



A G E N D A

FOR THE

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 19th of November 2025
Commencing at 5.00pm

At

ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

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Upon request.



NOTICE OF AN ORDINARY COUNCIL MEETING

Dear Council Member

The next Ordinary Meeting of the Shire of Dardanup Council will be held on Wednesday, the 19th of November 2025 at the Administration Centre Eaton, 1 Council Drive, Eaton – commencing at 5.00pm.

MR ANDRÉ SCHÖNFELDT
Chief Executive Officer

Date: 14th of November 2025

Note: If interested persons would like to make comment on any items in this agenda, please email records@dardanup.wa.gov.au or hand deliver written comment to the Shire of Dardanup – Administration Centre Eaton, 1 Council Drive, Eaton. To be included in the meeting comments are to be delivered no later than 48 hours prior to the meeting.

The Chief Executive Officer will use his discretion as to whether the written comments are relevant and applicable to the meeting before approving their inclusion in the meeting.

VISION STATEMENT

“The Shire of Dardanup is a healthy, self-sufficient and sustainable community, that is connected and inclusive, and where our culture and innovation are celebrated.”

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COUNCIL ROLE

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, directing operations, setting and amending budgets.
Legislative	Includes adopting local laws, town planning schemes and policies.
Review	When Council reviews decisions made by Officers.
Quasi-Judicial	<p>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.</p> <p>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.</p>

DISCLAIMER

"Any statement, comment or decision made at a Council or Committee meeting regarding any application for an approval, consent or licence, including a resolution of approval, is not effective as an approval of any application and must not be relied upon as such.

Any person or entity that has an application before the Shire must obtain, and should only rely on, written notice of the Shire's decision and any conditions attaching to the decision, and cannot treat as an approval anything said or done at a Council or Committee meeting.

Any advice provided by an employee of the Shire on the operation of a written law, or the performance of a function by the Shire, is provided in the capacity of an employee, and to the best of that person's knowledge and ability. It does not constitute, and should not be relied upon, as a legal advice or representation by the Shire. Any advice on a matter of law, or anything sought to be relied upon as a representation by the Shire should be sought in writing and should make clear the purpose of the request."

RISK ASSESSMENT

Inherent Risk	The level of risk in place in order to achieve the objectives of the Council and before actions are taken to alter the risk's impact or likelihood.
Residual Risk	The remaining level of risk following the development and implementation of Council's response.
Strategic Context	These risks are associated with achieving Council's long term objectives.
Operational Context	These risks are associated with the day-to-day activities of the Council.
Project Context	<p>Project risk has two main components:</p> <ul style="list-style-type: none"> • Direct refers to the risks that may arise as a result of project, which may prevent the Council from meeting its objectives. • Indirect refers to the risks which threaten the delivery of project outcomes.

RISK CATEGORY CONSEQUENCE TABLE - GUIDELINE

Rating (Level)	Health	Financial Impact	Service Interruption	Legal and Compliance	Reputational	Environmental	Property
Insignificant (1)	Near miss Minor first aid injuries	Less than \$10,000	No material service interruption - backlog cleared < 6 hours	Compliance - No noticeable regulatory or statutory impact. Legal - Threat of litigation requiring small compensation. Contract - No effect on contract performance.	Unsubstantiated, low impact, low profile or 'no news' item. Example: Gossip, Facebook item seen by limited persons.	Contained, reversible impact managed by on site response.	Inconsequential or no damage.
Minor (2)	Medical type injuries	\$10,001 - \$50,000	Short term temporary interruption – backlog cleared < 1 day	Compliance - Some temporary non compliances. Legal - Single minor litigation. Contract - Results in meeting between two parties in which one party expresses concern.	Substantiated, low impact, low news item. Example: Local paper / Industry news article, Facebook item seen by multiple groups.	Contained, reversible impact managed by internal response.	Localised damage rectified by routine internal procedures.
Moderate (3)	Lost time injury <30 days	\$50,001 - \$300,000	Medium term temporary interruption – backlog cleared by additional resources < 1 week	Compliance - Short term non-compliance but with significant regulatory requirements imposed. Legal - Single moderate litigation or numerous minor litigations. Contract - Receive verbal advice that, if breaches continue, a default notice may be issued.	Substantiated, public embarrassment, moderate impact, moderate news profile. Example: State-wide paper, TV News story.	Contained, reversible impact managed by external agencies.	Localised damage requiring external resources to rectify.
Major (4)	Long-term disability/ multiple injuries Lost time injury >30 days	\$300,001 - \$1.5 million	Prolonged interruption of services – additional resources; performance affected < 1 month	Compliance - Non-compliance results in termination of services or imposed penalties. Legal - Single major litigation or numerous moderate litigations. Contract - Receive/issue written notice threatening termination if not rectified.	Substantiated, public embarrassment, high impact, high news profile, third party actions. Example: Australia wide news stories. Regulatory / Political commentary involvement.	Uncontained, reversible impact managed by a coordinated response from external agencies.	Significant damage requiring internal & external resources to rectify.
Catastrophic (5)	Fatality, permanent disability	More than \$1.5 million	Indeterminate prolonged interruption of services – non-performance > 1 month	Compliance - Non-compliance results in litigation, criminal charges or significant damages or penalties. Legal - Numerous major litigations. Contract - Termination of contract for default.	Substantiated, public embarrassment, very high multiple impacts, high widespread multiple news profile, third party actions. Example: Worldwide news, Focused articles (e.g. 60 minutes). Regulatory / Political oversight and involvement.	Uncontained, irreversible impact.	Extensive damage requiring prolonged period of restitution. Complete loss of plant, equipment & building.

RISK - LIKELIHOOD TABLE

LEVEL	RATING	DESCRIPTION	FREQUENCY
5	Almost Certain	The event is expected to occur in most circumstances	The event is expected to occur more than once per year
4	Likely	The event will probably occur in most circumstances	The event will probably occur at least once per year
3	Possible	The event should occur at some time	The event should occur at least once in 3 years
2	Unlikely	The event could occur at some time	The event could occur at least once in 10 years
1	Rare	The event may only occur in exceptional circumstances	The event is not expected to occur more than once in 15 years

LEVEL OF RISK GUIDE

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

SHIRE OF DARDANUP

AGENDA FOR THE SHIRE OF DARDANUP ORDINARY COUNCIL MEETING TO BE HELD ON WEDNESDAY, THE 19TH OF NOVEMBER 2025, AT ADMINISTRATION CENTRE EATON, 1 COUNCIL DRIVE, EATON, COMMENCING AT 5.00PM.

1 DECLARATION OF OPENING/ANNOUNCEMENTS OF VISITORS

The Presiding Member to declare the meeting open, welcome those in attendance, refer to the Disclaimer, Acknowledgement of Country, Emergency Procedure and the Affirmation of Civic Duty and Responsibility on behalf of Councillors and Officers:

Acknowledgement of Country

The Shire of Dardanup wishes to acknowledge that this meeting is being held on the traditional lands of the Noongar people. In doing this, we recognise and respect their continuing culture and the contribution they make to the life of this region and pay our respects to their elders, past, present and emerging. The Shire of Dardanup also respects and celebrates all cultures of all our residents and visitors to our Shire.

Emergency Procedure

In the event of an emergency, please follow the instructions of the Chairperson who will direct you to the safest exit route. Once outside, you will be directed to an appropriate Assembly Area where we will meet (and complete a roll call).

Affirmation of Civic Duty and Responsibility

Councillors and Officers of the Shire of Dardanup collectively declare that we will duly, faithfully, honestly and with integrity fulfil the duties of our respective office and positions for all the people in the district according to the best of our judgement and ability. We will observe the Shire's Code of Conduct and Standing Orders to ensure efficient, effective and orderly decision making within this forum.

Recording of Meetings

In accordance with Section 5.23A of the Local Government Act 1995, and Part 2A of the Local Government (Administration) Regulations 1996, video or audio recordings of Council meetings apply to all Ordinary and Special Council Meetings of the Shire of Dardanup.

All recordings will be retained as part of the Shire of Dardanup records and will be made available to the public via the Shire of Dardanup Website, excluding recordings of matters that Council take Behind Closed Doors.

2 RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE PREVIOUSLY APPROVED

2.1 Attendance

2.2 Apologies

2.3 Leave of Absence

2.4 Previous Meetings

DATE	TYPE	CR. L W DAVIES	CR. B S FARRANT	CR. T G GARDINER	CR. S L GILLESPIE	CR. M R HUTCHINSON	CR. A C JENOUR	CR. K A LAURENTSCH	CR. R J TREVATHAN	CR. A L WEBSTER
OCTOBER 2025										
22/10/2025	SCM	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/10/2025	AF	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/10/2025	OCM	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/11/2025	WS	✓	✓	✓	✓R	✓	✓	Ap	NA	NA
12/11/2025	AF	✓	✓	Ap	✓	✓	✓R	✓	✓	✓

TYPE LEGEND	
AF	Agenda Forum
CF	Concept Forum
OCM	Ordinary Council Meeting
SCM	Special Council Meeting
WS	Workshop

ATTENDANCE LEGEND	
✓	Attendance
✓R	Remote Attendance
Ap	Apology
LoA	Leave of Absence
NA	Non Attendance

3 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

None.

4 PUBLIC QUESTION TIME

5 APPLICATIONS FOR LEAVE OF ABSENCE

COUNCIL RESOLUTION

THAT be granted leave of absence for the Ordinary Council Meeting to be held on the 17th of December 2025.

6 PETITIONS/DEPUTATIONS/PRESENTATIONS

7 CONFIRMATION OF MINUTES OF PREVIOUS MEETING

7.1 Ordinary Council Meeting Held on the 29th of October 2025

OFFICER RECOMMENDATION

THAT the Minutes of the Ordinary Meeting of Council held on the 29th of October 2025, be confirmed as true and correct subject to the following corrections:

- On page 36 of the minutes, the vote for item 12.5.2 Council Committees – Appointment of Members, and Presiding Member/Deputy Presiding Member was CARRIED 8/1 with all Councillors noted 'For the Motion'. Cr. M R Hutchinson voted 'Against the Motion' and the voting table is to be updated accordingly.

CARRIED

8/1

<i>For the Motion</i>	<i>Against the Motion</i>
Cr. T G Gardiner	Cr. M R Hutchinson
Cr. S L Gillespie	
Cr. L W Davies	
Cr. B S Farrant	
Cr. A C Jenour	
Cr. K A Laurentsch	
Cr. R J Trevathan	
Cr. A L Webster	

8 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

8.1 Shire President Monthly Report

Reporting Department

Elected Members

Elected Member

Cr. Tyrrell Gardiner - Shire President

The following meetings were held since my last report to Council:

Event:	30/10/25 Bunbury Geopraphe Economic Alliance AGM
Report:	Held in Bunbury - AGM to hear annual reports and elect Board Members for the next two years.
Event:	1/11/25 DFES Preseason Bushfire Forum
Report:	Along with many of the leadership of our Bush Fire Brigades (Dardanup and other Local Governments from Collie to Waroona). Presentations from DFES on some of the background and support that will go into the upcoming Bushfire season. Topics included Weather forecasting, Alert levels, working with Air Support and Cultural Heritage aspects. Very informative session thanks to the DFES Regional team.
Event:	10/11/25 FOGO Strategic Discussion
Report:	Held at DWER office in Bunbury, gathering of the seven Local Governments (with a Three bin collection service), State Government representatives and DWER to continue the search for a FOGO solution in the South West. Robust discussion around the various options (presented by the Shire of Dardanup Co-ordinator Environment and Waste) with investigation and costings to be done find an outcome. CEO and Director of Infrastructure also in attendance.
Event:	13/11/25 Author Talk "Follow the Salt"
Report:	Hosted by our exceptional team at the Eaton Library. Well attended talk from the local Authors who contributed to their book Follow the Salt. The immersive method of gathering and writing the stories and success the book is having.
Event:	Coastal Rowing Blessing of the Fleet
Report:	Start up for the Coastal Rowing group as the paddling season gets underway with the approach of summer and the increase in water based outdoor activities for our community.

9 ANNOUNCEMENTS OF MATTERS FOR WHICH MEETING MAY BE CLOSED

9.1 Australia Day Citizen of the Year Awards 2026

9.2 Chief Executive Officer Quarterly KPI Report

9.3 Chief Executive Officer Annual Performance Review – FY26

9.4 Chief Executive Officer Secondary Income Declaration and Long Service Leave Request

It is recommended that Council go Behind Closed Doors toward the end of the meeting in accordance with Shire of Dardanup Standing Orders & Local Government Act 1995 Section 5.23 (2) - Matters for Which Meeting May Be Closed.

Standing Order and the Local Government Act 1995 provides for Council to resolve to close the meeting to the public and proceed behind closed doors for matters:

- S 5.23 (1) Subject to subsection (2), the following are to be open to members of the public-*
- (a) all Council meetings; and*
 - (b) all meetings of any committee to which a local government power or duty has been delegated.*
 - (2) If a meeting is being held by a Council or by a committee referred to in subsection (1) (b), the Council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following –*
 - (a) a matter affecting an employee or employees;*
 - (b) the personal affairs of any person;*
 - (c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;*
 - (d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;*
 - (e) a matter that if disclosed, would reveal -*
 - (i) a trade secret;*
 - (ii) information that has a commercial value to a person; or*
 - (iii) information about the business, professional, commercial or financial affairs of a person,*
where the trade secret or information is held by, or is about, a person other than the local government;
 - (f) a matter that if disclosed, could be reasonably expected to -*
 - (i) impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law;*
 - (ii) endanger the security of the local government's property; or*
 - (iii) prejudice the maintenance or enforcement of a lawful measure for protecting public safety;*
 - (g) information which is the subject of a direction given under section 23 (1a) of the Parliamentary Commissioner Act 1971; and*
 - (h) such other matters as may be prescribed.*
 - (3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.*

Note: 16.1 The meeting would go behind closed doors toward the end of the meeting to discuss S.5.23 section (2)(e)(ii) information that has a commercial value to a person; and which relates to a matter to be discussed at the meeting.

and

16.2, 16.3 & 16.4 The meeting would go behind closed doors toward the end of the meeting to discuss S.5.23 section (2)(a) a matter affecting an employee or employees; and which relates to a matter to be discussed at the meeting.

10 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

None.

11 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.”

Key Management Personnel (which includes Elected Members, CEO and Directors) are reminded of their requirement to disclose biannually transactions between Council and related parties in accordance with Council Policy CnG CP039.

Note: Chairperson to ask Councillors and Staff if there are any Declarations of Interest to be declared.

- *Chief Executive Officer, Mr André Schönfeldt declared a Financial Interest in item 16.2 – Chief Executive Officer KPI Quarterly Report – July to September 2025 Quarter as it relates to Mr. Schönfeldt’s performance.*
- *Chief Executive Officer, Mr André Schönfeldt declared an impartiality Interest in item 16.3 impartiality interest Chief Executive Officer Annual Performance Review – FY26; Appointment of Consultant due to accessing Mr Schönfeldt’s performance.*
- *Chief Executive Officer, Mr André Schönfeldt declared a financial Interest in item 16.4 Chief Executive Officer Secondary Income Declaration and Long Service Leave Request due to the benefits being slightly different when taking half pay long service leave.*
- *Cr. Ruby Trevathan declared a proximity interest in item 12.2.1 State Administration Tribunal s31 Reconsideration of Commercial Vehicle Parking – Lot 24 (No. 111) Gardincourt Drive, Henty due to the applicant being Cr. Trevathan’s neighbour and sharing a boundary fence.*
- *Cr. Luke Davies declared an impartiality interest in item 12.4.1 Determine Tender Exempt QUO-F0418808 Burekup Changerooms Design & Construct due to Cr. Davies sister being the Captain of the Burekup Women’s Cricket Team.*
- *Cr. Tony Jenour declared an Impartiality Interest in item 12.4.1 Determine Tender Exempt QUO-F0418808 Burekup Changerooms Design & Construct due to Cr. Jenour’s son plays for the Burekup Cricket Team.*
- *Cr. Stacey Gillespie declared an impartiality interest in Item 16.1 – Australia Day Citizen of the Year Awards 2026, due to the possibility that a nominee may be associated with a club where Cr. Gillespie participates in activities.*

12 REPORTS OF OFFICERS AND COMMITTEES

12.1 EXECUTIVE REPORTS

None.

12.2 DEVELOPMENT SERVICES DIRECTORATE REPORTS

12.2.1 State Administration Tribunal s31 Reconsideration of Commercial Vehicle Parking – Lot 24 (No. 111) Gardincourt Drive, Henty

Reporting Department	<i>Development Services Directorate</i>
Responsible Officer	<i>Mr Ashwin Nair - Director Development Services</i>
Reporting Officer	<i>Altus Planning (Consultant)</i>
Applicant	<i>Planned Focus</i>
Legislation	<i>Planning and Development Act 2005</i>
Council Role	<i>Quasi-Judicial.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.2.1A - Reconsideration submission, 22nd October 2025</i> <i>12.2.1B - Original public submissions</i> <i>12.2.1C – Response to the submissions</i> <i>12.2.1D – Risk Assessment</i> <i>Confidential Attachment A – Initial Planning Assessment and Development Approval</i>

DECLARATION OF INTEREST

Cr. Ruby Trevathan declared a Proximity Interest in this item.

Please refer to Part 11 'Declaration of Interest' for full details.

Overview

The purpose of this report is for the Council to reconsider the conditions of approval for the parking of commercial vehicles at Lot 24 (No. 111) Gardincourt Drive, Henty.

The application was lodged and determined when the Town Planning Scheme No. 3 (TPS3) was still in effect. However, the Local Planning Scheme No. 9 (LPS9) has since been approved and gazetted on 24th of June 2025. As such, the application was assessed and considered against the relevant provisions of TPS3 and was conditionally approved under delegated authority on 19th of June 2025.

The application is presented to Council as the conditions of the approval are being reviewed as part of the State Administrative Tribunal (SAT or Tribunal) proceedings. The Applicant, Shire officers, and the Shire's planning consultant participated in a mediation session on 8th of September 2025. As a result of that mediation, the Applicant was ordered to provide additional information and subsequent order inviting Council to reconsider its decision was also made.

Officers do not have delegated authority to determine development applications where concerns/objections cannot be addressed by way of amendments or through the imposition of planning conditions, in accordance with Delegated Authority 9.1.1 Powers or Duties Under the Local Planning Scheme.

For the reasons outlined in the report, Officers and the Shire's consultant recommend that Council vary two (2) conditions under review.

OFFICER RECOMMENDATION

THAT Council, pursuant to s31 (2) of the *State Administrative Tribunal Act 2004* reconsiders the Shire Officers' decision on 19th of June 2025 and approves the development application for 'Commercial Vehicle Parking' at Lot 24 (No. 111) Gardincourt Drive, Henty, subject to the following varied conditions:

Conditions:

- 1. All development must be carried out in accordance with the approved plans, unless amended with the written consent of the Shire. In the event of an inconsistency between the approved plans and a requirement of the conditions of this development approval, the requirement of the conditions prevail.**

Plans and Specifications	Planned Focus - Town Planning and Strategy Report dated 29 April 2025 Herring Storer Acoustic Assessment dated 28 April 2025 and addendum dated 22 October 2025
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- 2. The approval is for one (1) Modern Euro 5 Prime Mover and two (2) trailers being a tipper and a flatbed trailer unless otherwise approved by the Shire of Dardanup.**
- 3. Within three (3) months of the date of this approval, the existing vehicular crossover and culvert is to be upgraded by:**
 - a. Widening the crossover by 3.0m to the south;**
 - b. Extending the culvert by 2.3m to the southern end; and**
 - c. Sealing the full width of the crossover, to a distance of approximately 1.5 metres from the edge of the road, to prevent migration of gravel onto the existing road and to protect the road from edge break, to the satisfaction of the Shire.**
- 4. Activities associated with Commercial Vehicle Parking are only permitted to take place between the hours of 6am and 7pm, Monday to Saturday. No other activities associated with the use are permitted except for:**
 - a. the loading and unloading of the trailer(s) on Sundays and Public Holidays; and**
 - b. a total of 20 individual instances, in any 12-month period, whereby the commercial vehicles (truck and trailer combination) leave or return to the property outside of the approved hours. A logbook must be kept of these out-of-hour occurrences and be available for inspection by the Shire at any time.**
- 5. No maintenance or refuelling of commercial vehicles are permitted on site.**
- 6. The approved commercial vehicles must only be parked within the commercial vehicle parking area shown on the approved plans.**
- 7. No additional commercial vehicle may be parked on the site.**

Advice Notes:

1. In regard to Condition 2, the Applicant must submit an acoustic assessment to the satisfaction of the Shire which demonstrates that any replacement/new prime mover complies with the assigned levels of the *Environment Protection (Noise) Regulations 1997*.
2. In regard to Condition 3, the Applicant/landowner is encouraged to contact the Shire's engineering department for advice on the works required.
3. In relation to condition 7, the incidental equipment such as the bobcat, excavator and forklift already exist and is lawfully used in accordance with historic approvals for the site.
4. The Applicant/landowner is advised that the development is subject to compliance with the *Environmental Protection (Noise) Regulations 1997*.
5. All conditions of this development approval must be complied with at no cost to the Shire of Dardanup, unless otherwise stated.
6. Please note, the Shire of Dardanup regularly undertakes audits of Development Approval conditions, and a Shire Officer may be in contact with you in the future to discuss compliance with the conditions of this approval.

Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

The subject land is located approximately 10km east of the Dardanup Townsite. This site is part of the Henty Brook Estate and measures 3.3628ha in size. The land is zoned 'Rural Smallholdings' pursuant to LPS9.

The site currently consists of a single house, multiple incidental structures and outbuildings; all located within the existing building envelope. Two (2) sea containers are located outside of the existing building envelope, close to the southern boundary.

Following a series of complaints received, a Direction Notice was issued by the Shire on the 24th December 2024 pursuant to Section 214 (2) and (3) of the *Planning and Development Act 2005*, as the landowner was in breach of the existing approval of the Home Business (Earthmoving Business) due to the parking of commercial vehicles onsite.

The Applicant exercised their right to review the Direction through the SAT proceedings. One (1) mediation was held as part of that process. Specific discussions held during any mediation session are confidential and are without prejudice.

Subsequent to the mediation, a development application was lodged by the Applicant and accepted by the Shire on the 7th of May 2025. The application was lodged as a 'Use Not Listed – Commercial Vehicle Parking' with TPS3 still in effect. The application was conditionally approved under delegated authority on the 19th of June 2025. A more detailed background to the proposal at the time of the original decision under TPS3 is included in (Confidential Attachment A) which also includes the approval.

LPS9 was approved by the Minister of Planning and gazetted on the 23rd of June 2025 (shortly after the date of determination). LPS9 introduced 'Commercial Vehicle Parking' as a land use, as well as including the definition of a 'Commercial Vehicle'. As the application, assessment and determination were made prior to the gazettal of LPS9, the application was treated as a Use Not Listed - Commercial vehicle Parking under TPS3.

In response to Shire's June planning approval, a further application for review was lodged by the Applicant to the Tribunal dated the 18th of July 2025. In short, the Applicant sought review on the following matters:

1. An alternative land use classification due to the gazettal of LPS9 introducing new land uses.
2. The requirement for sealing of the crossover, as required by condition 3.
3. The need for operational activities being limited between the hours of 7am and 7pm, Monday to Saturday inclusive, as required by condition 4.

The above matters were discussed at mediation on the 8th of September 2025, commencing on-site and continuing at the Shire's offices. Following mediation orders were made by the Tribunal for the Applicant to provide additional information, and for the Shire to reconsider its decision.

The Applicant provided its additional information on the 22nd of October 2025 – refer to (Appendix ORD: 12.2.1A).

A summary of the key dates is outlined in the table below.

Date:	Event
24 th Dec 2024	A Direction Notice was issued by the Shire as the landowner was in breach of the existing approval of the Home Business (Earthmoving) due to the parking of commercial vehicles onsite. The Applicant subsequently lodged a review at the SAT against this notice, and a stay order was granted pending the decision of a planning application.
7 th May 2025	A development application was lodged by the Applicant and accepted by the Shire for a 'Use Not Listed – Commercial Vehicle Parking' – the application subject of the SAT review.
19 th Jun 2025	The development application was conditionally approved under delegated authority. Refer to (Confidential Attachment A).
24 th Jun 2025	LPS9 was gazetted.
18 th Jul 2025	An application for review of the approval/conditions was lodged to the SAT by the Applicant.
8 th Sep 2025	Mediation was held at the Shire's offices.
22 nd Oct 2025	Applicant's additional information was received by the Shire. (Refer Appendix ORD: 12.2.1A - Reconsideration submission, 22 October 2025).

Location Plan



Source: SLIP Locate, 2025

Proposal

The application seeks review of the approved 'Commercial Vehicle Parking' use at Lot 24 (No. 111) Gardincourt Drive, Henty (site).

The proposal includes the parking of the following commercial vehicles:

- 1 x Modern Euro 5 Prime Mover truck
- 1 x Semi Tipper
- 1 x Flat/Drop Deck Trailer

The supporting planning report provided by the Applicant stated that the prime mover is a European Union Emission Standard 5.

There is other equipment on site which was not considered to be part of the proposal and was not assessed as a commercial vehicle. Furthermore, this equipment was considered to encompass part of a historical 'Home Business' approved granted to the previous landowner in 2014. This includes a:

- Excavator
- Bobcat
- Forklift
- Caravan
- Domestic trailer
- Boat

The parking of commercial vehicles is proposed to be adjacent to the existing outbuilding (shed) on site as depicted in yellow below. It is noted that the two (2) sea containers were not part of this application.



Legal Implications

- *State Administrative Tribunal Act 2004*

In respect to the State Administrative Tribunal Act (SAT Act), Council should be aware that once an application for review is lodged with the SAT, the Tribunal assumes all decision-making authority.

However, following mediation, it is commonplace for the SAT to invite the original decision-maker to reconsider its original decision pursuant to s31(1) of the SAT Act. Particularly where some progress has been made in mediation, this potentially avoids the matter being adjudicated by the Tribunal at a final hearing, saving both parties time and money.

Under s31(1), the local government (or other decision-maker) may:

- Affirm the original decision.
- Vary the decision.
- Set aside the decision and substitute a new one.

This reconsideration must be completed within the timeframe specified by SAT, and the outcome is reported back to the Tribunal. In other words, the local government does no longer assume or retain any other authority of the application being reviewed; it is a one-off invitation to reconsider its decision.

If the Applicant is satisfied with the new decision, it may withdraw the SAT proceedings, and the new decision takes effect. If the Applicant is not satisfied with any new decision, the matter normally progresses to a final hearing for determination by the Tribunal.

- Planning and Development Act 2005
- Planning and Development (Local Planning Schemes) Regulations
- Greater Bunbury Regional Scheme
- Shire of Dardanup Local Planning Scheme No. 9

Council Plan

8.1 - Support responsible planning and development.

13.1 - Adopt best practice governance.

14.2 - Ensure equitable, inclusive and transparent engagement and decision- making.

Environment - None.

Precedents - None.

Consultation

Public Consultation

The original application was advertised in accordance with clause 64 of Schedule 2 (Deemed Provisions) of the *Planning and Development (Local Planning Schemes) Regulations 2015*. Further advertising of the application since the last decision was not conducted as the proposal has not significantly changed.

In response, a total of thirteen (13) public submissions were received, with seven (7) supporting, five (5) objecting to the proposal, and one (1) comment only. The original public submissions and Officer responses are included in (Appendix ORD: 12.2.1B). The applicant's responses to the original submissions are included in (Appendix ORD: 12.2.1C).

The key issues raised in the public submissions are summarised below, along with Officer comments in response. Further commentary is also provided in the 'Officer Comment' section of this report.

ISSUE RAISED	SHIRE OFFICER COMMENTS
Inconsistencies with zone objectives	Consideration of the objectives is discussed further in the Officer's Comment section, below.
Intensity of proposed use	<p>The cumulative impact of the existing development and the proposed use was considered as part of the original assessment of the development application.</p> <p>The combination of both the existing Home Business and Commercial Vehicle Parking was considered at the time of the original decision and is also reevaluated with this decision. Further discussion is contained within the Officer's Comment section, below.</p>
Insufficient information provided by the Applicant	<p>A planning assessment cannot be made in the absence of information. In normal circumstances, a refusal would be recommended as an assessment cannot be conducted based on hypothetical circumstances.</p> <p>Over the course of the application, further application was incrementally forthcoming. This report now also includes</p>

ISSUE RAISED	SHIRE OFFICER COMMENTS
	consideration of information lodged as part of the application for the review, including greater clarity on the type and weight of vehicles.
Visual Impact	<p>Given that the site is largely screened with existing vegetation, there is unlikely to be any visual impact arising from the parking of the commercial vehicle itself.</p> <p>However, consideration has been given to whether the presence of commercial vehicles is at odds within the zone. In this report, it also includes the objectives of the Rural Smallholdings zone under LPS9.</p>
Noise Impact	<p>It is accepted that a planning assessment can be assisted by a technical input from acoustic report.</p> <p>Notwithstanding the concern for a potential adverse noise impact, it is considered that the presence of trucks within a rural context is, as a starting point, is not uncommon. However, as with any proposal, consideration is to be given to the objectives of the zone and scale, or intensity of the proposal should be carefully balanced against these objectives. Reference should be made to the assessment of noise within the Officer's Comment section below.</p>
Traffic Impact	Despite the lack of information originally presented, it can be considered that the traffic impact generated by the development is likely to be between 2-4 traffic movements per day. The traffic movements can be further limited by ensuring no other commercial vehicles can be parked on site.

There are numerous reasons as to why the application has not been readvertised, following mediation in the current review against the Shire's original decision to conditionally approve the proposal.

Whilst the Applicant has attempted to reclassify the application through the current mediation process, for the reasons that will be discussed further below, the Shire conditionally approved the application under TPS3, and conditions tied to that approval are now being reviewed at the SAT. If the Applicant wishes for the application to be wholly redetermined, it should form part of a fresh application that is assessed and readvertised accordingly – it is submitted that this is beyond the scope of this review.

Accordingly, in dismissing the Applicant's attempt to reclassify the application under LPS9, the reviewed application following mediation has not been readvertised. From the original advertising, Council should be aware of points of support and concern, and these should again be considered with the reconsideration of the conditions.

Finally, once an application for review is lodged with the SAT, the Tribunal becomes the decision-maker and the Shire's standard advertising procedures and protocols do not automatically apply. This is reflected in the fact that under the orders made by SAT, there was insufficient time and no provision made for further advertising.

Consultation with Government/Service Agencies

No external agencies have been consulted.

Budget Implications

None in relation specifically to this report. It is noted that the landowner has appealed to the State Administrative Tribunal

Budget – Whole of Life Cost - None.

Council Policy Compliance - None.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.2.1D) for full assessment document.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.	
Risk Event	Reconsideration of Parking of Commercial Vehicles
Inherent Risk Rating (prior to treatment or control)	Low (1 - 4)
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.
Risk Category Assessed Against	<p>Legal and Compliance</p> <p>If Council refuses the application, and noting a review is already lodged with the Tribunal, reasons for refusal must be provided and be based on sound planning principles. Equally, if the Applicant remains dissatisfied with any conditions of approval, retained or varied, the matter will likely progress to a final hearing for adjudication by the Tribunal. This is generally a costly exercise for both parties.</p>

Applicant's Reconsideration Submission

The Applicant's reconsideration submission (Appendix ORD: 12.2.1B) covers the following:

- Notwithstanding the approval granted under TPS3, that the proposal should be reclassified as a 'Rural Home Business' due to this land use being introduced with the gazettal of LPS9. This could then give rise to a modified wording of condition 2 in respect to the number and type of vehicles included within the application.
- The requirement for sealing of the crossover, in respect to the original condition 3, is now accepted subject to additional clarification being provided.
- Continued objection to condition 4, i.e. operational activities being time limited between the hours of 7am and 7pm, Monday to Saturday inclusive, but with submissions made in respect to an alternative condition.

These matters are discussed within the Officer Comment section, below.

Officer Comment

Clause 67 of the Deemed Provisions lists matters to be considered in the determination of a development application. A full technical assessment was carried out against the current planning framework. For the purposes of this report, discussion is confined to the reconsideration and variations being presented to Council, and where Council is required to exercise discretion.

Zoning and Objectives

As mentioned, the subject site is zoned 'Rural Smallholdings' under LPS9. The objectives of the 'Rural Smallholdings' zone are as follows:

- To provide for lot sizes in the range of 4 ha to 40 ha.
- To provide for a limited range of rural land uses where those activities will be consistent with the amenity of the locality and the conservation and landscape attributes of the land.
- To set aside areas for the retention of vegetation and landform or other features which distinguish the land.

Dot point 2 of the zone objectives is considered to be relevant to the proposal. As such, the consideration falls on:

- Whether the proposed land use is consistent with 'limited range of rural land uses'; and
- Whether the proposal is in keeping with the amenity of the locality.

Both of these points are further discussed, below.

Land Use & Permissibility

Commercial Vehicle Parking or Transport Depot or Rural Home Business:

The proposal was previously lodged as a 'Use Not Listed – Commercial Vehicle Parking', for the parking of one (1) prime mover and two (2) trailers under the previous TPS3.

With the gazettal of LPS9, 'Commercial Vehicle Parking' as a land use is now included (defined), being a 'D', discretionary land use. Therefore, discretion can be exercised for the approval of 'Commercial Vehicle Parking' within the 'Rural Smallholdings' zone.

Commercial Vehicle Parking is defined within LPS9 as:

commercial vehicle parking means premises used for parking of one or 2 commercial vehicles, but does not include –

- (a) any part of a public road used for parking or for a taxi rank; or
- (b) parking of commercial vehicles incidental to the predominant use of the land.

Given the absence of this definition at the time of the original determination under TPS3 and furthermore, having regard to the history of the site, Shire officers took a pragmatic and somewhat generous approach, when determining the number of commercial vehicles given the Scheme was transitioning.

Acknowledging the maximum limit of two (2) commercial vehicles in the definition now provided by LPS9, the parking of three (3) or more commercial vehicles will now clearly fall under the land use of a 'Transport Depot'. A 'Transport Depot' is an 'X', non-permitted use within the 'Rural Smallholdings' zone and approval cannot be granted.

A 'Transport Depot' is defined under LPS9 as:

transport depot means premises used primarily for the parking or garaging of 3 or more commercial vehicles including –

- (a) any ancillary maintenance or refuelling of those vehicles; and
- (b) any ancillary storage of goods brought to the premises by those vehicles; and
- (c) the transfer of goods or persons from one vehicle to another.

Council is advised that the proper approach to the reconsideration would be to now vary the approval to only allow only one (1) trailer, not the two (2) previously approved. It is submitted that this would be the correct approach now that LPS9 is operational. However, in the spirit of a review, which is ostensibly about the review of conditions, such a change is not recommended.

With this in mind, the Shire's consultant has recommended that the focus of the reconsideration should be the wording of the conditions, not that basis on which the application was approved under TPS3 or how it could be redetermined under LPS9 based on aspects of the new scheme the Applicant sees as beneficial. Specifically, the Applicant has requested for the whole application now to be reconsidered as a 'Rural Home Business'.

First and foremost, such an amendment to the proposal materially alters the nature of the application, and it should be made afresh and properly advertised and processed as such. It is noted that should this application be considered per a Rural Home Business land use, the excavator, bobcat, trailer and forklift will need to be considered as part of the overall use. Additionally, this approach would further conflate the issue of whether the historical home business approval from 2014 could be separately retained in any aspect, or more properly, should be wholly replaced by a new approval with the contemporary definition.

A 'Rural Homes Business' is defined under LPS9 as:

a dwelling or land around a dwelling used by an occupier of the dwelling to carry out a business, service or profession if the carrying out of the business, service or occupation –

- (a) does not involve employing more than 2 people who are not members of the occupier's household; and
- (b) will not cause injury to or adversely affect the amenity of the neighbourhood; and
- (c) does not occupy an area greater than 200m²; and
- (d) does not result in traffic difficulties as a result of the inadequacy of parking or an increase in traffic volumes in the neighbourhood; and
- (e) does not involve the presence, use or calling of more than 3 vehicles at any one time or of a vehicle more than 30 tonnes gross weight (emphasis added).

Respectfully, the Shire's consultant is of the opinion that the Applicant has an unreasonable view as to how '(e)' above should be interpreted, which the Applicant claims is supported by enquiries made with officers at the Department of Planning, Lands and Heritage (DPLH). In essence, the argument is that so long as the tare weight of any vehicle(s) and any accompany load is less than 30 tonnes at any time (in orders words, actual weight), compliance would be achieved.

The Shire's consultant, has held numerous subsequent discussions with DPLH officers and can confirm that the genesis of the 30 tonnes, which derives from the model scheme provisions in Division 1 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, is based on the ability to retain a common rigid truck which will always have a maximum regulatory mass of 30 tonnes or less in any form. This is compared to most (semi) truck and trailer combinations which generally have a maximum regulatory mass of over 30 tonnes as per Table 1, below.

For example, the Applicant's prime mover and trailer combination has a maximum regulatory mass of 42.5 tonnes.











NHVR		National Heavy Vehicle Regulator Common Heavy Freight Vehicle Configurations		Disclaimer: This chart shows some of the common heavy vehicle combinations used in Australia. In some circumstances, configurations and mass limits may be restricted. Heavy Vehicle Authorisations (Notices) describe these restrictions. Other heavy vehicle configurations may not be represented. Please visit www.nhvr.gov.au/gav for more information.		
		Description	Maximum Length (metres)	Maximum Regulatory Mass under GML (tonnes)	Maximum Regulatory Mass under CML (tonnes)	Maximum Regulatory Mass under HML (tonnes)
1. COMMON RIGID TRUCKS - GENERAL ACCESS						
(a)		2 Axle Rigid Truck	≤ 12.5	15.0	CML does not apply	-
(b)		3 Axle Rigid Truck	≤ 12.5	22.5	23.0	-
(c)		4 Axle Rigid Truck	≤ 12.5	26.0	27.0	-
(d)		4 Axle Twinsteer Rigid Truck	≤ 12.5	26.5	27.0	-
(e)		5 Axle Twinsteer Rigid Truck	≤ 12.5	30.0	31.0	-
2. COMMON SEMITRAILER COMBINATIONS - GENERAL ACCESS						
(a)		3 Axle Semitrailer	≤ 19.0	24.0	-	-
(b)		4 Axle Semitrailer	≤ 19.0	31.5	32.0	32.0
(c)		5 Axle Semitrailer	≤ 19.0	35.0	36.0	37.5
(d)		5 Axle Semitrailer	≤ 19.0	39.0	40.0	40.0
(e)		6 Axle Semitrailer	≤ 19.0	42.5	43.5	45.5
3. COMMON RIGID TRUCK AND TRAILER COMBINATIONS (General access when complying with prescribed mass and dimension requirements)						

Table 1 – extract from <https://www.nhvr.gov.au/files/201707-0577-common-heavy-freight-vehicles-combinations.pdf>

Following the Applicant's argument, from a regulatory or planning point of view, would be unreasonable for at least two (2) main reasons:

1. There would need to be an assessment and ongoing compliance that deals with the actual mass weight of a vehicle combination on any given occasion. The Shire would need to be equipped with mobile heavy vehicle scales to properly investigate and be able to prosecute any compliance breaches; and
2. The tare weight of some significantly larger vehicles which would be more difficult to manoeuvre and potentially louder (including RAV/restricted access vehicles) could reasonably fall under 30 tonnes which defies the logic of there being any restriction on size at all. For example, the Applicant's truck and trailer combination only weighs 12.3 tonnes.

For the above reasons, there is no basis for Council to reclassify the proposal as a 'Rural Home Business', and if Council were to do so, it would not offer any benefit to the Applicant who would be prohibited in maintaining any truck and trailer combination he currently owns and operates. Therefore, contrary to the Applicant's submission, condition 2 should remain unchanged.

Noise:

As summarised in the original assessment, noise impacts are generally considered to arise from:

- Truck and trailer movements
- Engine start-up and idling
- Loading and unloading of equipment/machinery

The nearest sensitive noise receptor has been determined as the residence to the south.

The acoustic report prepared by Herring Storer Acoustics dated 28th April 2025 indicated an assessment was conducted to the 9.5 tonne Modern Euro 5 Prime Mover truck. At the time it was unclear whether this assessment included a trailer attachment or whether such a trailer was loaded.

Herring Storer have subsequently confirmed their original noise advice was based on fully loaded / maximum load conditions, not merely the dry tare weight of the single truck (prime mover). Herring Storer have also confirmed that the activities relating to the proposal would comply with the *Environmental Protection (Noise) Regulations 1997* (Noise Regulations) during all hours.

The Applicant has also sought feedback on whether a gross vehicle mass of 30 tonnes compared to 42 tonnes would have any noticeable increase in noise emission, to which Herring Storer has advised that it would not. This question was obviously put the acoustic consultant in respect to Applicant's submissions in relation to a Rural Home Business.

In response to the Applicant's and the noise consultant's additional information, Council is advised that notwithstanding technical compliance with the Noise Regulations requirements, noise can nevertheless remain an amenity consideration as previously determined by the Tribunal in *Land Alliance Pty Ltd v City of Belmont* [2005] WASAT 100. In other words, mere compliance with statutory noise standards does not automatically mean the development is acceptable in planning terms in any particular context or location.

In this instance, Council is advised that the Rural Smallholding zone, as the name suggests, is a zone that has many attributes of the more typical and expansive rural areas that are generally dominated by productive agriculture and other land uses, yet owing to the smaller lot sizes, can only have limited activities which are consistent with the amenity of the locality. In other words, it is a hybrid zone which is not quite as rural as it would appear but equally, should not require the same preservation of amenity that generally apply in more exclusively residential zones within urban area.

As the objectives of the Rural Smallholding zone suggest, one would expect 'limited' activities including the keeping of livestock, horses, etc, which would necessitate the occasional or seasonal movement of trucks and tractors for early morning feeding and so forth.

However, such activities should not be on such a scale that are consistent throughout the year or would be likely to cause disturbances late at night or the very early morning.

Therefore, truck movements and the noise associated with them, should not be a foreign occurrence in this locality. The matter for a planning assessment is the frequency of those movements and times during which they typically occur.

This approach underpinned the imposition of the original condition 4 whereby operations were essentially restricted between Monday to Saturday between 7am to 7pm.

Operation Hours – Condition 4

The Applicant has requested condition 4 to be reworded to:

Loading and unloading of the permitted Rural Home Business vehicles, including swapping, coupling and decoupling trailers to the truck, is only permitted to take place between the hours of 6am and 7pm daily.

Rural Home Business vehicle entry and departure at the subject land is limited during the following overnight circumstances, between the hours of 7pm and 6am daily:

- a. Maximum of a single truck entry and a single truck departure during any overnight period.*
- b. In any overnight period, the truck shall enter and park in a forward direction in the approved area, without any reversing or manoeuvring (sic).*

- c. *On arrival at the subject land, the truck is parked and turned off within 90 seconds of entering the property from Gardincourt Drive.*
- d. *Truck departure is limited to a maximum of 5 minutes from switching the truck on to exiting the property in a forward direction onto Gardincourt Drive.*

In summary, the proposed reasons are as follows:

- To have greater flexibility on instances where the truck will traverse to/from the property within the excluded hours of 7pm to 7am (now proposed as 6am).
- Noise generated by the truck would comply with the Noise Regulations.
- Limited activities related to the proposal occur. This includes:

driving in and out and parking, and then swapping over, removing or loading / unloading minimal equipment on and off the trailers, with the loading activities only occurring during daylight hours, not overnight.
- The above activities are infrequent and occur for short period of time, similar to the use of residential vehicles.

In response, the Shire's consultant advises that the significant level of detail in the condition would be highly unusual and the numerous thresholds and parameters, e.g. "90 seconds" and "5 minutes" potentially burdensome to contend with from a compliance point. Furthermore, it effectively allows for 24 hours access to and from the property. The Applicant's amended condition is not supported.

In the alternative, it is recommended that a simplified amendment be made to the condition that permits some flexibility for out of hours movements, particularly in respect to unexpected delays such as breakdown that may occur from time to time. The recommend condition would be as follows:

- 4. *Activities associated with Commercial Vehicle Parking are only permitted to take place between the hours of 6am and 7pm, Monday to Saturday. No other activities associated with the use are permitted except for:*
 - a. *the loading and unloading of the trailer(s) on Sundays and Public Holidays; and*
 - b. *a total of 20 individual instances, in any 12-month period, whereby the commercial vehicles (truck and trailer combination) leave or return to the property outside of the approved hours. A logbook must be kept of these out of hours occurrences and be available for inspection by the Shire at any time.*

It is submitted that the above wording should be used in lieu of the Applicant's proposal for the following reasons:

- While technically compliant with the Noise Regulations at all hours according to the addendum to the acoustic assessment, it is submitted that potential unlimited activities outside of the allotted time period would create an unreasonable impact to the amenity of the locality having regard to submissions received during the consultation period and the objectives of the zone.
- Extending the standard operating hours from 7am to 6am is seen as appropriate given the nature of locality, the addendum to the acoustic assessment and having regard to the fact that it would be only one truck movement leaving the property. Whilst 7am and 7pm

window applies broadly across WA in the Noise Regulations, with no reference to rural or urban zones, in applying it to a semi-rural context, landowners on properties ranging from 4 to 40 hectares may typically have one reason or another to be up and about before 7am to tend to activities on their land.

The exception for loading/unloading of the trailers to be permitted outside of these hours and on Sundays/public allows flexibility for the landowner to make sure they return prior to 7pm/leave after 6am, without restricting the time it takes to load and unload the trailer. Further reasoning behind this exception is that the loading/unloading of the trailer is not the predominant source of noise.

- The allowance of 20 individual instances outside of these hours is considered reasonable over the course of a year and gives flexibility to the landowner for out of hours movement. The consideration of 20 individual movements is based upon the consideration of:
 - i) An expected breakdown or delay on the way back home in the evening; or
 - ii) the need to leave earlier than usual because of the distance to a particular job.

20 movements spread between earlier departures or late returns should not, over the course of a year, have a perceptible or significant impact on the amenity of the locality. Furthermore, the Applicant maintaining a logbook of out of hours activities put the onus on the Applicant to produce evidence in the event of any compliance matter.

Crossover – Condition 3

The Shire's engineering team reviewed the current state of the access to and from the site. It was evident that to accommodate the proposal (which has a significantly larger truck than was approved for the previous owner in 2014), the existing crossover would need to be upgraded. The Applicant has sought review of this condition on the basis of the uncertainty surrounding the amount of seal required on the crossover to stop gravel entering the road.

Post mediation, the Shire's recommended revised sealing condition is to seal the full width of the crossover, to a distance of approximately 1.5 metres from the edge of the road. It is considered that this is a reasonable request and is not a significant expense to the landowner to undertake.

Accordingly, the Applicant has already agreed to the revision of the wording of the condition as follows:

3. *Within three (3) months of the date of this approval, the existing vehicular crossover and culvert is to be upgraded by:*
 - a. *Widening the crossover by 3.0m to the south;*
 - b. *Extending the culvert by 2.3m to the southern end; and*
 - c. *Sealing the full width of the crossover to a distance of approximately 1.5 metres from the edge of the road to prevent migration of gravel onto existing road as well as to protect the road from edge break to the satisfaction of the Shire.*

Conclusion

The starting point for this reconsideration is that the Shire approved an application for the parking of commercial vehicles in June 2025 parking.

A planning decision is not merely binary; it should be more than just determining whether an Applicant can keep trucks or not. A more considered approach in many instances is likely to be that approval is only warranted where it is subject to conditions that have regard to the attributes of the site and the locality, the objectives of the zone, the submissions received during advertising and the history of the site. This reconsideration report is largely about those conditions.

Through the latest application for review and the reconsideration process, the Applicant is seeking more flexibility in the rewording of some conditions and indeed, that the application should be reclassified under the provisions of LPS9. This last aspect remains somewhat problematic given the change of scheme and the number of commercial vehicles that were allowed in the June approval when TPS3 was still operational.

Reclassifying the application to be a 'Rural Home Business' is not supported and ultimately not in the Applicant's best interests in this regard. With this in mind, contrary to the Applicant's submissions to amend, Condition 2 should remain unchanged.

The rewording of condition 3, which provides clarification on the sealing requirements of the Shire has been agreed to by both parties. This amended condition should therefore be supported and imposed.

In relation to operating hours, the rewording of condition 4 remains in dispute. The Applicant's proposed rewording is unusually detailed and effectively allows all-hours access and egress. In contrast, the wording recommended by the Shire's consultant slightly increases the operating window but more importantly, allows for a fixed number of exceptions. It is submitted that this revision strikes an appropriate balance between the Applicant's practical requirements and a whole suite of other considerations that the Shire, as decision-maker, is obligated to give due regard to under the planning framework.

END REPORT

12.3 COMMUNITY & ECONOMIC DEVELOPMENT DIRECTORATE REPORTS

12.3.1 Ready 4 Adventure Outdoor Expo – Potential Conflict of Interest

Reporting Department	<i>Sustainable Development Directorate</i>
Responsible Officer	<i>Susan Oosthuizen - Director Community Economic Development</i>
Reporting Officer	<i>Ms Kylie Tucker – Acting Manager Community Development</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.3.1 - Risk Assessment Tool</i>

Overview

This report outlines the process undertaken to identify suitable local entertainment for the Ready 4 Adventure Outdoor Expo and notes a potential conflict of interest relating to one recommended band.

OFFICER RECOMMENDATION

THAT Council:

- 1. Notes the potential conflict of interest identified in relation to The Little Miss Band; and**
- 2. Endorses Director Community & Economic Development to provide the Ready 4 Adventure event organisers with a list of all local bands contacted, noting that the engagement and contracting of entertainment will be undertaken independently by the organisers.**

Change to Officer Recommendation

No Change. **OR:**

As per *Local Government (Administration) Regulations 1996 11(da)* Council records the following reasons for amending the Officer Recommendation:

Background

The Ready 4 Adventure Outdoor Expo is scheduled to take place at the Eaton Foreshore in February 2026. As part of the Shire of Dardanup's event support, officers were requested to identify and recommend local musical acts that align with the desired demographic and budget parameters set by the event organisers.

Five local bands were contacted; however, all advised they were unavailable due to existing commitments, predominantly related to the Boyup Brook Music Festival occurring on the same weekend. One local band, The Little Miss Band, was identified as meeting both the demographic and budget requirements and is available to perform. It is noted that the lead singer of The Little Miss Band is an employee of the Shire of Dardanup.

Legal Implications

The Shire of Dardanup is required to manage conflicts of interest in accordance with the *Local Government (Administration) Regulations 1996*, and the Shire's Code of Conduct for Employees, 2024. Decision-making could be influenced – or perceived to be influenced – in a number of ways, including through financial relationships, personal relationships and the receipt of gifts. The *Local Government (Administration) Regulations 1996* sets out requirements for Council Members, CEOs and other employees to ensure transparency and accountability in decision-making. Under clause 19AA of the *Local Government (Administration) Regulations 1996* and the Shire's Code of Conduct an officer needs to disclose an interest relating to impartiality and has the meaning given to it:

“interest” —

- (a) means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest; and
- (b) includes an interest arising from kinship, friendship or membership of an association.”

The potential conflict relating to an employee of the Shire who is the lead singer of The Little Miss Band has to be formally declared. To ensure compliance with the *Local Government (Administration) Regulations 1996* and the Shire's Code of Conduct for Employees, 2024, a Declaration of Conflict-of-Interest – Form 250 will be completed and submitted if and when Ready 4 Adventure engage The Little Miss Band.

Council Plan

3.1 - Grow participation in arts, culture and community events.

Environment - None.

Precedents - None.

Budget Implications - None.

Budget – Whole of Life Cost

The total estimated cost for the event, including local entertainment, additional fencing, and stage requirements, is approximately \$7,000.00, with the entertainment component expected to be between \$1,500.00 and \$3,000.00.

In negotiating with the Ready 4 Adventure team, the Shire sought to maximise community benefit and ensure value for money by incorporating a free, family-friendly element within the Ready 4 Adventure program. This approach was developed in lieu of hosting a separate Eaton Movie Night, which in recent

years has experienced declining attendance. It was determined that a collaborative model combining local entertainment, food trucks, and interactive activities within a larger, well-promoted community event would deliver greater engagement and “more bang for buck” for the Shire of Dardanup community. This partnership not only strengthens the event’s appeal across a broader audience but also supports local businesses and performers, aligning with the Shire’s objective of fostering vibrant, inclusive community events and activities.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.3.1) for full assessment document.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Event	Ready 4 Adventure Outdoor Expo	
Inherent Risk Rating (prior to treatment or control)	Low (1 - 4)	
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.	
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Legal and Compliance	Perceived or actual conflict of interest relating to the lead singer of The Little Miss Band
	Reputational	Minor reputational risk if not managed transparently; mitigated by full disclosure and independent organiser decision-making

Officer Comment

The total estimated cost for the Ready 4 Adventure event free community element, including local entertainment, fencing, and stage requirements, is approximately \$7,000.00, with the entertainment component expected to range between \$1,500.00 and \$3,000.00. This allocation has been maximised to deliver greater community value through the refreshed summer program, known as Summer Vibes, which expands the previous Summer Series to include four additional community events. The program has been developed in collaboration with the Seasonal Working Group, which was endorsed by Council in July 2025, ensuring a coordinated, strategic approach to community events and engagement.

A list of local bands contacted, including availability and indicative fees, will be provided to the event organisers, who will manage all engagement and contracting independently of the Shire. While The Little Miss Band has been identified as a suitable local act, Council is asked to note the declared conflict of interest; Officers will ensure all decisions regarding bookings remain with the event organisers to maintain transparency. This approach demonstrates a strategic, cost-effective use of the existing budget, enhancing community engagement, supporting local talent, and delivering more value than previous years all without increasing Shire expenditure.

END REPORT

12.4 INFRASTRUCTURE DIRECTORATE REPORTS

12.4.1 Determine Tender Exempt QUO-F0418808 Burekup Changerooms Design & Construct

Reporting Department:	<i>Infrastructure Directorate</i>
Responsible Officer	<i>Mr Theo Naudé - Director Infrastructure</i>
Reporting Officers	<i>Mr Nathan Ryder - Manager Infrastructure Planning & Design</i> <i>Mr James Reilly - Project Engineer</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.4.1 - Risk Assessment</i> <i>Confidential Attachment A - Evaluation Panel Report</i>

DECLARATION OF INTEREST

Cr. Luke Davies & Cr. Tony Jenour declared an Impartiality Interest in this item.

Please refer to Part 11 'Declaration of Interest' for full details.

Overview

This report provides Council with the results of the evaluation of tenders for the QUO-F0418808 Burekup Changerooms Design & Construct and recommends that Council award a contract for this service to the preferred Tenderer.

The value of the contract exceeds the purchasing and contract threshold for the Chief Executive Officer and is therefore presented to Council for approval.

OFFICER RECOMMENDATION

THAT Council:

1. **Accepts the tender submission for QUO-F0418808 Burekup Changerooms Design & Construct as advertised and recorded in the Tenders Register, received from Landmark Products Pty Ltd as named in the Evaluation Panel Report recommendation detailed in (Confidential Attachment A - OCM-R1809290) and identified as the most advantageous, for a lump sum value of \$593,789 (GST Excl);**
2. **Appoints Landmark Products Pty Ltd as the successful tenderer for QUO-F0418808 Burekup Changerooms Design & Construct;**
3. **Delegates to the Chief Executive Officer in accordance with s.5.42(1) of the *Local Government Act 1995*, by Absolute Majority, authority to negotiate minor variations to the contract for QUO-F0418808 Burekup Changerooms Design & Construct as advertised and recorded in the Tenders Register before and / or after its execution in accordance Regulations 20 and 21A of the *Local Government (Functions and General) Regulations 1996*; and**

4. **Authorises the Chief Executive Officer to execute the contract for awarding QUO-F0418808 Burekup Changerooms Design & Construct in accordance with s.9.49A of the *Local Government Act 1995*.**

Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

At the Ordinary Council Meeting held on 25th of June 2025, Council resolved (Res: 173-25):

THAT Council:

1. *Acknowledges receipt of the tender submissions for the Burekup Changerooms - Design and Construct Request for Tender RFT - F0413371.*
2. *Does not accept any tenders for the Burekup Changerooms - Design and Construct Request for Tender RFT - F0413371.*
3. *Authorises the Chief Executive Officer to advise tenderers of the outcome of the Tender.*

Based on the above resolution, the Shire of Dardanup issued a Tender Exempt RFQ for Burekup Changerooms Design & Construct as a restricted RFQ to WALGA Preferred Suppliers.

Contract Overview

The Scope of Work includes, but is not limited to the following:

- Demolition of existing toilets;
- Relocation of the existing shed;
- Relocation of existing transportable to nearby location (TBC);
- Survey set out and control;
- Buried services location;
- Geotechnical investigation;
- Tree clearing on the building footprint, including apply for a clearing permit;
- Site works, excavation and backfill;
- Design, supply, construction and commissioning of the building:
 - Two unisex changing Rooms (including making provision for toilets, showers and changing facilities)
 - One storage room;
 - Cleaners store;
 - Ambulant Public toilet
 - Unisex Accessible Public Toilet (no shower)
 - Other
 - Service duct
 - Electric hot water storage system
 - Covered verandahs
 - Concrete slab
 - Natural ventilation
 - Natural light
 - Electric lights – interior and exterior
 - Provide universal and disability access design criteria/considerations to all parts of the design.
- Planning approval and Building Permit;
- Make allowances for all required sub-consultancy to provide, upgrade and install power supply, water, wastewater (connection to sewerage) and communications;
- Appointment of other professional services to prepare engineering drawings and technical specifications for utilities, drainage, building structures, services, utilities, and others required to deliver the facility.
- Handover documentation as detailed in Section 2.3
- A schedule detailing the whole of life cost the Changerooms (including maintenance and running costs)

TENDER DETAILS		
RFT Number	QUO-F0418808	
RFT Title	Burekup Changerooms Design & Construct	
Recommended Tenderer(s)	Landmark Products Pty Ltd	
Contract Term	Initial:	Construction
	Extension Options:	N/A
	Defects Liability Period:	12 Months
Tendered Rates/Cost	Refer to Confidential Attachment A	
Advertising:	6 August 2025	WALGA Vendor Panel
Tender Deadline:	19 September 2025	14:00 AWST
Tender Opening:	19 September 2025	14:00 AWST
Tender Observers:	Two Shire of Dardanup Employees were present	
	Nil members of the public were present	

CONTRACT	
Commencement Date of New Contract:	December 2025
Completion Date of New Contract:	July 2026
Upfront Capital Expenditure:	[\$593,789] (excluding GST)
Total Cost of Ownership Considerations:	
▪ Holding Cost	Not Applicable
▪ Consumables	Not Applicable
▪ Deployment	Not Applicable
▪ Training	Not Applicable
▪ Maintenance	Not Applicable
▪ Insurance	Not Applicable
▪ Disposal	Not Applicable
Estimated value of New Contract:	[\$593,789] (excluding GST)
Price Basis of New Contract:	Fixed Lump Sum
VALUE FOR MONEY	
<ul style="list-style-type: none"> • Business information is compliant, • WHS information is compliant, • Certified to AS/ISO 9001 Quality Management 	

Legal Implications

The compliance requirements throughout the tender process has been in accordance with:

- *Local Government (Functions and General) Regulations 1996*; and
- CnG CP034 Procurement Policy.

The compliance requirements applicable to this report and Officer Recommendation is in accordance with the *Local Government (Functions and General) Regulations 1996*:

Provision of goods and services Tenders for providing goods or services (s. 3.57) Part 4 Division 2 r11. When tenders have to be publicly invited

- (2) Tenders do not have to be publicly invited according to the requirements of this Division if —
 (b) the supply of the goods or services is to be obtained through the WALGA Preferred Supplier Program”

Council Plan

- 2.2 - Increase participation in sport, recreation and leisure activities.
 8.1 - Support responsible planning and development.
 8.2 - Advocate for adequate utility infrastructure to support a growing community and economy.
 9.1 - Strengthen the vibrancy of our town centres.

Environment

There are several trees that would likely be impacted by the new changerooms with the location in strict accordance with the Burekup Precinct Concept Plan, however, the need for clearing will be explored further during the design stage of the building. Should any trees require clearing, they would fall under the following exemption:

- Item 1 of Regulation 5 of the *Environmental Protection (Clearing of Native Vegetation) Regulations 2004* “Clearing to construct a building.”

Precedents

The Shire of Dardanup has previously entered into contracts for similar supply of Design and Construct contracts:

- Eaton Bowling Club - \$3,300,000 Veens Design and BGC construction, Timber and steel frame construction.
- Wells Reserve Change Room, Dardanup - \$1,000,000 H+H Architects Concept Plans. Timberbuilt D&C
- Fishwick Pavilion, Eaton - \$2,070,000 H+H Architects Concept Plans. Timberbuilt D&C

Budget Implications

Account Number:	BU11648
Budget Item:	Burekup Changerooms Design & Construct
Budget Amount:	\$750,000
Grant Funding	Partially funded under CSRFF Grant GR-04-00000978
Amount Spent to Date:	\$Nil
Balance:	\$750,000 (Ex GST) + Shire PM costs
Proposed Cost:	\$593,789 + \$10,000 Shire PM costs
Remaining Budget:	\$146,211

Budget – Whole of Life Cost

Operations and maintenance cost is estimated at 2% pa of the value of the project, or \$11,875 pa to be carried partly by the club and partly by the Shire as agreed by the lease agreement.

The renewal cost is expressed as an annual average figure and is estimated at 2.5% similar to other club rooms /change rooms in the Shire, or \$14,850 pa. This will be the Council as the owner’s responsibility.

Council Policy Compliance

- CnG CP034 Procurement Policy;
- PR045 Procurement Procedure; and
- CNG CP306 Accounting Policy for Capital Works and PR045 Procurement Procedure.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.4.1) for full assessment document.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Event	Determine Tender Exempt QUO-F0418808 Burekup Changerooms Design & Construct	
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)	
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.	
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Financial	Overall project cost exceeds budget.
	Legal and Compliance	Failure to adhere to the Act and Regulations in terms of the correct process to run a public Tender
	Reputational	Council could be seen in a negative light.

Officer Comment

Tender Submissions

On conclusion of the Tender period, four (4) tenders were received by the deadline of the Request for Tender (RFT) from:

TENDERS RECEIVED FROM	
1	Modus Australia
2	Landmark Products Pty Ltd
3	Kilmore Group
4	A E Hoskins Building Services

The submissions were recorded in the Tenders Register at close of tenders [F&G.r.17].

Tender Evaluation Panel

Name	Position	Responsibility (eg Voting/Non-Voting, Technical Advisor)
Natalie Reid	Procurement Officer/Panel Chair	Voting
James Reilly	Project Engineer	Voting
Nathan Ryder	Manager Infrastructure Planning & Design	Voting
Sam King	WHS Officer	Non-Voting

Probity Oversight

Process and probity advice during evaluation was provided by the Procurement Officer who also acted as Panel Chair. All members of the Panel have made a conflict of interest declaration in writing confirming they have no relationships with any of the Respondents. This evidences the probity and integrity considerations within the process.

The Panel have compiled an Evaluation Panel Report which includes the consensus analysis (not individual Panel Member analysis) of the content of each tender submission against the required selection criteria. In some instances this may result in commentary or scoring that may be critical or a negative reflection on an individual tender submission. It is this aspect of the Evaluation Panel Report, which is considered to be confidential in accordance with s.5.23(2)(e)(ii), information that has a commercial value to a person, or (iii) information about the business, professional, commercial or financial affairs of a person. The ranking of tender submissions and recommended tenderer in the Evaluation Panel Report is therefore referenced by non-identifying methods.

Evaluation of Tenders

The objective of the Tender Evaluation Panel is to recommend a suitably qualified and experienced Contractor [or Contractors] to satisfy the requirements of the abovementioned RFT.

Based on evaluation of the received submissions and subsequent compliance assessments, the Tender Evaluation Panel recommends that the Respondent recommended in this report be accepted at the estimated Contract Value and Contract term provided, from the anticipated commencement date.

Submissions were deemed compliant and progressed for assessment against the following predetermined qualitative and price criteria:

CRITERIA	PERCENTAGE
(a) Relevant Experience, Skills and Key Personnel	20%
(b) Demonstrated Understanding and Resources	25%
(c) Sustainable Procurement and Corporate Social Responsibility (as per CnG CP034) Local Economic Benefit Purchasing from Disability Enterprises Purchasing from Aboriginal Businesses Purchasing from Environmentally Sustainable Business	5%
(d) Price (upfront and ongoing costs)	50%
TOTAL	100%

Evaluation Justification

The Tender Evaluation Panel recommends Landmark Pty Ltd based on an assessment of submissions against the predetermined qualitative and price criteria shown above. The submission provided by Landmark Pty Ltd performed well across all aspects and was a complete and detailed representation of the services offered.

In determining Landmark Pty Ltd as the preferred Tenderer, officers have undertaken the following Due Diligence checks:

DUE DILIGENCE CHECKS	YES/NO
Has the recommended Tenderer(s) undergone Reference Checks successfully?	Yes
Has the recommended Tenderer(s) undergone Financial Viability assessment and been deemed acceptable?	Yes
Was a Conflict of Interest declared? If yes, please specify how it was managed?	No

DUE DILIGENCE CHECKS	YES/NO
Has the recommended Tenderer(s) undergone Occupational Safety and Health assessment and been deemed acceptable?	Yes

The Evaluation Panel therefore recommends that the contract for the QUO-F0418808 Burekup Changerooms Design & Construct be awarded to Landmark Pty Ltd for a lump sum value of \$593,789 (GST Excl).

END REPORT

12.4.2 Kalgulup Regional Park – Interpretative Signs Location

Reporting Department	<i>Infrastructure Directorate</i>
Responsible Officer	<i>Mr Theo Naudé - Director Infrastructure</i>
Reporting Officer	<i>Mr Nathan Ryder - Manager Infrastructure Planning & Design</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.4.2A – Eaton Foreshore Precinct Concept Plan</i> <i>12.4.2B – Risk Assessment</i> <i>12.4.2C – Kalgulup RP Interpretative Sign Inventory</i> <i>12.4.2D – Eaton Foreshore Interpretative Sign Panels</i> <i>12.4.2E – DBCA Regional Parks Sign Manual</i>

Overview

The purpose of this report is to seek confirmation of the proposed Kalgulup Regional Park interpretative signs location on the Eaton Foreshore.

OFFICER RECOMMENDATION

THAT Council approves the location of the proposed Kalgulup Regional Park interpretative signs on the Eaton Foreshore as indicated on the diagram below:



Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

Council endorsed the Eaton Foreshore Precinct Concept Plan at the Ordinary Council Meeting held on 25th of June 2025, which included the location of a proposed interpretative signs in relation to the Kalgulup Regional Park near the adventure playground and barbeque area. A copy of the Eaton Foreshore Precinct Concept Plan is included in (Appendix ORD: 12.4.2A).

The Eaton Foreshore Concept Plan was advertised in April 2025 and feedback was received from the Community, which was considered by Council at the Ordinary Council Meeting held on 25th of June 2025. The sign was approved by Council and the specific comment in relation to the 'Kalgulup Regional Park Signage' was as follows (CR 168-25):

"Fully funded by State Government through Department of Biodiversity, Conservation and Attractions. The Kalgulup Regional Park Management Plan was released in 2021. Subject to location confirmation on site and to the satisfaction of Council."

Council is requested to consider the proposed location of the interpretative signs so that the Department of Biodiversity, Conservation and Attractions (DBCA) can complete the installation.

Legal Implications - None.

Council Plan

2.2 - Increase participation in sport, recreation and leisure activities.

5.1 - Care for natural habitats and waterways to preserve native and endangered fauna and flora.

12.1 - Grow visitor numbers by Improving tourism infrastructure, experiences and marketing.

Environment - None.

Precedents

DBCA recently constructed very similar signs to the ones proposed at the Eaton Foreshore at Leicester Reserve. Refer to Officer Comment section for further details.

Budget Implications - None.

Budget – Whole of Life Cost - None.

Council Policy Compliance - None.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.4.2B) for full assessment document.

TIER 2 – 'Low' or 'Moderate' Inherent Risk.	
Risk Event	Kalgulup Regional Park – Interpretative Signs Location
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Category Assessed Against	Reputational	Possible negative feedback from the community if an inappropriate location is chosen for the signs.

Officer Comment

Kalgulup Regional Park Signs

Council endorsed the Kalgulup Regional Park Management Plan at the Ordinary Council Meeting held on 28th of April 2021 (CR 107-21):

THAT Council endorses the Final Kalgulup Regional Park Management Plan 2021 (Appendix ORD 12.3.1D – Under Separate Cover).

In Section 19 of the Kalgulup Regional Park Management Plan (“Visitor information, interpretation and education”), the plan states:

“DBCA’s Regional Parks Sign Manual will provide guidance on the provision of signage for the regional park to help ensure that signs are designed and located appropriately and guide the development of the regional park’s branding (colour, style and logo) to enhance public recognition of the park. Local government authorities and other land management agencies will be encouraged to adopt the regional park’s signs system and logo for signs in areas of the park under their control.”

Management objective: To increase the community's awareness, understanding and appreciation of the park and its management through the provision of appropriate information, signage, interpretation and education products.

Management strategies

1. Provide up-to-date and high-quality information, interpretation and education products and services to visitors, tourism industry, volunteers, educational bodies and local communities to promote the appreciation and understanding of key themes, values and management issues of the park, where relevant and appropriate. **(DBCA, CoB, SoD, SoH)**
2. Develop and implement a communication plan and interpretation plan for the regional park that examines appropriate information, interpretation and education opportunities for visitors. **(DBCA, CoB, SoD, SoH)**
3. Wherever possible, implement a consistent regional park sign system or park branding based on DBCA’s *Regional Parks Sign Manual*. **(DBCA, CoB, SoD, SoH)**

DBCA has completed the construction of a number of interpretive signage throughout the Kalgulup Regional Park over the past few years. A full list is in (Appendix ORD: 12.4.2C) and includes the following locations:

- Brunswick River;
- Leicester Reserve;
- Mangrove Cove;
- Kaeshagen Wetland;
- Maidens Reserve;
- Hay Park;
- Manea Park; and
- Shearwater Tuart Forest.

The signs for the Eaton Foreshore are the last of the Kalgulup Regional Park signs for installation.

NEW KALGULUP REGIONAL PARK SIGNS RECENTLY INSTALLED AT LEICESTER RESERVE



Figure 1: Interpretative Signage at Leicester Reserve

Proposed Signs for Eaton Foreshore

The proposed interpretative signs for the Eaton Foreshore are illustrated below. The panels provide a intersecting information about the Kalgulup Regional Park and also, in particular, the Eaton Foreshore, which forms part of the Kalgulup Regional Park, as per the Kalgulup Regional Park Management Plan. Full details on the panels are included in (Appendix ORD: 12.4.2D).



Figure 2: Illustration of Eaton Foreshore Interpretative Sign Panels

A site meeting was held with DBCA and Shire representatives to discuss an appropriate location for the signs. It was important to choose a location that met the following criteria:

- Easily viewable and accessible by the community;
- In a prominent location, but not so prominent that the community may erroneously think that the Eaton Foreshore is a DBCA-managed reserve; and
- Signs to not obscure river views and also be protected from possible river bank erosion.

The proposed location is as illustrated below. The sign locations have been pegged on site.



Figure 3: Illustration of Proposed Location of the Interpretative Signs on the Eaton Foreshore

Concept Forum Discussion

The Shire Officer discussed the proposed signs and location with Councillors at the Concept Forum on the 6th of August 2025. Unfortunately, no decision was able to be reached.

Several questions were raised during the Concept Forum and the following table summarises the questions and DBCA responses:

Questions Raised During Concept Forum	DBCA Response
<p>Who bears responsibility for ongoing maintenance?</p> <ul style="list-style-type: none"> • If the Shire - Approximate life expectancy of the information panels until they need to be replaced; • The cost of two information panels. 	<ul style="list-style-type: none"> • General life expectancy of Interpretation signs is about 10 -15 years, this does not account for any staining by bore water. DBCA will be maintaining and replacing the interpretation signs as needed. • Frames approximately \$2,500 each, install around \$ 10,000 (this includes DBYB, concrete footing, carting cost, concrete apron and colour matching) for a set of two large interpretation signs and signs \$500 each . This cost will be covered and installation overseeing by DBCA in consultation with Shire of Dardanup staff. Please note that the frame is in metal but just wanted to clarify that the signs are not on vinyl, but printed on an aluminium frame which is then attached to the metal frame.
<p>Whether there is an alternative design option available, e.g. an inclined type of panel, that would minimise interference of river views.</p>	<ul style="list-style-type: none"> • In consultation with the Shire of Dardanup staff, DBCA has identified the location for the signs in a place with minimum impact on river views. No, we do not have an alternative design option for those double interpretation signs as there is a significant volume of information and level of details provided on the map which dictates the map scale. The format is standardised. DBCA has a Regional park sign manual (see attached) and it currently refers Perth Regional parks and needs to be updated to include Kalgulup Regional Park and to include the two large interpretation panel style guide information. The guidelines provide standardised design for each type of sign and the interpretation signs proposed for Eaton foreshore are consistent with this style guide. The two signs on Eaton foreshore are part of a strategic suite of interpretative signs that have been installed at

Questions Raised During Concept Forum	DBCA Response
	various locations in the Kalgulup Regional Park. See attached Kalgulup RP interpretation sign inventory to date. For those dual signs, as per proposed : the left sign provides general background information about the Kalgulup Regional Park with a map showing where one is in the park, the second sign to the right provides a specific trail map for the reserve (if applicable) and information about specific values relating to that reserve.

For reference, a copy of DBCA's Regional Parks Sign Manual is included in (Appendix ORD: 12.4.2E).

Officer Recommendation

DBCA has confirmed that they are responsible for maintaining and replacing the interpretative signs. There is no alternative design for the signs due to their size and the amount of information on them.

In the Officer's opinion, the proposed location does not obscure the river views, is readily accessible, and will provide the community with interesting information about the Kalgulup Regional Park. Therefore, the officer recommendation is to approve the location.



Figure 4: Interpretative Signs Location - 33°18'44"N, 115°42'6"E (GDA2020)

END REPORT

12.4.3 *Ferguson Volunteer Bushfire Brigade Shed Extension*

Reporting Department:	<i>Infrastructure Directorate</i>
Responsible Officer	<i>Mr Theo Naudé - Director Infrastructure</i>
Reporting Officers	<i>Mrs Belinda van Vuuren – Senior Project Officer</i> <i>Mrs Natalie Reid - Procurement Officer</i>
Legislation	<i>Local Government Act 1995</i> <i>Local Government (Functions and General) Regulations 1996</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.4.3A – Ferguson VBFB Extension Drawings – Phase 1</i> <i>12.4.3B – Ferguson VBFB Extensions Drawings - Phase 2</i> <i>12.4.3C – Risk Assessment</i>

Overview

The purpose of this report is to provide a further update to Council on the procurement process for the Ferguson Volunteer Bushfire Brigade shed extension, and to seek additional funding from the Shire's Building Maintenance Reserve to commence Stage One (1) of the project (Refer to Appendix ORD: 12.4.3.A and 12.4.3.B detailing the scope of works for each phase).

OFFICER RECOMMENDATION**THAT Council:**

- 1. Acknowledges that the allocated earthworks budget for the Ferguson Volunteer Bushfire Brigade shed extension is insufficient; and**
- 2. Approves an allocation of an additional \$24,850 from the Building Maintenance Reserve to fund the earthworks component of the project (which will be undertaken by internal Shire Works crew).**

Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

Council at the August 2024 Ordinary Council Meeting (Res: 219-24) resolved to accept unbudgeted capital funds received from the Department Fire and Emergency Services (DFES) through the Local Government Grants Scheme (LGGS) to upgrade the Ferguson Volunteer Bushfire Brigade building. The scope of works required the contractor to design and construct the Ferguson Volunteer Bushfire Brigade shed extension and associated works.

The Volunteers of the Ferguson BFB identified to the Shire the need to upgrade their Station. The LGGS Capital and Operating Grants manual presents a model plan for a single bay BFB facility to ultimately comply with. The current Ferguson VBFB station falls short of the model in functionality and usability of the station building for its volunteers. It was identified that the Station lacks the following:

- a separate kitchen; (deemed to be out of scope of this RFT.)
- Office Space;
- Communications room;
- a second bathroom/toilet; and
- a washdown area for protective clothing.

In December 2024, the Shire undertook an RFQ process for the total project and only received one quotation which was well over the budget. The Shire reviewed the sole submission and noted the lack of broader interest. After considering the timing at year-end and the pricing received, it was resolved that the Shire should re-approach the market, changing the procurement method to an RFT to provide a wider pool of contractors—both Perth metropolitan and regional—with the opportunity to submit pricing proposals. In May 2025, the Shire of Dardanup undertook an open public tender process (RFT-F0415154) to appoint a suitable Contractor to design and construct the Ferguson VBFB extension and associated works. This again was unsuccessful due to prices from all submissions being well over the allocated budget.

In July 2025, a decision was made by the Shire's Executive Management Team (EMT) to proceed with the project as a two (2) stage approach. The responsible Shire officer completed another round of procurement through an RFQ process in August 2025 and have received three prices for Stage One (1).

However, as the Shire is required to fund all earthwork in full, the CEO is unable to accept the successful contractor as the earthworks price received under Stage One (1) amounts to \$75,225, and the current earthworks budget allocation from Building Reserves is \$25,150. The Shire's internal Works supervisor, on request has issued a price for the works to be completed internally, which is estimated at a cost of \$50,000. It is therefore recommended that an additional \$24,850 from the Building Maintenance Reserve be allocated to the project to provide a sufficient budget to proceed with Stage One (1) works.

If Council approves the additional earthworks funding, it is to be noted that sufficient LGGS funding is in place to proceed with Stage One (1) works. The Shire will then apply for a shortfall of funding to DFES for Stage Two (2) works under FY2026/27.

Legal Implications

The compliance requirements throughout the tender process have been in accordance with:

- *Local Government (Functions and General) Regulations 1996*; and
- *CnG CP034 Procurement Policy*.

Local Government (Functions and General) Regulations 1996

The compliance requirements applicable to this report and Officer Recommendation is in accordance with:

Local Government (Functions and General) Regulations 1996, Regulation 11, 18, and 24 -

- 11 *Tenders do not have to be publicly invited according to the requirements of this Division if —*
 2(c) *within the last 6 months —*
 (i) *the local government has, according to the requirements of this Division, publicly invited tenders for the supply of the goods or services but no tender was submitted that met the tender specifications or satisfied the value for money assessment;*
18. *Rejecting and accepting tenders*
 (5) *The local government may decline to accept any tender.*
24. *People who submitted expression of interest to be notified of outcome*

Council Plan

4.3 - Increase involvement in volunteering.

8.2 - Advocate for adequate utility infrastructure to support a growing community and economy.

9.3 - Provide quality community facilities.

Environment - None.

Precedents

The Shire of Dardanup has previously tendered and entered into contracts for the construction and extension of Shire buildings.

Budget Implications

	CAPITAL COST	TOTAL COST OF OWNERSHIP
Account Number:	J05009 Ferguson Bushfire Brigade Building	Not Applicable
Budget Item:	Not Applicable	Not Applicable
Budget Amount:	\$212,650	Not Applicable
Amount Spent to Date:	\$1,509	Not Applicable
Proposed Cost:	Not Applicable	Not Applicable
Balance:	\$211,141	Not Applicable

If this is approved total budget will be as follows:

\$187,500 DFES Grant

\$50,000 Shire Contribution from the Building Maintenance Reserve

\$237,500 Total amended budget

Budget – Whole of Life Cost

The construction will add value to Council's Community Assets as it will form part of the larger Council program of Capital Expansion. Ongoing maintenance costs are budgeted annually through Council's Maintenance Expenditure budget.

Council Policy Compliance

CnG CP034 Procurement Policy and PR045 Procurement Procedure.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.4.3C) for full assessment document.

Tier 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Event	Ferguson VBFB Shed Extension	
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)	
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable	
Residual Risk Rating (after treatment or controls)	As the Residual Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Health	Involve Shire health officers, as the new extension must comply with the health standards.
	Financial	Overall project cost exceeds budget.
	Service Interruption	While works are being undertaken, the existing building and services can possibly be interrupted and building unusable.
	Legal and Compliance	Procurement non-compliance when procuring goods and/or services, possible litigation. Record Keeping non-compliance Shire officer acts in breach of a contract between a supplier of goods and services and the Shire of Dardanup.
	Reputational	The Council could be seen in a negative light if this project does not proceed as Shire has been out to market three times for pricing. There is an expectation by DFES and the Ferguson VBFB that the Shire will find a workable solution for this project to proceed.

Officer Comment

After a previous unsuccessful RFQ procurement in December 2024, and a further unsuccessful RFT process in May 2025, outcomes were submitted to Council on the 25th of June 2025, whereby Council resolved [Res: 174-25]:

That Council:

1. *Acknowledged receipt of the tender submissions for the Ferguson VBFB Shed extension for Tender RFT-F0415154.*
2. *Acknowledged the tendered project is above budgeted expenditure.*
3. *Does not accept any tenders for the Ferguson VBFB Shed Extension for Tender RFT-F0415154.*

4. *Acknowledges the grant funding project completion date requirements has been extended to 30/06/2026.*
5. *Authorises the CEO to advise tenderers of the outcome of the Tender.*
6. *Authorises the Chief Executive Officer to continue to lobby DFES For the shortfall in funding.*
7. *If shortfall in grant funding is successful, in accordance with the Local Government (Functions and General) Regulations 1996, Regulation 11.2(c), authorises the Chief Executive Officer to enter into direct negotiations with potential contractors for the Ferguson VBFB Shed Extension.*
8. *If additional grant funding is unsuccessful in 2025/26, considers applying to DFES for funding in the 2026-2027 Financial Year for the Ferguson VBFB Shed Extension.*

This report confirms the following:

1. That the Shire has received written confirmation from DFES that, although they are unable to pre-approve LGGs funding they assured the Shire that any application for further funding would not be encumbered by the AMF end of FY2025/26 cut-off dates.
2. That DFES notes that the Shire will proceed with a two stage approach in order to complete some works with the allocated FY2024/25 funding which has been carried forward and funding extended to 30/06/2025.
3. Stage 1 scope of work to be delivered will include the following:
 - a) Earthworks
 - b) Pad and strip footings
 - c) Internal slab
 - d) Supply and install of shed including installation of roofing, sarking, wall materials, wall sheeting, new gutter and downpipes to shed addition, window and door flashings, supply and installation of roller door.
 - e) Relocation of water tank and connection to new gutters
 - f) Preparing plumbing and electrical to first fix

It should be noted that under the LGGs Grant scheme DFES will fund new building assets all site works are excluded under clause 3.3.2. Ineligible capital assets and funding of all earthworks/site works are to be paid for by the Shire.

The Shire has an allocated budget of \$25,150 for earthworks which after successful RFQ process is insufficient to proceed. The responsible Shire Officer is recommending that Council awards additional funding from the Building Maintenance Reserve account to fund the shortfall of the earthworks amount (which is not included in LGGs funding) to enable the internal works staff to undertake the earthworks. The Shire's Senior Project Officer and Manager of Operations have met with the contractor to confirm that they would be willing to adjust their pricing, by removing the earthworks cost from their quotation, but proceed with all other works quoted to allow for the balance of Stage 1 scope of works to be completed as per above.

END REPORT

12.5 CORPORATE & GOVERNANCE DIRECTORATE REPORTS

12.5.1 Setting of Meeting Dates 2026

Reporting Department	Corporate & Governance Directorate
Responsible Officer	Mrs Natalie Hopkins - Director Corporate and Governance
Reporting Officer	Mrs Cindy Barbetti – Acting Manager Governance
Legislation	Local Government Act 1995
Council Role	Legislative.
Voting Requirement	Simple Majority.
Attachments	12.5.1 - Risk Assessment Tool <i>Confidential Attachment A - All Meetings Planner 2026</i>

Overview

Council is requested to determine the schedule of Ordinary Council Meetings and Committee meetings for 2026.

Additionally, the Shire of Dardanup's Christmas and New Year closure dates are presented for endorsement ahead of public advertisement.

OFFICER RECOMMENDATION 'A'

THAT Council:

1. Sets the Ordinary Council Meeting dates for the period of January 2026 to December 2026, as indicated in the table below:

2026 DATE Meetings commencing at 5:00pm
28 th of January
25 th of February
25 th of March
29 th of April
27 th of May
24 th of June
22 nd of July
26 th of August
23 rd of September
28 th of October
18 th of November
16 th of December

2. Sets the Committee Meeting dates, for the committee that is required to be open to the public, for the period of January 2026 to December 2026, as indicated in the table below:

COMMITTEE	2026 DATE & TIME
Audit & Risk Committee (ARC)	Wednesday, 11 th of March at 3:30pm
	Wednesday, 10 th of June at 3:30pm
	Wednesday, 9 th of September at 3:30pm
	Wednesday, 9 th of December at 3:30pm

3. Notes the scheduled Committee Meeting dates, that are not required to be open to the public, for the period of January 2026 to December 2026, as indicated in the table below and are subject to change as required:

COMMITTEE	2026 DATE & TIME
Integrated Planning Committee	Wednesday, 11 th of March all day
	Wednesday, 15 th of April all day
Local Emergency Management Committee (LEMC)	Wednesday, 11 th of February at 10:00am
	Wednesday, 6 th of May at 10:00am
	Wednesday, 12 th of August at 10:00am
	Wednesday, 11 th of November at 10:00am
Bush Fire Advisory Committee (BFAC)	Wednesday, 18 th of March at 7:00pm
	Wednesday, 17 th of June at 7:00pm
	Wednesday, 7 th of October at 7:00pm

4. Sets the Annual Electors meeting date for Wednesday, 28th of January 2026, commencing at 6.00pm in the Council Chambers of the Shire of Dardanup Library, Administration and Community Building in Eaton.
5. Requests the above dates be publicised (where required) in accordance with the Local Government Act 1995 and be updated on the Shire of Dardanup website.

OFFICER RECOMMENDATION 'B'

THAT Council endorses and advertises the Shire of Dardanup Christmas/New Year business closure for the year 2025/26 from 12.00pm on Wednesday 24th of December 2025 until the reopening date of Monday, 5th of January 2026.

Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

Under the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996*, local governments are required to ensure transparency and accountability in their decision-making processes. One of the key mechanisms for achieving this is through the public notification of Council and Committee meetings.

Specifically, Section 5.25(1)(g) of the Act provides that regulations may prescribe the giving of public notice of the date and agenda for council or committee meetings. This is further detailed in Regulation 12 of the *Local Government (Administration) Regulations 1996*, which requires that:

- Local governments must at least once each year give local public notice of the dates, times, and places of Ordinary Council Meetings and Committee meetings that are open to the public.
- If a meeting is to be held that was not included in the annual notice, or if there is a change to the date, time, or place of a scheduled meeting, local public notice must also be given.

These provisions are designed to promote openness, transparency, and community participation in local government affairs. They ensure that members of the public are informed about when and where decisions affecting their community will be discussed and made.

It is important to note that only committees with delegated authority from Council are required to be open to the public and therefore subject to these advertising requirements. Advisory committees, such as the Bush Fire Advisory Committee, which do not have delegated decision-making powers, are not legally required to hold open meetings or advertise their meeting schedules.

Legal Implications

The dates of Ordinary Council Meetings and Committee meetings with delegated authority, which are open to the public, must be publicly advertised.

Local Government (Administration) Regulations 1996 Section 12 states

S12. Meetings, public notice of (Act s 5.25(1)(g))

- (1) *At least once each year a local government is to give local public notice of the dates on which and the time and place at which —*
 - (a) *the ordinary Council meetings; and*
 - (b) *the committee meetings that are required under the Act to be open to members of the public or that are proposed to be open to members of the public, are to be held in the next 12 months.*

Council Plan

13.1 - Adopt best practice governance.

13.2 - Manage the Shire's resources responsibly.

14.2 - Ensure equitable, inclusive and transparent engagement and decision- making.

Environment - None.

Precedents

Council annually determines its meeting schedule for the forthcoming year to uphold principles of sound governance.

Budget Implications - None

Budget – Whole of Life Cost - None.

Council Policy Compliance

Exec CP088 Forums of Council – Concept Forums, Agenda Forums and Workshops
 Exec CP089 Advisory and/or Working Groups
 Exec CP205 Council Meeting Framework

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.5.1) for full assessment document.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Event	Setting of Meeting Dates 2026	
Inherent Risk Rating (prior to treatment or control)	Low (1 - 4)	
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.	
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Reputational	Non-compliance of advertising Meeting dates will impact on the Shire’s business reputation.
	Legal and Compliance	Non-compliance with meeting procedures could lead to penalties being imposed on the Shire.

Officer Comment

Ordinary Council Meetings and Forums

The draft Council Meetings Planner 2026 (Confidential Attachment A) shows the visual pattern of the monthly forums and meetings, which are generally as follows:

- First Wednesday of the month: Chief Executive Officer Concept Forum to be scheduled as required. Committee/Advisory meetings may also be scheduled.
- Second Wednesday of the month: Workshops or Presentations to be scheduled as required. Committee/Advisory meetings may also be scheduled.
- Second Friday of the month: Agenda Briefing Document is delivered to Councillors. This document will be the agenda items and corresponding appendices that will be presented to Council at the upcoming Ordinary Council meeting.
- Third Wednesday of the month: An Agenda Forum is held to provide Councillors with the opportunity to seek clarification and request additional information on items listed in the Council Agenda. It is important to note that this forum is not a decision-making meeting, and detailed discussion or debate on agenda items does not occur at this stage. Formal deliberation and decision-making on these matters take place during the Ordinary Council Meeting, which

is open to the public. This process supports transparency and ensures that all discussions and decisions are made in a public forum.

- Third Friday of the Month: The agenda for the upcoming Ordinary Council Meeting is distributed to Elected Members and published on the Shire's website for public access.
- Fourth Wednesday of month: Ordinary Council Meeting, with the exception of April, to accommodate for Easter, and November and December, to accommodate for Christmas/NY closure.

This process enables the final Council Agenda to be issued without the inclusion of late items. However, it is acknowledged that on occasion, late information may need to be presented. In such instances, inclusion will be at the discretion of the Shire President and the Chief Executive Officer.

2025-2026 Christmas/New Year Break – Office Closure

Historically, Council has approved the temporary closure of Shire facilities over the Christmas and New Year period to allow staff an extended break, supporting their return to work refreshed and motivated for the year ahead.

Public notice of the closure is provided well in advance through the Shire's website, social media channels, and local advertising to ensure the community is informed. During this period, arrangements are made to ensure that essential services, such as emergency contacts and critical infrastructure support, remain available to the public.

The proposed 2025-2026 closure will be applicable to the:

- Eaton Administration Centre;
- Dardanup Administration Office;
- Eaton Library;
- Mick Bennett Make It Space; and
- Shire of Dardanup Depot.

END REPORT

12.5.2 Quarterly Corporate Performance Report – Quarter 1 (July to September 2025)

Reporting Department	<i>Corporate & Governance Directorate</i>
Responsible Officer	<i>Mrs Natalie Hopkins – Director Corporate & Governance</i>
Reporting Officer	<i>Mrs Jolene Roots – EA to Director Corporate & Governance</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.5.2A – Corporate Performance Report 2025-26 – Quarter 1 12.5.2B – Risk Assessment Tool</i>

Overview

This report presents Council with the attached Quarterly Corporate Performance (QCP) Report for the period July to September 2025 (Appendix ORD: 12.5.2A) in relation to the organisation's performance against the Shire's Corporate Business Plan, Annual Budget, and Grants.

OFFICER RECOMMENDATION

THAT Council receives the Quarterly Corporate Performance Report for the period July 2025 to September 2025 as per (Appendix ORD: 12.5.2A).

Change to Officer Recommendation

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

The purpose of this report is to provide Council with an update on the Shire's performance against the Council Plan Initiatives and Capital Projects for 2025/26.

The first Quarterly Corporate Performance Report for 2025/26 is hereby presented to Council and covers the period 1st of July 2025 to 30th of September 2025.

Legal Implications - None.

Council Plan

13.1 - Adopt best practice governance.

13.2 - Manage the Shire's resources responsibly.

Environment - None.

Precedents

The Quarterly Corporate Performance Reports (QCP) is provided in accordance with the Chief Executive Officer Key Performance Indicators as set by Council. The report forms part of the CEO's annual KPI's for the 2025/26 financial year, and details the delivery of initiatives contained within the Council Plan and delivery of the Capital Works Program contained within the Annual Budget.

The report is presented to Council each quarter for endorsement.

The last Quarterly Corporate Performance Report (Q4 - 2024/25) was presented to Council on the 23rd July 2025 and covered the period of April 2025 to June 2025.

Budget Implications - None.

Budget – Whole of Life Cost

As there is no asset being created as a result of this report, there will be no whole of life cost implications.

Council Policy Compliance - None.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.5.2B) for full assessment document.

TIER 2 – 'Low' or 'Moderate' Inherent Risk.	
Risk Event	Quarterly Corporate Performance Report – July to September 2025
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.		
Risk Category Assessed Against	Reputational	The Shire not achieving against the Corporate Plan could jeopardise the Shire’s brand.

Officer Comment

Quarterly Corporate Performance Reports (QCP) are presented to Council for information purposes only. Matters raised within the report that require further Council decisions will be presented to Council as part of a separate Council report.

The quarterly Corporate Performance Report for the period July 2025 to September 2025 includes an overview of the performance measure for Council Plan Initiatives and Capital Works.

Further information on the Shire’s overall performance is detailed within the Quarterly Corporate Performance Report (Appendix ORD 12.5.2A).

END REPORT

12.5.3 *Monthly Statement of Financial Activity for the Period Ended on the 31st of October 2025*

Reporting Department:	<i>Corporate & Governance Directorate</i>
Responsible Officer	<i>Mrs Natalie Hopkins – Director Corporate & Governance</i>
Reporting Officers	<i>Mr Rehan Shahid – Manager Financial Services</i> <i>Mr Ricky Depillo – Accountant</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.5.3A – Monthly Financial Report 31st of October 2025</i> <i>12.5.3B – Risk Assessment Tool</i>

Overview

This report presents the monthly Financial Statements for the period from the 1st of July 2025 to the 31st of October 2025 for Council endorsement.

OFFICER RECOMMENDATION

THAT Council receives the Monthly Statement of Financial Activity (Appendix ORD: 12.5.3A) for the period ending on the 31st of October 2025.

Change to Officer Recommendations

No Change. **OR:**

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommendation:

Background

The Monthly Statement of Financial Activity is prepared in accordance with the *Local Government (Financial Management) Regulations 1996* r. 34 s. 6.4. The purpose of the report is to provide Council and the community with a reporting statement of year-to-date revenues and expenses as set out in the Annual Budget, which were incurred by the Shire of Dardanup during the reporting period.

Legal Implications

Local Government Act 1995 – Section 6.4

6.4. Financial Report

- (1) *A local government is to prepare an annual financial report for the preceding financial year and such other financial reports as are prescribed.*
- (2) *The financial report is to —*
 - (a) *be prepared and presented in the manner and form prescribed; and*
 - (b) *contain the prescribed information.*

Local Government (Financial Management) Regulations 1996 r. 34

Part 4 — Financial Reports — s. 6.4

34. Financial activity statement required each month (Act s. 6.4)

- (1A) *In this regulation—*
committed assets means revenue unspent but set aside under the annual budget for a specific purpose.
- (1) *A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —*
 - (a) *annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c); and*
 - (b) *budget estimates to the end of the month to which the statement relates; and*
 - (c) *actual amounts of expenditure, revenue and income to the end of the month to which the statement relates; and*
 - (d) *material variances between the comparable amounts referred to in paragraphs (b) and (c); and*
 - (e) *the net current assets at the end of the month to which the statement relates.*
- (2) *Each statement of financial activity is to be accompanied by documents containing —*
 - (a) *an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets; and*
 - (b) *an explanation of each of the material variances referred to in subregulation (1)(d); and*
 - (c) *such other supporting information as is considered relevant by the local government.*
- (3) *The information in a statement of financial activity may be shown —*
 - (a) *according to nature and type classification; or*
 - (b) *by program; or*
 - (c) *by business unit.*

- (4) *A statement of financial activity, and the accompanying documents referred to in subregulation (2), are to be —*
- (a) *presented at an ordinary meeting of the Council within 2 months after the end of the month to which the statement relates; and*
- (b) *recorded in the minutes of the meeting at which it is presented.*
- (5) *Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.*

[Regulation 34 inserted in Gazette 31 Mar 2005 p. 1049-50; amended in Gazette 20 Jun 2008 p. 2724.]

Council Plan

13.1 - Adopt best practice governance.

Environment - None.

Precedents

Each month Council receives the Monthly Financial Statements in accordance with Council Policy and *Local Government (Financial Management) Regulations 1996*.

Budget Implications

The financial activity statement compares budget estimates to actual expenditure and revenue to the end of the month to which the statement relates. Material variances and explanations of these are included in the notes that form part of the report. Although the statement has no direct budget implications, any identified permanent budget variances are adopted separately by the Council as part of specific project approval or periodic budget review reporting.

Budget – Whole of Life Cost - None.

Council Policy Compliance

- CnG CP036 Investment Policy
- CnG CP306 – Accounting Policy for Capital Works.
- CnG AP008 Significant Accounting Policies

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.5.3B) for full assessment document.

TIER 2 – ‘Low’ or ‘Moderate’ Inherent Risk.	
Risk Event	Monthly Statement of Financial Activity for the Period Ended 31 st of October 2025
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)
Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.

Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Legal and Compliance	Non-compliance with the legislative requirements that results in a qualified audit.
	Reputational	Non-compliance that results in a qualified audit can lead stakeholders to question the Council's ability to manage finances effectively.
	Financial	Not monitoring ongoing financial performance would increase the risk of a negative impact on the financial position.

Officer Comment

The Monthly Financial Report for the period ended on the 31st of October 2025 is contained in (Appendix ORD: 12.5.3A) and consists of:

- Statement of Financial Activity by Nature – including Net Current Assets (liquidity)
- Statement of Comprehensive Income by Program
- Statement of Financial Position
- Notes to the Statement of Financial Activity:
 - * Note 1 Statement of Objectives
 - * Note 2 Explanation of Material Variances
 - * Note 3 Trust Funds
 - * Note 4 Reserve Funds
 - * Note 5 Municipal Liabilities
 - * Note 6 Statement of Investments
 - * Note 7 Accounts Receivable (Rates and Sundry Debtors)
 - * Note 8 Salaries and Wages
 - * Note 9 Rating Information
 - * Note 10 Borrowings
 - * Note 11 Budget Amendments

The Statement of Financial Activity shows operating revenue and expenditure by Nature, as well as expenditure and revenue from financing and investing activities - comparing actual results for the period with the annual adopted budget and the year-to-date revised budget. The previous year annual results and current year forecasts are also included for comparative information.

The Statement includes the end-of-year surplus brought forward from 2024/25. When the 2025/26 Budget was adopted in June 2025, this surplus was estimated to be \$936,114. At the time of preparing this report, the actual surplus carried forward is recorded at \$996,531. The annual accounts for 2024/25 financial year are in the final stages of review by the auditors and are subject to final audit of the annual financial statements.

As at the reporting date, officers forecast the Surplus at the 30th of June 2026 at \$234,416, against an adopted end of year budget of \$173,999. The end of year surplus adjustment is based on known variances in actual performance to date and estimates for the remainder of the year based on current trends and is summarised as follows:

- Surplus Increase of \$60,417 due to adjustment of the opening year Surplus as of 1st July 2025 from a budgeted amount of \$936,114 to actual \$996,531 (un-audited).

Note 2 – Contains explanations for items with a material variance. Actual values for the year-to-date are compared to the year-to-date budget to present a percentage variance as well as the variance amount. The minimum level adopted by Council to be used in the Statement of Financial Activity in 2025/26 for reporting material variances is 10% or \$50,000, whichever is greater.

All reported variances to 31st October 2025 are due to differences in the timing of receipt of revenue and payment of expenses when compared to the budget estimates. There are no known permanent variances as at the reporting date.

Note 6 – Statement of Investments reports the current Council cash investments and measures the portfolio against established credit risk limits based on reputable credit ratings agencies and incorporated in the Council's Investment Policy. In October, \$10 million from the Reserve Account and \$10 million in surplus Municipal funds were placed in short-term bank term deposits to maximise interest income, earning rates between 3.96% and 4.19%.

At the reporting date, all cash is held at call, pending finalisation of the annual accounts. These funds are earning from 3.40% up to 3.45%. These rates are reduced from the previous month due to a 0.25% cut in the official cash rate by the Reserve Bank of Australia at its August meeting.

Note 7 of the Statement of Financial Activity outlines the Rates and Charges Outstanding as of 31st October 2025. At the reporting date, outstanding Rates and Charges represent 34.57% of the collectible amount, which is somewhat higher compared to previous years. Management aims to reduce this figure to less than 4% by 30 June.

Additional explanatory comments are included as part of each note within the monthly financial report to assist in understanding the reasons for positive and adverse trends and balances.

END REPORT

12.5.4 *Schedule of Paid Accounts as at the 31st of October 2025*

Reporting Department:	<i>Corporate & Governance Directorate</i>
Responsible Officer	<i>Mrs Natalie Hopkins – Director Corporate and Governance</i>
Reporting Officer	<i>Mr Rehan Shahid – Manager Financial Services</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.5.4 – Risk Assessment</i>

Overview

Council is presented the list of payments made from the Municipal and Trust Accounts under delegation since the last Ordinary Council Meeting.

OFFICER RECOMMENDATION

THAT Council receives the Schedule of Paid Accounts report from 1st of October 2025 to 31st of October 2025 as follows:

Change to Officer Recommendation

No Change. **OR:**

As per *Local Government (Administration) Regulations 1996 11(da)* Council records the following reasons for amending the Officer Recommendation:

Shire of Dardanup
31/10/2025 - Schedule of Paid Accounts

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000059	PPI001392	Gerhard Vrijburg	Refund Building Permit Fee - BA24250510	MUNICIPAL	110.00
EFT000059	PPI001416	South West Networking	Make-Safe: Fallen Ceiling Panels - ERC	MUNICIPAL	880.00
EFT000059	PPI001415	Leschenault Community Nursery Inc	Planting - Eaton Dr/Cudliss St Intersection	MUNICIPAL	400.00
EFT000059	PPI001408	Eaton Trophies	Trophies for Social Sports Winter 2025 - ERC	MUNICIPAL	465.38
EFT000059	PPI001393	Judith Franks	Reimburse Uniform Purchase	MUNICIPAL	267.00
EFT000059	PPI001412	Interia Systems	4 x Shelves - ECL	MUNICIPAL	220.00
EFT000059	PPI001428	Daryl Fishwick	ERC Umpire Payment: 01/10/2025	MUNICIPAL	27.80
EFT000059	PPI001405	Caroline Mears	Chair Yoga Workshops - September 2025	MUNICIPAL	150.00
EFT000059	PPI001367	Diesel Force	Replace seat belt & repair hazard lights DA9513	MUNICIPAL	2,505.65
EFT000059	PPI001431	Margery Ann Stevens	ERC Umpire Payment: 30/09/2025	MUNICIPAL	45.40
EFT000059	PPI001406	Dapco Tyre And Auto Centre	Vehicle Parts for Repairs - DA005	MUNICIPAL	553.50
EFT000059	PPI001407	Dapco Tyre And Auto Centre	New Tyres - Trailer DA15446	MUNICIPAL	250.00
EFT000059	PPI001413	Kmart	Craft Purchases: Vacation Care Program 2025 - ERC	MUNICIPAL	310.60
EFT000059	PPI001414	Kmart	Hanging Hooks - ERC	MUNICIPAL	10.00
EFT000059	PPI001395	Western Australian Treasury Corporation	Repayment - Loan 73 - Eaton Admin & Library Building	MUNICIPAL	227,400.20
EFT000059	PPI001396	Annette Webster	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001397	Anthony Charles Jenour	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001398	Ellen Patricia Lilly	Allowance - September 2025	MUNICIPAL	2,145.49
EFT000059	PPI001399	Jack David Manoni	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001400	Luke William Davies	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001401	Mark Richard Hutchinson	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001402	Stacey Gillespie	Allowance - September 2025	MUNICIPAL	1,455.66
EFT000059	PPI001409	Eve Yoga	Yoga Classes: 27/08-06/09/2025 - ERC	MUNICIPAL	240.00
EFT000059	PPI001410	Eve Yoga	Yoga Classes: 10-20/09/2025 - ERC	MUNICIPAL	180.00
EFT000059	PPI001403	Tyrrell Gardiner	Allowance - September 2025	MUNICIPAL	4,884.83

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000059	PPI001390	Celeste De Munck	Reimburse Uniform Purchase	MUNICIPAL	79.99
EFT000059	PPI001394	Krystle Harrison	Reimburse Uniform Purchase	MUNICIPAL	130.00
EFT000059	PPI001418	Southern Lock And Security	Key cutting - Eaton bowling club	MUNICIPAL	20.00
EFT000059	PPI001426	Brett Hodgson	ERC Umpire Payment: 01/10/2025	MUNICIPAL	55.60
EFT000059	PPI001427	Christine Worsfold	ERC Umpire Payment: 30/09/2025	MUNICIPAL	55.60
EFT000059	PPI001429	Donna Bastow	ERC Umpire Payment: 01/10/2025	MUNICIPAL	83.40
EFT000059	PPI001432	Te Wairimu Elinor Pomare	ERC Umpire Payment: 01/10/2025	MUNICIPAL	55.60
EFT000059	PPI001430	Erin Emerson	ERC Umpire Payment: 01/10/2025	MUNICIPAL	55.60
EFT000059	PPI001425	Benjamin Fishwick	ERC Umpire Payment: 01/10/2025	MUNICIPAL	55.60
EFT000059	PPI001411	Friends of Big Swamp (Inc)	Grant Funded Planet Matters Turtle Talk: 11/09/2025 - ECL	MUNICIPAL	300.00
EFT000059	PPI001389	Better Life Centre	ERC - Wheelchair for Centre use	MUNICIPAL	565.00
EFT000059	PPI001404	Ricky Leslie Johnson	Rates Refund - A2128	MUNICIPAL	822.00
EFT000059	PPI001391	Andrew White	Reimburse Starlink Internet: 22/09-22/10/2025 - Joshua Crooked Brook BFB	MUNICIPAL	139.00
EFT000061	PPI001618	Paywise Pty Ltd	Novated Lease Liability	MUNICIPAL	4,012.77
EFT000061	PPI001478	Jason Signmakers	Replacement Signage for Traffic Management - Martin Pelusey Rd	MUNICIPAL	5,323.47
EFT000061	PPI001569	Jason Signmakers	Various Locations - Custom Reflective Signs 450 x 600	MUNICIPAL	879.78
EFT000061	PPI001627	Coastal Rowing WA Inc	Council resolution 233 - 25: Assist with the installation costs of sea container pilings/ anchor	MUNICIPAL	3,750.00
EFT000061	PPI001530	Blackwoods	Flagging Tape - 8 x BFB's	MUNICIPAL	1,199.66
EFT000061	PPI001531	Blackwoods	Flagging Tape - Waterloo BFB	MUNICIPAL	41.80
EFT000061	PPI001532	Blackwoods	Flagging Tape - Waterloo BFB	MUNICIPAL	75.24
EFT000061	PPI001622	Blackwoods	Coloured Lightsticks for BFB's	MUNICIPAL	2,759.13
EFT000061	PPI001556	Coates Hire Ltd	Hire of water filled barriers: 31/08-30/09/2025 - Eaton Dr/Cudliss St Intersection	MUNICIPAL	400.03
EFT000061	PPI001417	Time's Up Escape Rooms	Workshop - Make it Space	MUNICIPAL	3,800.00
EFT000061	PPI001486	Prime Supplies	2 x PPE Canvas Bags	MUNICIPAL	150.68
EFT000061	PPI001487	Prime Supplies	Items for Depot stores	MUNICIPAL	737.92
EFT000061	PPI001596	Prime Supplies	Tools for Operations	MUNICIPAL	182.63
EFT000061	PPI001632	IT Blackspot	NextGen Skills Workshop - Youth Program	MUNICIPAL	300.00
EFT000061	PPI001635	South West Audio Visual	AV System for Council Chambers	MUNICIPAL	36,614.60

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001561	Crown Perth	Accommodation whilst attending LG Professionals Annual State Conference - CEO	MUNICIPAL	745.80
EFT000061	PPI001620	Altus Planning	Planning Services - September 2025	MUNICIPAL	6,864.00
EFT000061	PPI001636	Boyanup Hockey Club Inc	Refund Key Bond & Hall Hire Bond - Receipt # PSI000060	MUNICIPAL	540.00
EFT000061	PPI001477	Hynes Contracting	Fence Removal - Eaton Football Club	MUNICIPAL	262.50
EFT000061	PPI001615	Wharton Welding	Repair damaged bus shelter - Eaton Drive	MUNICIPAL	4,290.00
EFT000061	PPI001614	Westrac Pty Ltd	CAT Backhoe Loader Window Replacement - DA2833	MUNICIPAL	664.51
EFT000061	PPI001652	LGIS WA	Shire Annual Insurance - 2nd Instalment	MUNICIPAL	375,605.81
EFT000061	PPI001457	Bunbury Commercial Roofing Bunbury Geographe Chamber of Commerce And Industry	Supply and install 52 new roof dektites - ERC BGCCI Local Government Membership 25/26FY	MUNICIPAL	10,010.00
EFT000061	PPI001567	Hart Sport	ERC - Mouth Guards	MUNICIPAL	585.00
EFT000061	PPI001605	Seek Limited	Recruitment Advertising - September 2025	MUNICIPAL	303.88
EFT000061	PPI001597	Print Media Group	No Entry Tape - 3 x BFB's	MUNICIPAL	178.07
EFT000061	PPI001631	Isubscribe Pty Ltd	Annual Magazine Subscription - ECL	MUNICIPAL	1,328.02
EFT000061	PPI001459	Bunbury Towing	Towing and storage of Abandoned Vehicle	MUNICIPAL	224.50
EFT000061	PPI001539	Bunbury Towing	Towing and storage of Abandoned Vehicle	MUNICIPAL	220.50
EFT000061	PPI001466	Ductworks Australia Bunbury & Busselton Air	Assessment of Air Conditioning Unit - Burekup Country Club	MUNICIPAL	170.00
EFT000061	PPI001492	Bunbury Auto One	Floor Mats for Operations Vehicle	MUNICIPAL	94.30
EFT000061	PPI001508	The Print Shop	3000 x Spring Out Festival Maps	MUNICIPAL	341.00
EFT000061	PPI001609	The Print Shop	Stickers for Spring Out 2025 Roadside Banners	MUNICIPAL	55.00
EFT000061	PPI001563	Ecocycle Pty Ltd	Fluoro Tubes and Globes Recycle Processing - Waste Transfer Station	MUNICIPAL	966.54
EFT000061	PPI001502	Stacey Patterson	Reimburse Catering Purchase for Manager Assets Farewell Morning Tea	MUNICIPAL	107.50
EFT000061	PPI001458	Bunbury Machinery	4 x Concrete Rakes - Works	MUNICIPAL	220.00
EFT000061	PPI001550	Citygate Properties Pty Ltd	Gift card for NextGen Youth Program	MUNICIPAL	200.00
EFT000061	PPI001551	Citygate Properties Pty Ltd	Eaton Fair Gift Voucher for Spring Out Event Prize	MUNICIPAL	110.00
EFT000061	PPI001557	Combined Team Services	Work Health and Safety Representative Training - Waste Coordinator	MUNICIPAL	995.00
EFT000061	PPI001591	Perfect Gym Solutions Pty Ltd	ERC - Software Licence & SMS - September 2025	MUNICIPAL	54.12
EFT000061	PPI001604	Sanctuary Golf Resort Bunbury	Director Community & Economic Development Interviews 16/09/2025	MUNICIPAL	520.70
EFT000061	PPI001548	City of Bunbury	Dog Poundage Fees - September 2025	MUNICIPAL	174.80

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001549	City of Bunbury	Cat Poundage Fees - September 2025	MUNICIPAL	337.50
EFT000061	PPI001570	Kahlia Yoga	2 x Chair Yoga Sessions - Dardanup	MUNICIPAL	160.00
EFT000061	PPI001465	Diesel Force	Replace Batteries - DA325	MUNICIPAL	1,314.06
EFT000061	PPI001498	South West Tree Safe	Remove fallen tree - Henty Rd	MUNICIPAL	5,500.00
EFT000061	PPI001499	South West Tree Safe	Remove 3 Pine Trees - Greenwood Heights	MUNICIPAL	3,300.00
EFT000061	PPI001500	South West Tree Safe	Lop trees by half and clear property line - Venn Road	MUNICIPAL	2,750.00
EFT000061	PPI001501	South West Tree Safe	Height and sight pruning - Damiani Italiano Rd	MUNICIPAL	3,850.00
EFT000061	PPI001481	Malatesta Road Paving And Hotmix	Emulsion - Martin Pelusey Rd	MUNICIPAL	360.00
EFT000061	PPI001509	Total Eden Pty Ltd	PVC fittings for new water pump - Operations	MUNICIPAL	290.01
EFT000061	PPI001510	Total Eden Pty Ltd	PVC fittings for new water pump - Operations	MUNICIPAL	23.50
EFT000061	PPI001523	Access Wellbeing Services	Employees Assistance Program 2025-26	MUNICIPAL	192.50
EFT000061	PPI001535	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	283.05
EFT000061	PPI001536	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	198.15
EFT000061	PPI001562	Dardy Cafe & Convenience Store	Milk/Coffee/Tea - August 2025 - Dardanup Office & Depot	MUNICIPAL	29.10
EFT000061	PPI001568	Hooleys Catering Company	Ordinary Council Meeting Catering: 25/09/2025	MUNICIPAL	791.00
EFT000061	PPI001574	Local Government Professionals Australia WA	LG Professionals 2025 Annual Conference - CEO	MUNICIPAL	1,700.00
EFT000061	PPI001575	M & J Essential Solutions Pty Ltd	EAP Services 2025-26	MUNICIPAL	160.00
EFT000061	PPI001576	M & J Essential Solutions Pty Ltd	EAP Services 2025-26	MUNICIPAL	160.00
EFT000061	PPI001600	Rentokil Initial Pty Ltd	Annual Termite Inspection of 3 x SoD Buildings	MUNICIPAL	2,392.54
EFT000061	PPI001601	Rentokil Initial Pty Ltd	Quarterly Pest Control - 3 x SoD Buildings	MUNICIPAL	3,547.50
EFT000061	PPI001602	Rentokil Initial Pty Ltd	ERC - Annual Service of 6 x Air Fresheners, 2 x Urinal Mats and 8 x Sanitary Bins ERC - Annual Service of 6 x Air Fresheners, 2 x Urinal Mats and 8 x Sanitary Bins -	MUNICIPAL	159.94
EFT000061	PPI001603	Rentokil Initial Pty Ltd	October 2025	MUNICIPAL	75.05
EFT000061	PPI001558	Country Water Solutions	Parts for Repairs - Dardanup Cemetery	MUNICIPAL	386.96
EFT000061	PPI001559	Country Water Solutions	3 x Concrete Lids for Reticulation - Eaton Oval	MUNICIPAL	122.83
EFT000061	PPI001560	Country Water Solutions	Reticulation Parts for Repairs - Dardanup Cemetery	MUNICIPAL	1,108.14
EFT000061	PPI001482	Mantrac Pty Ltd	Tank and stump removal & relocate - Dardanup Oval Toilets	MUNICIPAL	1,705.00
EFT000061	PPI001582	Omnicom Media Group Australia Pty Ltd	RFT - Henty Road Widening - SW Times 04/09/2025	MUNICIPAL	425.90
EFT000061	PPI001583	Omnicom Media Group Australia Pty Ltd	EOI-F0419584 Rec Centre Equipment Upgrade- SW Times 04/09/2025	MUNICIPAL	403.82

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001584	Omnicom Media Group Australia Pty Ltd	RFT-F0419626 - Mowing and Turf Services - SW Times - 04/09/2025	MUNICIPAL	434.26
EFT000061	PPI001585	Omnicom Media Group Australia Pty Ltd	Public notice Bull and Barrel Road closure - SW Times 18/09/2025	MUNICIPAL	951.80
EFT000061	PPI001586	Omnicom Media Group Australia Pty Ltd	Public Notice - Special Meeting of Council - SW Times: 17/09/2025	MUNICIPAL	312.50
EFT000061	PPI001587	Omnicom Media Group Australia Pty Ltd	Public Notice - Change of October 2025 Ordinary Council Meeting - SW Times: 18/09/2025	MUNICIPAL	403.82
EFT000061	PPI001588	Omnicom Media Group Australia Pty Ltd	EOI-F01419584 Rec Centre Upgrade - West Australian News: 03/09/2025	MUNICIPAL	501.61
EFT000061	PPI001589	Omnicom Media Group Australia Pty Ltd	RFT-F0419626 Mowing and Turf Services - West Australian News: 03/09/2025	MUNICIPAL	571.99
EFT000061	PPI001590	Omnicom Media Group Australia Pty Ltd	RFT - Henty Road Widening - West Australian News: 03/09/2025	MUNICIPAL	598.36
EFT000061	PPI001450	B & B Street Sweeping Pty Ltd	Street Sweeping: 02-03/09/2025 - Edith Cowan Ave	MUNICIPAL	3,157.00
EFT000061	PPI001451	B & B Street Sweeping Pty Ltd	Street Sweeping: 10-12/09/2025 - Glenhuon Blvd	MUNICIPAL	2,999.16
EFT000061	PPI001452	B & B Street Sweeping Pty Ltd	Street Sweeping: 22-24/09/2025 - Charlotte St & Russell Rd	MUNICIPAL	3,157.00
EFT000061	PPI001528	B & B Street Sweeping Pty Ltd	Jet Vac out Overflow Bay - Waste Transfer Station	MUNICIPAL	1,438.18
EFT000061	PPI001463	Civil Projects Southwest	Machine hire: 22-26/09/2025 for repair works - Ratcliffe Rd	MUNICIPAL	6,930.00
EFT000061	PPI001598	Regional Media Specialists P/L	Advertising in Bunbury Herald - August 2025	MUNICIPAL	1,063.92
EFT000061	PPI001599	Regional Media Specialists P/L	Advertising in Bunbury Herald - September 2025	MUNICIPAL	1,063.92
EFT000061	PPI001497	South West Septics	Pumping out 2 x holding tanks at Gnomesville & tipping fee	MUNICIPAL	1,020.00
EFT000061	PPI001612	Veolia Recycling & Recovery Pty Ltd	Cardboard Recycling - September 2025	MUNICIPAL	342.01
EFT000061	PPI001613	Veolia Recycling & Recovery Pty Ltd	Commingle Recycling - September 2025	MUNICIPAL	968.22
EFT000061	PPI001619	Veolia Recycling & Recovery Pty Ltd	Shire Bin Collection - August 2025	MUNICIPAL	92,176.36
EFT000061	PPI001515	Waterloo Bushfire Brigade	Reimburse Toiletry Items Purchased - Waterloo BFB	MUNICIPAL	80.30
EFT000061	PPI001524	Amity Signs	QR code stickers for Collie River Heritage Trail signage	MUNICIPAL	141.35
EFT000061	PPI001621	Amity Signs	Rural Street Sign # 79	MUNICIPAL	34.65
EFT000061	PPI001525	Asahi Beverages Pty Ltd	ERC - Packaged Drinks	MUNICIPAL	1,580.60
EFT000061	PPI001553	Cleanaway Solid Waste Pty Ltd	Refuse Disposal - Transfer Station - September 2025	MUNICIPAL	5,588.94
EFT000061	PPI001554	Cleanaway Solid Waste Pty Ltd	WTS - Skip bin hire and transport - September 2025	MUNICIPAL	3,361.56
EFT000061	PPI001555	Cleanaway Solid Waste Pty Ltd	Collect 8m3 Skip Bins from Depot - September 2025	MUNICIPAL	367.88
EFT000061	PPI001624	Cleanaway Solid Waste Pty Ltd	Waste Disposal - September 2025	MUNICIPAL	8,790.54
EFT000061	PPI001625	Cleanaway Solid Waste Pty Ltd	FOGO Disposal - September 2025	MUNICIPAL	20,126.75
EFT000061	PPI001626	Cleanaway Solid Waste Pty Ltd	Waste Disposal - September 2025	MUNICIPAL	304.37

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001564	Educa Aus	Educa Share Portal Subscription - ERC	MUNICIPAL	141.67
EFT000061	PPI001566	Fit2Work	Police Clearance Checks - September 2025	MUNICIPAL	407.00
EFT000061	PPI001467	Heidelberg Materials Australia Pty Ltd	Scalps - Joshua Brook Rd	MUNICIPAL	1,376.27
EFT000061	PPI001468	Heidelberg Materials Australia Pty Ltd	Scalps - Ratcliffe Rd	MUNICIPAL	2,266.61
EFT000061	PPI001470	Heidelberg Materials Australia Pty Ltd	Scalps - Ratcliffe Rd	MUNICIPAL	1,614.53
EFT000061	PPI001471	Heidelberg Materials Australia Pty Ltd	Scalps - Forest Rd	MUNICIPAL	1,002.16
EFT000061	PPI001472	Heidelberg Materials Australia Pty Ltd	Scalps - Pratt Rd	MUNICIPAL	685.52
EFT000061	PPI001473	Heidelberg Materials Australia Pty Ltd	Scalps - Ratcliffe Rd	MUNICIPAL	230.95
EFT000061	PPI001633	Kent Lyon Architect	Superintendent fees for Eaton Admin Office FY25/26 (mechanical ventilation defects)	MUNICIPAL	2,508.00
EFT000061	PPI001579	MJ Goods	ERC - Cafe Goods	MUNICIPAL	206.90
EFT000061	PPI001488	Promote You	Shire Staff Polo Shirts	MUNICIPAL	851.84
EFT000061	PPI001513	Tutt Bryant Hire	Plant Trailer Hire: 01-30/09/2025 - Martin Pelusey Rd	MUNICIPAL	392.04
EFT000061	PPI001514	Tutt Bryant Hire	Roller Hire: 04-30/09/2025 - Pile Rd	MUNICIPAL	6,525.47
EFT000061	PPI001644	Woolworths Group Limited - Online Order Only	ERC - Cafe Goods & Cleaning Supplies	MUNICIPAL	499.26
EFT000061	PPI001646	Woolworths Group Limited - Online Order Only	Depot Kitchen Supplies	MUNICIPAL	186.34
EFT000061	PPI001647	Woolworths Group Limited - Online Order Only	Depot - CEO15 - Kitchen Supplies	MUNICIPAL	251.86
EFT000061	PPI001648	Woolworths Group Limited - Online Order Only	Vacation Care Catering - October 2025	MUNICIPAL	203.49
EFT000061	PPI001649	Woolworths Group Limited - Online Order Only	Stock for Staff Kitchen	MUNICIPAL	336.99
EFT000061	PPI001650	Woolworths Group Limited - Online Order Only	Stock for Staff & Council Chambers Kitchen	MUNICIPAL	174.41
EFT000061	PPI001651	Woolworths Group Limited - Online Order Only	ERC - Cafe Goods	MUNICIPAL	251.39
EFT000061	PPI001653	Woolworths Group Limited - Online Order Only	ERC - Cafe Goods	MUNICIPAL	394.23
EFT000061	PPI001654	Woolworths Group Limited - Online Order Only	ERC - Cleaning & Cafe Goods	MUNICIPAL	235.19
EFT000061	PPI001637	Woolworths Group Limited - Openpay Portal	Milk for Staff Kitchen	MUNICIPAL	23.55
EFT000061	PPI001638	Woolworths Group Limited - Openpay Portal	Milk for Staff Kitchen	MUNICIPAL	22.10
EFT000061	PPI001639	Woolworths Group Limited - Openpay Portal	Milk for Staff Kitchen	MUNICIPAL	31.40
EFT000061	PPI001640	Woolworths Group Limited - Openpay Portal	Milk for Staff Kitchen	MUNICIPAL	23.55
EFT000061	PPI001641	Woolworths Group Limited - Openpay Portal	Milk for Staff Kitchen	MUNICIPAL	31.40
EFT000061	PPI001642	Woolworths Group Limited - Openpay Portal	Catering for NextGen Skills Youth Program	MUNICIPAL	129.75

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001643	Woolworths Group Limited - Openpay Portal	NextGen Catering for Byte Builders Youth Program	MUNICIPAL	87.80
EFT000061	PPI001453	Boyles Plumbing And Gas	Quote to relocate existing backflow device & service - Old Eaton Office Site	MUNICIPAL	132.00
EFT000061	PPI001533	Boyles Plumbing And Gas	Investigate Water Leak - Ferguson Hall	MUNICIPAL	318.78
EFT000061	PPI001454	Breeanna Batrick	Reimburse Uniform Purchase	MUNICIPAL	109.38
EFT000061	PPI001456	Brooks Hire Service Pty Ltd	Service kit for skid steer	MUNICIPAL	155.87
EFT000061	PPI001534	Brooks Hire Service Pty Ltd	Truck Hire: 24-30/09/2025 - Martin Pelusey Rd	MUNICIPAL	1,666.50
EFT000061	PPI001623	Brooks Hire Service Pty Ltd	Skid Steer Hire: 01-30/09/2025 - Martin Pelusey Rd	MUNICIPAL	8,354.72
EFT000061	PPI001494	Bunnings Group Limited - Account 197942	Replacement grinder and drill bits - Operations	MUNICIPAL	118.54
EFT000061	PPI001495	Bunnings Group Limited - Account 197942	Makita drill kit - Recycling Yard	MUNICIPAL	760.00
EFT000061	PPI001496	Bunnings Group Limited - Account 197942	Hasp and staples, Ratchet straps, Plastic tubs - Operations	MUNICIPAL	175.96
EFT000061	PPI001540	Bunnings Group Limited - Account 197942	ERC Minor Maintenance	MUNICIPAL	37.78
EFT000061	PPI001541	Bunnings Group Limited - Account 197942	Lock Hasp - Master Lock - For Vehicle Toolbox	MUNICIPAL	15.04
EFT000061	PPI001542	Bunnings Group Limited - Account 197942	Paint for bollards - Dardanup Oval & Wheelbarrow for Plant Ops	MUNICIPAL	417.92
EFT000061	PPI001543	Bunnings Group Limited - Account 197942	Decking Oil & Timber Stain - Parks	MUNICIPAL	268.20
EFT000061	PPI001544	Bunnings Group Limited - Account 197942	Sanding flap disks - Parks	MUNICIPAL	180.12
EFT000061	PPI001545	Bunnings Group Limited - Account 197942	Pine for Entry Statements - Various Locations	MUNICIPAL	61.28
EFT000061	PPI001546	Bunnings Group Limited - Account 197942	4 x Spades & 2 x Crow Bars - Works	MUNICIPAL	360.06
EFT000061	PPI001460	Capel Tree Service	Tree Pruning - Cnr Hamilton & Millard Rd	MUNICIPAL	4,400.00
EFT000061	PPI001526	Ashlee Horn	Reimburse Work Related Expenses - ERC	MUNICIPAL	615.12
EFT000061	PPI001483	McLeods Lawyers Pty Ltd	Legal Advice - Matter # 55267	MUNICIPAL	446.60
EFT000061	PPI001577	McLeods Lawyers Pty Ltd	Legal Advice - Matter # 55905	MUNICIPAL	1,084.60
EFT000061	PPI001578	McLeods Lawyers Pty Ltd	Legal Advice - Matter # 52519	MUNICIPAL	933.24
EFT000061	PPI001580	Nutrien Ag Solutions	Weed Spraying - Ferguson Rd	MUNICIPAL	693.00
EFT000061	PPI001592	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,319.34
EFT000061	PPI001593	Perfect Landscapes	Weekly Lawn Mowing	MUNICIPAL	2,352.82
EFT000061	PPI001594	Perfect Landscapes	Path Kerb Line Weed Spraying - All Areas	MUNICIPAL	7,702.82
EFT000061	PPI001485	PFI & Down South Wholesale Bunbury	ERC - Cleaning Supplies	MUNICIPAL	96.80
EFT000061	PPI001595	PFI & Down South Wholesale Bunbury	ERC - Cleaning Supplies	MUNICIPAL	204.60
EFT000061	PPI001634	RTV Computers Pty Ltd	Laptop Trolley - Make it Space	MUNICIPAL	2,310.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001503	Synergy	Electricity - Eaton Foreshore, Pratt Road: 08/07-03/09/2025	MUNICIPAL	135.62
EFT000061	PPI001504	Synergy	Electricity - Lot 100 Martin Pelusey Rd: 17-30/09/2025	MUNICIPAL	29.01
EFT000061	PPI001505	Synergy	Electricity - Auxiliary Lighting, Streetlights and Irrigation Control: 28/08-27/09/2025	MUNICIPAL	472.66
EFT000061	PPI001506	Synergy	Electricity - Townsite Street Lights: 25/06-24/09/2025	MUNICIPAL	32,286.34
EFT000061	PPI001507	Synergy	Electricity - Upper Ferguson BFB: 05/08-03/10/2025	MUNICIPAL	195.29
EFT000061	PPI001516	Telstra	Phone - West Dardanup BFB	MUNICIPAL	67.50
EFT000061	PPI001517	Winc Australia Pty Ltd	Stationery - Eaton Admin	MUNICIPAL	195.24
EFT000061	PPI001518	Winc Australia Pty Ltd	Stationery - Eaton Admin	MUNICIPAL	8.91
EFT000061	PPI001519	Winc Australia Pty Ltd	Stationery - Depot	MUNICIPAL	285.58
EFT000061	PPI001520	Winc Australia Pty Ltd	Stationery - Depot	MUNICIPAL	49.69
EFT000061	PPI001521	Winc Australia Pty Ltd	2 x wireless keyboard and mouse - Eaton Reception	MUNICIPAL	151.40
EFT000061	PPI001522	Work Clobber - Bunbury	Uniform - Works Staff	MUNICIPAL	550.50
EFT000061	PPI001493	Bunbury Mower Service	Stihl Chainsaw, Replacement for one stolen from Depot - Insurance claim	MUNICIPAL	359.10
EFT000061	PPI001537	Bunbury City Motorcycles	UTV rear mirror for plant	MUNICIPAL	99.95
EFT000061	PPI001538	Bunbury City Motorcycles	Koplin side mirrors for plant	MUNICIPAL	234.00
EFT000061	PPI001547	Chubb Fire And Security	Fire Detection, Alarm System & Fire Pump System equipment servicing & maintenance - Eaton Office	MUNICIPAL	269.50
EFT000061	PPI001474	Caitlyn Roberts	Reimburse Uniform Purchase	MUNICIPAL	35.97
EFT000061	PPI001464	Collins Booksellers	Prizes for school holiday treasure hunt & Local stock book purchase - ECL	MUNICIPAL	69.98
EFT000061	PPI001617	Driva Pty Ltd	Novated Lease Liability	MUNICIPAL	1,842.11
EFT000061	PPI001610	The Smart Security Company Pty Ltd	ERC Gym duress alarm monitoring: 01/10-31/12/2025	MUNICIPAL	57.20
EFT000061	PPI001511	Traffic Force Group Pty Ltd	Traffic Control: 15/09/2025 - Eaton Dr & Cudliss St Intersection	MUNICIPAL	1,271.51
EFT000061	PPI001512	Traffic Force Group Pty Ltd	Traffic control: 19/09/2025 - Waterloo Rd	MUNICIPAL	972.29
EFT000061	PPI001611	Traffic Force Group Pty Ltd	Traffic Control: 26/09/2025 - Damiani Italiano RD	MUNICIPAL	1,118.14
EFT000061	PPI001489	ReadyForce Personnel	Operator hire for shoulder grading: WE 21/09/2025	MUNICIPAL	2,945.25
EFT000061	PPI001490	ReadyForce Personnel	Operator hire for shoulder grading: WE 30/09/2025	MUNICIPAL	2,945.25
EFT000061	PPI001461	Cardinal Contractors Pty Ltd	Labour Hire: August 2025 - Martin Pelusey Rd	MUNICIPAL	11,921.25
EFT000061	PPI001462	CeilingWorks Australia	Acoustics Panelling - Eaton Admin	MUNICIPAL	47,996.25
EFT000061	PPI001527	ATC Work Smart Inc	First Aid Training - PACE Officer - 11/09/2025	MUNICIPAL	179.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000061	PPI001529	Bedundo	Verge Side Mattress Collection	MUNICIPAL	7,232.00
EFT000061	PPI001571	Karingal St Laurence Ltd T/as GenU	Landscape maintenance to Hazelgrove drainage sump and surrounds	MUNICIPAL	660.95
EFT000061	PPI001479	John Papas Trailers	Trailer Part For Repairs	MUNICIPAL	68.00
EFT000061	PPI001606	South West Water Cartage	Water for Waste Transfer Station	MUNICIPAL	380.00
EFT000061	PPI001552	Claire Roach	Rates Refund - A11060	MUNICIPAL	741.93
EFT000061	PPI001565	EMM & ED Moore	Rates Refund - A12163	MUNICIPAL	804.00
EFT000061	PPI001607	Sue Carol Gibson	Rates Refund - A9987	MUNICIPAL	813.69
EFT000061	PPI001484	Nicole Rose Willis	Rates Refund - A2021	MUNICIPAL	501.40
EFT000061	PPI001491	Ryan Gibbs	Reimburse Purchase of Food for Pre-Season Briefing - Upper Ferguson BFB	MUNICIPAL	181.10
EFT000061	PPI001455	Brody Robinson	Refund Building Permit BA 25260060	MUNICIPAL	110.00
EFT000061	PPI001480	Laurence Anthony Pangan	Crossover Rebate - A12380	MUNICIPAL	116.60
EFT000061	PPI001629	Dynamic Planning & Developments Pty Ltd	Planning Consultants - Development Applications Advice - June-September 2025	MUNICIPAL	1,065.30
EFT000061	PPI001475	Hersey's Safety P/L	Safety Equipment & Supplies for Depot Workshop	MUNICIPAL	735.74
EFT000061	PPI001572	Les Mills Asia Pacific	ERC Group Fitness Program Subscription - October 2025	MUNICIPAL	1,433.16
EFT000061	PPI001655	Officeworks Superstores Pty Ltd	6 x Stools - ECL	MUNICIPAL	509.95
EFT000061	PPI001656	Woolworths Group Limited - Online Order Only	Cleaning Supplies - Waterloo BFB	MUNICIPAL	103.41
EFT000063	PV000066,67 & 70	Services Australia T/As Centrelink	Payroll Deduction	MUNICIPAL	997.51
EFT000064	PV000063, 64, 69 & 71	Australian Tax Office	PAYG	MUNICIPAL	92,635.00
EFT000070	PPI001725	Dormakaba Australia Pty Ltd	Preventative maintenance on auto sliding & swing door - Eaton Admin Office	MUNICIPAL	202.40
EFT000070	PPI001806	Luke John Fleming	Refund Cat Cage Hire Bond - Receipt # 162251	MUNICIPAL	150.00
EFT000070	PPI001663	Department of Transport	Vehicle search information	MUNICIPAL	36.45
EFT000070	PPI001686	Sage Consulting Engineers Pty Ltd	Glen Huon Oval Sports Lighting - Design Amendment	MUNICIPAL	5,434.00
EFT000070	PPI001672	Nathan Ryder	Reimburse fuel purchased for hire car during repairs - DA1314	MUNICIPAL	115.16
EFT000070	PPI001728	Greater Bunbury Repair Cafe Inc	Workshop Materials - Make it Space	MUNICIPAL	450.00
EFT000070	PPI001735	Jetline Kerbing Contractors	Footpath works - Crampton Ave & Sanford Way	MUNICIPAL	25,272.50
EFT000070	PPI001736	Jetline Kerbing Contractors	Kerb works - Crampton Ave	MUNICIPAL	385.00
EFT000070	PPI001737	Jetline Kerbing Contractors	Additional concrete across driveway - Eaton Dr/Cudliss St Intersection	MUNICIPAL	4,015.00
EFT000070	PPI001738	Jetline Kerbing Contractors	Pram ramp installation - Council Drive	MUNICIPAL	5,775.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001708	B Watts Panel & Paint Repairs	Insurance excess - DA1314	MUNICIPAL	300.00
EFT000070	PPI001716	Carbone Brothers Pty Ltd	Eaton Dr & Hamilton Rd Modifications - Cudliss St Intersection	MUNICIPAL	511,847.04
EFT000070	PPI001772	Brad Brooksby Consulting	Road Safety Audit - Henty Road	MUNICIPAL	3,300.00
EFT000070	PPI001775	Cleverpatch Pty Ltd	Materials for October School Holidays Library Programs	MUNICIPAL	185.19
EFT000070	PPI001740	MB Traffic Planning & Management	Traffic Control - Poad Rd	MUNICIPAL	759.00
EFT000070	PPI001799	MB Traffic Planning & Management	Traffic Control - Eaton Dr/Cudliss St Intersection	MUNICIPAL	759.00
EFT000070	PPI001791	T - Quip	Parts for Repairs - Gianni Ferrari Turbo Mower	MUNICIPAL	134.16
EFT000070	PPI001792	T - Quip	Parts for Repairs - Gianni Ferrari Turbo Mower	MUNICIPAL	88.70
EFT000070	PPI001793	T - Quip	Parts for Repairs - Gianni Ferrari Turbo Mower	MUNICIPAL	504.68
EFT000070	PPI001794	T - Quip	Parts for Repairs - Gianni Ferrari Turbo Mower	MUNICIPAL	3.15
EFT000070	PPI001682	Peron Naturaliste Partnership	Annual Contribution 2025-26	MUNICIPAL	5,248.78
EFT000070	PPI001706	Australind Landscaping Supplies	Lawn Mix & Yellow Sand - Eaton Foreshore	MUNICIPAL	2,826.00
EFT000070	PPI001707	Australind Landscaping Supplies	Lawn Mix - Eaton Oval	MUNICIPAL	52.20
EFT000070	PPI001726	Eaton Trophies	Supply & install occupied/unoccupied plate for IDS Training Room - Eaton Admin Office	MUNICIPAL	105.53
EFT000070	PPI001748	R & S Co Pty Ltd T/As Fresh Floral Studio	Memorial Wreath: Sandakan Memorial Service - Boyup Brook	MUNICIPAL	95.00
EFT000070	PPI001670	Hynes Contracting	Mulching Works - Eaton Dr/Cudliss St Intersection	MUNICIPAL	16,531.00
EFT000070	PPI001734	Hynes Contracting	Box out & mulch median & verge - Eaton Dr/Cudliss St Intersection	MUNICIPAL	11,100.00
EFT000070	PPI001730	Hastie Waste Pty Ltd	Waste Transfer Station - Green Waste Processing: September 2025	MUNICIPAL	1,600.00
EFT000070	PPI001685	Safestart Test & Tag	Test and Tagging FY25/26 - 5 x Buildings	MUNICIPAL	875.60
EFT000070	PPI001667	Gymcare	Quarterly gym equipment maintenance - ERC	MUNICIPAL	1,028.61
EFT000070	PPI001668	Hart Sport	New Equipment for Social Programming October 2025 - ERC	MUNICIPAL	788.20
EFT000070	PPI001741	Mcdonald Fencing	Eaton Lions Club - Repair Perimeter Fence following Break In	MUNICIPAL	319.00
EFT000070	PPI001665	Eaton Family Centre	Annual Council Contribution 2025/2026 (IPC 23-25)	MUNICIPAL	9,900.00
EFT000070	PPI001674	Officeworks Superstores Pty Ltd	3 x Clocks - ERC Fitness Centre	MUNICIPAL	67.80
EFT000070	PPI001743	Officeworks Superstores Pty Ltd	Calendar Year Diary & 2 x Monitor Stands - Director Infrastructure	MUNICIPAL	65.17
EFT000070	PPI001752	Scavenger Fire & Safety	Fire Clothing - Waterloo & Wellington Mills BFB	MUNICIPAL	409.86
EFT000070	PPI001687	Scope Electrical Contracting Pty Ltd	Replace broken timer - ECC Carpark lights	MUNICIPAL	386.24
EFT000070	PPI001690	Scope Electrical Contracting Pty Ltd	Replace 10 x highbay lights with new LED highbays - Works Depot Workshop	MUNICIPAL	3,705.85

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001790	The Print Shop	2 x tear drop flags x with ground spikes - ECL	MUNICIPAL	583.00
EFT000070	PPI001811	Daryl Fishwick	ERC Umpire Payment: 15/10/2025	MUNICIPAL	83.40
EFT000070	PPI001766	West Oz Linemarking	Linemarking Drop Off Bay - Crampton Ave	MUNICIPAL	577.50
EFT000070	PPI001767	West Oz Linemarking	Road Safety Audit - Black out existing Centreline - Eaton Dr/Cudliss St Intersection	MUNICIPAL	280.50
EFT000070	PPI001722	Dardanup Rural Supplies	Steel Posts for Dardanup Bull & Barrell Festival	MUNICIPAL	239.00
EFT000070	PPI001724	Diesel Force	Front Brake Pads - DA8457	MUNICIPAL	837.96
EFT000070	PPI001754	South West Tree Safe	Height and sight pruning: 03/10/2025 - Ratcliffe Rd	MUNICIPAL	3,850.00
EFT000070	PPI001755	South West Tree Safe	Height and sight pruning - Giumelli Road	MUNICIPAL	3,850.00
EFT000070	PPI001718	Construction Training Fund : BCITF	BCITF Remittance - September 2025	MUNICIPAL	809.08
EFT000070	PPI001816	Margery Ann Stevens	ERC Umpire Payment: 14/10/2025	MUNICIPAL	68.10
EFT000070	PPI001727	Electrical Experts (WA) Pty Ltd	Repairs & Maintenance to Lighting Towers - Wells Recreation Oval	MUNICIPAL	1,851.30
EFT000070	PPI001658	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	121.68
EFT000070	PPI001710	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	170.51
EFT000070	PPI001662	Dapco Tyre And Auto Centre	Service - DA8673	MUNICIPAL	750.81
EFT000070	PPI001671	Natalie Hopkins	Reimburse Uniform Purchase	MUNICIPAL	393.32
EFT000070	PPI001750	Rentokil Initial Pty Ltd	Monthly Service of Air Fresheners, Urinal Mats & Sanitary Bins - ERC	MUNICIPAL	246.04
EFT000070	PPI001753	Signs Plus	Name badges for Shire staff	MUNICIPAL	154.00
EFT000070	PPI001703	Timber Insight T/as Asset Worx	Routine Maintenance of Townsite & Rural Bridges	MUNICIPAL	3,366.00
EFT000070	PPI001760	Timber Insight T/as Asset Worx	Routine Maintenance of Rural & Townsite Bridges	MUNICIPAL	3,366.00
EFT000070	PPI001807	Anne Deacon	ERC Umpire Payment: 14/10/2025	MUNICIPAL	83.40
EFT000070	PPI001719	Country Water Solutions	Replace electrical enclosure - Gary Engle Park	MUNICIPAL	1,443.15
EFT000070	PPI001720	Country Water Solutions	Irrigation Parts for Repairs - Dardanup Cemetery	MUNICIPAL	254.78
EFT000070	PPI001721	Country Water Solutions	Irrigation Parts for Repair - Eaton Oval	MUNICIPAL	1,136.59
EFT000070	PPI001776	Country Water Solutions	Reticulation Repair - Eaton Oval	MUNICIPAL	125.59
EFT000070	PPI001777	Elliotts Irrigation Pty Ltd	Iron Filter Services - Millbridge Lakes: September 2025	MUNICIPAL	368.50
EFT000070	PPI001778	Elliotts Irrigation Pty Ltd	Iron Filter Services - Watson Reserve: September 2025	MUNICIPAL	368.50
EFT000070	PPI001768	Western Australian Treasury Corporation	Loan 75 Repayment	MUNICIPAL	76,196.25
EFT000070	PPI001659	Bunbury Plumbing Service	Supply and install 1200L water for rainwater tank - Ferguson Hall	MUNICIPAL	385.00
EFT000070	PPI001729	Harvey Water	Instalment Access Fee - Martin Pelusey Road Depot	MUNICIPAL	172.10

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001765	Veolia Recycling & Recovery Pty Ltd	Monthly Shire Bin Collection - September 2025	MUNICIPAL	97,276.85
EFT000070	PPI001805	CHG-Meridian Australia Pty Limited	ERC Gym Cardio Equipment Lease: 01/10-31/12/2025	MUNICIPAL	9,850.05
EFT000070	PPI001664	Deputec Pty Ltd	ERC - Rostering Licence: September 2025	MUNICIPAL	324.67
EFT000070	PPI001779	Heidelberg Materials Australia Pty Ltd	Scalps - Warburton Rd	MUNICIPAL	463.98
EFT000070	PPI001742	MJ Goods	ERC - Cafe Goods	MUNICIPAL	156.25
EFT000070	PPI001673	Naturaliste Hygiene	Pick-up and disposal of 3 sharps containers - Eaton Foreshore	MUNICIPAL	165.00
EFT000070	PPI001763	Tutt Bryant Hire	Slasher hire: 31/08-30/09/2025 - Martin Pelusey Rd	MUNICIPAL	1,169.44
EFT000070	PPI001764	Tutt Bryant Hire	Vibrating plate and trailer hire: 08/10/2025 - Ferguson Rd	MUNICIPAL	155.93
EFT000070	PPI001709	Brooks Hire Service Pty Ltd	Bucket line repairs on skid steer	MUNICIPAL	1,334.62
EFT000070	PPI001660	Bunnings Group Limited - Account 197942	Repair Items - Glen Huon Oval	MUNICIPAL	160.11
EFT000070	PPI001712	Bunnings Group Limited - Account 197942	Items for minor repairs - Don Hewison Centre & Eaton Office	MUNICIPAL	484.22
EFT000070	PPI001713	Bunnings Group Limited - Account 197942	Safety Flag - Ferguson Rd	MUNICIPAL	30.00
EFT000070	PPI001714	Bunnings Group Limited - Account 197942	Cable Ties - Ferguson Rd	MUNICIPAL	63.72
EFT000070	PPI001715	Bunnings Group Limited - Account 197942	First aid kit - Banksia Rd refuse site	MUNICIPAL	49.98
EFT000070	PPI001731	Heatley Sales Pty Ltd	Disposable Coveralls - Public Works	MUNICIPAL	448.25
EFT000070	PPI001732	Heatley Sales Pty Ltd	Disposable Coveralls - Public Works	MUNICIPAL	448.25
EFT000070	PPI001796	Heatley Sales Pty Ltd	Uniform - Works Staff	MUNICIPAL	175.89
EFT000070	PPI001797	Heatley Sales Pty Ltd	Safety Boots - Works Staff	MUNICIPAL	217.91
EFT000070	PPI001798	Heatley Sales Pty Ltd	Disposable Coveralls - Depot	MUNICIPAL	969.10
EFT000070	PPI001803	Ampol Australia Petroleum Pty Ltd	Shire Vehicles Fuel Usage - September 2025	MUNICIPAL	19,626.92
	01/09/2025	DA9513	Fuel		326.36
	01/09/2025	DA9605	Fuel		51.41
	01/09/2025	DA9781	Fuel		41.97
	01/09/2025	HIRE PLANT	Fuel		233.74
	02/09/2025	DA005	Fuel		103.10
	02/09/2025	DA017	Fuel		158.70
	02/09/2025	DA10105	Fuel		34.04
	02/09/2025	DA613	Fuel		118.05
	02/09/2025	DA9376	Fuel		97.91

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
	02/09/2025	HIRE PLANT	Fuel		199.78
	03/09/2025	DA10817	Fuel		94.76
	03/09/2025	DA1314	Fuel		78.62
	03/09/2025	DA588	Fuel		19.81
	03/09/2025	DA588	Fuel		101.19
	03/09/2025	DA628	Fuel		171.36
	03/09/2025	DA8200	Fuel		103.17
	03/09/2025	DA8222	Fuel		113.49
	03/09/2025	DA993	Fuel		112.92
	04/09/2025	DA10105	Fuel		54.12
	04/09/2025	DA648	Fuel		103.60
	04/09/2025	DA9219	Fuel		237.60
	04/09/2025	DA995	Fuel		98.93
	04/09/2025	DA997	Fuel		88.44
	05/09/2025	008DA	Fuel		97.87
	05/09/2025	DA004	Fuel		79.01
	05/09/2025	DA005	Fuel		115.32
	05/09/2025	DA10091	Fuel		68.65
	05/09/2025	DA1314	Fuel		59.68
	05/09/2025	DA329	Fuel		58.59
	05/09/2025	DA613	Fuel		99.15
	05/09/2025	DA8457	Fuel		171.93
	05/09/2025	DA955	Fuel		93.24
	05/09/2025	DA9605	Fuel		17.78
	08/09/2025	DA017	Fuel		160.81
	08/09/2025	DA8222	Fuel		65.69
	08/09/2025	DA9287	Fuel		116.29
	08/09/2025	DA9513	Fuel		301.98
	08/09/2025	DA9581	Fuel		205.82

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
	08/09/2025	DA9781	Fuel	120.90	
	08/09/2025	DA996	Fuel	130.90	
	08/09/2025	HIRE PLANT	Fuel	139.45	
	09/09/2025	DA588	Fuel	71.01	
	09/09/2025	DA613	Fuel	113.02	
	09/09/2025	DA628	Fuel	228.12	
	09/09/2025	DA9513	Fuel	116.10	
	09/09/2025	DA994	Fuel	111.38	
	09/09/2025	DA995	Fuel	67.79	
	10/09/2025	DA005	Fuel	105.37	
	10/09/2025	DA988	Fuel	95.34	
	10/09/2025	DA993	Fuel	121.37	
	10/09/2025	DA997	Fuel	90.91	
	10/09/2025	HIRE PLANT	Fuel	268.33	
	11/09/2025	DA10091	Fuel	60.52	
	11/09/2025	DA628	Fuel	112.13	
	11/09/2025	DA8673	Fuel	112.65	
	11/09/2025	DA9605	Fuel	83.53	
	11/09/2025	SUNDRY 1	Fuel	137.12	
	12/09/2025	008DA	Fuel	31.08	
	12/09/2025	DA004	Fuel	47.26	
	12/09/2025	DA1314	Fuel	45.78	
	12/09/2025	DA329	Fuel	65.41	
	12/09/2025	DA563	Fuel	71.16	
	12/09/2025	DA613	Fuel	109.64	
	12/09/2025	DA8457	Fuel	177.33	
	12/09/2025	DA9513	Fuel	205.67	
	12/09/2025	DA9668	Fuel	86.65	
	12/09/2025	HIRE PLANT	Fuel	958.07	

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
	13/09/2025	DA689	Fuel	76.92	
	14/09/2025	DA017	Fuel	165.03	
	15/09/2025	DA325	Fuel	166.67	
	15/09/2025	DA628	Fuel	66.06	
	15/09/2025	DA9219	Fuel	138.08	
	15/09/2025	DA9287	Fuel	101.38	
	15/09/2025	DA9605	Fuel	36.09	
	15/09/2025	DA997	Fuel	84.36	
	15/09/2025	HIRE PLANT	Fuel	327.35	
	16/09/2025	DA10105	Fuel	36.12	
	16/09/2025	DA588	Fuel	105.60	
	16/09/2025	DA648	Fuel	108.79	
	16/09/2025	DA8222	Fuel	96.11	
	16/09/2025	DA8222	Fuel	96.11	
	16/09/2025	DA955	Fuel	101.64	
	16/09/2025	DA993	Fuel	108.52	
	16/09/2025	DA994	Fuel	108.60	
	16/09/2025	DA995	Fuel	108.63	
	16/09/2025	HIRE PLANT	Fuel	184.30	
	17/09/2025	008DA	Fuel	93.62	
	17/09/2025	DA005	Fuel	107.77	
	17/09/2025	DA8200	Fuel	111.06	
	17/09/2025	DA8457	Fuel	183.24	
	17/09/2025	DA9513	Fuel	61.49	
	18/09/2025	DA10817	Fuel	30.92	
	18/09/2025	DA10817	Fuel	36.82	
	18/09/2025	DA1314	Fuel	51.12	
	18/09/2025	DA429	Fuel	81.37	
	18/09/2025	DA8222	Fuel	64.46	

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
	18/09/2025	DA9376	Fuel	88.79	
	18/09/2025	DA9605	Fuel	51.60	
	18/09/2025	DA9781	Fuel	121.47	
	18/09/2025	HIRE PLANT	Fuel	1392.66	
	19/09/2025	DA004	Fuel	55.21	
	19/09/2025	DA10091	Fuel	57.59	
	19/09/2025	DA563	Fuel	57.26	
	19/09/2025	DA588	Fuel	76.83	
	19/09/2025	DA628	Fuel	184.11	
	19/09/2025	DA9287	Fuel	94.21	
	19/09/2025	DA994	Fuel	108.32	
	20/09/2025	DA997	Fuel	94.77	
	22/09/2025	DA005	Fuel	108.88	
	22/09/2025	DA017	Fuel	158.42	
	22/09/2025	DA996	Fuel	130.99	
	22/09/2025	HIRE PLANT	Fuel	174.84	
	23/09/2025	DA588	Fuel	58.43	
	24/09/2025	DA0	Fuel	103.17	
	24/09/2025	DA1314	Fuel	91.48	
	24/09/2025	DA329	Fuel	60.42	
	24/09/2025	DA8222	Fuel	68.24	
	24/09/2025	DA9513	Fuel	217.37	
	24/09/2025	DA9513	Fuel	84.58	
	24/09/2025	DA9605	Fuel	79.81	
	24/09/2025	DA993	Fuel	123.23	
	24/09/2025	DA995	Fuel	102.97	
	24/09/2025	HIRE PLANT	Fuel	1426.07	
	24/09/2025	HIRE PLANT	Fuel	147.19	
	25/09/2025	DA005	Fuel	102.90	

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
	25/09/2025	DA10105	Fuel	55.41	
	25/09/2025	DA588	Fuel	66.23	
	25/09/2025	DA648	Fuel	119.85	
	25/09/2025	DA8200	Fuel	111.96	
	25/09/2025	DA8457	Fuel	181.52	
	25/09/2025	DA9581	Fuel	215.59	
	25/09/2025	DA9668	Fuel	82.85	
	25/09/2025	DA997	Fuel	91.65	
	26/09/2025	DA004	Fuel	40.49	
	26/09/2025	DA10091	Fuel	41.79	
	26/09/2025	DA563	Fuel	61.58	
	26/09/2025	DA613	Fuel	42.08	
	26/09/2025	DA8370	Fuel	73.79	
	26/09/2025	DA8673	Fuel	112.21	
	26/09/2025	DA9605	Fuel	30.73	
	26/09/2025	DA994	Fuel	94.75	
	28/09/2025	1IQB365	Fuel	0.22	
	28/09/2025	1IQB365	Fuel	87.74	
	29/09/2025	DA017	Fuel	128.11	
	29/09/2025	DA613	Fuel	130.99	
	30/09/2025	008DA	Fuel	99.72	
	30/09/2025	DA9287	Fuel	109.05	
	30/09/2025	DA9605	Fuel	40.78	
	30/09/2025	DA9781	Fuel	122.74	
	30/09/2025	SUNDRY 1	Fuel	137.12	
	31/08/2025	DA0	Fuel	43.68	
	31/08/2025	DA9287	Fuel	105.38	
EFT000070	PPI001657	Ashlee Horn	Reimburse purchase of vacuum cleaner head & WWC check fee - ERC	MUNICIPAL	113.20
EFT000070	PPI001711	Bunbury Coffee Machines	ERC - Cafe Goods	MUNICIPAL	455.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001661	Craven Foods & Bidfood Bunbury	ERC - Cafe Goods	MUNICIPAL	462.31
EFT000070	PPI001723	Department of Mines Industry Regulations & Safety (DMIRS) - BSL	BSL REMITTANCE - SEPTEMBER 2025	MUNICIPAL	7,725.92
EFT000070	PPI001804	McLeods Lawyers Pty Ltd	Lawyer fees - Matter # 55428	MUNICIPAL	1,129.92
EFT000070	PPI001678	Perfect Landscapes	Weekly Lawn Mowing	MUNICIPAL	2,352.82
EFT000070	PPI001679	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,572.57
EFT000070	PPI001680	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,572.57
EFT000070	PPI001681	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,053.31
EFT000070	PPI001787	Perfect Landscapes	Additional Weekly Mowing	MUNICIPAL	550.00
EFT000070	PPI001788	Perfect Landscapes	Kerb Line Weed Spraying - Roads All Areas	MUNICIPAL	8,861.70
EFT000070	PPI001789	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	1,846.24
EFT000070	PPI001675	PFD Food Services Pty Ltd	ERC - Cafe Goods	MUNICIPAL	83.80
EFT000070	PPI001676	PFD Food Services Pty Ltd	ERC - Cafe Goods	MUNICIPAL	1,400.90
EFT000070	PPI001677	PFD Food Services Pty Ltd	ERC - Cafe Goods	MUNICIPAL	727.55
EFT000070	PPI001683	PFD Food Services Pty Ltd	ERC - Cafe Stock Purchases	MUNICIPAL	1,025.20
EFT000070	PPI001744	PFI & Down South Wholesale Bunbury	Cleaning supplies - Dardanup Office	MUNICIPAL	272.90
EFT000070	PPI001745	PFI & Down South Wholesale Bunbury	Cleaning supplies - Eaton Office	MUNICIPAL	365.50
EFT000070	PPI001746	PFI & Down South Wholesale Bunbury	Cleaning supplies - Depot	MUNICIPAL	299.05
EFT000070	PPI001747	PFI & Down South Wholesale Bunbury	Cleaning supplies - 4 x locations	MUNICIPAL	330.10
EFT000070	PPI001691	Southern Lock And Security	10 x Number 9 Padlocks	MUNICIPAL	845.35
EFT000070	PPI001756	Southern Lock And Security	Re-key cleaning cupboard & gated outdoor area locks - Eaton Office	MUNICIPAL	269.99
EFT000070	PPI001694	Synergy	Electricity - Wellington Mills Public Toilets: 05/08-06/10/2025	MUNICIPAL	130.53
EFT000070	PPI001695	Synergy	Electricity - Gary Engel Park: 10/09-07/10/2025	MUNICIPAL	2,627.07
EFT000070	PPI001696	Synergy	Electricity - ERC: 10/09-07/10/2025	MUNICIPAL	4,361.52
EFT000070	PPI001697	Synergy	Electricity - Wellington Mills BFB: 06/08-07/10/2025	MUNICIPAL	97.08
EFT000070	PPI001698	Synergy	Electricity - Joshua Crooked Brook BFB: 09/08-08/10/2025	MUNICIPAL	266.32
EFT000070	PPI001699	Synergy	Electricity - Eaton Admin & Library Building: 11/09-08/10/2025	MUNICIPAL	5,423.02
EFT000070	PPI001757	Synergy	Electricity - Eaton Oval & Foreshore, Pratt Road: 13/08-10/10/2025	MUNICIPAL	724.10
EFT000070	PPI001758	Synergy	Electricity - Banksia Road: 09/08-08/10/2025	MUNICIPAL	411.07

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001700	Telstra	Dardanup Office Fax	MUNICIPAL	34.95
EFT000070	PPI001701	Telstra	Telephone & Internet - Burekup BFB	MUNICIPAL	120.00
EFT000070	PPI001702	Telstra	Alarm Monitoring Dardanup Office	MUNICIPAL	34.95
EFT000070	PPI001759	Telstra	Telephone - Eaton Admin	MUNICIPAL	688.64
EFT000070	PPI001800	Telstra	Staff Mobiles & Tablets	MUNICIPAL	3,309.83
EFT000070	PPI001704	Waterloo Nursery & Garden Centre	Plant hire services: September 2025 - Eaton Office	MUNICIPAL	1,439.53
EFT000070	PPI001705	Work Clobber - Bunbury	Uniform - Depot Admin Officer	MUNICIPAL	84.00
EFT000070	PPI001769	Work Clobber - Bunbury	Uniform - Depot Administrator	MUNICIPAL	401.00
EFT000070	PPI001770	Work Clobber - Bunbury	Uniform - Works Staff	MUNICIPAL	361.80
EFT000070	PPI001771	Work Clobber - Bunbury	Uniform - Works Staff	MUNICIPAL	513.60
EFT000070	PPI001773	Bunbury Mower Service	2 x Hedge Trimmers, 1 x Chainsaw & 3 x Batteries - Parks	MUNICIPAL	4,219.80
EFT000070	PPI001774	Bunbury Mower Service	Mesh Visor Helmet - Parks	MUNICIPAL	31.00
EFT000070	PPI001810	Christine Worsfold	ERC Umpire Payment: 14/10/2025	MUNICIPAL	83.40
EFT000070	PPI001812	Donna Bastow	ERC Umpire Payment: 15/10/2025	MUNICIPAL	139.00
EFT000070	PPI001814	John Thompson	ERC Umpire Payment: 15/10/2025	MUNICIPAL	55.60
EFT000070	PPI001815	Lily Knight	ERC Umpire Payment: 14/10/2025	MUNICIPAL	83.40
EFT000070	PPI001818	Te Wairimu Elinor Pomare	ERC Umpire Payment: 15/10/2025	MUNICIPAL	139.00
EFT000070	PPI001351	Eaton Foreshore Festival	Annual Council Contribution 2025-2026	MUNICIPAL	3,000.00
EFT000070	PPI001813	Erin Emerson	ERC Umpire Payment: 15/10/2025	MUNICIPAL	139.00
EFT000070	PPI001684	Roadscan	RAMM Update 16/06-22/09/2025	MUNICIPAL	6,198.50
EFT000070	PPI001808	Benjamin Fishwick	ERC Umpire Payment: 15/10/2025	MUNICIPAL	111.20
EFT000070	PPI001751	Ruth Clifton	Reimburse Working with Children Check fee	MUNICIPAL	87.00
EFT000070	PPI001809	Brianna Binning	ERC Umpire Payment: 15/10/2025	MUNICIPAL	55.60
EFT000070	PPI001761	Traffic Force Group Pty Ltd	Labour hire for tree pruning: 10/10/2025 - Giumelli Rd	MUNICIPAL	972.29
EFT000070	PPI001762	Traffic Force Group Pty Ltd	Labour hire for shoulder grading: 06-10/10/2025 - Pile Rd	MUNICIPAL	16,818.97
EFT000070	PPI001795	Traffic Force Group Pty Ltd	Traffic Control: 08-11/09/2025 - Ferguson Rd	MUNICIPAL	4,770.20
EFT000070	PPI001749	ReadyForce Personnel	Operator hire for shoulder grading: - 29/09-05/10/2025	MUNICIPAL	1,851.30
EFT000070	PPI001717	Cardinal Contractors Pty Ltd	Labour hire for grading works - September 2025 - Ferguson Rd	MUNICIPAL	13,510.75
EFT000070	PPI001692	Survcon Pty Ltd	Licensed Surveying - Iluka Land Acquisition	MUNICIPAL	1,925.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000070	PPI001693	Survcon Pty Ltd	Licensed Surveying - Iluka Land Acquisition	MUNICIPAL	1,925.00
EFT000070	PPI001733	Helen Baker	Rates Refund - A3472	MUNICIPAL	824.77
EFT000070	PPI001781	Karingal St Laurence Ltd T/as GenU	Graffiti Removal Various Sites - Millbridge and Eaton	MUNICIPAL	2,283.27
EFT000070	PPI001782	Karingal St Laurence Ltd T/as GenU	Mulch Spreading - Pratt Road	MUNICIPAL	1,141.64
EFT000070	PPI001783	Karingal St Laurence Ltd T/as GenU	Supply & Install Playground Soft Fall Sandpit - Eaton Foreshore	MUNICIPAL	3,037.94
EFT000070	PPI001784	Karingal St Laurence Ltd T/as GenU	Graffiti Removal - Millbridge and Eaton	MUNICIPAL	1,141.64
EFT000070	PPI001666	Frontline Signs	Signage for Spring Out Event 2025	MUNICIPAL	528.00
EFT000070	PPI001817	Mia Warren	ERC Umpire Payment: 15/10/2025	MUNICIPAL	83.40
EFT000070	PPI001786	Rosie Kelly	Personal Development Grant 2025-2026	MUNICIPAL	400.00
EFT000070	PPI001780	Ink Station	Ink Cartridges - Make it Space	MUNICIPAL	415.84
EFT000070	PPI001785	Koopa Evans	Personal Development Grant 2025-2026	MUNICIPAL	400.00
EFT000070	PPI001608	Susan Galea	Rates Refund - A8160	MUNICIPAL	804.20
EFT000070	PPI001669	Holly Miller	Reimburse working with children's check fee - ERC	MUNICIPAL	87.00
EFT000077	PPI001974	Paywise Pty Ltd	Novated Lease Liability	MUNICIPAL	4,012.77
EFT000077	PPI001820	BES Electrical Solutions WA Old Macdonalds Travelling Farms WA South West	RCD Tripping - Waterloo BFB	MUNICIPAL	908.88
EFT000077	PPI002004		Travelling Farm - Spring Out Event 2025	MUNICIPAL	836.00
EFT000077	PPI001938	Greater Bunbury Repair Cafe Inc	2 x Make it Space Workshops	MUNICIPAL	888.00
EFT000077	PPI002014	Greater Bunbury Repair Cafe Inc	5 x Repair cafe workshops and materials - Make it Space	MUNICIPAL	3,000.00
EFT000077	PPI001919	Australian Institute of Building Surveyors	Training: Access to Premises Standards - Principal Building Surveyor	MUNICIPAL	240.00
EFT000077	PPI001823	Carbone Brothers Pty Ltd	Turn-around circle and remove redundant pavement - Hands Ave	MUNICIPAL	26,921.60
EFT000077	PPI001824	Carbone Brothers Pty Ltd	Supply and install 2 x Road Modified signs - Eaton Dr/Cudliss St Intersection	MUNICIPAL	1,273.80
EFT000077	PPI001925	Carbone Brothers Pty Ltd	Eaton Dr & Hamilton Rd Modifications - Cudliss St Intersection	MUNICIPAL	88,749.76
EFT000077	PPI001982	Corpcloud Pty Ltd	DATTO backup annual subscription: 01/05/2025-30/04/2026	MUNICIPAL	49,156.80
EFT000077	PPI001963	Time's Up Escape Rooms Ati-Mirage Training And Business Solutions Pty Ltd	4 x Programming Workshops - Make it Space	MUNICIPAL	3,500.00
EFT000077	PPI001851		ERC - Online Time Management Course	MUNICIPAL	589.05
EFT000077	PPI001833	Liam Yates	Reimburse Uniform Purchase	MUNICIPAL	209.90
EFT000077	PPI001945	Modern Teaching Aids Pty Ltd	Make it Space Supplies	MUNICIPAL	692.84
EFT000077	PPI001994	Our Lady of Lourdes School	Council Allocation to School Award 2025-2026 (IPC 23-25)	MUNICIPAL	165.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001918	Aquila Food Forest	Sustainable Living Workshop: 16/10/2025 - Dardanup Hall	MUNICIPAL	400.00
EFT000077	PPI001896	Westrac Pty Ltd	Brush heads for BA25 broom - Operations	MUNICIPAL	1,487.64
EFT000077	PPI002015	Jacksons Drawing Supplies Pty Ltd	Drawing Supplies - Make it Space	MUNICIPAL	321.66
EFT000077	PPI001840	Public Libraries Western Australia Inc	Annual Membership Fee	MUNICIPAL	300.00
EFT000077	PPI001894	Trent Bulman	Reimburse Uniform Purchase	MUNICIPAL	212.00
EFT000077	PPI001875	Government of WA - Central Regional Tafe	Prosecutions Course - Senior Ranger	MUNICIPAL	293.54
EFT000077	PPI001898	Zoho Corporation Pty Ltd	Managed Helpdesk Software Subscription: 24/10/2025-23/10/2026	MUNICIPAL	13,067.12
EFT000077	PPI001929	Clay Mildwaters	Spring Out Event - Youth Musician	MUNICIPAL	400.00
EFT000077	PPI001943	Lonsdale Party Hire	Marquee, Tables, Chairs & Umbrellas Hire - Spring Out Event 2025	MUNICIPAL	1,246.00
EFT000077	PPI001995	Ozkidzkarts	Spring Out Event 2025 - Oz Kidz Karts	MUNICIPAL	1,980.00
EFT000077	PPI002010	Safestart Test & Tag	Testing & Tagging - 7 x Locations	MUNICIPAL	2,544.30
EFT000077	PPI002011	Safestart Test & Tag	Test & Tagging - 6 x Locations	MUNICIPAL	1,791.90
EFT000077	PPI002012	Safestart Test & Tag	Test & Tagging - 3 x Locations	MUNICIPAL	1,514.70
EFT000077	PPI001859	Bunbury Commercial Roofing	Locate & rectify roof leak - ECL	MUNICIPAL	660.00
EFT000077	PPI001860	Bunbury Commercial Roofing	Replace 3 x whirly bird extraction fans - Wellington Mills Public Toilet	MUNICIPAL	1,650.00
EFT000077	PPI001979	Bunbury Commercial Roofing	Box Gutter Repair - ERC	MUNICIPAL	1,320.00
EFT000077	PPI001944	Masons South West Rubber Stamps	3 x Tardis rubber stamp with date - Senior IDS Officer	MUNICIPAL	168.60
EFT000077	PPI002002	Radrock Adventures	Climbing Wall - Spring Out Event 2025	MUNICIPAL	2,310.00
EFT000077	PPI001930	Connie Vidos School of Dance	Community Stage Performance - Spring Out Event 2025	MUNICIPAL	330.00
EFT000077	PPI001936	David Wells Builder	Minor Repairs - Dardanup Office, ERC & Depot	MUNICIPAL	418.00
EFT000077	PPI001937	David Wells Builder	Door Bracket Repair - Banksia Rd Refuse Site	MUNICIPAL	154.00
EFT000077	PPI001836	Officeworks Superstores Pty Ltd	Paper Trimmer & Diary - Eaton Office	MUNICIPAL	52.42
EFT000077	PPI001946	Officeworks Superstores Pty Ltd	Dual Monitor Arm - Eaton Admin	MUNICIPAL	235.00
EFT000077	PPI001858	Bunbury Auto One	Trailer electrical plug adaptor	MUNICIPAL	22.42
EFT000077	PPI001978	Bunbury Auto One	2 Trailer wiring looms with LED lights	MUNICIPAL	347.01
EFT000077	PPI002022	Daryl Fishwick	ERC Umpire Payment: 22/10/2025	MUNICIPAL	83.40
EFT000077	PPI001980	Bunbury Machinery	Hire Concrete Floor Grinder: 21/10/2025 - Recreation DR	MUNICIPAL	234.99
EFT000077	PPI001827	Diesel Force	Backhoe broom repair - DA2833	MUNICIPAL	1,501.50
EFT000077	PPI001871	Diesel Force	LH Headlight Assembly - DA613	MUNICIPAL	711.23

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001872	Diesel Force	Service & re-gas air-conditioning - DA8457	MUNICIPAL	1,061.16
EFT000077	PPI001873	Diesel Force	Fit new alternator due to no start - DA8457	MUNICIPAL	2,156.55
EFT000077	PPI001899	Outdoor World Bunbury	Refund Building Permit Fee - BA24250514	MUNICIPAL	110.00
EFT000077	PPI001900	Outdoor World Bunbury	Refund Building Permit Fee - BA24250516	MUNICIPAL	110.00
EFT000077	PPI001901	Outdoor World Bunbury	Refund Building Permit Fee - BA252260039	MUNICIPAL	110.00
EFT000077	PPI001902	Outdoor World Bunbury	Refund Building Permit Fee - BA24250519	MUNICIPAL	110.00
EFT000077	PPI001841	South West Tree Safe	Height & Sight Pruning - Ratcliffe Access Rd	MUNICIPAL	3,850.00
EFT000077	PPI001879	Malatesta Road Paving And Hotmix	Premix Asphalt - Martin Pelusey Rd	MUNICIPAL	1,108.80
EFT000077	PPI001880	Malatesta Road Paving And Hotmix	Asphalt - Eaton Dr/Cudliss St Intersection	MUNICIPAL	46,550.13
EFT000077	PPI001993	Malatesta Road Paving And Hotmix	Emulsion - Martin Pelusey Rd	MUNICIPAL	360.00
EFT000077	PPI002017	Margery Ann Stevens	ERC Umpire Payment: 21/10/2025	MUNICIPAL	68.10
EFT000077	PPI001828	Electrical Experts (WA) Pty Ltd	Dardanup Equestrian Centre - Repair Faulty 3 Phase RCD	MUNICIPAL	143.00
EFT000077	PPI001987	Lions Club of Australind Inc	Ronny the Train - Spring Out Event 2025	MUNICIPAL	600.00
EFT000077	PPI001863	Bunbury Retravisation	ERC - Deep Freezer for Cafe	MUNICIPAL	574.00
EFT000077	PPI001866	Cat Welfare Society Inc	Cat Adoption Reports - September 2025	MUNICIPAL	11.00
EFT000077	PPI002005	Connect Call Centre Services	After Hours Call Centre - September 2025	MUNICIPAL	759.22
EFT000077	PPI001832	Jo Jingles South West	Early Learning Program: Eaton Dardanup Burekup - October 2025	MUNICIPAL	1,936.00
EFT000077	PPI001990	M & J Essential Solutions Pty Ltd	EAP Services 2025-26	MUNICIPAL	160.00
EFT000077	PPI001991	M & J Essential Solutions Pty Ltd	EAP Services 2025-26	MUNICIPAL	160.00
EFT000077	PPI001992	M & J Essential Solutions Pty Ltd	EAP Services 2025-26	MUNICIPAL	160.00
EFT000077	PPI002019	Anne Deacon	ERC Umpire Payment: 21/10/2025	MUNICIPAL	83.40
EFT000077	PPI001940	Joshua Crooked Brook Bushfire Brigade	Dardanup Green Waste Pile Burn	MUNICIPAL	1,100.00
EFT000077	PPI001867	Country Water Solutions	Irrigation Repairs - Ferguson Rd	MUNICIPAL	238.26
EFT000077	PPI001868	Country Water Solutions	Reticulation Repairs - Eaton Oval	MUNICIPAL	84.30
EFT000077	PPI001869	Country Water Solutions	Glen Huon Oval - Hydraulic Reticulation Repairs	MUNICIPAL	1,174.58
EFT000077	PPI001870	Country Water Solutions	Reticulation Valve Box - Eaton Oval	MUNICIPAL	158.75
EFT000077	PPI001983	Country Water Solutions	Reticulation Parts for Repairs - Eaton Oval	MUNICIPAL	1,625.54
EFT000077	PPI001984	Elliotts Irrigation Pty Ltd	Filtration system modifications - Millbridge Estate	MUNICIPAL	4,270.20
EFT000077	PPI001819	B & B Street Sweeping Pty Ltd	Road Sweeper: 15/10/2025 - Eaton Dr/Cudliss St Intersection	MUNICIPAL	1,499.58

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001852	B & B Street Sweeping Pty Ltd	Street Sweeping - Pratt Rd	MUNICIPAL	3,157.00
EFT000077	PPI001822	Bunbury Plumbing Service	Refilling of water Ferguson Hall water tank after repair due to vandalism - Insurance Claim	MUNICIPAL	1,770.00
EFT000077	PPI001927	Civil Projects Southwest	Excavator hire to clean up storm damaged fence line: 06-10/10/2025 - Collie River Road	MUNICIPAL	6,237.00
EFT000077	PPI001928	Civil Projects Southwest	Bobcat hire: 13-17/10-2025 - clean green waste off road & repair potholes - Warburton Rd	MUNICIPAL	5,775.00
EFT000077	PPI001877	Insight Enterprises Australia Pty Ltd	Azure Plan for Valo (Councillor Portal) - July 2025	MUNICIPAL	105.00
EFT000077	PPI001878	Insight Enterprises Australia Pty Ltd	Azure Plan for Valo (Councillor Portal) - August 2025	MUNICIPAL	104.43
EFT000077	PPI001903	Securepay Pty Ltd	Securepay Web & IVR Merchant ID - September 2025	MUNICIPAL	83.60
EFT000077	PPI002009	Sure Shot Photography and Training	Photographer - Spring Out Event 2025	MUNICIPAL	430.00
EFT000077	PPI001890	Team Global Express - Toll	Health & Operations Postage	MUNICIPAL	117.03
EFT000077	PPI001849	Amity Signs	8 x 'Caution - Wildlife Crossing' Signs - Various Locations	MUNICIPAL	1,892.00
EFT000077	PPI001850	Amity Signs	50 x Guide Posts - Pile Rd	MUNICIPAL	2,557.50
EFT000077	PPI001917	Amity Signs	30 x Blue Guide Posts - Ferguson Rd	MUNICIPAL	1,600.50
EFT000077	PPI001976	Australia Post	Shire Postage - September 2025	MUNICIPAL	2,525.53
EFT000077	PPI002003	CHG-Meridian Australia Pty Limited	Nutanix Software Lease: 01/11/2026-31/01/2026	MUNICIPAL	14,303.53
EFT000077	PPI001985	Grace Records Management	Records management external storage & destruction	MUNICIPAL	920.05
EFT000077	PPI001830	Heidelberg Materials Australia Pty Ltd	Spalls - Collie River Rd	MUNICIPAL	651.20
EFT000077	PPI001876	Heidelberg Materials Australia Pty Ltd	Scalps - Warburton Rd	MUNICIPAL	1,599.90
EFT000077	PPI001843	VDW Electrical	Electrical works including full single phase board upgrade - Don Hewison Centre	MUNICIPAL	2,877.28
EFT000077	PPI001967	VDW Electrical	Replacement of PE cell switch MC056 - Millers Creek Pathway	MUNICIPAL	392.70
EFT000077	PPI001838	Promote You	Embroidery of staff uniforms	MUNICIPAL	8.80
EFT000077	PPI001839	Promote You	Embroidery of staff uniforms	MUNICIPAL	17.60
EFT000077	PPI001951	Promote You	10 x Shire polo shirts plus embroidery	MUNICIPAL	418.00
EFT000077	PPI001997	Scope Rentals Pty Ltd	Managed print service - Rental: October 2025	MUNICIPAL	2,675.20
EFT000077	PPI001998	Scope Rentals Pty Ltd	Managed print service - Usage: September 2025	MUNICIPAL	1,328.60
EFT000077	PPI002000	The Trustee For AM2 & FM2 Trust - Myosh	Monthly OSH Subscription - October 2025	MUNICIPAL	653.40
EFT000077	PPI001999	TPG Network Pty Ltd	Enterprise ethernet WAN Services - September 2025	MUNICIPAL	4,515.21
EFT000077	PPI001853	Boyles Plumbing And Gas	Backflow testing - Wells Recreation Club & Changerooms	MUNICIPAL	198.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001854	Boyles Plumbing And Gas	Unblock Toilets Located Near Library - Eaton Office	MUNICIPAL	198.00
EFT000077	PPI001855	Boyles Plumbing And Gas	Unblock Toilets - Burekup Tennis Courts	MUNICIPAL	281.16
EFT000077	PPI001856	Boyles Plumbing And Gas	Install Toilet Pan - Burekup Tennis Courts	MUNICIPAL	917.13
EFT000077	PPI001821	Brooks Hire Service Pty Ltd	Service kit for 6 wheeled tipper	MUNICIPAL	591.95
EFT000077	PPI001857	Brooks Hire Service Pty Ltd	Tipper hire: 01-23/09/2025 - Martin Pelusey Rd	MUNICIPAL	5,666.10
EFT000077	PPI001864	Bunnings Group Limited - Account 197942	Dewalt battery, Rivets, Pad bolts - Operations	MUNICIPAL	323.08
EFT000077	PPI001865	Bunnings Group Limited - Account 197942	Rapid set concrete - Depot	MUNICIPAL	573.60
EFT000077	PPI001922	Bunnings Group Limited - Account 197942	Tent pegs - Spring Out event 2025	MUNICIPAL	25.59
EFT000077	PPI001923	Bunnings Group Limited - Account 197942	MDF Sheets - ERC	MUNICIPAL	332.60
EFT000077	PPI001981	Capel Tree Service	Tree removal & stump grind - Cnr Primrose Vista & Lila Way	MUNICIPAL	880.00
EFT000077	PPI001846	David Wilfred Jewell	Reimburse Uniform Purchase	MUNICIPAL	98.51
EFT000077	PPI001826	Craven Foods & Bidfood Bunbury	ERC - Cafe Goods	MUNICIPAL	514.10
EFT000077	PPI001942	Landgate	UV Interim Valuations	MUNICIPAL	96.96
EFT000077	PPI001988	Lions Club of Eaton	Council allocation 2025/2026 for Australia Day Breakfast (res: IPC 23-25)	MUNICIPAL	10,202.00
EFT000077	PPI001989	Lions Club of Eaton	Council allocation 2025-2026 (IPC 23-25) Christmas Hampers	MUNICIPAL	1,000.00
EFT000077	PPI002007	Lions Club of Eaton	Parking assistance for Spring Out Event 2025	MUNICIPAL	500.00
EFT000077	PPI001834	Melanie May Ring	Reimburse Uniform Purchase	MUNICIPAL	18.00
EFT000077	PPI001882	Nutrien Ag Solutions	Tree Surrounds & Bamboo Stakes - Eaton Dr/Cudliss St Intersection	MUNICIPAL	396.00
EFT000077	PPI001883	Nutrien Ag Solutions	Wetting agent for shoulder spraying - Ferguson Rd	MUNICIPAL	286.00
EFT000077	PPI001884	Nutrien Ag Solutions	4 x Cargo Nets for Plant & Trailers	MUNICIPAL	1,331.00
EFT000077	PPI001947	Perfect Landscapes	Mowing - 3 Locations	MUNICIPAL	319.00
EFT000077	PPI001948	Perfect Landscapes	Weekly Lawn Mowing	MUNICIPAL	2,352.82
EFT000077	PPI001949	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,572.57
EFT000077	PPI001996	Perfect Landscapes	Turf Renovations - Glen Huon, Eaton & Dardanup Ovals	MUNICIPAL	41,057.62
EFT000077	PPI001886	PFD Food Services Pty Ltd	ERC - Cafe Goods	MUNICIPAL	1,245.90
EFT000077	PPI001887	PFD Food Services Pty Ltd	ERC - Cafe Goods	MUNICIPAL	1,297.45
EFT000077	PPI001837	PFI & Down South Wholesale Bunbury	ERC - Cleaning Supplies	MUNICIPAL	357.60
EFT000077	PPI001888	RTV Computers Pty Ltd	Genixit Precision Tweezers Set for Computer Repairs	MUNICIPAL	16.50
EFT000077	PPI001953	RTV Computers Pty Ltd	Windows 11 Pro 64bit USB flash drive - Make it Space	MUNICIPAL	3,828.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001954	RTV Computers Pty Ltd	8 x Laptop Chargers & 3 x Power Adaptors - Make it Space	MUNICIPAL	935.00
EFT000077	PPI001955	RTV Computers Pty Ltd	APC Battery Backup - Admin	MUNICIPAL	352.00
EFT000077	PPI001956	RTV Computers Pty Ltd	2 x Monitors, 3 x Power Adaptors - Admin	MUNICIPAL	902.00
EFT000077	PPI001957	RTV Computers Pty Ltd	2 x YubiKey 2 Factor Authenticator - Admin	MUNICIPAL	309.98
EFT000077	PPI001975	RTV Computers Pty Ltd	5 x Laptop Batteries - Make it Space	MUNICIPAL	412.50
EFT000077	PPI001889	Synergy	Electricity - Ferguson BFB: 05/08-01/10/2025	MUNICIPAL	47.76
EFT000077	PPI001960	Synergy	Electricity - Martin Pelusey Road Depot: 16/09-20/10/2025	MUNICIPAL	1,757.02
EFT000077	PPI001961	Synergy	Electricity - Glen Huon Oval & Club Rooms: 16/09-20/10/2025	MUNICIPAL	2,939.22
EFT000077	PPI001962	Synergy	Electricity - Dardanup Oval: 16/09-20/10/2025	MUNICIPAL	1,240.16
EFT000077	PPI001844	WA Distributors Pty Ltd - Harcher	ERC - Cafe Goods	MUNICIPAL	1,251.60
EFT000077	PPI001895	WALGA	SW Country Zone Membership 25/26	MUNICIPAL	660.00
EFT000077	PPI001848	WALGA	Procurement Planning and Risk Management Training: 24/11/2025 - Procurement Officer	MUNICIPAL	682.00
EFT000077	PPI001968	West Australian Newspapers Ltd	Newspapers: 18/10-10/01/2025 - ECL	MUNICIPAL	195.63
EFT000077	PPI001845	Winc Australia Pty Ltd	Stationery - ECL	MUNICIPAL	192.87
EFT000077	PPI001969	Winc Australia Pty Ltd	Headphones - Assistant Building Surveyor	MUNICIPAL	64.64
EFT000077	PPI001970	Winc Australia Pty Ltd	Stationery - Eaton Admin	MUNICIPAL	568.96
EFT000077	PPI001971	Winc Australia Pty Ltd	Stationery - Eaton Admin	MUNICIPAL	175.84
EFT000077	PPI001897	Work Clobber - Bunbury	Uniform - Procurement Officer	MUNICIPAL	182.70
EFT000077	PPI001972	Work Clobber - Bunbury	12 x Safety Glasses - Parks Crew	MUNICIPAL	612.00
EFT000077	PPI001904	Zipform Pty Ltd	2025-2026 Dog and Cat Registration Renewals	MUNICIPAL	1,850.32
EFT000077	PPI002026	Brett Hodgson	ERC Umpire Payment: 22/10/2025	MUNICIPAL	166.80
EFT000077	PPI001861	Bunbury Mower Service	50 x Edger Cross Blade Sets	MUNICIPAL	950.00
EFT000077	PPI001862	Bunbury Mower Service	Chainsaw Ignition Module	MUNICIPAL	256.00
EFT000077	PPI002016	Christine Worsfold	ERC Umpire Payment: 21/10/2025	MUNICIPAL	83.40
EFT000077	PPI002024	Kenneth Ross Pomare	ERC Umpire Payment: 22/10/2025	MUNICIPAL	55.60
EFT000077	PPI002023	Te Wairimu Elinor Pomare	ERC Umpire Payment: 22/10/2025	MUNICIPAL	166.80
EFT000077	PPI002018	Therese Price	ERC Umpire Payment: 21/10/2025	MUNICIPAL	83.40
EFT000077	PPI001926	Chubb Fire And Security	Fire Hydrants & Booster Point 6 monthly testing - Eaton Admin Centre	MUNICIPAL	149.60

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI002020	Erin Emerson	ERC Umpire Payment: 22/10/2025	MUNICIPAL	166.80
EFT000077	PPI001973	Driva Pty Ltd	Novated Lease Liability	MUNICIPAL	1,842.11
EFT000077	PPI002021	Benjamin Fishwick	ERC Umpire Payment: 22/10/2025	MUNICIPAL	83.40
EFT000077	PPI001739	Keipa Boodja Aboriginal Corporation	NextGen Skills - Youth Program Workshop	MUNICIPAL	1,650.00
EFT000077	PPI001986	Keipa Boodja Aboriginal Corporation	Welcome to Country - Spring out event 2025	MUNICIPAL	330.00
EFT000077	PPI001881	Michelle Sutton	Reimburse alcohol purchased for Council Chambers	MUNICIPAL	62.00
EFT000077	PPI001829	Ferguson Glass Solutions	CWA Hall - Replacement Window to Front of Building	MUNICIPAL	978.56
EFT000077	PPI001891	Traffic Force Group Pty Ltd	Traffic control: 24/09/2025 - Eaton Dr Islands	MUNICIPAL	1,026.40
EFT000077	PPI001892	Traffic Force Group Pty Ltd	Traffic Control: 01/10/2025 - Pile Rd	MUNICIPAL	1,233.56
EFT000077	PPI001893	Traffic Force Group Pty Ltd	Traffic Control: 02/10/2025 - Pile Rd	MUNICIPAL	1,562.87
EFT000077	PPI001964	Traffic Force Group Pty Ltd	Traffic Control: 15/10/2025 - Eaton Dr/Cudliss St Intersection	MUNICIPAL	2,227.80
EFT000077	PPI001965	Traffic Force Group Pty Ltd	Traffic Control: 16/10/2025 - Eaton Dr/Cudliss St Intersection	MUNICIPAL	1,328.57
EFT000077	PPI001966	Traffic Force Group Pty Ltd	Traffic Control: 14-17/10/2025 - Pile Rd	MUNICIPAL	14,910.77
EFT000077	PPI001952	ReadyForce Personnel	Operator hire for shoulder grading at multiple locations: 06-12/10/2025	MUNICIPAL	3,085.50
EFT000077	PPI001916	3D Printer Gear Pty Ltd	Scanner, Dryer, Sketch Plate - Make it Space	MUNICIPAL	3,970.75
EFT000077	PPI001825	CeilingWorks Australia	Replace External Doors and Paint - Joshua Crooked Brook BFB	MUNICIPAL	3,842.58
EFT000077	PPI002001	WAV West Audio Visual Entertainment	Stage Audio Technician - Spring Out event 2025	MUNICIPAL	1,936.00
EFT000077	PPI001924	Cameron Bennell - Nyit Yoorn	Spring Out Event 2025 - First Nation Dance Group - Nyt Yoorn	MUNICIPAL	500.00
EFT000077	PPI002025	Mia Warren	ERC Umpire Payment: 22/10/2025	MUNICIPAL	55.60
EFT000077	PPI002006	Harvest Me	NextGen Skills - Youth Program	MUNICIPAL	500.00
EFT000077	PPI001959	Sublimation Supplies	Printer & Supplies - Make it Space	MUNICIPAL	2,376.10
EFT000077	PPI001958	School Art Supplies	Etching Press, Stand & Blanket - Make it Space	MUNICIPAL	3,812.50
EFT000077	PPI002008	Skill Hire WA Pty Ltd	Try a Trade NextGen Skills - Youth Program	MUNICIPAL	249.52
EFT000077	PPI001831	Iluka Resources Limited	Land purchase of Part of Lot 3552 on Edwards Road, as per MOU dated 17/04/2025	MUNICIPAL	10,000.00
EFT000077	PPI001842	Stephen Mogridge	Crossover Rebate - A12458	MUNICIPAL	111.30
EFT000077	PPI001941	IP AUSTRALIA	Ferguson Valley Trade Mark Renewal - 10 Years	MUNICIPAL	450.00
EFT000077	PPI001914	Jessica Lichtenberg	Refund ERC Gym membership fees within cooling-off period	MUNICIPAL	5.15
EFT000077	PPI001915	Panuccio Building Company Pty Ltd	Refund BCITF Levy - BA25260146	MUNICIPAL	699.00

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000077	PPI001977	Janette Connor	Refund 2 x Partial dog registrations due to sterilisation - Receipt # 162325	MUNICIPAL	150.00
EFT000077	PPI002027	Riley Hall	ERC Umpire Payment: 22/10/2025	MUNICIPAL	111.20
EFT000077	PPI001939	Harley Scott - The Fool's Journey	Spring Out Event 2025 - Youth Magician	MUNICIPAL	230.00
EFT000079	PV000083	Services Australia T/As Centrelink	Payroll Deduction	MUNICIPAL	257.35
EFT000079	PV000075	Australian Tax Office	PAYG	MUNICIPAL	160.00
EFT000079	PV000078	Australian Tax Office	PAYG	MUNICIPAL	72,270.00
EFT000079	PV000080	Australian Tax Office	PAYG	MUNICIPAL	22,138.00
EFT000079	PV000084	Australian Tax Office	PAYG	MUNICIPAL	624.00
EFT000079	PV000079	Services Australia - Child Support Agency	Payroll Deduction	MUNICIPAL	524.81
EFT000079	PV000082	Services Australia - Child Support Agency	Payroll Deduction	MUNICIPAL	263.82
EFT000080	PPI002138	Eaton Plumbing & Gasfitting	ERC - Unblock Female East Court Toilets	MUNICIPAL	682.00
EFT000080	PPI002032	Amy Louise Bywaters	Reimburse 50% Study Costs as per CP015	MUNICIPAL	300.41
EFT000080	PPI002082	Investing In Our Youth	Youth Wellness Workshop	MUNICIPAL	770.00
EFT000080	PPI002108	Investing In Our Youth	NextGen Skills Youth Program - Driving Simulator	MUNICIPAL	250.00
EFT000080	PPI002113	Prime Supplies	Repairs on fuel trailer - DA15307	MUNICIPAL	9.74
EFT000080	PPI002116	Sportspower Bunbury	AFL Footballs - Spring Out Event 2025	MUNICIPAL	120.00
EFT000080	PPI002103	Eaton Trophies	Name plates for Council Chambers	MUNICIPAL	412.50
EFT000080	PPI002128	Westrac Pty Ltd	Brush heads for BA25 broom	MUNICIPAL	1,910.90
EFT000080	PPI002129	Westrac Pty Ltd	brush heads for BA25 broom	MUNICIPAL	1,636.33
EFT000080	PPI002029	Safestart Test & Tag	Test and Tagging FY25/26 - Dardanup Hall	MUNICIPAL	338.80
EFT000080	PPI002030	Safestart Test & Tag	Test and Tagging FY25/26 - Eaton Admin Office & Dardanup Office	MUNICIPAL	3,906.10
EFT000080	PPI002031	Safestart Test & Tag	Test and Tagging FY25/26 - 9 x Shire Buildings	MUNICIPAL	3,452.90
EFT000080	PPI002104	Eco Faeries Pty Ltd	Stage and Floating Performers - Spring Out Event 2025	MUNICIPAL	1,958.00
EFT000080	PPI002134	BCE Surveying Pty Ltd	Drainage Tracking - 4 x Locations	MUNICIPAL	3,630.00
EFT000080	PPI002117	Sushiru	ERC - Sushi for Cafe	MUNICIPAL	330.00
EFT000080	PPI002143	Sushiru	ERC - Sushi for Cafe	MUNICIPAL	165.00
EFT000080	PPI002149	Daryl Fishwick	ERC Umpire Payment: 29/10/2025	MUNICIPAL	83.40
EFT000080	PPI002111	Picton Tyre Centre Pty Ltd - Bunbury Tyre Specialists	Replace front driver side tyre - DA8457	MUNICIPAL	449.00


EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000080	PPI002112	Picton Tyre Centre Pty Ltd - Bunbury Tyre Specialists	Replace drive tyres - DA8457	MUNICIPAL	1,796.00
EFT000080	PPI002115	South West Tree Safe	Sight & Line Pruning - Pile Rd	MUNICIPAL	3,850.00
EFT000080	PPI002135	Corsign WA Pty Ltd	6 x No Parking Signs - Charlotte St	MUNICIPAL	203.50
EFT000080	PPI002061	Southern Districts Estate Agency	Rates Refund - A1278	MUNICIPAL	626.86
EFT000080	PPI002153	Margery Ann Stevens	ERC Umpire Payment: 28/10/2025	MUNICIPAL	68.10
EFT000080	PPI002052	Ricky Depillo	Reimburse Uniform Purchase	MUNICIPAL	185.00
EFT000080	PPI002090	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	167.89
EFT000080	PPI002091	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	253.40
EFT000080	PPI002092	Brownes Foods Operations Pty Ltd	ERC - Cafe Goods	MUNICIPAL	371.32
EFT000080	PPI002101	Dapco Tyre And Auto Centre	Brakes for DA9287	MUNICIPAL	559.00
EFT000080	PPI002137	Dapco Tyre And Auto Centre	Trailer Tyre Replacement - 1UAB716	MUNICIPAL	125.00
EFT000080	PPI002102	Dardy Cafe & Convenience Store	Milk - Dardanup Office & Depot	MUNICIPAL	49.20
EFT000080	PPI002145	Hooleys Catering Company	Ordinary Council Meeting Dinner Deposit: 29/11/2025	MUNICIPAL	1,205.00
EFT000080	PPI002122	Timber Insight T/as Asset Worx	Preventative Maintenance of Bridge 3674A and Bridge 3678 - Claim # 3	MUNICIPAL	6,853.00
EFT000080	PPI002146	Anne Deacon	ERC Umpire Payment: 29/10/2025	MUNICIPAL	83.40
EFT000080	PPI002097	Country Water Solutions	Reticulation Parts for Repairs - Eaton Oval	MUNICIPAL	25.74
EFT000080	PPI002098	Country Water Solutions	Gary Engel Park Filter Treatments - Reticulation	MUNICIPAL	581.90
EFT000080	PPI002118	Tecon WA Pty Ltd	Building Surveying Services	MUNICIPAL	5,555.00
EFT000080	PPI002033	Andrew White	Reimburse Internet Subscription: 22/10-22/11/2025 - Joshua Brooked Brook BFB	MUNICIPAL	139.00
EFT000080	PPI002095	Civil Projects Southwest	Storm Clean-up - Joshua Brook Rd & Ratcliffe Rd	MUNICIPAL	5,544.00
EFT000080	PPI002041	Cross Security Services	Security Monitoring - Depot	MUNICIPAL	154.00
EFT000080	PPI002042	Cross Security Services	Security Monitoring - ERC	MUNICIPAL	462.00
EFT000080	PPI002080	Cross Security Services	Supply and install outdoor video intercom, indoor monitor station & assistance button - Depot	MUNICIPAL	2,530.00
EFT000080	PPI002109	Nightguard Security Service SW	Alarm Response: September - 4 x Locations	MUNICIPAL	687.42
EFT000080	PPI002144	South West Septics	Eaton Sports Pavilion - Quarterly Greasetrap Service	MUNICIPAL	330.00
EFT000080	PPI002057	Team Global Express - Toll	Freight for 200 Rolls of Compostable Dog Waste Bags - PO1441	MUNICIPAL	210.97
EFT000080	PPI002083	Asahi Beverages Pty Ltd	ERC - Packaged Drinks 2025	MUNICIPAL	1,623.79
EFT000080	PPI002133	Asahi Beverages Pty Ltd	ERC - Packaged Drinks 2025	MUNICIPAL	1,749.88

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000080	PPI002044	Eve Yoga	Yoga Classes: 27/09-11/10/2025 - ERC	MUNICIPAL	300.00
EFT000080	PPI002046	Heidelberg Materials Australia Pty Ltd	Scalps - Depiazzi Rd	MUNICIPAL	501.60
EFT000080	PPI002107	Heidelberg Materials Australia Pty Ltd	Scalps - Mountford Rd	MUNICIPAL	462.94
EFT000080	PPI002058	VDW Electrical	Installation of double power point & conduit work - Don Hewison Centre	MUNICIPAL	417.80
EFT000080	PPI002127	VDW Electrical	Replace fluoro light with LED - Dardanup Office	MUNICIPAL	195.32
EFT000080	PPI002084	Boyles Plumbing And Gas	Supply and install a new toilet seat - Watson Reserve Toilets	MUNICIPAL	193.93
EFT000080	PPI002085	Boyles Plumbing And Gas	Unblock Basins - Gnomesville Toilets	MUNICIPAL	955.79
EFT000080	PPI002086	Boyles Plumbing And Gas	Annual backflow testing - 19 Boyanup-Picton Road Dardanup	MUNICIPAL	198.00
EFT000080	PPI002087	Boyles Plumbing And Gas	Annual backflow testing - PT2 Hutchinson Road Burekup	MUNICIPAL	198.00
EFT000080	PPI002088	Boyles Plumbing And Gas	New Zip Filter for Tap - Depot Crib Room	MUNICIPAL	587.07
EFT000080	PPI002089	Boyles Plumbing And Gas	New Zip Filter for Staff Kitchen - Eaton Office	MUNICIPAL	587.07
EFT000080	PPI002036	Bunnings Group Limited - Account 197942	ERC - Multipurpose Putty for Minor Repairs	MUNICIPAL	12.37
EFT000080	PPI002037	Bunnings Group Limited - Account 197942	Repair Items - Depot	MUNICIPAL	204.64
EFT000080	PPI002038	Bunnings Group Limited - Account 197942	Screws, Silicone & Plywood - ERC	MUNICIPAL	142.61
EFT000080	PPI002093	Bunnings Group Limited - Account 197942	ERC- Cleaning Materials & Liquid Nails for Repairs	MUNICIPAL	40.73
EFT000080	PPI002039	Celeste De Munck	Reimburse Uniform Purchase	MUNICIPAL	185.50
EFT000080	PPI002094	Choiceone Pty Ltd	Parks Contractor: 13-19/10/2025	MUNICIPAL	2,381.45
EFT000080	PPI002106	Heatley Sales Pty Ltd	Gloves for Parks Crew	MUNICIPAL	996.56
EFT000080	PPI002035	Bunbury Coffee Machines	ERC - Cafe Stock purchase	MUNICIPAL	280.00
EFT000080	PPI002099	Craven Foods & Bidfood Bunbury	ERC - Cafe Goods	MUNICIPAL	399.25
EFT000080	PPI002100	Craven Foods & Bidfood Bunbury	ERC - Cafe Goods	MUNICIPAL	233.68
EFT000080	PPI002136	Craven Foods & Bidfood Bunbury	ERC - Cafe Goods	MUNICIPAL	781.91
EFT000080	PPI002139	Landgate	GRV Interim Valuations	MUNICIPAL	831.40
EFT000080	PPI002110	Perfect Landscapes	Weekly Reserves Mowing	MUNICIPAL	2,319.34
EFT000080	PPI002048	PFD Food Services Pty Ltd	ERC - Cafe Stock	MUNICIPAL	734.10
EFT000080	PPI002132	PFD Food Services Pty Ltd	ERC - Cafe Order	MUNICIPAL	2,019.45
EFT000080	PPI002140	PFD Food Services Pty Ltd	ERC - Cafe Order	MUNICIPAL	1,239.70
EFT000080	PPI002141	PFD Food Services Pty Ltd	ERC - Cafe Order	MUNICIPAL	965.95
EFT000080	PPI002049	PFI & Down South Wholesale Bunbury	Cleaning Supplies - Waterloo BFB	MUNICIPAL	56.10

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000080	PPI002050	PFI & Down South Wholesale Bunbury	Cleaning supplies - Eaton Administration office	MUNICIPAL	304.70
EFT000080	PPI002054	RTV Computers Pty Ltd	Screwdriver Set, Work Mat, Pliers - Minor Office Repairs	MUNICIPAL	542.30
EFT000080	PPI002142	RTV Computers Pty Ltd	6 x Dell Monitors - Admin	MUNICIPAL	1,914.00
EFT000080	PPI002055	Southern Lock And Security	Eaton Pavilion - Key Cut for Padlock to Cool Room Door	MUNICIPAL	6.50
EFT000080	PPI002119	Telstra	Telephone - West Dardanup BFB	MUNICIPAL	67.50
EFT000080	PPI002120	The Cafe Merchant & Merchant Warehouse Cafe	Catering for BFAC Meeting	MUNICIPAL	185.00
EFT000080	PPI002121	The Cafe Merchant & Merchant Warehouse Cafe	Catering for election evening, Council inductions & Swearing-in ceremony	MUNICIPAL	1,127.50
EFT000080	PPI002060	Winc Australia Pty Ltd	Stationery - Eaton Office & Keyboard & Mouse - Dardanup Office	MUNICIPAL	365.15
EFT000080	PPI002130	Winc Australia Pty Ltd	2 x Headsets- Eaton Reception	MUNICIPAL	679.87
EFT000080	PPI002131	Woodlands	200 rolls of compostable dog waste bags	MUNICIPAL	4,026.00
EFT000080	PPI002148	Brett Hodgson	ERC Umpire Payment: 29/10/2025	MUNICIPAL	139.00
EFT000080	PPI002150	Donna Bastow	ERC Umpire Payment: 29/10/2025	MUNICIPAL	139.00
EFT000080	PPI002152	Lily Knight	ERC Umpire Payment: 28/10/2025	MUNICIPAL	83.40
EFT000080	PPI002156	Te Wairimu Elinor Pomare	ERC Umpire Payment: 29/10/2025	MUNICIPAL	139.00
EFT000080	PPI002081	AE Hoskins Building Services	Installation of new baby change stations - Eaton Foreshore Public Toilets	MUNICIPAL	2,826.33
EFT000080	PPI002059	Visimax	4 x Cat Carriers - Rangers	MUNICIPAL	441.44
EFT000080	PPI002034	Bell Fire Equipment Company Pty Ltd	Firefighter Free Flow light alloy dual swivel head standpipe - Dardanup Central BFB	MUNICIPAL	1,540.00
EFT000080	PPI002040	Chubb Fire And Security	Fire Detection, Alarm System & Fire Pump System equipment servicing & maintenance - Eaton Office	MUNICIPAL	269.50
EFT000080	PPI002151	Erin Emerson	ERC Umpire Payment: 29/10/2025	MUNICIPAL	166.80
EFT000080	PPI002147	Benjamin Fishwick	ERC Umpire Payment: 29/10/2025	MUNICIPAL	83.40
EFT000080	PPI002123	Traffic Force Group Pty Ltd	Traffic Control & Variable Message Board – Spring Out Event 2025	MUNICIPAL	1,663.46
EFT000080	PPI002124	Traffic Force Group Pty Ltd	Traffic Control: 24/10/2025 - Pile Rd	MUNICIPAL	988.59
EFT000080	PPI002125	Traffic Force Group Pty Ltd	Traffic Control: 24/10/2025 - Recreation Dr	MUNICIPAL	777.83
EFT000080	PPI002126	Traffic Force Group Pty Ltd	Traffic Control: 20-23/10/2025 - Pile Rd	MUNICIPAL	13,918.57
EFT000080	PPI002051	ReadyForce Personnel	Operator Hire: 13-19/10/2025 - Shoulder Grading	MUNICIPAL	2,250.60
EFT000080	PPI002114	ReadyForce Personnel	Operator Hire: 20-26/10/2025 - Shoulder Grading	MUNICIPAL	3,085.50
EFT000080	PPI002154	Mia Warren	ERC Umpire Payment: 29/10/2025	MUNICIPAL	83.40
EFT000080	PPI002155	Riley Hall	ERC Umpire Payment: 29/10/2025	MUNICIPAL	111.20

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000080	PPI002047	Melanie Kludass	Crossover Rebate - A12457	MUNICIPAL	111.30
EFT000080	PPI002056	Susanne van Heerwaarden	Partial dog registration refund due to sterilisation	MUNICIPAL	75.00
EFT000080	PPI002062	Patricia Waters	Rates Prize Draw Winner - A7078	MUNICIPAL	2,000.00
EFT000080	PPI002157	Therese Price	ERC Umpire Payment: 28/10/2025	MUNICIPAL	83.40
EFT000080	PPI002028	Fencing Unlimited & Bunbury Powder Coaters	Repair broken gate and motor for electric gate - Eaton Admin Office	MUNICIPAL	314.00
EFT000080	PPI002053	Ringsport Pty Ltd	Punching Bag - ERC Gym	MUNICIPAL	350.00
EFT000080	PPI002079	A1 Sign Shop	Waste Charges Price Sign - Waste Transfer Station	MUNICIPAL	2,112.00
EFT000067	PPI001801	Alinta	ERC Gas Consumption: 09/07-03/10/2025	MUNICIPAL	568.50
EFT000067	PPI001802	Western Power	Wanju Waterloo Project Overrun Cost	MUNICIPAL	23,528.16
EFT000076	PPI002013	Western Power	Westen Power Tree Pruning - Pile Rd	MUNICIPAL	2,559.82
EFT000071	PPI001905	Commonwealth Bank of Australia	Activity Statement - Sept 2025	MUNICIPAL	1,946.60
EFT000071	PPI001906	Commonwealth Bank of Australia	Merchant Fees - Dardanup - September 2025	MUNICIPAL	157.09
EFT000071	PPI001907	Commonwealth Bank of Australia	Merchant Fees - Eaton - September 2025	MUNICIPAL	1,814.94
EFT000071	PPI001908	Commonwealth Bank of Australia	Merchant Fees - ERC - September 2025	MUNICIPAL	392.53
EFT000071	PPI001909	Commonwealth Bank of Australia	Merchant Fees - ECL - September 2025	MUNICIPAL	50.40
EFT000071	PPI001910	Commonwealth Bank of Australia	Merchant Fees - SecurePay - September 2025	MUNICIPAL	6,315.64
EFT000071	PPI001911	Commonwealth Bank of Australia	Merchant Fees - Tip - September 2025	MUNICIPAL	95.93
EFT000072	PPI001912	Payrix	Fee for SynergyOnline Payment Platform - September 2025	MUNICIPAL	17.96
EFT000072	PPI001913	Payrix	Fee for ERC Gym Membership via Direct Debit - September 2025	MUNICIPAL	30.73
EFT000073	PPI001920	Payrix	Fee for SynergyOnline Payment Platform - September 2025	MUNICIPAL	19.21
EFT000073	PPI001921	Payrix	Fee for ERC Gym Membership via Direct Debit - September 2025	MUNICIPAL	737.91
EFT000065	PV000065, 68, 72, 73 & 74	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	67,789.39
EFT000066	PV000076	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	59.25
EFT000075	PPI001950	Department of Justice	FER Infringements Lodged 15-10-2025	MUNICIPAL	796.50
EFT000074	PPI001933	Payrix	Fee for ERC Gym Membership via Direct Debit - September 2025	MUNICIPAL	17.54
EFT000074	PPI001934	Payrix	Fee for SynergyOnline Payment Platform - Sept 2025	MUNICIPAL	12.23
EFT000078	PV000077	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	7,448.73
EFT000078	PV000081	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	1,661.29

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
EFT000078	PV000085	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	42,900.50
EFT000078	PV000086	Aware Super Pty Limited	Superannuation Contribution	MUNICIPAL	15,636.85
EFT000082	PPI002164	Australia Post	Commission for Rates Payments - September 2025	MUNICIPAL	401.95
EFT000082	PPI002165	Payrix	Fee for SynergyOnline Payment Platform - October 2025	MUNICIPAL	39.26
EFT000082	PPI002166	Payrix	Fee for ERC Gym Membership via Direct Debit - October 2025	MUNICIPAL	719.34
EFT000083	PPI002169	Payrix	Fee for SynergyOnline Payment Platform	MUNICIPAL	36.37
EFT000083	PPI002170	Payrix	Fee for ERC Gym Membership via Direct Debit	MUNICIPAL	14.48
EFT000081	PPI002070	Quay Perth Hotel	CEO & Councillors Hotel Incidentals - WALGA Conference	MUNICIPAL	1,597.43
EFT000081	PPI002064	Kharsan Family Trust T/as Soul Origin	Catering for Infrastructure Team Building - 06/11/2025	MUNICIPAL	640.30
EFT000081	PPI002069	Woolworths Group Limited - Openpay Portal	Catering for Council Election Evening: 22/10/2025	MUNICIPAL	73.58
EFT000081	PPI002066	Ampol Australia Petroleum Pty Ltd	Ice purchase for Council Election Evening: 22/10/2025	MUNICIPAL	5.50
EFT000081	PPI002067	Canva Pty Ltd	Canva Subscription for Events Team	MUNICIPAL	164.99
EFT000081	PPI002071	Harvey Norman AV/IT Bunbury	Handheld vacuum, accessories & delivery - Make it Space	MUNICIPAL	111.00
EFT000081	PPI002158	Facebook Ireland Limited	Advertising for ERC & Events	MUNICIPAL	297.00
EFT000081	PPI002159	Facebook Ireland Limited	Advertising for ERC & Events	MUNICIPAL	335.00
EFT000081	PPI002160	Facebook Ireland Limited	Advertising - ERC & Events	MUNICIPAL	355.00
EFT000081	PPI002161	Facebook Ireland Limited	Advertising - ERC & events	MUNICIPAL	203.51
EFT000081	PPI002163	Facebook Ireland Limited	Advertising - ERC & Events	MUNICIPAL	316.00
EFT000081	PPI002072	The Good Guys	Bar fridge and delivery - Make it Space	MUNICIPAL	408.00
EFT000081	PPI002073	Spotlight Pty Ltd	Workshop Supplies for Make it Space	MUNICIPAL	507.00
EFT000081	PPI002074	Mailchimp	Subscription for Shire's enewsletter	MUNICIPAL	201.43
EFT000081	PPI002075	Humanitix Limited	2025 SW Asset Reliability and Management (SWARM) Forum: 23/10/2025 - Projects Officer	MUNICIPAL	27.50
EFT000081	PPI002077	Department of Justice	Fence Prosecution Lodgement - BU 7135/2025	MUNICIPAL	194.30
EFT000081	PPI002076	Surveymonkey Europe	Survey Monkey Annual Subscription: 22/10/2025-21/10/2026	MUNICIPAL	794.22
					3,057,807.47

EFT Batch No	Invoice Reference	Vendor Name	Description	Fund	Amount
			CERTIFICATE of Chief Executive Officer This schedule of accounts to be passed for payment, covering vouchers as above which was submitted to each member of Council, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costings and the amounts shown are due for payment		
					\$ 2,875,806.61
					\$ -
					\$ 149,061.77
					\$ 6,231.76
					\$ 26,656.48
					\$ -
					<hr/> <hr/>
					\$ 3,057,756.62
					
			Chief Executive Officer: _____		

Background

Council delegates authority to the Chief Executive Officer annually through Delegation 1.2.16 To Purchase Goods and Services to a Specified Value, 1.2.31 Payments from the Municipal or Trust Funds and 1.2.35 Authorise Electronic Funds Transfers:

- Authority to make payments from Trust and Municipal Funds (1.2.31);
- To purchase goods and services to a value of not more than \$250,000 (1.2.16);
- To purchase goods and services for the Australian Tax Office and other Australian or Western Australian Government Departments, agencies, utility providers (i.e. electricity, water, gas) or Insurance up to the value of \$500,000 (1.2.16);
- To purchase goods and services for Creditors where an executed agreement or legal obligation exists which has prior Council endorsement (1.2.16) and
- To authorise Electronic Funds Transfer (EFT) (1.2.35).

Legal Implications

Local Government Act 1995

S6.5. Accounts and records

Local Government (Financial Management) Regulations 1996

R11. Payments, procedures for making etc.

R12. Payments from municipal fund or trust fund, restrictions on making

- (1) *A payment may only be made from the municipal fund or the trust fund —*
 - (a) *if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or*
 - (b) *otherwise, if the payment is authorised in advance by a resolution of the council.*
- (2) *The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.*

R13. Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.

- (1) *If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared—*
 - (a) *the payee's name; and*
 - (b) *the amount of the payment; and*
 - (c) *the date of the payment; and*
 - (d) *sufficient information to identify the transaction.*
- (2) *A list of accounts for approval to be paid is to be prepared each month showing—*
 - (a) *for each account which requires council authorisation in that month—*
 - (i) *the payee's name; and*
 - (ii) *the amount of the payment; and*
 - (iii) *sufficient information to identify the transaction; and*
 - (b) *the date of the meeting of the council to which the list is to be presented.*
- (3) *A list prepared under subregulation (1) or (2) is to be—*

- (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
- (b) recorded in the minutes of that meeting.

R13A. Payments by employees via purchasing cards

- (1) If a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month showing the following for each payment made since the last such list was prepared —
 - (a) the payee's name;
 - (b) the amount of the payment;
 - (c) the date of the payment;
 - (d) sufficient information to identify the payment.
- (2) A list prepared under subregulation (1) must be —
 - (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
 - (b) recorded in the minutes of that meeting.

Council Plan

13.1 - Adopt best practice governance.

13.2 - Manage the Shire's resources responsibly.

Environment - None.

Precedents

Council endorses the Schedule of Paid Accounts at each Ordinary Council Meeting.

Budget Implications

All payments are made in accordance with the adopted annual budget.

Budget – Whole of Life Cost - None.

Council Policy Compliance

Payments are checked to ensure compliance with Council's Purchasing Policy CnG CP034 – Procurement Policy and processed in accordance with Council Policy CnG CP035 – Payment of Accounts.

Payments made by either Corporate Credit Card, Corporate Debit Card or Fuel Card are transacted and processed in accordance with Council Policy CnG CP310 Purchasing Card Policy.

Risk Assessment

The Risk Management Governance Framework has been considered in arriving at the officer recommendation. Please refer to (Appendix ORD: 12.5.4) for full assessment document.

TIER 2 – 'Low' or 'Moderate' Inherent Risk.	
Risk Event	Schedule of Paid Accounts as at the 31 st of October 2025
Inherent Risk Rating (prior to treatment or control)	Moderate (5 - 11)

Risk Action Plan (treatment or controls proposed)	As the Inherent Risk Rating is below 12, this is not applicable.	
Residual Risk Rating (after treatment or controls)	As the Inherent Risk Rating is below 12, this is not applicable.	
Risk Category Assessed Against	Financial	Not monitoring ongoing financial performance would increase the risk of a negative impact on the financial position.
	Reputational	Non-compliance that results in a qualified audit can lead stakeholders to question the Council's ability to manage finances effectively

Officer Comment

This is a schedule of 'paid accounts' - the accounts have been paid in accordance with Council's delegation.

END REPORT

12.6 COMMITTEES

12.6.1 Local Emergency Management Committee

Reporting Department	<i>Development Services Directorate</i>
Responsible Officer	<i>Mr Ashwin Nair - Director Development Services</i>
Reporting Officer	<i>Ms Rochelle Dodds – Executive Assistant to Director Development Services</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>
Attachments	<i>12.6.1 – Local Emergency Management Committee (LEMC) Minutes</i>

MINUTES OF THE SHIRE OF DARDANUP LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON WEDNESDAY, 12TH OF NOVEMBER 2025, AT SHIRE OF DARDANUP - ADMINISTRATION CENTRE EATON, COMMENCING AT 10.00AM.

Overview

The Minutes of the Local Emergency Management Committee Meeting held on the 12th of November 2025 (Appendix ORD: 12.6.1) are attached.

COMMITTEE RECOMMENDATION

That Council receives the minutes (Appendix ORD: 12.6.1) of the Local Emergency Management Committee held on the 12th of November 2025.

13 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

None.

14 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING

None.

15 PUBLIC QUESTION TIME

16 MATTERS BEHIND CLOSED DOORS

16.1 Australia Day Citizen of the Year Awards 2026

Reporting Department	Community & Economic Development Directorate
Responsible Officer	Mrs Susan Oosthuizen - Director Community & Economic Development
Reporting Officer	Ms Kylie Tucker – Acting Manager Community Development
Legislation	Local Government Act 1995
Council Role	Executive/Strategic.
Voting Requirement	Simple Majority.

REPORT UNDER SEPARATE COVER

Note: In accordance with the Local Government Act 1995 5.23 (2) this report is not available to the public. The Shire President tables the confidential report on this matter and provides copies to each elected member. The report will be located in the Records Management System of the Council

DECLARATION OF INTEREST

Cr. Stacey Gillespie declared a Proximity Interest in this item.

Please refer to Part 11 'Declaration of Interest' for full details.

16.2 Chief Executive Officer Quarterly KPI Report

Reporting Department	Executive
Responsible Officer	Mr André Schönfeldt - Chief Executive Officer
Reporting Officer	Ms Kristy Burden - Manager Human Resources
Legislation	Local Government Act 1995
Council Role	Executive/Strategic.
Voting Requirement	Simple Majority.

REPORT UNDER SEPARATE COVER

Note: In accordance with the Local Government Act 1995 5.23 (2) this report is not available to the public. The Shire President tables the confidential report on this matter and provides copies to each elected member. The report will be located in the Records Management System of the Council

DECLARATION OF INTEREST

Chief Executive Officer, Mr André Schönfeldt declared a Financial Interest in this item.

Please refer to Part 11 'Declaration of Interest' for full details.

16.3 Chief Executive Officer Annual Performance Review – FY26; Appointment of Consultant

Reporting Department	<i>Executive</i>
Responsible Officer	<i>Mr André Schönfeldt - Chief Executive Officer</i>
Reporting Officer	<i>Ms Kristy Burden - Manager Human Resources</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>

REPORT UNDER SEPARATE COVER

Note: *In accordance with the Local Government Act 1995 5.23 (2) this report is not available to the public. The Shire President tables the confidential report on this matter and provides copies to each elected member. The report will be located in the Records Management System of the Council*

DECLARATION OF INTEREST

Chief Executive Officer, Mr André Schönfeldt declared an Impartiality Interest in this item.

Please refer to Part 11 'Declaration of Interest' for full details.

16.4 Chief Executive Officer Secondary Income Declaration and Long Service Leave Request

Reporting Department	<i>Executive</i>
Responsible Officer	<i>Mr André Schönfeldt - Chief Executive Officer</i>
Reporting Officer	<i>Ms Kristy Burden - Manager Human Resources</i>
Legislation	<i>Local Government Act 1995</i>
Council Role	<i>Executive/Strategic.</i>
Voting Requirement	<i>Simple Majority.</i>

REPORT UNDER SEPARATE COVER

Note: In accordance with the Local Government Act 1995 5.23 (2) this report is not available to the public. The Shire President tables the confidential report on this matter and provides copies to each elected member. The report will be located in the Records Management System of the Council.

DECLARATION OF INTEREST

Chief Executive Officer, Mr André Schönfeldt declared a Financial Interest in this item and has contributed to this report.

Please refer to Part 11 'Declaration of Interest' for full details.

OFFICER RECOMMENDATION

THAT Council return from Behind Closed Doors [time].

Note: In accordance with Standing Order 5.2(6) the Presiding Officer, may cause the motion passed by Council whilst behind closed doors to be read out.

17 CLOSURE OF MEETING

The Presiding Officer advises that the date of the next:

- Ordinary Meeting of Council will be Wednesday, the 17th of December 2025, commencing at 5.00pm at the Shire of Dardanup - Administration Centre Eaton.

There being no further business the Presiding Officer to declare the meeting closed.