SWSC	294.81	
			INV	26164	Electrical Maintenance - SWSC	2,300.90	
			INV	26037	Electrical Maintenance - Frank Buswell Foreshore	5,233.46	
7967.4167-01	21/08/2024	The Print Shop Bunbury					84.00
			INV	878246	Family History Expo Posters	84.00	
7967.4437-01	21/08/2024	Department of Transport					59.15
			INV	8055832	Vehicle Searches - July 2024	59.15	
7967.454-01	21/08/2024	Cleanaway Pty Ltd (SWSC)					292.40
			INV	21803349	Bin Hire - SWSC	292.40	
7967.4564-01	21/08/2024	Print Ideas - Art Guide Australia					4,004.00
			INV	INV-27540	Advertising - BRAG	4,004.00	
7967.4567-01	21/08/2024	People Sense					1,507.12
			INV	40332	EAP Counselling	1,507.12	
7967.462-02	21/08/2024	Coca Cola Amatil (Aust) Pty Ltd					1,402.68
			INV	234623463	SWSC Cafe Supplies	1,402.68	
7967.4712-01	21/08/2024	Light Application Pty Ltd					1,316.93
			INV	88713	Bunbury Waterfront LPC1 Light Repairs	1,316.93	
7967.4826-01	21/08/2024	SMC Marine Pty Ltd T/A Swan Marine Construction	n				103,855.25
			INV	9325	Leschenault Marine Wall Renewal Claim	103,855.25	
7967.4891-01	21/08/2024	Data#3 Ltd					58.32
			INV	SIN000227755	Adobe Acrobat Pro DC for Teams Subscription	58.32	
7967.4984-01	21/08/2024	Talent Propeller Trust					967.90
			INV	IN797827	Recruitment Reference Checks - July 24	76.95	
			INV	IN796501	Website Job Vacancy Subscription - July 2024	55.00	
			INV	IN796498	Website Job Vacancy Advertising - July 2024	55.00	
			INV	IN796363	Monthly Website Subscription - July 2024	780.95	
7967.5073-01	21/08/2024	Archival Survival Pty Ltd					664.79
			INV	73763	Archival Supplies - Museum	664.79	
7967.5725-01	21/08/2024	Officeworks Superstores Pty Ltd - Bunbury (50693)	711)				811.51
			INV	606801074	Stationery - Library	192.34	
			INV	606724513	Stationery - BRAG	144.00	
			INV	615782950	Stationery - Youth Advisory Council	127.80	
			INV	615791672	Stationery - Youth Advisory Council	24.00	
			INV	615782465	Stationery - Youth Advisory Council	170.37	
			INV	606509424	Stationery - Visitor Centre	153.00	
7967.5813-01	21/08/2024	Green Door Wines					277.20
			INV	5913	Refreshments IOTA Exhibition Opening BRAG	277.20	
7967.5866-01	21/08/2024	Taman Diamond Tool Solutions					113.52
			INV	INV-54095	Air Filters	113.52	
7967.6045-01	21/08/2024	IXOM Operations Pty Ltd					342.88
			INV	6843208	Chlorine Gas - SWSC	342.88	
7967.6247-01	21/08/2024	Octy Water Pty Ltd T/A Aquamonix					3,135.00
			INV	75896	Retic Controllers - Baldock Street & Hay Park North Pavilion	3,135.00	
7967.6258-01	21/08/2024	Tarmac Events WA Pty Ltd					4,400.00
			INV	INV-0678	GT Fabrication Rallysprint Grant Funding	4,400.00	

COD Manicipal	Account						
Reference No.	Date	Payee	Desc	ription			Amount
7967.6266-01	21/08/2024	CB Traffic Solutions Pty Ltd					7,077.13
			INV	16518	Traffic Management - Various Locations	677.60	
			INV	16601	Traffic Management - Various Locations	697.13	
			INV	16641	Traffic Management - Preston Street	712.80	
			INV	16643	Traffic Management - Willoughby Street	4,989.60	
7967.6333-01	21/08/2024	Equans Mechanical Services Australia Pty Ltd					2,240.87
			INV	2593320	Aircon Maintenance - Bowling Club	183.87	
			INV	2597966	Aircon Maintenance - BRAG	2,057.00	
7967.6362-01	21/08/2024	Market Eating House					875.00
			INV	INV-1411	Catering for IOTA Exhibition + Iluka Visions Opening BRAG	875.00	
7967.6492-01	21/08/2024	Robert's Tilt Tray & Hiab Service		25472		200.00	308.00
7067.6520.04	24 /22 /2224		INV	35172	Pickup & Delivery Portable Toilets - Hands Oval	308.00	200.00
7967.6538-01	21/08/2024	Local Government Professionals Australia - WA	18157	22640	2004 2007 V . D. C. J. L. L. L.	150.00	300.00
			INV	33610 33585	2024-2025 Young Professional Membership	150.00	
7007 0502 01	21 /09 /2024	Shroka Croon	INV	33585	2024-2025 Young Professional Membership	150.00	0.502.12
7967.6592-01	21/08/2024	StrataGreen	INV	167110	Fartilizar Injection System/Connections	4,829.00	9,503.12
			INV	166839	Fertiliser Injection System/Connections Hardwood Trac Stakes (Sail Impressor	4,674.12	
7967.670-01	21/08/2024	Elliotts Irrigation	IIV	100633	Hardwood Tree Stakes/Soil Improver	4,074.12	2,803.90
7907.070-01	21/08/2024	Lillotts irrigation	INV	F31195	Iron Filter Services - July 2024	2,803.90	2,803.30
7967.6721-01	21/08/2024	Department of Local Government, Sport and Cultu			Hollithica Screeces July 2024	2,003.30	108.35
7507.0721 01	21/00/2024	Department of Local Government, Sport and Culti	INV		Kidsport Refund	108.35	100.55
7967.6787-01	21/08/2024	McDonald Fencing			Nusport Neturia		28,495.50
	,,		INV	INV-7408	Fence Repairs - Hay Park	1,303.50	20,100.00
			INV	INV-7432	Fence Repairs - Storm Damage Hay Park Hockey Stadium	25,157.00	
			INV	INV-7396	Fencing Repairs - Hands Oval	2,035.00	
7967.6798-01	21/08/2024	WINC Australia Pty Ltd					447.05
			INV	9045977808	Stationery - SWSC	447.05	
7967.6807-01	21/08/2024	4 Heathcare Pty Ltd					2,087.36
			INV	24130414	Annual Service of Guldmann Hoists - SWSC/Koombana Bay Ablutions	2,087.36	
7967.6858-01	21/08/2024	Work Metrics Pty Ltd					154.00
			INV	40928	Subscription - On-line Induction Portal	154.00	
7967.6880-01	21/08/2024	Western Australian Regional Capitals Alliance Inc					280.00
			INV	110	WARCA Forum	280.00	
7967.6973-01	21/08/2024	Jaycar Electronics					215.80
			INV	2216535	Low Cost Gas Soldering Iron - Depot	215.80	
7967.7005-01	21/08/2024	Your Turn Events					19,800.00
			INV	INV-513	Grant Program 2023/24 - Festival of Japan 2024	19,800.00	
7967.7036-01	21/08/2024	Octagon Lifts Pty Ltd					8,415.00
7057 7055 04	24 /22 /2224		INV	66797	Elevator Servicing - 02/08/2024 to 01/11/2024	8,415.00	4 672 40
7967.7065-01	21/08/2024	Dynamic Security Management Pty Ltd		1011 0400		4 672 40	1,673.10
7007 7151 04	21 /08 /2024	Dra care La eligna ithe	INV	INV-0106	Security Services - BRAG	1,673.10	245.00
7967.7151-01	21/08/2024	Procare Locksmiths	IND.	10124	Lock Banair, Hamarelay Driva Bark	200.00	345.00
			INV	19134 19381	Lock Repair - Hamersley Drive Park	200.00 145.00	
7967.7211-01	21/08/2024	Brunswick Bakery (Trustee for Brunswick Unit Tru		17301	Lock Repair - Back Beach	143.00	193.15
/30/./211-01	21/00/2024	Brunswick Bakery (Trustee for Brunswick Offit Trus	INV	INV-61900	SWSC Cafe Supplies	38.63	193.15
			INV	INV-61767	SWSC Cafe Supplies	38.63	
				01/0/	Strot care supplies	30.03	

Reference No.	Date	Payee	Desci	ription			Amount
			INV	INV-61767	SWSC Cafe Supplies	38.63	
			INV	INV-61668	SWSC Cafe Supplies	38.63	
			INV	INV-61644	SWSC Cafe Supplies	38.63	
7967.7283-01	21/08/2024	Team Global Express (IPEC) Pty Ltd		1144 01044	3400 Care Supplies	30.03	82.67
7907.7283-01	21/08/2024	realii Global Express (IFEC) Fty Etu	INV	0653-C209150	Freight	82.67	82.07
7967.7302-01	21/08/2024	Auscoinswest	1144	0033-0203130	riegit	82.07	575.30
7907.7302-01	21/06/2024	Auscomswest	INV	3575	BVIC Merchandise	575.30	373.30
7067 7257 04	24 /00 /2024	Mark Corot Marks Divided	IIVV	3373	BVIC Mer chandise	373.30	880.00
7967.7357-01	21/08/2024	West Coast Waste Pty Ltd	18137	50242	Consider (for all Dichelle Device)	000.00	880.00
7067 700 04	24 /00 /2024	5 10 11 51 11	INV	50312	Concrete/Sand/Rubble Removal	880.00	742.00
7967.739-01	21/08/2024	Brownes Food Operations Pty Ltd		47057050	2002.25	742.00	742.08
			INV	17957359	SWSC Cafe Supplies	742.08	
7967.7760-01	21/08/2024	The Flynn Family Trust T/A South West Cleaning					405.96
			INV	7765	BBQ Cleaning Services - July 2024	405.96	
7967.7980-01	21/08/2024	Councillor C Kozisek					22.68
			INV	ALLOWANCE 270624	Private Vehicle Allowance Claim	22.68	
7967.799-01	21/08/2024	Glenn Buck Milk Distribution					758.70
			INV	1276	Milk - Administration	536.80	
			INV	1277	Milk - Depot	221.90	
7967.8033-01	21/08/2024	Essential Coffee Pty Ltd					1,405.02
			INV	SI-00310666	BWP Kiosk Supplies	395.65	
			INV	SI-00310977	SWSC Cafe Supplies	1,009.37	
7967.8089-01	21/08/2024	Paradigm Cleaning and Professional Services Pty Lt	td				275.00
			INV	INV-0517	Cleaning Services - Bunbury Bus Station	275.00	
7967.8111-01	21/08/2024	Protector Fire Services Pty Ltd					6,364.38
			INV	10093695	Emergency Lighting Maintenance - BREC	2,358.51	
			INV	10093705	Emergency Lighting Maintenance - SWSC	1,289.42	
			INV	10093689	Emergency Lighting Maintenance - Hay Park Multi Sports Pavilion	842.05	
			INV	10093683	Emergency Lighting Maintenance - Library	1,874.40	
7967.8226-01	21/08/2024	Nutrien Ag Solutions Limited					159.50
	,,		INV	911281837	Revegetation Equipment	159.50	
7967.8231-01	21/08/2024	Our Charnley Pty Ltd T/A CAF'FEZ			. Consequence		487.00
7507.0251 01	21/00/2024	our charmey rey Eta 1777 G/11 TEE	INV	INV-0055	Catering - Depot	487.00	407.00
7967.845-01	21/08/2024	Halifax Crane Hire Pty Ltd			Cutching Depot		2,200.00
7507.045 01	21/00/2024	Hamax Crane Time F ty Eta	INV	65389	Crane Hire & Dogman/Rigger - Forrest Park	2,200.00	2,200.00
7967.8880-01	21/08/2024	Iconic Property Services Pty Ltd		03303	Crane Time & Doginary Nigger Torrest Lank	2,200.00	18,316.25
7307.8880-01	21/08/2024	iconic Property Services Fty Ltu	INV	PSI038070	Cleaning Services - Hay Park South Pavilion	965.45	18,310.23
			INV	PSI038069	Cleaning Services - July 2024	16,933.02	
			INV	PSI038098	· · · · · · · · · · · · · · · · · · ·	417.78	
7067 006 01	21 /09 /2024	Huggable Teus	IIVV	F31038036	Window Cleaning - July 2024	417.76	770.25
7967.906-01	21/08/2024	Huggable Toys	18137	52208	DWD Marshanding	770.25	779.35
7067 0007 04	24 /00 /2024	Flink Australia Decited	INV	52208	BWP Merchandise	779.35	220.00
7967.9097-01	21/08/2024	Flick Anticimix Pty Ltd	IND C	6044744246		220.00	220.00
7067.63.7	24 /00 /222		INV	601171421C	Pest Control - Koolambidi Woola	220.00	2 24
7967.9245-01	21/08/2024	Professional Arts Management			- 10 - 11 - 11 - 11		2,750.00
			INV	PAM0438	Public Art Maintenance 2024	2,750.00	
7967.9300-02	21/08/2024	Katelyn Whitehurst					4,000.00
			INV	12082024	Swim School Artwork - SWSC	2,000.00	
			INV	14082024	Curator Fee - BRAG	2,000.00	
7967.9316-01	21/08/2024	West Australian Newspapers Ltd - Libraries					25.20

Reference No.	Date	Payee	Descr	ription			Amount
			INV	95929/AUG24	Newspapers - Library	25.20	
7967.949-01	21/08/2024	Jacksons Drawing Supplies		,	Tempapers Listary		1,180.50
	, ,	0 Pp	INV	24-00066044	Kids Classes Materials - BRAG	94.50	,
			INV	24-00067142	Clay Supplies - BRAG	186.00	
			INV	24-00067763	BRAG Visions Prizes	900.00	
7967.959-01	21/08/2024	Jetline Kerbing Contractors					31,605.20
			INV	INV-1482	Supply & Lay Concrete - Dog Exercise Area Parade Road	31,605.20	
7967.9625-01	21/08/2024	ATC Work Smart Inc					260.00
			INV	INV012073	Staff First Aid Training	150.00	
			INV	INV012147	Staff First Aid Training	55.00	
			INV	INV012146	Staff First Aid Training	55.00	
7967.9880-01	21/08/2024	Abbey Murray Photography					362.78
			INV	INV-946	Photography Services - BRAG	362.78	
7967.993-01	21/08/2024	Wild Republic Australasia Pty Ltd					890.56
			INV	SI526789	BWP Retail Merchandise	890.56	
7967.9954-01	21/08/2024	Sapio Pty Ltd					1,942.71
			INV	275886	CCTV Maintenance - Administration/Police Station	1,942.71	
7968.10012-01	21/08/2024	Mrs S Wheeler					50.00
			INV	Remiburse250724	Reimbursement - Port Access Card	50.00	
7968.11160-01	21/08/2024	Stepnell Building & Renovations					475.00
			INV	6.2023.38591.1	Building Permit Application Partial Refund	475.00	
7968.11308-01	21/08/2024	R Sciacca					174.00
			INV	REFUND05082024	Refund - SWSC Swimming Lessons	174.00	
7969.9753-01	23/08/2024	Perkins WA Pty Ltd T/A Perkins Builders					2,106,194.03
	0.1/00/0001		INV	12682	Hands Oval Stadium Claim	2,106,194.03	
7970.10248-01	21/08/2024	Karyn Rowe					364.00
	0.1/00/0001		INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	364.00	
7970.10671-01	21/08/2024	Therese Marie Price	18137	LINADIDE 45 /00 /24	CNCC II II N II II OF IOO IOO A I AF IOO IOO A	100.00	168.00
7070 40700 04	24 /00 /2024	Floor Motorcook Divided	IINV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	168.00	2 442 45
7970.10789-01	21/08/2024	Fleet Network Pty Ltd	INIV	135775	November 1	2.412.45	3,412.45
7070 10001 01	21 /09 /2024	Adopt A Lift Crown Dty Ltd T/A Forlywort	IIVV	155775	Novated Lease Payment - F/E 13/08/2024	3,412.45	CO 00
7970.10801-01	21/08/2024	Adapt-A-Lift Group Pty Ltd T/A Forkwest	INIV	1502846	Gas for Stores Forklift	60.98	60.98
7970.10875-01	21/09/2024	AAHR Investments Pty Ltd T/A Poolwerx Bunbury	IIVV	1302840	das for stores porkint	00.56	372.31
7370.10873-01	21/08/2024	AATIN IIIVestillents Fty Ltd 1/A Foolweix Bullbury	INV	BAT-4	Public Service Art - Brother & Sister / Revolving	372.31	3/2.31
7970.11046-01	21/08/2024	Maddison Leyshon		DAT 4	rubile Service Art - Brother & Sistery Nevolving	372.31	56.00
7570.11040 01	21/00/2024	Widduison Ecysnon	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	56.00	30.00
7970.11075-01	21/08/2024	Koopa Evans		51111 III.2.125/ 55/ 2 1	37736 OTHER REGION	50.00	224.00
7570.11075 01	21/00/2024	Noopa Evans	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	224.00	224.00
7970.11252-01	21/08/2024	Cassandra Ward		,,	31130 311ph C 11ctauli		112.00
	,,		INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	112.00	
7970.11265-01	21/08/2024	Jeremy Rae					8,560.00
		,	INV	JR0001	Strategic Property Consulting Services & Advice	8,560.00	,
7970.11318-01	21/08/2024	E Neill					775.00
			INV	REFUND	Refund of Duplicate Payment of Animal Registration	775.00	
7970.1552-01	21/08/2024	Spotlight					63.30
			INV	84010431030	South West Science Fair Supplies - Library	63.30	
7970.1771-01	21/08/2024	Earth 2 Ocean Communications					367.99

COB iviuilicipal	Account						
Reference No.	Date	Payee	Desc	ription			Amount
			INV	INV/2024/00914	Battery Replacement for Tait Hand Held Radios	367.99	
7970.2202-01	21/08/2024	Woolworths Limited		, ,			124.65
			INV	9549392	Library Supplies	124.65	
7970.271-01	21/08/2024	Bunbury Harvey Regional Council					41,399.91
			INV	INV-4975	Waste Disposal Cleanaway - July 2024	41,399.91	
7970.283-01	21/08/2024	Bunbury Machinery					132.00
			INV	SIB56742	Safety Equipment	132.00	
7970.289-01	21/08/2024	Bunbury Mower Service Pty Ltd					513.00
			INV	74204#6	Mower Parts/Repairs	513.00	
7970.327-01	21/08/2024	Bunbury Veterinary Clinic					140.00
			INV	1/471734	Veterinary Services	70.00	
			INV	1/471733	Veterinary Services	70.00	
7970.3665-01	21/08/2024	Prime Industrial Products Pty Ltd T/A Prime Suppli					412.68
			INV	260278158	Hand Cleaner/Masonry Drill Bits	243.28	
			INV	240443037	Cordless Compact Blower	169.40	
7970.591-01	21/08/2024	Landgate					2,381.14
			INV	395625	2024/2025 Interim Rates Schedule	2,381.14	
7970.6202-01	21/08/2024	Easisalary (Easifleet)					1,691.44
	0.1/00/0001		INV	174348	Novated Lease Payment - F/E 13/08/2024	1,691.44	
7970.6356-01	21/08/2024	Les Mills Asia Pacific Industries	18197	CVC2000		4 700 07	1,793.97
7070 6450 04	24 /00 /2024	4CD C '' D	INV	CXQ2988	Resistance Bands - SWSC	1,793.97	1 005 00
7970.6453-01	21/08/2024	ASP Security Personnel / Alliance Security Personn	nei INV	5801	Danking 9 Mail Caminas - Luky 2024	1,925.00	1,925.00
7970.7269-01	21/08/2024	Kleen Conscience	IINV	2001	Banking & Mail Services - July 2024	1,925.00	311.03
7970.7209-01	21/06/2024	Kleen Conscience	INV	INV-2595	Cleaning Meat Inspectors Offices	311.03	311.03
7970.7283-01	21/08/2024	Team Global Express (IPEC) Pty Ltd		114V 2333	Cleaning Weat inspectors Offices	311.03	170.15
7370.7203 01	21/00/2024	ream Global Express (ii Ee) i ty Eta	INV	0655-C209150	Freight	42.90	170.13
			INV	0654-C209150	Freight	127.25	
7970.8054-01	21/08/2024	Eaton Veterinary Clinic			The state of the s		63.00
	,,		INV	1/471060	Veterinary Services	63.00	
7970.8144-01	21/08/2024	WA Mechanical and Site Services			'		18,492.55
	. ,		INV	INV-2346	Genset Fuel Gauge Repair - SES	517.26	,
			INV	INV-2331	Monthly Generator Inspection & Service - Various	2,024.00	
			INV	INV-2288	Vehicle Repairs - BY85519	275.66	
			INV	INV-2300	Vehicle Repairs - BY4898A	393.14	
			INV	INV-2299	Vehicle Repairs - BY2516A	375.66	
			INV	INV-2298	Vehicle Service - BY6557A	441.45	
			INV	INV-2297	Vehicle Service - BY6558A	441.45	
			INV	INV-2309	Trailer Inspection & Service - BY86290	193.55	
			INV	INV-2308	Trailer Inspection & Service - BY86152	193.55	
			INV	INV-2307	Trailer Inspection & Service - BY80205	193.55	
			INV	INV-2296	Replace Mower Blades & Service - BY87076	258.50	
			INV	INV-2345	Vehicle Service - BY4404A	1,181.79	
			INV	INV-2311	Plant Service - 1GUT326	437.51	
			INV	INV-2314	Mower Blades - BY2516A	196.19	
			INV	INV-2310	Vehicle Repairs - BY762S	2,659.91	
			INV	INV-2317	Vehicle Repairs - BY2516A	262.46	
			INV	INV-2306	Trailer Inspection & Service - 1TLR436	193.55	

Reference No.	Date	Payee	Desc	ription			Amount
			INV	INV-2305	Trailer Inspection & Service - 1TJX772	193.55	
			INV	INV-2342	Trailer Inspection & Service - BY85808	193.55	
			INV	INV-2343	Vehicle Repairs - BY4898A	133.87	
			INV	INV-2344	Vehicle Repairs - BY2778A	133.87	
			INV	INV-2323	Trailer Inspection & Service - BY85265	196.19	
			INV	INV-2289	Plant Inspection & Service - BY793	1,726.71	
			INV	INV-2335	Trailer Inspection & Service - BY83920	193.55	
			INV	INV-2341	Vehicle Repairs - BY2562A	276.33	
			INV	INV-2315	Vehicle Service - BY90900	1,101.43	
			INV	INV-2333	Vehicle Service - BY793	2,305.53	
			INV	INV-2327	Plant Repairs & Service - BY713	1,660.96	
			INV	INV-2325	Trailer Inspection & Service - BY83670	137.83	
7970.8498-01	21/08/2024	Kerrie Louise Bassett					140.00
			INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	140.00	
7970.8505-01	21/08/2024	Danielle Louise Butson					224.00
	0.10010001		INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	224.00	
7970.8506-01	21/08/2024	Teresa Maria Halligan	IND	LIMADIDE 45 (00/24	CHCCH - N. H. H. or loo loogs - stripp loogs	105.00	196.00
7070 0507 04	24 /00 /2024	Initia Carabaa	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	196.00	264.00
7970.8507-01	21/08/2024	Julie Combes	IND	LIMADIDE 45 (00/24	SNSS Harris Nathall 05/00/2024 to 45/00/2024	364.00	364.00
7070 0500 01	21 /09 /2024	Dahalda Flashtan	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	364.00	280.00
7970.8508-01	21/08/2024	Rebekka Flockton	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	280.00	280.00
7970.9488-01	21/08/2024	Libby Pense	114.0	OWN INC.13/08/24	3w3c Unipire Netwaii - 03/06/2024 to 13/06/2024	200.00	56.00
7370.3488-01	21/08/2024	LIDDY FETISE	INV	UMPIRE.15/08/24	SWSC Umpire Netball - 05/08/2024 to 15/08/2024	56.00	30.00
7970.9583-01	21/08/2024	Tech Park Pty Ltd T/A Last Slice Pizza		OWN INC.15/00/24	3W3C OTTPITE WELDER 1 03/00/2024 to 13/00/2024	30.00	877.50
7570.5505 01	21/00/2024	rectif dikir ty Eta 1/A East Slice 1122a	INV	INV-0111	Catering Visions Opening Night - BRAG	877.50	877.50
7971.10065-01	28/08/2024	Malatesta Group Holdings Pty Ltd T/A Malatesta			catering rooms opening right of the		10,789.20
	-,, -		INV	SINV05526	Asphalt	200.00	.,
			INV	SINV05513	Asphalt	200.00	
			INV	SINV05549	Asphalt	200.00	
			INV	SINV05553	Asphalt	200.00	
			INV	SINV05557	Asphalt	200.00	
			INV	SINV05489	Greenwaste Fee	980.00	
			INV	SINV05544	Greenwaste Fee	315.00	
			INV	SINV05546	Supply & Lay Asphalt - Bunbury Airport	8,494.20	
7971.10345-01	28/08/2024	The Trustee for P & H Unit Trust T/A Laundry Serv	vices Bu	inbury			304.32
			INV	INV-4924	Laundry Services for Meat Inspectors	158.02	
			INV	INV-4880	Laundry Services for Meat Inspectors	146.30	
7971.10499-01	28/08/2024	Leanne Shaw t/as Reboot Mindset Coaching					726.00
			INV	INV-0190	Staff Professional Development Sessions	726.00	
7971.10608-01	28/08/2024	Candice Nannup					725.00
			INV		Noongar Arts Program Facilitation - BRAG	725.00	
7971.10623-01	28/08/2024	The Trustee for the Wame Trust T/A When Adam				0.47.00	847.00
7074 40676 51	20/00/202	W 10 1: 1: 5: 1:1	INV	INV-0331	Graphic Design - Noongar Country Instagram Tile	847.00	4 500 00
7971.10676-01	28/08/2024	West Oz Linemarking Pty Ltd	1807	0742	Linear Manufact Police Date	725.00	1,532.30
			INV	9743	Linemarking - Koombana Drive Path	735.90	
7071 10760 01	20/00/2024	Owners of Bunhury Siles Strata Blan 43454	INV	9674	Linemarking - Stirling Street & Koombana Bay	796.40	E00.74
7971.10769-01	28/08/2024	Owners of Bunbury Silos Strata Plan 43451					509.74

COB iviumcipai	Account						
Reference No.	Date	Payee	Descr	iption			Amount
			INV	1082024	Bunbury Foreshore Silos Reticulation for April - July 2024	509.74	
7971.10781-01	28/08/2024	South West Pets Bunbury Pty Ltd					963.65
	-,, -		INV	1000001952	BWP Animal Feed	963.65	
7971.10879-01	28/08/2024	The Trustee for Auscam Family Trust T/A Total	lv Sound				1,474.00
	-,, -	,,	INV	16638	Equipment Hire - South West Science Fair Library	1,474.00	,
7971.10942-01	28/08/2024	The Trustee for The Fletcher Family Trust T/A S	Southwest !	Soils and Landscapin	,		52.00
			INV	6879	Top Dress Sand	52.00	
7971.10961-01	28/08/2024	Alexandra T Desebrock T/A Maybe Together					1,127.81
			INV	260	Iluka Visions BRAG	32.31	
			INV	259	Exhibition Install & Recordings Iluka Visions BRAG	1,095.50	
7971.10992-01	28/08/2024	Work Clobber Bunbury - Infrastructure					3,550.07
			INV	24-00017685	PPE Boots - Infrastructure	200.70	
			INV	24-00017684	PPE Boots - Infrastructure	216.90	
			INV	24-00017606	Staff Uniform - Infrastructure	206.10	
			INV	24-00016361	Staff Uniforms - Infrastructure	268.80	
			INV	24-00017098	Staff Uniform - Infrastructure	63.25	
			INV	24-00016653	Staff Uniform - Infrastructure	515.04	
			INV	24-00016534	Staff Uniform - Infrastructure	468.12	
			INV	24-00016453	Staff Uniform - Infrastructure	532.30	
			INV	24-00016369	Staff Uniform - Infrastructure	270.66	
			INV	24-00017686	PPE Boots - Infrastructure	200.70	
			INV	24-00017925	PPE Boots - Infrastructure	206.10	
			INV	24-00017929	Staff Uniform - Infrastructure	200.70	
			INV	24-00015389	PPE Boots - Infrastructure	200.70	
7971.11050-01	28/08/2024	Busselton Farmers Market					343.87
			INV	IN00003601	SWSC Cafe Supplies	205.78	
			INV	IN00003547	BWP Animal Feed	138.09	
7971.1107-01	28/08/2024	Bucher Municipal					1,601.68
			INV	1103841	Vehicle Maintenance - BY746	1,601.68	
7971.11191-01	28/08/2024	Ellenby Tree Farm	15.07	25245/5044752		4.400.07	4,109.87
7074 44335 04	20/00/2024	W. L. 15 W. D. D. U. D.	INV	36015/SO44760	Supply & Delivery of Plants	4,109.87	102.50
7971.11235-01	28/08/2024	Wight and Emmett (Bensarcosa Pty Ltd)	18137	10000013762	DWD Arrived Food	402.50	103.50
7071 11272 01	20/00/2024	Antoinette Black Consulting	INV	10000013762	BWP Animal Feed	103.50	4.500.00
7971.11273-01	28/08/2024	Antoinette Black Consulting	INV	AB116	Cancultanes Canina Astina Managas Danila & Cafety	4,560.00	4,560.00
7971.11277-01	20/00/2024	Textilelab	IIIV	ABIIO	Consultancy Service - Acting Manager People & Safety	4,300.00	6,979.50
7371.11277-01	28/08/2024	Textileiab	INV	INV-1929	Consulting Services - BRAG	1,622.50	0,373.30
			INV	INV-1915	Artwork Preparation for Noongar Arts Program Fashion Show - BRAG	5,357.00	
7971.11280-01	28/08/2024	Arbor Guy	1144	1117 1313	Artwork Preparation for Noongai Arts Program Fashion Show - BRAG	3,337.00	36,002.43
. 3, 1.11200 01	20,00,2024	231 day	INV	100273	Street Tree Maintenance - Honey Lane	665.28	30,002.43
			INV	100274	Street Tree Maintenance - Mckenna Place	332.64	
			INV	100299	Street Tree Maintenance - St Andrews Drive	2,364.12	
			INV	100297	Street Tree Maintenance - Striding Street	945.65	
			INV	100296	Street Tree Maintenance - Stephen Street	332.64	
			INV	100284	Street Tree Maintenance - Rodsted Street	3,953.40	
			INV	100283	Street Tree Maintenance - Oldham Place	332.64	
			INV	100277	Street Tree Maintenance - Queens Gardens	1,663.20	
			INV	100275	Street Tree Maintenance - SWSC	665.28	

· · · · · ·						
Reference No.	Date	Payee	Description			Amount
			INV 100295	Street Tree Removal - Jarrah Street	6,947.42	
			INV 100276	Street Tree Removal - Forrest Highway	997.92	
			INV 100298	June 2024 Storm Damage Clean Up - Forrest Highway	16,802.24	
7971.11283-01	28/08/2024	Ben Yew Pty Ltd				1,864.50
	, ,	,	INV INV-0014	Photography Services - BRAG	1,864.50	
7971.11300-01	28/08/2024	Digitales				218.90
			INV #INV-001460	Clue Detective Puzzle Agency Subscription - Library	218.90	
7971.11301-01	28/08/2024	Bunbury Indoor Beach Volleyball				94.86
			INV 1102	SWSC Cafe Supplies	31.62	
			INV 1101	SWSC Cafe Supplies	31.62	
			INV 1100	SWSC Cafe Supplies	31.62	
7971.11305-01	28/08/2024	Imogino				2,598.00
			INV 4649	Noongar Arts Program Fashion Show Make Up Supplies - BRAG	1,296.00	
			INV 4651	Noongar Arts Program Fashion Show Make Up Supplies - BRAG	1,302.00	
7971.11320-01	28/08/2024	Eaton Community College				488.00
			INV 10884	Iluka Visions Exhibition Framing - BRAG	488.00	
7971.1463-01	28/08/2024	The Royal Life Saving Society WA Inc				1,750.00
			INV AX-6028	Pool Lifeguard Licence Renewal	1,750.00	
7971.1536-01	28/08/2024	SOS Office Equipment				107.94
			INV SOS637417	Photocopier Meter Readings - Museum	107.94	
7971.1555-01	28/08/2024	Spurling Engineering				379.50
			INV 13577	Plant Maintenance - BY2778A	154.00	
			INV 13576	Plant Maintenance - BY86290	225.50	
7971.1613-01	28/08/2024	South West Locksmiths				23.96
	00/00/000		INV 21328	Restricted Key - Museum	23.96	
7971.1623-01	28/08/2024	South West Septics	1111/ 11/0000077700	5 1 6 1 10 10	440.00	410.00
7074 4620 04	20/00/2024		INV IV000007729	Empty Greasetrap - BWP	410.00	2 057 72
7971.1629-01	28/08/2024	Cleanaway Solid Waste Pty Ltd (TPI)	INV 21802830	Wasta Disposal for Tarrada	3,057.73	3,057.73
7971.1747-01	28/08/2024	II D Cafa Dty I td	114V 21602630	Waste Disposal for Tornado	3,037.73	1 004 FO
/9/1.1/4/-01	20/00/2024	U R Safe Pty Ltd	INV 22226	Electric Fance Carvice Danet	1,094.50	1,094.50
7971.1771-01	28/08/2024	Earth 2 Ocean Communications	1144 22220	Electric Fence Service - Depot	1,034.30	1,252.00
/9/1.1//1-01	20/00/2024	Earth 2 Ocean Communications	INV INV/2024/00855	UHF Radio Repairs - 1GJQ438	713.00	1,232.00
			INV INV/2024/00856	GPS Unit Removal & Installation - 1HIA238/BY794	539.00	
7971.1838-01	28/08/2024	Synergy		GIS OTHER CHIOVAL A HISTARIACION 1111/1250/151754	333.00	4,829.50
7371.1030 01	20,00,2024	Syncings	INV 212450510/AUG24	Electricity Charges - 20/06/2024 to 16/08/2024	760.72	4,023.30
			INV 794473390/AUG24		116.60	
			INV 268250110/AUG24	, , , , , , , , , , , , , , , , , , , ,	129.26	
			INV 923704110/AUG24		119.14	
			INV 345740930/AUG24	· · ·	153.04	
			INV 228505830/AUG24	, , , , , , , , , , , , , , , , , , , ,	923.55	
			INV 960071230/AUG24		224.50	
			INV 230906380/AUG24		1,755.37	
			INV 201238210/AUG24		473.21	
			INV 367176740/AUG24		174.11	
7971.1845-01	28/08/2024	Westrac Pty Ltd				151.64
			INV PI9879925	Coolant - Various Plant	151.64	
7971.2209-01	28/08/2024	Bidfood Australia (SWSC)				648.56

COD Manicipal	Account						
Reference No.	Date	Payee	Desci	iption			Amount
			INV	163697896.BRY	SWSC Cafe Supplies	648.56	
7971.2267-01	28/08/2024	Les Mills Asia Pacific					1,624.81
			INV	LMB1260273	SWSC Gym Licence Fee - August 2024	1,624.81	
7971.2430-01	28/08/2024	Picton Automotive Engineering					1,911.00
			INV	40654	Vehicle Service - BY743	657.00	
			INV	40494	Vehicle Service - BY768	485.00	
			INV	40524	Vehicle Service - BY724	326.50	
			INV	40513	Vehicle Service - BY740	442.50	
7971.2453-01	28/08/2024	Dormakaba Australia Pty Ltd					7,224.99
			INV	35WA1245689	Automatic Door Maintenance - Administration	7,224.99	
7971.2604-01	28/08/2024	Sunny Industrial Brushware Pty Ltd					407.00
			INV	29082	Road Sweeper Brushes - 1GJQ438	407.00	
7971.283-01	28/08/2024	Bunbury Machinery					210.01
	00/00/000		INV	SIB56091	Plant Maintenance - Various Vehicles	210.01	
7971.289-01	28/08/2024	Bunbury Mower Service Pty Ltd	IND	74214	Mayor Paneire DV2FC2A	216.00	601.00
			INV INV	74214 74138	Mower Repairs - BY2562A	180.00	
			INV	73964	Mower Blade Replacement Mower Blade Replacement	180.00	
			INV	74408#6	Mower Parts/Repairs	25.00	
7971.3-01	28/08/2024	A & L Printers		74400110	Nower Fallsy Repairs	25.00	7,774.00
7371.3 01	20/00/2024	A & ETTIMETS	INV	64976	Business Cards	293.00	7,774.00
			INV	64964	Letterheads	3,590.00	
			INV	65019	Bunbury City Maps	1,368.00	
			INV	64963	Iluka Visions Posters - BRAG	682.00	
			INV	64989	Iluka Visions Didactics - BRAG	110.00	
			INV	65003	Interview Art Pads - BRAG	608.00	
			INV	65063	History Brochures - BVIC	1,123.00	
7971.308-01	28/08/2024	Bunbury Retravision					106.95
			INV	63281814	Kettle - Depot	106.95	
7971.3093-01	28/08/2024	RTS Diesel South West					15,881.82
			INV	4016	Vehicle Repairs - BY775	1,663.20	
			INV	4108	Vehicle Repairs - BY763	1,078.00	
			INV	4107	Vehicle Repairs - BY775	1,078.00	
			INV	4062	Vehicle Repairs - 1EZW305	599.50	
			INV	4092	Vehicle Repairs - BY2892A	384.45	
			INV	4089	Vehicle Repairs - BY751	1,886.50	
			INV	4086	Vehicle Repairs - BY775	385.00	
			INV	4085	Vehicle Repairs - 1GHY540	1,155.00	
			INV	4078	Vehicle Repairs - BY749	2,920.96	
			INV	4068	Vehicle Repairs - BY749	3,328.05	
7074 2467 04	20/00/2024	2 ()	INV	4063	Vehicle Repairs - BY763	1,403.16	20 427 00
7971.3167-01	28/08/2024	Perfect Landscapes	INV	INV-8818	Lauramawing Bunhury	748.00	20,137.90
			INV	INV-8817	Lawnmowing - Bunbury Lawnmowing - Withers	5,191.00	
			INV	INV-8816	·	2,271.50	
			INV	INV-8815	Lawnmowing - Usher Lawnmowing - South Bunbury	7,323.90	
			INV	INV-8813	Lawnmowing - Davenport	3,371.50	
			INV	INV-8819	Lawimowing - College Grove	1,232.00	
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COD Manicipal	Account						
Reference No.	Date	Payee	Desci	ription			Amount
7971.3204-01	28/08/2024	PFD Food Services Pty Ltd					4,066.50
			INV	LM631683	SWSC Cafe Supplies	1,677.40	
			INV	LM662435	SWSC Cafe Supplies	1,365.50	
			INV	LM616076	SWSC Cafe Supplies	1,023.60	
7971.327-01	28/08/2024	Bunbury Veterinary Clinic					64.75
			INV	1/488782	Veterinary Services	64.75	
7971.335-01	28/08/2024	Bunnings Group Limited					3,568.19
			INV	2179/99840700	Postcrete	589.20	
			INV	2179/99840701	Ties Down Pull Straps - Depot	60.00	
			INV	2179/01141640	Key Storage - Animal Facility	17.01	
			INV	2179/99840702	Oregon Twist Trimmer Lines - Depot	2,109.00	
			INV	2179/01439392	Rose Fertiliser - CBD	84.60	
			INV	2179/00169227	Spakfilla/Corded Blower Vac - Museum	75.79	
			INV	2179/01438731	Bolts - Depot	65.62	
			INV	2179/01688258	Exterior Paint - BWP	75.91	
			INV	2179/01139887	Play Sand/Pebbles/Liquid Chalk/Hooks - Library	126.89	
			INV	2179/00170853	Kerosene - BY785	46.86	
			INV	2179/01438366	Bucket/Washer/Bolts/Snips - Koolambidi Woola	204.18	
			INV	2179/01438788	Plaster/Tools - Koolambidi Woola	72.32	
			INV	2179/01141347	Tape Measure/Measuring Wheel - Animal Facility	40.81	
7971.3376-01	28/08/2024	Sonic HealthPlus					89.10
			INV	3345691	Pre-Employment Medicals	89.10	
7971.3549-01	28/08/2024	Repco					1,102.68
			INV	4310402561	Secure Towing Kit - BY797	346.50	
			INV	4310402237	Tongue Kit & Towball - BY737	115.50	
			INV	4310399546	Rotary Drum Pump - BY785	174.90	
			INV	4310399545	Electric Charging Cable - 1IHA238	250.00	
			INV	4310399345	Headlight Globes - BY775	59.13	
			INV	4310399030	Headlight Globes - BY775	23.65	
			INV	4310397135	Truck Wash	133.00	
7971.3665-01	28/08/2024	Prime Industrial Products Pty Ltd T/A Prime Suppl					155.93
			INV	240441018	Safety Triangles	155.93	
7971.3766-01	28/08/2024	Thommo's Community Garden Inc					1,540.00
			INV	02	Active Places Spring 2024/25 Grant Funding	1,540.00	
7971.3834-01	28/08/2024	SecurePay Pty Ltd					41.09
			INV	604996	eServices Online Transactions	41.09	
7971.3935-01	28/08/2024	Pressure Masters					223.85
			INV	72966	Hose Swivels - 1TZE951	223.85	
7971.3958-01	28/08/2024	JCW Electrical Pty Ltd					8,453.55
			INV	26309	Electrical Maintenance - Forrest Park	554.22	
			INV	26308	Electrical Maintenance - Depot	248.60	
			INV	26307	Electrical Maintenance - SWSC	248.60	
			INV	26287	Electrical Maintenance - Depot	666.48	
			INV	26356	Electrical Maintenance - Albert Road Pump Station	618.75	
			INV	26282	Electrical Maintenance - Runners Club	1,048.51	
			INV	26328	Electrical Maintenance - Payne Park	112.20	
			INV	26311	Electrical Maintenance - Library	248.60	
			INV	25018	Electrical Maintenance - Airport	168.30	

Reference No.	Date	Payee	Descr	iption			Amount
			INV	26409	Electrical Maintenance - Stuart Street Carpark	263.82	
			INV	26385	Electrical Maintenance - Bonnefoi Boulevard	357.50	
			INV	26380	Electrical Maintenance - SWSC	1,664.30	
			INV	26378	Electrical Maintenance - PCYC	2,253.67	
7971.415-01	28/08/2024	City & Regional Fuels		20370	Electrical Maintenance - PCTC	2,233.07	431.87
7371.413 01	20/00/2024	City & Regional Fuels	INV	1001412	Unleaded Fuel	431.87	431.07
7971.4167-01	28/08/2024	The Print Shop Bunbury					415.80
7571.4107 01	20,00,2024	The Trine Shop Buildary	INV	1659698	South West Science Fair Activity Booklets - Library	415.80	415.00
7971.462-02	28/08/2024	Coca Cola Amatil (Aust) Pty Ltd			South Medical Carl Nation, Southern Land,		2,168.17
73711102 02	20,00,202	cood cold / illiacii (/ idoc) / cy zta	INV	234677964	Cafe Supplies SWSC	2,168.17	2,100.17
7971.474-01	28/08/2024	Geographe Ford				,	2,818.71
			INV	F0MSB102259	Vehicle Service - BY757	400.00	_,
			INV	FOMSB100750	Vehicle Service - BY790	570.00	
			INV	FOMSB101092	Vehicle Service - BY786	330.00	
			INV	FOMSB101549	Vehicle Service - BY750	725.00	
			INV	FOMSB101466	Vehicle Service - BY721	600.00	
			INV	59744B	Wiper Blades - BY0942A	193.71	
7971.4984-01	28/08/2024	Talent Propeller Trust			W. Color		4,371.31
	-,, -		INV	1N797165	Website Job Vacancy Advertising July 2024	2,750.00	,-
			INV	IN796997	Website Job Vacancy Advertising July 2024	1,621.31	
7971.5238-01	28/08/2024	Beyond Bricks WA Pty Ltd			, , ,		456.00
	-,, -	.,	INV	136005	Bricks	456.00	
7971.526-01	28/08/2024	Toolmart Australia Pty Ltd					538.60
		·	INV	BY-172564	Impact Driver & Battery - Depot	538.60	
7971.527-01	28/08/2024	Cross Security Services					3,800.00
		·	INV	INV-33115	Alarm Monitoring - 01/07/2024 to 30/09/2024	3,800.00	
7971.5412-01	28/08/2024	Picton Civil Pty Ltd			* 11		39,380.00
			INV	P19810	Machinery Hire - Loader	3,080.00	
			INV	P19842	Machinery Hire Semi Tipper - Animal Facility	36,300.00	
7971.5467-01	28/08/2024	JB Hi-Fi Group Pty Ltd					3,170.00
			INV	BD1530516	IT Equipment - Transceiver Module	3,170.00	
7971.5725-01	28/08/2024	Officeworks Superstores Pty Ltd - Bunbury (506937	'11)				4.80
			INV	615490590	Stationery - Museum	4.80	
7971.5733-01	28/08/2024	Ferguson Glass Supplies					3,949.87
			INV	INV-4106	Window & Door Repairs - BWP/Administration/Hay Park Community Hall	3,949.87	
7971.5741-01	28/08/2024	Picton Tyre Centre Pty Ltd					9,258.00
			INV	J82992	Tyre Repair - BY83670	119.50	
			INV	J82545	Tyre Repair - BY749	120.00	
			INV	J82550	Tyre Repair - 1GJQ438	584.00	
			INV	J82537	Tyre Repair - BY762S	181.50	
			INV	J82542	Tyre Replacement - BY763	1,816.00	
			INV	J83079	Tyre Repair - BY2778A	50.00	
			INV	J83090	Tyre Repair - BY86658	279.50	
			INV	J82925	Tyre Replacement - BY762S	1,034.00	
			INV	J82536	Tyre Replacement - BY775	1,816.00	
			INV	A83233	Mower Tyre Repairs - BY2562A	69.00	
			INV	A83104	Tyre Replacement - BY775	1,378.00	
			INV	A83105	Tyre Repairs - BY749	719.00	

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Reference No.	Date	Payee	Desci	ription			Amount
			INV	A83270	Tyre Repairs - BY906W	55.00	
			INV	A83234	Tyre Repairs - BY2433A	916.50	
			INV	A83109	Tyre Repairs - BY2433A	120.00	
7971.591-01	28/08/2024	Landgate			Tyre nepalls 5.2.35.		379.20
	. ,	C	INV	1401240	Title Searches - July 2024	347.60	
			INV	1403430	Transfer of Land Act Document	31.60	
7971.6095-01	28/08/2024	PVR Industrial Pty Ltd					2,115.74
	. ,	,	INV	R21361	Pump Maintenance - SWSC	928.14	
			INV	R21359	Supply & Lay Bungy Cord - Administration	1,187.60	
7971.6122-01	28/08/2024	The Trustee for the Tecon WA Unit Trust T/A Teco	n Austi	ralia			1,650.00
			INV	INV-3615	Building Surveying Services	1,650.00	
7971.6230-01	28/08/2024	Bunbury Towing & Busselton Towing Service					150.00
	. ,	, 0	INV	INV-52707	Vehicle Towing - BY754U	150.00	
7971.6266-01	28/08/2024	CB Traffic Solutions Pty Ltd					5,842.10
	-,, -		INV	16696	Traffic Management - Various Locations	2,340.80	-,-
			INV	16642	Traffic Management - Alyxia Drive	2,929.30	
			INV	16697	Traffic Management - Harris Road	572.00	
7971.6333-01	28/08/2024	Equans Mechanical Services Australia Pty Ltd					3,509.00
	-,, -	.,,,	INV	2598940	Aircon Maintenance - Depot	3,509.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7971.6462-01	28/08/2024	Global Spill Control Pty Ltd					586.14
	-,, -		INV	224443	Absorbent Roll for Mechanics Shed	293.07	
			INV	222551	Absorbent Roll for Mechanics Shed	293.07	
7971.6475-01	28/08/2024	St John Ambulance Western Australia Ltd					90.70
	-,, -		INV	STKINV00053901	First Aid Kit & Snakebite Kit - Airport	90.70	
7971.6538-01	28/08/2024	Local Government Professionals Australia - WA					1,100.00
70720000			INV	40830	Local Government Career Campaign Support	1,100.00	_,
7971.6669-01	28/08/2024	Technology One Limited					38,896.37
	,, :		INV	238282	IntraMaps Annual Licence - 30/09/2024 - 29/09/2025	38,896.37	
7971.6798-01	28/08/2024	WINC Australia Pty Ltd					79.22
	-,, -		INV	9045970406	Stationery - BRAG	10.38	
			INV	9045964184	Stationery - Administration	68.84	
7971.6875-01	28/08/2024	Country Landscaping Pty Ltd					27.04
	-,, -	, , , , , , , , , , , , , , , , , , ,	INV	26924	Poly Pipe	27.04	
7971.7018-01	28/08/2024	On2it Graphics			. , , , ,		770.00
	. ,	•	INV	INV-4649	Wayfinding Signs - BREC & Blair Street	770.00	
7971.7254-01	28/08/2024	Bossea Pty Ltd T/A South West Recycling			.,		132.00
	-,, -	., ., ,,,,,,,	INV	INV-9388	Confidential Waste Bin Disposal	132.00	
7971.7326-01	28/08/2024	The Information Management Group Pty Ltd (TIM	G)				691.34
	-,, -		INV	95044884	Scanning of Records August 2024	55.00	
				93809537	Offsite Records Storage Fee - July 2024	636.34	
7971.7357-01	28/08/2024	West Coast Waste Ptv Ltd	INV	93809537	Offsite Records Storage Fee - July 2024	636.34	979.11
7971.7357-01	28/08/2024	West Coast Waste Pty Ltd		93809537 INV-4467		636.34 979.11	979.11
			INV		Offsite Records Storage Fee - July 2024 Concrete/Sand/Rubble Removal		
7971.7357-01 7971.739-01	28/08/2024 28/08/2024	West Coast Waste Pty Ltd Brownes Food Operations Pty Ltd	INV		Concrete/Sand/Rubble Removal		979.11 698.43
7971.739-01	28/08/2024	Brownes Food Operations Pty Ltd	INV	INV-4467		979.11	698.43
			INV	INV-4467	Concrete/Sand/Rubble Removal SWSC Cafe Supplies	979.11	
7971.739-01	28/08/2024 28/08/2024	Brownes Food Operations Pty Ltd Super Cheap Auto Pty Ltd	INV	INV-4467 17969289	Concrete/Sand/Rubble Removal	979.11 698.43	698.43 18.09
7971.739-01 7971.7744-01	28/08/2024	Brownes Food Operations Pty Ltd	INV	INV-4467 17969289	Concrete/Sand/Rubble Removal SWSC Cafe Supplies	979.11 698.43	698.43

Reference No.	Date	Payee	Desci	ription			Amount
7971.7791-01	28/08/2024	Marrak Holdings Pty Ltd					3,366.00
7371.7731 01	20/00/2024	Widitak Holdings Fty Eta	INV	INV-1208	Children's Cultural Awareness Program August 2024	3,366.00	3,300.00
7971.8033-01	28/08/2024	Essential Coffee Pty Ltd				.,	238.33
7371.0033 01	20,00,2024	Essential concert y Eta	INV	SI-00311892	BWP - Coffee Machine Rental	238.33	230.33
7971.8144-01	28/08/2024	WA Mechanical and Site Services		5. 00511052	BWT Correct Machine Nettern	250.55	8,487.15
7371.8144-01	28/08/2024	WA Wechanical and Site Services	INV	INV-2328	Trailer Repairs - 1TZE951	289.74	0,467.13
			INV	INV-2328	·	193.55	
			INV	INV-2334 INV-2330	Trailer Inspection & Service - BY86687	196.19	
					Trailer Inspection & Service - BY86658		
			INV	INV-2329	Plant Repairs - BY745	938.73	
			INV	INV-2324	Trailer Inspection & Repairs - 1TTA593	487.06	
			INV	INV-2320	Trailer Inspection & Repairs - BY81475	196.19	
			INV	INV-2318	Vehicle Service - BY745	137.83	
			INV	INV-2319	Trailer Inspection & Service - 1TJX773	196.19	
			INV	INV-2340	Plant Repairs - BY87076	383.13	
			INV	INV-2321	Trailer Inspection & Service - 1TTA593	196.19	
			INV	INV-2339	Plant Service - BY2562A	1,177.83	
			INV	INV-2359	Plant Service - BY6557A	139.37	
			INV	INV-2316	Plant Service - BY445V	2,556.61	
			INV	INV-2338	Plant Service - BY2778A	1,398.54	
7971.8226-01	28/08/2024	Nutrien Ag Solutions Limited					669.90
	,,		INV	911246874	Pound Supplies - Animal Feed	669.90	
7971.8311-01	28/08/2024	Marchese Enterprises Pty Ltd t/as MJ Goods		3112 1007 1	Tourid Supplies Arithmat recu	003.50	142.80
7371.8311-01	28/08/2024	ivial chese Enterprises Fty Eta t/as ivis Goods	INV	N19369	Soap Dispensers - SWSC	142.80	142.00
7071 9340 01	28/08/2024	Class Flood Craus Physiad that CFC Consulting	IIVV	N13303	Soap dispensers - Swoc	142.80	7,000,00
7971.8349-01	28/08/2024	Glen Flood Group Pty Ltd t/as GFG Consulting	18137	IND / 2027		2 700 24	7,886.26
			INV	INV-3627	Detailed Site Investigation - Contaminated Sites	3,799.21	
			INV	INV-3665	On-Call Working Group Review Consultation	4,087.05	
7971.8663-01	28/08/2024	Bunbury Trucks					75.50
			INV	207081	Wiper Blades - BY751	75.50	
7971.8940-01	28/08/2024	BIC Services Pty Ltd					38,517.90
			INV	126399	Cleaning Services - August 2024	38,517.90	
7971.926-01	28/08/2024	Call Associates Pty Ltd					637.07
			INV	117384	Call Centre Fees - July 2024	637.07	
7971.9359-01	28/08/2024	3D HR Legal Pty Ltd					3,845.60
			INV	INV-1924	Legal Fees	3,845.60	
7971.9541-01	28/08/2024	The Big Coffee Van					78.10
		•	INV	99	Coffee Van - Science Fair Library	78.10	
7971.957-01	28/08/2024	Henderson Photographics			·		807.50
	. ,	5 1	INV	1628	Photography Services - Library South West Science	807.50	
7971.958-01	28/08/2024	South West Isuzu					2,498.46
73721330 02	20,00,202	30411 17651 15424	INV	1567525	Vehicle Service - BY115V	1,205.00	2) 1301 10
			INV	1566140	Vehicle Service - BY723	723.46	
			INV	1565677	Vehicle Service - BY701	570.00	
7971.9603-01	28/08/2024	Clark Pubhar Ruphury	1144	1555077	venue service 51701	370.00	162.80
/3/1.3003-01	28/08/2024	Clark Rubber Bunbury	INIV	157692	Dubbay Mat for Conony DV7CF	162.90	102.80
7074 0620 51	20 (00 (202 :	6 10 1: 1: 1: 1	INV	157682	Rubber Mat for Canopy - BY765	162.80	0.220 =2
7971.9638-01	28/08/2024	Smart Parking Limited	15.07	ALL INIO00000	6 11 11 6 6 7 6 1 1200	0.220.70	8,228.70
	00/00/		INV	AU-IN000680	Smartcloud Licence & Hosting Fee - August 2024	8,228.70	
7971.9822-01	28/08/2024	Forge Civil					40,320.32
			INV	1721	Machine Wet Hire - Forrest Park Pavilion	24,254.82	

Reference No.	Date	Payee	Desc	ription			Amount
			INV	1749	Machine Wet Hire - Forrest Park Pavilion	16,065.50	
7971.9922-01	28/08/2024	The Trustee for the Easton Family Trust (Blue Ste			Machine Weethire Totleset ark tayling.		739.20
		,	INV	INV-0458	Clean Gutters - Withers Library	739.20	
7971.9939-01	28/08/2024	The Trustee for Zephyr Park Trust T/A Bunbury B	atteries	& Radiators	'		653.40
			INV	137484	Battery - 1HPZ897	231.00	
			INV	137433	Battery - BY86658	220.00	
			INV	136977	Battery - BY763	202.40	
7972.10013-01	28/08/2024	Axon Public Safety Australia Pty Ltd					5,464.80
			INV	INAU002694	Body Worn Cameras	4,923.60	
			INV	INAU002710	Body Worn Cameras	541.20	
7972.10785-01	28/08/2024	Advanced Spatial Technologies Pty Ltd					24,794.00
			INV	3704	Architecture Engineering & Construction Collection	24,794.00	
7972.10992-01	28/08/2024	Work Clobber Bunbury - Infrastructure					115.06
	22/22/222		INV	24-00016588	Staff Uniforms - Infrastructure	115.06	
7972.11191-01	28/08/2024	Ellenby Tree Farm	IND	25014/5044021	Delivery & County of Directs	10 200 52	18,389.52
7972.1623-01	28/08/2024	South West Septics	INV	36014/SO44031	Delivery & Supply of Plants	18,389.52	891.00
7972.1025-01	26/06/2024	South West Septics	INV	IV000007735	Empty Greasetrap - SWSC & Hay Park Multi Sport Pavilion	891.00	891.00
7972.1673-01	28/08/2024	Hotel Lord Forrest	114.0	10000007733	Empty Greasetrap - 5w3C & may rank induiti Sport ravillon	831.00	1,255.00
7372.1073 01	20/00/2024	Hotel Lord Forrest	INV	110110/15366	Artist Accommodation - BRAG	1,255.00	1,233.00
7972.1790-01	28/08/2024	Western Australian Local Government Associatio			And the second s	_,	61,046.14
7012.2.00				SI-010872	WALGA Subscriptions 2024/2025	61,046.14	5=,5 :5:= :
7972.1838-01	28/08/2024	Synergy			•		1,943.61
			INV	224851820/AUG24	Electricity Charges - 28/06/2024 to 27/07/2024	1,549.70	
			INV	463688910/AUG24	Electricity Charges - 01/06/2024 to 31/07/2024	238.05	
			INV	247197470/AUG24	Electricity Charges - 01/06/2024 to 01/08/2024	155.86	
7972.246-01	28/08/2024	Bunbury Car Club Inc					4,004.00
			INV	INV-0480	Contribution for NCC Compliance Audit - Bunbury Speedway	4,004.00	
7972.2873-01	28/08/2024	Smart Urban					3,410.00
			INV	30557	Fan Motor	1,705.00	
			INV	30551	Fan Motor	1,705.00	
7972.292-01	28/08/2024	Bunbury Nissan	1507	225072	WILL CO. L. BURGE	650.04	658.01
7072 202 02	20/00/2024	D h Alianan	INV	335072	Vehicle Service - BY725	658.01	E4E 00
7972.292-02	28/08/2024	Bunbury Nissan	INV	334669	Vehicle Service - BY756	255.00	545.00
			INV	334571	Vehicle Service - BY702	290.00	
7972.3549-01	28/08/2024	Repco		55.571	Vehicle Service B1702	230.00	21.73
7372.3343 01	20,00,2024	Перео	INV	4310398423	Narva Battery Clamps to Anderson Plug	21.73	21.75
7972.371-01	28/08/2024	Carbone Bros Pty Ltd			name sector, competer massern ag		97,927.03
	-,,	,	INV	CLAIM#02202401	Bunbury Airport Apron Expansion Claim	97,927.03	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7972.4167-01	28/08/2024	The Print Shop Bunbury					125.40
			INV	1661562	Vacation Swim Multi-pass Cards - SWSC	125.40	
7972.4296-01	28/08/2024	ThinkWater Bunbury					360.00
			INV	718779	Pump Maintenance - Albert Road	360.00	
7972.5036-01	28/08/2024	Environex International Pty Ltd					995.65
			INV	323654	SWSC Chemicals & Cleaning Supplies	995.65	
7972.5280-01	28/08/2024	Global Synthetics Pty Ltd					2,603.28
			INV	4455900	ProFab Non Woven Geotextile - Forrest Park Pavilion	2,603.28	

Reference No.	Date	Payee	Desci	ription			Amount
7972.5345-01	28/08/2024	Joondalup Resort					645.00
	-,, -		INV	2208241131	Accommodation for Staff Training	645.00	
7972.6221-01	28/08/2024	West Australian Newspapers Ltd - SWSC					87.58
	-,, -		INV	73611082024	SWSC Newspapers	87.58	
7972.6266-01	28/08/2024	CB Traffic Solutions Pty Ltd					1,299.10
	_0,00,_00	· · · · · · · · · · · · · · · · · ·	INV	16602	Traffic Management - Prinsep Street	1,299.10	_/
7972.6787-01	28/08/2024	McDonald Fencing				,	6,550.50
737210707 02	20,00,202	moseriala i chemb	INV	INV-7454	Fencing Repairs - Hands Oval	775.50	0,000.00
			INV	INV-7448	Fencing Repairs - John Banks Memorial Dog Park	3,289.00	
			INV	INV-7447	Fencing Repairs - John Banks Memorial Dog Park	2,486.00	
7972.6798-01	28/08/2024	WINC Australia Pty Ltd		1144 / 117	Telleng Repairs John Banks Wellional Dog Fark	2,400.00	540.21
7972.0796-01	20/00/2024	WINC Australia Pty Ltu	INV	9045969310	Stationery - BRAG	540.21	340.21
7072 6000 01	20/00/2024	Mostory Australian Pagianal Capitals Allianas Inc.	IIVV	5043505310	Stationery - BRAG	340.21	16 500 00
7972.6880-01	28/08/2024	Western Australian Regional Capitals Alliance Inc	INIX	120	44 1 1 5 2004/05	46 500 00	16,500.00
7072 0226 04	20/00/2024		INV	120	Membership Fee 2024/25	16,500.00	405.00
7972.8226-01	28/08/2024	Nutrien Ag Solutions Limited					405.90
			INV	911282170	Revegetation Equipment	405.90	
7972.9459-01	28/08/2024	West Australian Newspapers Ltd - BRAG					25.20
			INV	363675/AUG24	Newspapers - BRAG	25.20	
7972.959-01	28/08/2024	Jetline Kerbing Contractors					1,689.60
			INV	INV-1507	Kerbing - Halifax Drive	1,689.60	
7973.10103-01	28/08/2024	N Manalaysay					742.95
			INV	ASN14162	Rates Refund	742.95	
7973.10127-01	28/08/2024	Molly Werner					188.86
			INV	Reimburse200824	Reimbursement - BRAG Workshop Supplies	48.39	
			INV	Reimburse200824	Reimbursement - Catering for Artist Visit BRAG	97.90	
			INV	Reimburse200824	Reimbursement - BRAG Office Supplies	42.57	
7973.10164-01	28/08/2024	D Ashwin & M Jovanovic					1,675.35
			INV	ASN10965	Rates Refund	1,675.35	
7973.10780-01	28/08/2024	K Collins & G Collins					1,211.73
	_0,00,_00		INV	ASN8090	Rates Refund	1,211.73	_/
7973.11084-01	28/08/2024	T Carkeek				,	233.28
7373.1100+01	20,00,2024	1 Currect	INV	Reimburse210824	Reimbursement - Concrete Swan for Museum Collection	80.00	255.20
			INV	Refund2108243	Reimbursement - Museum Halloween Decorations	99.34	
			INV	Reimburse2108242	Reimbursement - Museum Branded Pencils	53.94	
7973.11325-01	20/00/2024	L & S Laing	114.0	Reimbur3e2100242	Neimburseinent - Museum branded Fercilis	33.34	916.51
7975.11525-01	20/00/2024	L & 3 Lattig	INV	ASN14066	Rates Refund	916.51	910.51
7973.11326-01	20/00/2024	D Clark	IIV	A3N14000	Nates Neturiu	510.51	839.91
7973.11320-01	28/08/2024	D Clark	INIX	ASN10847		839.91	839.91
			INV	ASN10847	Rates Refund	839.91	
7973.11327-01	28/08/2024	T Blythe					1,003.62
			INV	ASN11895	Rates Refund	1,003.62	
7973.11328-01	28/08/2024	M Wood					991.77
			INV	ASN51955	Rates Refund	991.77	
7973.11329-01	28/08/2024	S Ketteridge					1,114.70
			INV	ASN8536	Rates Refund	1,114.70	
7973.11330-01	28/08/2024	B & B Bott					1,372.93
			INV	ASN14722	Rates Refund	1,372.93	
7973.11331-01	28/08/2024	A Freeman					3,397.61
			INV	ASN6019	Rates Refund	3,397.61	

COD Manicipal	Account						
Reference No.	Date	Payee	Desci	ription			Amount
7973.11335-01	28/08/2024	B & F Honorio					850.00
	-,, -		INV	53165	Verge Crossover Contribution	850.00	
7973.11337-01	28/08/2024	J Gaunt					379.30
			INV	53159	Verge Crossover Contribution	379.30	
7973.11338-01	28/08/2024	J Cantatore					125.00
			INV	REFUND22082024	Refund - Dog Registration	125.00	
7973.11339-01	28/08/2024	B Couzner					30.00
			INV	REFUND220824	Refund FOI Application Fee	30.00	
7973.11340-01	28/08/2024	R & M Elphick					72.00
			INV	ASN8667	Rates Refund	72.00	
7973.11341-01	28/08/2024	N Mitchell					903.28
			INV	ASN6419	Rates Refund	903.28	
7973.11342-01	28/08/2024	J & T Sharpe					763.63
			INV	ASN5572	Rates Refund	763.63	
7973.11344-01	28/08/2024	B Crabb					438.55
			INV	ASN8461	Rates Refund	438.55	
7973.1295-01	28/08/2024	Outdoor World Bunbury (Stellcon Pty Ltd)					147.00
			INV	5.2024.164.1	Planning Application Fee Refund	147.00	
7973.3022-01	28/08/2024	Jannine Delia Wass					995.59
			INV	ASN17114	Rates Refund	995.59	
7973.7820-01	28/08/2024	S & G Klem					1,073.73
			INV	ASN6635	Rates Refund	1,073.73	
7973.7824-01	28/08/2024	R Grant					3,000.00
			INV	ASN6719	Rates Refund	3,000.00	
7973.7826-01	28/08/2024	F & R Albacite					790.59
			INV	ASN7137	Rates Refund	790.59	
7973.7925-01	28/08/2024	C Waters					1,724.11
			INV	ASN5022	Rates Refund	1,724.11	
7973.8063-01	28/08/2024	T Anderson					770.24
			INV	ASN8144	Rates Refund	770.24	
7973.8452-01	28/08/2024	C White					938.88
			INV	ASN11716	Rates Refund	938.88	
7973.8571-01	28/08/2024	C Gunn					1,818.01
			INV	ASN6422	Rates Refund	1,818.01	
7973.8597-01	28/08/2024	D Senderu					1,840.55
			INV	ASN12463	Rates Refund	1,840.55	
7973.8607-01	28/08/2024	P Thompson		10110107		***	600.00
	22/22/222		INV	ASN13467	Rates Refund	600.00	
7973.8660-01	28/08/2024	A Silver		10150504			1,876.85
7072 0200 04	20/00/2024	A Dish sa	INV	ASN52524	Rates Refund	1,876.85	002.74
7973.9380-01	28/08/2024	A Riches	18157	ACN0703	Datas Dafarad	000.74	893.74
7072 0407 04	20/00/2024	V Dayley	INV	ASN9703	Rates Refund	893.74	2 475 02
7973.9497-01	28/08/2024	V Decker	IND.	A CN14 00 F 4	Datas Dafarad	2.475.02	3,475.83
7074 5560 04	04 /00 /2024	City of Developm Condit Co. 1. 11	INV	ASN10954	Rates Refund	3,475.83	2 647 24
7974.5560-01	01/08/2024	City of Bunbury Credit Card - Manager Finance	INIX	141066740	Library NDN Marship Channel Lune 2024	100.00	3,617.31
			INV	141066749	Library NBN Monthly Charge - June 2024	109.99 147.50	
			INV	SI-00087191	Ergonomic Computer Mouse - Finance	147.50 14.95	
			INV	560672WEB	GoFax Monthly Fee - July 2024	14.95	

Reference No.	Date	Payee	Descri	ption			Amount
			INV	24/25SPONSOR	Sponsorship of World Vision Child - July 2024	48.00	
			INV	12562472	Accommodation for BRAG Exhibition - SWAN 2024	310.00	
			INV	E0512577	Working With Children Card - M Allies	87.00	
			INV	RWK2RHCS	SW Leadership Conference Attendance - SWSC	288.01	
			INV	253290824	BRAG Shopify Subscription - July 2024	9.03	
			INV	12579961	Accommodation for BRAG Exhibition - M Fani	1,320.00	
			INV	AC0C2B95-0009	Eventbrite Capacity Increase - Family History Expo	9.00	
			INV	MC20091985	SWSC Mailchimp Subscription - July 2024	198.63	
			INV	10906609	SWSC Spotify Subscription - July 2024	41.08	
			INV	415433	White Card Training - Planning	79.00	
			INV	141364578	Library NBN Monthly Charge - July 2024	109.99	
			INV	AC0C2B95-0010	Eventbrite Capacity Increase - History's Mysteries	9.00	
			INV	KWBM59EQ	SW Leadership Conference Attendance - Health	149.13	
			INV	5146669	Accommodation for Staff Training - Engineering	229.00	
			INV	5146668	Accommodation for Staff Training - Engineering	229.00	
			INV	5146667	Accommodation for Staff Training - Engineering	229.00	
7974.5563-01	01/08/2024	City of Bunbury Credit Card - Director Corporate &	Commi				24.71
	. , ,	,,	INV	6-076	Meeting Refreshments	13.60	
			INV	67731	Meeting Refreshments	11.11	
7974.5566-01	01/08/2024	City of Bunbury Credit Card - Assistant to Director (Corpora	ite & Community			3,399.51
			INV	599328	Picnic Rug - Youth Advisory Council	99.95	
			INV	NTD5CTJH	South West Leaders Conference Registration	149.13	
			INV	9955	Strategic Briefing Meeting Catering	129.98	
			INV	19072024	Staff Amenities - Administration	111.80	
			INV	40131009	Staff Training - Essentials of Crafting a Capability Framework Course	1,080.00	
			INV	25072024	Catering for BRAG Meeting	143.75	
			INV	40812	South West Professional Development Forum 2024 Registrations	1,320.00	
			INV	29512	Staff Training - Council Planning Network Session	180.00	
			INV	02072024	Youth Advisory Council Workshop Catering	54.00	
			INV	17	Catering for Japanese Delegation - Setagaya	130.90	
7974.5567-01	01/08/2024	City of Bunbury Credit Card - Chief Executive Office	er				50.11
			INV	6-892	Meeting Refreshments - Bunbury Police/Mayor/CEO	16.00	
			INV	3	Meeting Refreshments - RCAWA/Mayor/CEO	16.70	
			INV	21	Meeting Refreshments - B Small/Mayor/CEO	17.41	
7974.5568-01	01/08/2024	City of Bunbury Credit Card - Assistant to Chief Exe	cutive 0	Officer			4,169.89
			INV	8041	NAIDOC Ball 2024 Tickets - Mayor	240.00	
			INV	QJYFMV9A	SEGRA Conference 2024 Busselton Registration	1,150.00	
			INV	20138087	CEO Travel Expenses - Return Flights Perth to Canberra	1,262.72	
			INV	5566	Staff Training - Managing Crisis Communication Course	747.00	
			INV	603	Ordinary Council Meeting Catering	343.28	
			INV	A8XVG5TY	South West Leaders Conference Registrations	426.89	
7974.6491-01	01/08/2024	City of Bunbury Credit Card - Marketing & Commu	nication	ıs			1,332.77
			INV	MC09947937	BRAG Mailchimp Subscription 2024	111.67	
			INV	MC18905518	CoB Mailchimp Subscription 2023/2024	196.54	
			INV	354838/JUL24	'The West' Digital Subscription	84.00	
			INV	D7PDG687J2	Advertising - SWSC	154.43	
			INV	8WE6A6GBM2	Advertising - BRAG/Library/Museum	288.28	
			INV	5014996696	Advertising - BRAG/Museum/SWSC	497.85	

Reference No.	Date	Payee	Descr	iption			Amount
7974.6618-01	01/08/2024	City of Bunbury Credit Card - Sport & Recreation (S	WSC)				940.80
			INV	INV14301457	SWSC SendGrid Monthly Subscription	138.58	
			INV	194271715	SWSC Cafe Supplies	206.40	
			INV	196198026	SWSC Cafe Supplies	127.10	
			INV	195550062	SWSC Cafe Supplies	58.70	
			INV	194834408	SWSC Cafe Supplies	72.85	
			INV	194684504	SWSC Cafe Supplies	71.60	
			INV	2420	SWSC Cafe Supplies	11.40	
			INV	2390	SWSC Cafe Supplies	28.00	
			INV	40486	Cash Drawer Insert - SWSC	176.40	
			INV	1250518	Sunscreen - SWSC	17.97	
			INV	24072024	World Drowning Day Promotion Decoration Supplies - SWSC	31.80	
7974.6619-01	01/08/2024	City of Bunbury Credit Card - Bunbury Wildlife Park	(BWP)			428.80
			INV	MPS2704	Power Charges for Young Adult Area - Library	399.80	
			INV	9114D1AE-0012	Library Subscription	29.00	
7974.6620-01	01/08/2024	City of Bunbury Credit Card - Fleet					134.60
			INV	147373237	Remake Number Plate - BY87076	47.90	
			INV	147908859	Number Plate Swaps - 1IHA238/BY794 & BY794/1IHA238	38.80	
			INV	147908884	Remake Number Plates - BY794	47.90	
7974.7068-01	01/08/2024	City of Bunbury Credit Card - Libraries & Learning					729.74
			INV	8401041675	Children's Markers for Library Event	41.25	
			INV	9114D1AE-0012	Library Eventbrite Subscription	29.00	
			INV	GSHNJH64Q001661	Library & Learning Program Supplies	95.92	
			INV	45793699	Advantage Subscription Annual Plan 29/06/2024 to 28/06/2025	349.09	
			INV	BBQG000243342	Cantilever Resign Base	130.00	
			INV	Officeworks	South West Science Fair 2024 Supplies	84.48	
7974.7858-01	01/08/2024	City of Bunbury Credit Card - Assistant to Director S	Sustain	able Development			2,110.14
			INV	415072	Staff Training - Online Construction White Card	79.00	
			INV	173077	Contractual Manager Membership - PIA WA	717.00	
			INV	173096	Contractual Training & Membership - PIA WA	709.14	
			INV	174446911720	Contractual Manager Training - PIA WA State Conference	605.00	
7974.9181-01	01/08/2024	City of Bunbury Credit Card - Information Services					903.87
			INV	G052848455	Microsoft Azure Standard - Storage June 2024	0.53	
			INV	AT-329856349	Bitbucket Standard Subscription	25.19	
			INV	in_1PeTFqHBax7L5	1Password Subscription	93.82	
			INV	212407598351	Algolia Web Search Subscription (Website)	271.33	
			INV	78360244	Grammarly Subscription	223.33	
			INV	AT-331958471	Confluence (Cloud) Std 5 Users and Jira Software Standard	122.95	
			INV	92713EA7-0006	Windmill Monthly Subscription	166.72	
7974.9565-01	01/08/2024	City of Bunbury Credit Card - Environmental Health	1				50.00
			INV	934860600642	SD Cards for Sound Level Meter Noise Investigation	50.00	
7974.9566-01	01/08/2024	City of Bunbury Credit Card - Community Law, Safe	ty & E	mergency Management			119.94
			INV	707101036415	Binoculars - Rangers	119.94	
7975.4958-01	21/08/2024	Westpac Banking Corporation					8,000,000.00
			INV	TD 20.08.2024	Term Deposit	8,000,000.00	
7976.136-01	30/08/2024	Australian Taxation Office					245,637.76
			INV	PP25-05	PAYG for COB Staff - F/E 27/08/2024	245,637.76	
7977.1236-01	29/08/2024	National Australia Bank					4,000,000.00

COB Municipal Account

Reference No.	Date	Payee	Desc	ription		Amount	
			INV	INVESTMENT	Term Deposit	4,000,000.00	
7978.10470-01	30/08/2024	Aware Super Clearing House					185,528.94
			INV	PP25-05	Superannuation for COB Staff - F/E 27/08/2024	185,528.94	
						Total: EFT Payments	\$19,344,526.79
Payroll Trans	fers						
PY25-04	14/08/2024	COB Municipal Account			Payroll - F/E 13/08/2024		\$891,540.57
PY25-05P	20/08/2024	COB Municipal Account			Payroll - F/E 13/08/2024		\$1,065.62
PY25-05	28/08/2024	COB Municipal Account			Payroll - F/E 27/08/2024		\$862,131.84
						Total: Payroll Transfers	\$1,754,738.03

\$21,102,379.44

CERTIFICATION BY MANAGER FINANCE

COB Municipal Account

This Schedule of Accounts Paid is submitted to the Council Meeting on 24 September 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.

D. RANSOM

Total:

MANAGER FINANCE

COB Trust Account

Reference No.	Date	Payee	Descr	iption			Amount
EFT Payments							
7955.10389-01		Rhonda Maureen Norman					650.00
			INV	1348-KTFB15	BRAG - Sale of Artwork	650.00	
7955.10608-01	08/08/2024	Candice Nannup					1,385.80
			INV	1326-CN02	BRAG - Sale of Artwork	85.80	
			INV	1347-KTFB14	BRAG - Sale of Artwork	650.00	
			INV	1347-KTFB13	BRAG - Sale of Artwork	650.00	
7955.11160-01	08/08/2024	Stepnell Building & Renovations					1,685.00
			INV	6.2024.38854.1	BSL & CTF Levy Refund	1,685.00	
7955.419-01	08/08/2024	City of Bunbury					642.75
			INV	August2024	BRAG - Commission on Artwork	242.00	
			INV	238297-D8Z0Q2	Commission on CTF Levies - July 2024	90.75	
			INV	JULY 2024	Commission on BSL Levies - July 2024	310.00	
7955.7534-01	08/08/2024	Building and Construction Industry Training Board					12,828.73
			INV	238297-D8Z0Q2	CTF Levies - July 2024	12,828.73	
7955.7535-01	08/08/2024	Department of Mines, Industry Regulation and Safe	ety				23,681.07
			INV	JULY 2024	BSL Levies - July 2024	23,681.07	
7955.8018-01	08/08/2024	Tracy Elizabeth Bellotti					140.40
			INV	1350-TB41	BRAG - Sale of Artwork	140.40	
7955.8059-01	08/08/2024	Dellas Bennell					750.00
			INV	1337-KTFFB06	BRAG - Sale of Artwork	750.00	
7955.8181-01	08/08/2024	Rhona Wallam					1,720.00
			INV	1347-KTFB21	BRAG - Sale of Artwork	860.00	
			INV	1347-KTFB22	BRAG - Sale of Artwork	860.00	
7955.8649-01	08/08/2024	Dawn Alone					124.80
			INV	1326-DA81	BRAG - Sale of Artwork	62.40	
			INV	1326-DA32	BRAG - Sale of Artwork	62.40	
7955.8675-01	08/08/2024	Marjorie Elizabeth Ugle					124.80
			INV	1326-MU12	BRAG - Sale of Artwork	31.20	
			INV	1332-MU29	BRAG - Sale of Artwork	31.20	
			INV	1340-MU06	BRAG - Sale of Artwork	62.40	
7955.8732-01	08/08/2024	Shannon Jade Clohessy					124.80
			INV	1342-SC31	BRAG - Sale of Artwork	62.40	
			INV	1342-SC33	BRAG - Sale of Artwork	62.40	
7955.9205-01	08/08/2024	Jodie Marie Riley		1220 1820		4 470 00	1,170.00
	00/00/000		INV	1338-JR20	BRAG - Sale of Artwork	1,170.00	.=
7955.9963-01	08/08/2024	Charlotte Marie Ugle		1224 01104		20.00	171.60
			INV	1324-CU01	BRAG - Sale of Artwork	39.00	
			INV	1326-CU37	BRAG - Sale of Artwork	93.60	
7055 0064 04	00/00/2024	Mathanina II-la	INV	1330-CU06	BRAG - Sale of Artwork	39.00	05.00
7955.9964-01	08/08/2024	Katherine Ugle	IND	1224 KIIOO	DDAC Cala of Arthursels	20.00	85.80
			INV	1324-KU09 1349-KU04	BRAG - Sale of Artwork	39.00 46.80	
7065 2726 04	10/09/2024	Pun Wild	IIV	1343-NUU4	BRAG - Sale of Artwork	40.60	2 051 10
7965.2736-01	19/08/2024	Run Wild	INV	TT2024-2736	Cotogous Tour 2024 Uniforms	3,851.10	3,851.10
7065 410 01	10/09/2024	City of Ruphury	IIVV	112024-2730	Setagaya Tour 2024 - Uniforms	3,031.10	220.00
7965.419-01	19/08/2024	City of Bunbury	IND	1338-JR20	BRAG - Commission on Artwork	330.00	330.00
			IINV	1000-11/20	DRAG - CUITITISSIUT UIT AT WUTK	330.00	

COB Trust Account

Reference No.	Date	Payee	Descr	iption			Amount
7965.5277-01	19/08/2024	Department of Planning, Lands & Heritage					9,522.00
			INV	DAP/24/02734	DAP Application Fee - Ocean Drive Bunbury	9,522.00	
7965.7078-01	19/08/2024	Kintetsu International Express (Oceania) Pty Ltd					2,509.00
			INV	G240076	Setagaya Tour 2024 - Ghibli Museum Tickets	212.00	
			INV	G240075	Setagaya Tour 2024 - Final Balance for Tokyo Talent Tour	2,297.00	
						Total: EFT Payments	\$61,497.65

Total: COB Trust Account \$61,497.65

CERTIFICATION BY MANAGER FINANCE

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D. RANSOM

MANAGER FINANCE

BVIC Trust Account

Reference No.	Date	Payee	Description			Amount
EFT Payments						
7947.1682-01	02/08/2024	The Rose Hotel				431.65
			INV 13108565	BRAG - Josef Quinn	275.90	
			INV 13124612	Denzil/King	155.75	
7947.419-01	02/08/2024	City of Bunbury				53.35
			INV 13108565	The Rose Hotel - BRAG Josef Quinn	34.10	
			INV 13124612	Denzil/King - The Rose Hotel	19.25	
7962.1682-01	19/08/2024	The Rose Hotel				1,183.70
			INV 13138039	Elliot	155.75	
			INV 13126455	BRAG - Fani	1,027.95	
7962.419-01	19/08/2024	City of Bunbury				183.92
			INV 13138039	The Rose Hotel/Elliot	19.25	
			INV 13158507	The Clifton/BRAG-TeAotonga	19.36	
			INV 13126455	The Rose Hotel - BRAG/Fani	127.05	
			INV 13172101	The Clifton Hotel - Alex	18.26	
7962.8808-01	19/08/2024	Clifton Motel & Grittelton Lodge				304.38
			INV 13158507	BRAG - TeAotonga	156.64	
			INV 13172101	Alex	147.74	
					Total: EFT Payments	\$2,157.00

Total: BVIC Trust Account \$2,157.00

CERTIFICATION BY MANAGER FINANCE

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D. RANSOM

MANAGER FINANCE

10.4 Director Sustainable Development

10.4.1 Proposed Change to Parking Time Limit on Edward Street

File Ref:	COB/6805						
Applicant/Proponent:	Internal						
Responsible Officer:	Jordan Jones, Surveillance & Parking Solutions Officer						
Responsible Manager:	Mark Allies, a/Manager Community Wellbeing						
Executive:	Andrew McRobert, Director Su	Director Sustainable Development					
Authority/Discretion	☐ Advocacy		Quasi-Judicial				
	☐ Executive/Strategic		Information Purposes				
	□ Legislative						
Attachments:	Appendix 10.4.1-A: Survey Re	sult Data	1				

Summary

The purpose of this item is for the review of the timeframe for parking on Edward Street, Bunbury. The review stems from increased local business activity on and around Edward Street, and numerous complaints being received from members of the public.

Executive Recommendation

That Council agrees to adopt a new two-hour (2P) parking timeframe for Edward Street, Bunbury based on the feedback received from community consultation.

Voting Requirement: Simple Majority

Strategic Relevance

Pillar People

Aspiration A safe, healthy and connected community.
Outcome 4. A compassionate and inclusive community.

Objective 4.1 Listen and respond to community needs at all stages of life.

Pillar Place

Aspiration An integrated, vibrant, and well-planned city.

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.

Pillar Place

Aspiration An integrated, vibrant, and well-planned city.

Outcome 9. A city that is easy to get around safely and sustainably.

Objective 9.3 Improve road safety, connectivity and traffic flow.

Pillar Place

Aspiration An integrated, vibrant, and well-planned city.

Outcome 9. A city that is easy to get around safely and sustainably.

Objective 9.4 Provide sufficient parking.

Pillar Performance

Aspiration Leading with purpose and robust governance.

Outcome 14. A well-informed community that is deeply engaged in decision making.

Objective 14.1

Effectively inform and engage the community about local issues, facilities, services and events.

Regional Impact Statement

The new timeframe (2P) on Edward Street will increase turnover of available parking bays for members of the public utilising local businesses and services.

Background

The City of Bunbury is in receipt of numerous complaints regarding the availability of parking on Edward Street, Bunbury. Despite increased, regular patrols, the parking is often subject to vehicles overstaying the current four-hour (4P) timeframe.

With an increase of local traffic to the area, Community Consultation has been undertaken to understand the needs of the local community members that frequent Edward Street.

Council Policy Compliance

The City of Bunbury Parking Local Law 2023 states:

2.7 Application of signs

- (2) For the purposes of this local law a sign may, by the use of any symbol or other traffic control device specified in accordance with AS 1742.11-2016
 - (a) prohibit or regulate parking and stopping; or
 - (b) specify maximum times; or
 - (c) specify permitted classes of vehicles.

Legislative Compliance

Section 3.1 of the City of Bunbury Parking Local Law 2023 states:

- (2) The local government may by resolution establish, determine, vary and indicate by signs
 - (a) parking facilities; or
 - (b) permitted times and conditions of stopping and parking which may vary with the locality; or
 - (c) permitted persons who may stop or park their vehicles; or
 - (d) permitted classes of vehicles which may stop or park; and (e) the manner of stopping or parking.
- (3) Where the local government makes a determination under this clause it shall erect signs to give effect to the determination.

Officer Comments

We have sought feedback from local businesses, customers, and residents, on the current parking timeframes on Edward Street, Bunbury. We have gathered input from those directly impacted to determine the most suitable parking arrangements for Edward Street. The collated data shows a majority of 94% of effected local community members, suggest a 2-hour timeframe will alleviate the current lack of parking availability.

The new 2P timeframe will help facilitate churn and increase parking capacity along Edward Street, whilst also assisting the City to achieve parking compliance in the area. A 2P restriction facilitates easier enforcement with Smart Parking sensors being able to report overstays at more frequent intervals.

Analysis of Financial and Budget Implications

Sufficient funds are held within current parking reserves to facilitate the amendment to street signage and required changes within the Smart Parking Software system.

The City also has an established budget for parking signage maintenance that is managed by the Infrastructure team and can be utilised to fund this project.

Community Consultation

To enable the community to contribute to the Council's decision making, through open and accountable processes, the City of Bunbury offered a Community Consultation period between 16 July 2024 and 12 August 2024. During this period, we received a total of 195 responses from Business Owners, Employees, Customers and Residents.

Councillor/Officer Consultation

This process has been completed in consultation with Manager Community Wellbeing and Team Leader Rangers & Emergency Management who are responsible for the management and enforcement of Parking within the City of Bunbury.

Applicant Consultation

Not applicable

Timeline: Council Decision Implementation

As soon as practicable following Council's decision on this matter.

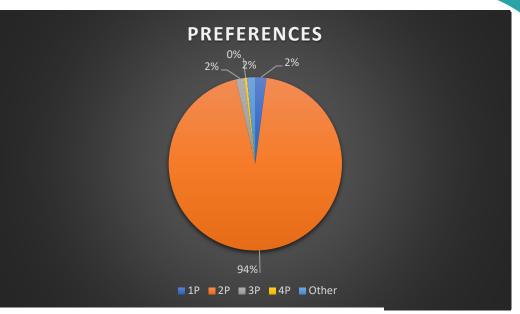


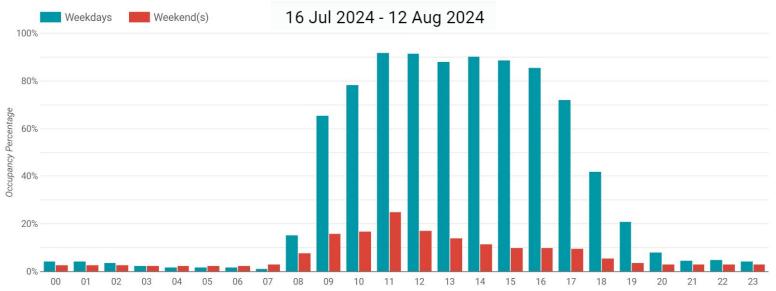
COMMUNITY CONSULTATION

RESULTS: EDWARD STREET - BUNBURY

Responses received: 195







Smart Parking Data for hourly occupation percentage in Edward Street (4P) bays for the consultation period 16 July 2024 – 12 August 2024.

10.4.2 City of Bunbury Strategic Advocacy Priorities

File Ref:	COB/5571						
Applicant/Proponent:	Internal Report						
Responsible Officer:	Coni Zangari - Senior Strategic Partnerships, Advocacy and						
	Funding Officer						
Responsible Manager:	Felicity Anderson, Manager Economic Growth						
Executive:	Andrew McRobert, Director Sustainable Development						
Authority/Discretion							
	⊠ Executive/Strategic □ Information Purposes						
	☐ Legislative						
Attachments:	Nil						

Summary

The purpose of this report is for Council to endorse the City of Bunbury's strategic advocacy priorities for 2024/25. The advocacy priorities identified are in-line with the agreed CEO KPI requirements and will be reported on quarterly as part of these requirements.

Executive Recommendation

That Council endorse the City of Bunbury's strategic advocacy priorities as presented in this report.

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

Our advocacy efforts to Federal and State governments will influence and raise awareness of the strategic advocacy priorities noted in this report. These priorities provide a unified approach, seeking to influence key stakeholders around matters critical to helping Bunbury fulfil our purpose of 'Building a Better Bunbury.'

Background

The City of Bunbury Advocacy and Stakeholder Management Policy states that the City's strategic advocacy priorities are to be reviewed annually. A workshop was held with Council on 20 August 2024 to present the updated advocacy priorities for 2024/25. The purpose of the workshop was to present elected members with a clear summary of key information and recommendations and to facilitate informed decision-making by providing direction and guidance for the City's advocacy efforts.

The strategic advocacy priorities presented at the elected member workshop are noted in the table below.

Advocacy Topic	The City of Bunbury is advocating for
Advocate for increased investment in infrastructure, services and land releases to enable housing options in Bunbury.	State and Federal government to commit direct investment into housing options within the City of Bunbury, including where State government funded projects impact on housing availability in Bunbury.
Advocate for sustainability, climate change initiatives and a South West regional waste management solution.	The City to be a leader in sustainability, achieve corporate net zero emissions and acquire funding for the BHRC Waste Management Facility as a key regional waste solution for the South West.
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.
Advocate for initiatives to revitalise Bunbury to attract investment and economic growth.	Enhance the liveability of the City and ensure Bunbury remains a premier regional city for living, working and investing.
Advocate for a Tourism Precinct that creates a gateway entry into Bunbury.	Invigorating Bunbury tourism by providing opportunities for visitors to experience our leading tourist assets in one location.

Council Policy Compliance

No Council Policy applies in this instance.

Legislative Compliance

Not applicable.

Officer Comments

It is requested that Council endorses the strategic advocacy priorities noted in this report on the basis that to formally advocate priorities as a City, we are supporting the needs, desires and wants of our Bunbury community by being their voice. The City advocates daily across all pillars of the Corporate Business Plan, to support achieving the outcomes of our Strategic Community Plan.

Analysis of Financial and Budget Implications

Not applicable.

Community Consultation

Community priorities as identified in the MARKYT • Community Scorecard.

Councillor/Officer Consultation

Elected Members were presented with the City of Bunbury's strategic advocacy priorities for feedback and consultation at a workshop held 20 August 2024.

Applicant Consultation

The Chief Executive Officer, Director Sustainable Development, Director Corporate and Community and Director Infrastructure participated in an advocacy workshop held 23 July 2024 with the Manager Economic Growth and the Senior Strategic Partnerships, Advocacy and Funding Officer.

Timeline: Council Decision Implementation

Immediate once Council have endorsed the recommendation.

10.5 Director Infrastructure

Nil

11. Applications for Leave of Absence

11.1 Cr Quain

Cr Quain requests a leave of absence from all Council-related business on 15 October 2024.

Section 2.25 of the *Local Government Act 1995* allows a council to grant leave of absence to one of its members provided that the period of leave does not exceed six (6) consecutive ordinary meetings of the Council.

Executive Recommendation

Pursuant to Section 2.25 of the *Local Government Act 1995*, Cr Quain is granted leave of absence from all Council-related business on 15 October 2024.

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- 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

Nil

- 15.2 Public Reading of Resolutions that may be made Public
- 16. Closure