

Agenda

Ordinary Council Meeting

10 June 2025



NOTICE OF MEETING

Dear Council Member,

The next Ordinary Meeting of Council will be held in the Council Chamber, Shire of Mundaring Administration Centre, 7000 Great Eastern Highway, Mundaring at 6.30pm on Tuesday, 10 June 2025.

The attached agenda is presented for your consideration.

Yours sincerely,

Jason Whiteaker

CHIEF EXECUTIVE OFFICER

Please Note

If a Council Member has a query regarding a report item or requires additional information in relation to a report item, please contact the senior employee (noted in the report) prior to the meeting.

CONTENTS

1.0 1.1	OPENING PROCEDURES RECORD OF ATTENDANCE	5 5
2.0	ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION	6
3.0 3.1 3.2	DECLARATION OF INTEREST DECLARATION OF FINANCIAL INTEREST AND PROXIMITY INTERESTS DECLARATION OF INTEREST AFFECTING IMPARTIALITY	
4.0 4.1 4.2	RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE QUESTION TAKEN ON NOTICE - ORDINARY COUNCIL MEETING 8 APRIL 2025 - ERIC SMITH	
4.3	QUESTION TAKEN ON NOTICE - ORDINARY COUNCIL MEETING 13 MAY 2025 - ERIC SMITH	
5.0	PUBLIC QUESTION TIME	8
6.0	APPLICATIONS FOR LEAVE OF ABSENCE	8
7.0	CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS	8
8.0 8.1 8.2 8.3	PRESENTATIONS DEPUTATIONS PETITIONS PRESENTATIONS	8
9.0	REPORTS OF COMMITTEES	9
10.1	REPORTS OF EMPLOYEES ELECTION OF DEPUTY PRESIDENT	10 10
10.2	REQUEST TO ELECTORAL COMMISIONER TO ALLOW COUNCILLOR VACANCY UNFILLED UNTIL 2025 LOCAL GOVERNMENT ORDINARY ELECTION	
10.4	AMENDMENT NO.20 TO LOCAL PLANNING SCHEME NO.4 - REZONE LOT 99 BETTY STREET, CHIDLOW, FROM RESIDENTIAL TO LOCAL PLANNING SCHEME RESERVE 'RECREATION', AND RE-CODE PORTION OF LOT 9100 THORNWICK CRESCENT, CHIDLOW FROM R2.5 TO R5 - WHETHER TO SUPPORT	
10.5	FOUR YEAR SERVICE AGREEMENT BETWEEN SHIRE OF MUNDARING AND MUNDARING ADULT CREATIVE AND LEARNING INC.	
10.6	BUSHFIRE AREA ACCESS STRATEGY AND AUDIT	
10.7	DELEGATIONS REGISTER REVIEW 2025	105
10.8	MONTHLY FINANCIAL REPORT FOR THE PERIOD ENDED 30 APRIL 2025	164

10.9	LIST OF PAYMENTS FOR APRIL 2025	181
11.0	COUNCIL MEMBER MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN	212
12.0	URGENT BUSINESS (LATE REPORTS)	212
13.0	CONFIDENTIAL REPORTS	212
13.1	TARGETED UNDERGROUND POWER PROGRAM (TUPP) - PROPOSED SWAN VIEW AREA	213
13.2	EASTERN METRPOLITAN REGIONAL COUNCIL - ESTABLISHMENT AGREEMENT VARIATION	213
14.0	CLOSING PROCEDURES	213
14.1	DATE, TIME AND PLACE OF THE NEXT MEETING	213
14.2	CLOSURE OF THE MEETING	213

ORDINARY COUNCIL MEETING COUNCIL CHAMBER – 6:30PM

1.0 OPENING PROCEDURES

Acknowledgement of Country

Shire of Mundaring respectfully acknowledges the Whadjuk people of the Noongar Nation, who are the traditional custodians of this land. We acknowledge Elders past, present and emerging and respect their continuing culture and the contribution they make to the region.

Recording of Meeting

Members of Council and members of the gallery are advised that this meeting will be livestreamed and audio-recorded.

1.1 Record of Attendance

Council	Pres Paige McNeil (Presiding Member)	Shire President
Members	Cr Luke Ellery	South Ward
	<u> </u>	

Cr Doug Jeans Central Ward
Cr Prapti Mehta Central Ward
Cr John Daw East Ward
Cr Neridah Zlatnik East Ward
Cr Jo Cicchini West Ward
Cr Karen Beale West Ward

Apologies Nil

Leave of Nil Absence

Absent Nil

Staff Jason Whiteaker Chief Executive Officer

Garry Bird Megan Griffiths Shane Purdy

James Ngoroyemoto

Scott Price Andrew Bratley Anna Italiano

rew Bratley Coordinator Statutory Planning
a Italiano Minute Secretary

Guests Nil

Members of the Public

Director Corporate Services

Director Place & Community

Manager Governance and Risk

Manager Community Planning

Director Built & Natural Environment

2.0 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

3.0 DECLARATION OF INTEREST

3.1 Declaration of Financial Interest and Proximity Interests

Council Members must disclose the nature of their interest in matters to be discussed at the meeting (Part 5 Division 6 of the Local Government Act 1995).

Employees must disclose the nature of their interest in reports or advice when giving the report or advice to the meeting (Sections 5.70 and 5.71 of the Local Government Act 1995).

3.2 Declaration of Interest Affecting Impartiality

Any Council Member or an employee who has an interest in a matter to be discussed at the meeting must disclose that interest (Shire of Mundaring Code of Conduct, Local Government (Admin) Reg. 34C).

4.0 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

4.1 Question Taken on Notice - Ordinary Council Meeting 8 April 2025 - Eric Smith

At the Ordinary Council meeting held 8 April 2025, Mr Eric Smith of Glen Forrest asked a question which was taken on notice. A response was provided to Mr Smith by the Chief Executive Officer in writing. Below is a summary of the questions and the response provided.

Question 1

What has been the total cost of hiring traffic controllers for the Shire from 2003 – 2024? Total cost of street sweeping equipment for both hired and Shire equipment for the 23/24? Total cost of footpath cleaning for 23/24?

Response

The total annual expenditure for traffic controllers under the current contractor is as follows. Extracting historical data from the financial system requires considerable officer time; however, with the introduction of the new chart of accounts in 2020/21, this information is now readily accessible. As a result, we have conducted a review of the data dating back to 2019/20.

• **2024/25** (to date): \$705,605

2023/24: \$783,588
2022/23: \$1,012,457
2021/22: \$849,307
2020/21: \$732,475
2019/20: \$617,487

Additionally, the expenditure for footpath sweeping in 2023/24 was \$139,704, while the total cost for street sweeping (including both hired services and Shire-operated plant/staff) in 2023/24 was \$407,679.

4.2 Question Taken on Notice - Ordinary Council Meeting 13 May 2025 - Christian Jackson-Stegner

At the Ordinary Council meeting held 13 May 2025, Mr Christian Jackson-Stegner of Chidlow asked a question which was taken on notice. A response was provided to Mr Jackson-Stegner by the Chief Executive Officer in writing. Below is a summary of the questions and the response provided.

Question 1

How do the Shire IT officers make sure that rate and resident data will be saved from hackers and third parties? Can you explain officially the software and hardware solutions and how do you identify the origin developers and/or Countries for AI support and if they are safe?

Response

The Shire prioritises information security, ensuring sensitive data access is restricted to authorised personnel based on organisational needs. Our security policies follow the Australian Cyber Security Centre's Essential Eight strategies, safeguarding data from cyber threats. A thorough risk assessment ensures third-party systems don't compromise our network. Additionally, staff training on AI best practices and data security strengthens awareness and compliance across the organisation.

4.3 Question Taken on Notice - Ordinary Council Meeting 13 May 2025 - Eric Smith

At the Ordinary Council meeting held 8 April 2025, Mr Eric Smith of Glen Forrest asked a question which was taken on notice. A response was provided to Mr Smith by the Chief Executive Officer in writing. Below is a summary of the questions and the response provided.

Question 1

Why don't all Shire vehicles at the Administration Building have Shire logos on them?

Response

Most Shire vehicles are clearly marked with official logos to ensure easy identification. However, some vehicles serve dual purposes and are designated for both commuting and private use. In such cases, Shire logos are not applied to these vehicles allowing them to be used in a manner that suits their intended function while maintaining flexibility for their drivers.

5.0 PUBLIC QUESTION TIME

15 minutes (with a possible extension of two extra 15 minute periods) are set aside at the beginning of each Council meeting to allow members of the public to ask questions of Council.

Public Question Time is to be conducted in accordance with *Shire of Mundaring Meeting Procedures Local Law 2015.*

6.0 APPLICATIONS FOR LEAVE OF ABSENCE

This item on the agenda allows Council the opportunity to receive leave of absence from Councillors unable to attend future meetings.

7.0 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

RECOMMENDATION

That the Minutes of the Ordinary Council Meeting held on 13 May 2025 be confirmed.

8.0 PRESENTATIONS

8.1 Deputations

- (1) Members of the public may, during the deputations segment of the order of business and with the consent of the Presiding Member, make a public statement on any matter that appears on the agenda for that meeting provided that
 - the deputation is limited to a maximum of 3 minutes, unless otherwise determined by the Presiding member;
 - b) the deputation is not offensive or defamatory in nature, providing that the Presiding Member has taken all reasonable steps to assist the member of the public to phrase the statement in a manner that is not offensive or defamatory; and
 - c) no discussion or questions relating to the deputation are permitted, unless otherwise determined by the Presiding Member.
- (2) Fifteen minutes is to be allocated for deputations.
- (3) Once all statements have been made, nothing prevents the unused part of the deputation time period from being used for other matters.
- (4) If the 15 minute period set aside for deputations is reached, Council may resolve by resolution that statement time be extended for no more than two 15 minute extensions.

8.2 Petitions

- (1) A petition is to
 - a) be addressed to the President;
 - b) be made by electors of the district;
 - c) state the request on each page of the petition;
 - contain the legible names, addresses and signatures of the electors making the request;
 - e) contain a summary of the reasons for the request;

- f) state the name of the person to whom, and an address at which, notice to the petitioners can be given; and
- g) not contain offensive or insulting language.
- (2) On the presentation of a petition
 - a) the member presenting it or the CEO is confined to reading the petition; and
 - b) the only motion that is in order is that the petition be received and that it be referred to the CEO for action.
- (3) At any meeting, the Council is not to vote on any matter that is the subject of a petition presented to that meeting, unless
 - a) The matter is the subject of a report included in the agenda; and
 - b) The Council has considered the issues raised in the petition.

8.3 Presentations

Nil

9.0 REPORTS OF COMMITTEES

Nil

10.0 REPORTS OF EMPLOYEES

10.1 Election of Deputy President

File Code	GV.ELN 1.2023	
Author	James Ngoroyemoto, Manager Governance and Risk	
Senior Employee	Garry Bird, Director Corporate Services	
Disclosure of Any Interest	Nil	
Attachments	 Attachment 1 - Nomination for Deputy President - Election of Deputy President 	
	 Attachment 2 - Nomination for Deputy President by another Councillor - Election of Deputy President 	
	 Attachment 3 - Statutory Declaration Form Deputy President - Election of Deputy President <u>↓</u> 	

PURPOSE

To elect a new Deputy President, following the resignation of current deputy Cr Cook as a Councillor as a result of her election as a member of the House of Representatives for the seat of Bullwinkel.

BACKGROUND

Cr Cook served as a councillor for the Shire of Mundaring for six years and was elected as deputy shire president in 2023. Ms Cook provided a written formal resignation on 27 May 2025 to the Chief Executive Officer, which creates a vacancy in her position as Councillor and deputy president. Council is therefore required to elect a new deputy president for the rest of the Council term until the 2025 Local Government Election.

The *Local Government Act 1995* (the Act) includes provisions for the election of a councillor to hold the office of deputy president. Division 2 of Schedule 2.3 of the Act provides when and how a councillor is elected to hold the office of deputy president.

STATUTORY / LEGAL IMPLICATIONS

Procedure to Elect Deputy President

Division 2 of Schedule 2.3 of the Act provides when and how a councillor is elected to hold the office of deputy president.

The *Local Government Act 1995* (the Act) includes provisions for the election of a councillor to hold the office of deputy president.

Refer to **Attachment 1** for a copy of the nomination form to be used when nominating for the office of deputy president. Refer to **Attachment 2** for a copy of the nomination form to be used when nominating another councillor for the office of deputy president.

Note: after nominations for the office of deputy president have been closed, prior to the ballot, each candidate will be provided an opportunity to address Council for a maximum of three minutes.

The procedure to elect the deputy president is as follows:

8. How deputy mayor or deputy president is elected

- (1) The council is to elect a councillor (other than the mayor or president) to fill the office.
- (2) The election is to be conducted in accordance with the procedure prescribed by the mayor or president, or if he or she is not present, by the CEO.
- (3) Nominations for the office are to be given to the person conducting the election in writing before the meeting or during the meeting before the close of nominations.
- (3a) Nominations close at the meeting at a time announced by the person conducting the election, which is to be a sufficient time after the announcement by that person that nominations are about to close to allow for any nominations made to be dealt with.
- (4) If a councillor is nominated by another councillor the person conducting the election is not to accept the nomination unless the nominee has advised the person conducting the election, orally or in writing, that he or she is willing to be nominated for the office.
- (5) The council members are to vote on the matter by secret ballot as if they were electors voting at an election.
- (6) Subject to clause 9(1) the votes cast under subclause (5) are to be counted, and the successful candidate determined, in accordance with Schedule 4.1 as if those votes were votes cast at an election.
- (7) As soon as is practicable after the result of the election is known, the person conducting the election is to declare and give notice of the result in accordance with regulations, if any.

9. Votes may be cast a second time

- (1) If, when the votes cast under clause 8(5) are counted, there is an equality of votes between 2 or more candidates who are the only candidates in, or remaining in, the count, the count is to be discontinued and, not more than 7 days later, a special meeting of the council is to be held.
- (2) Any nomination for the office may be withdrawn, and further nominations may be made, before or when the special meeting is held.
- (3) When the special meeting is held the council members are to vote again on the matter by secret ballot as if they were voting at an election.
- (4) The votes cast under subclause (3) are to be counted, and the successful candidate determined, under Schedule 4.1 as if those votes were votes cast at an election.

Division 2 of Schedule 4.1 of the Act provides how votes are to be counted and how to ascertain results in a one office election.

2. One office election: 2 candidates

- (1) If there are only 2 candidates in a one office election
 - (a) the first-preference votes for each candidate must be counted; and
 - (b) the candidate who has the greater number of first-preference votes is elected.
- (2) If the candidates have the same number of first-preference votes, the returning officer must draw lots in accordance with regulations to determine which candidate is elected.

3. One office election: 3 or more candidates

Clauses 4 and 5 apply if there are 3 or more candidates in a one office election.

4. Count of first-preference votes

- (1) The first-preference votes for each candidate must be counted.
- (2) A candidate is elected if the number of first-preference votes for the candidate exceeds 50% of the total number of all the first-preference votes for candidates.

5. Process if no candidate elected under clause 4

- (1) The process in subclause (2)
 - (a) must be followed if no candidate is elected under clause 4; and
 - (b) as necessary, must be repeated until a candidate is elected under subclause (3). Notes for this subclause:
 - 1. Subclauses (4) to (6) supplement subclauses (2) and (3) for cases where candidates have the same number of votes.
 - 2. Subclauses (7) and (8) explain how the terms ballot paper and continuing candidate are used in this clause.
- (2) The process is as follows
 - (a) exclude the candidate (the **excluded candidate**) with
 - (i) if this process is being followed for the first time the fewest first-preference votes; or
 - (ii) if this process is being repeated the fewest votes on the last count under paragraph (d);
 - (b) set aside as exhausted any ballot paper of the excluded candidate that contains
 - (i) no preference votes at all; or
 - (ii) no preference votes for any continuing candidates;
 - (c) transfer any remaining ballot papers of the excluded candidate that indicate the next available preference for a particular continuing candidate to that continuing candidate;
 - (d) count the number of votes for each of the continuing candidates by totalling the following —
 - (i) the number of first-preference votes for the continuing candidate;
 - (ii) if this process is being followed for the first time the total number of ballot papers transferred to the continuing candidate under paragraph (c);
 - (iii) if this process is being repeated the total number of ballot papers transferred to the continuing candidate under paragraph (c) on this or a previous occasion.
- (3) A continuing candidate is elected if, on a count under subclause (2)(d), the number of votes for the continuing candidate exceeds 50% of the total number of all the votes for continuing candidates.
- (4) Subclause (6) applies if subclause (2)(a) cannot otherwise be applied because, as the case requires
 - (a) 2 or more candidates have the same number of first-preference votes (no other candidates having fewer first-preference votes); or
 - (b) 2 or more candidates have the same number of votes on the last count under subclause (2)(d) (no other candidates having fewer votes).

- (5) Subclause (6) also applies if subclause (3) cannot otherwise be applied because
 - (a) there are only 2 continuing candidates in a count under subclause (2)(d); and
 - (b) on the count, the continuing candidates have the same number of votes.
- (6) The returning officer must draw lots in accordance with regulations to determine, as the case requires
 - (a) the candidate to be excluded; or
 - (b) the continuing candidate to be elected.
- (7) For the purposes of the process in subclause (2), a ballot paper is a ballot paper of the excluded candidate if either of the following applies
 - (a) the ballot paper contains a first-preference vote for the excluded candidate;
 - (b) the process is being repeated and the ballot paper was transferred to the excluded candidate under subclause (2)(c) on a previous occasion.
- (8) For the purposes of the process in subclause (2), a continuing candidate is a candidate to whom neither of the following applies
 - (a) the candidate is the excluded candidate;
 - (b) the process is being repeated and the candidate was excluded under subclause(2)(a) on a previous occasion.

The regulations referred to in Schedule 4.1 clause 2(2) are the *Local Government (Elections) Regulations 1997*.

Declaration by the Deputy President

Section 2.29 requires that a person elected by the council as deputy president has to make a declaration in the prescribed form before acting in the office (refer **Attachment 3**).

Regulation 13 of the *Local Government (Constitution) Regulations 1995* provides the prescribed form, Form 7, and the following (in part):

- (3) A declaration required by section 2.29 to be made by a person elected as a councillor, deputy mayor or deputy president is to be made before an authorised person. ...
- (5) In this regulation —

authorised person means a person before whom a statutory declaration can be made under the Oaths, Affidavits and Statutory Declarations Act 2005.

Note: the Chief Executive Officer is an authorised person under the Oaths, Affidavits and Statutory Declarations Act 2005.

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	
Website article/ post	Χ
Social media post	Χ
Print article/ media release	Χ
E-newsletter/ Community update	Χ
Advertisement	
Nil	



NOMINATION FOR DEPUTY PRESIDENT

I, Cr	
Nominate for the position of DEPUTY PRESIDEN	г.
Signed Cr	Date



NOMINATION FOR DEPUTY PRESIDENT

I nominate Cr	
For the position of DEPUTY PRESIDENT .	
Signed Cr	Date
I accept the nomination.	
Signed Cr	Data

Form 7. Declaration by elected member of Council [r. 13(1)(c)]

Local Government Act 1995

Local Government (Constitution) Regulations 1998

Declaration by Shire Deputy President		
I,, of (1),		
having been elected to the office of Shire Deputy President of the SHIRE OF MUNDARING, declare that I take the office upon myself and will duly, faithfully, honestly, and with integrity, fulfil the duties of the office for the people in the district according to the best of my judgment and ability, and will observe the Local Government (Rules of Conduct) Regulations 2007.		
Declared at on		
by		
Before me:		
(1) Insert your residential address.		

10.2 Request to Electoral Commissioner to allow Councillor Vacancy unfilled until 2025 Local Government Ordinary Election

File Code GV.ELN 1.2023

Author James Ngoroyemoto, Manager Governance and Risk

Senior Employee Garry Bird, Director Corporate Services

Disclosure of Any

Interest

Nil

Attachments

Nil

PURPOSE

To acknowledge the formal resignation of Cr Trish, Cook as a Councillor and to seek Council's approval to request for the Councillor vacancy to remain unfilled until the October 2025 Local Government Ordinary Election.

BACKGROUND

Cr Cook won the seat of Bullwinkel, in 2025 federal election, and subsequently has resigned as a Councillor. Ms Cook provided a written formal resignation to the Chief Executive Officer on 27 May 2025 effective immediately. In accordance with *Local Government Act 1995*, Council can choose to either hold an extraordinary election to fill the vacancy or request from the Electoral Commissioner to allow the vacancy to remain unfilled.

If a councillor resigns before their term ends, an extraordinary election may be held to fill the vacancy. The process generally involves:

- 1. Submitting a formal resignation—the councillor must provide written notice to the CEO of the local government.
- 2. Council acknowledgment—the resignation is recorded, and the council determines whether an election is required.
- 3. Extraordinary election—if needed, an election is conducted to fill the vacancy for the remainder of the term.
- 4. Returning officer appointment—the CEO or another approved person oversees the election.

If Council chooses not to fill the vacancy, a Council resolution is required to submit a request to the Electoral Commissioner to this effect. In this case Council has 30 days to submit the request from the date of the Councillor's resignation.

STATUTORY / LEGAL IMPLICATIONS

2.31 (2) Resignation

A councillor may —

- (a) resign from the office of councillor;
- (b) resign from the office of councillor mayor or president, deputy mayor or deputy president.
 - (3) Written notice of resignation is to be signed and dated by the person who is

resigning and delivered to the CEO.

(4) The resignation takes effect from the date of delivery of the notice or from a later day specified in the notice.

4.17. Cases in which vacant offices can remain unfilled

- (2) If a member's office becomes vacant under section 2.32 —
- (a) after the third Saturday in October in the year before the election year in which the term of the office would have

ended under the Table to section 2.28; but

(b) before the third Saturday in July in that election year, the council may, with the approval of the Electoral Commissioner, allow the vacancy to remain unfilled and, in that case, the term of the member who held the office is to be regarded in section 4.6 as ending on the day on which it would have ended if the vacancy had not occurred.

4.9. Election day for extraordinary election

- (1) Any poll needed for an extraordinary election is to be held on a day decided on and fixed —
- (a) by the mayor or president, in writing, if a day has not already been fixed under paragraph (b); or
- (b) by the council at a meeting held within one month after the vacancy occurs, if a day has not already been fixed under paragraph (a).

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

In accordance with the Local Government (Elections) Regulations 1997, the Commission has conducted elections on behalf of the Shire of Mundaring's based on full accrual cost recovery. The cost of running an extraordinary election will be charged to Shire of Mundaring.

A formal quote from the Commission to conduct an extraordinary election has been requested but not received at the time of preparing this report. Based on the total cost of the 2023 full election \$152,000) for three wards and the role of president and noting increased election costs flagged by the Commission for 2025, the cost of an election for the south Ward only is tentatively estimated to be in the vicinity of \$25,000 to \$40,000.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 10 - Sustainable Governance

Outcome 10.1 - Strengthen organisational culture, governance, financial management and asset management.

SUSTAINABILITY IMPLICATIONS

Nil

RISK IMPLICATIONS

Risk: Compliance – Council has 30 days to make a request not to conduct an extraordinary election from the official resignation date of a Councillor or the Commissioner will declare an extraordinary election.

Financial - If Council's request is refused by the Commissioner an extraordinary election will be held, Council will have to pay for the full cost.

Likelihood	Consequence	Rating
Unlikely	Moderate	Low
	•	

Action / Strategy

Request the Commissioner not to fill the Councillor vacancy until the Local Government Ordinary Election

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	Х
Website article/ post	X
Social media post	Х
Print article/ media release	Х
E-newsletter/ Community update	
Advertisement	
Nil	

EXTERNAL CONSULTATION

Western Australian Electoral Commission

COMMENT

Cr Trish Cook was elected a councillor in the Shire of Mundaring in 2021 and was elected by the council as deputy president in 2023. Ms Cook has also previously served as a councillor of the shire from 2013 to 2017.

VOTING REQUIREMENT

Absolute Majority

OFFICER RECOMMENDATION

That Council:

- formally acknowledges the resignation of Councillor Trish Cook as of Tuesday 27
 May 2025 and thanks Ms Cook for her service to the local community; and
- 2. writes to the Western Electoral Commissioner requesting to leave the Councillor vacancy unfilled until the 2025 Local Government Ordinary Election.

10.3 Appointment of Council Members to Shire Committees and External Organisations and Groups

File Code GV.MTG 6.1; GV.MTG 6.4; GV.MTG 6.5; GV.MTG 6.8;

GV.MTG 6.9; GV.MTG 6.3; GV.MTG 6.6

Author James Ngoroyemoto, Manager Governance and Risk

Senior Employee Garry Bird, Director Corporate Services

Disclosure of Any

Interest

Nil

Attachments Nil

PURPOSE

To appoint Councillor representatives to Committees, Advisory Groups and External Organisations and Groups for the rest of 2023-2025 term, that have membership vacancies because of Cr Cook's resignation from Council and further appoint new presiding person to the CEO Performance Review Committee.

BACKGROUND

Cr Cook won the seat of Bullwinkel, in 2025 federal election, and subsequently resigned as a Councillor. This effectively dissolved her membership from all Council appointed Committees, Advisory Groups and external Organisations and Groups. Council is therefore required to appoint Councillor representatives for the rest of the 23-25 term, to fill the following vacancies.

Committees

- Audit and Risk Committee
- Chief Executive Officer Performance Committee
- Local Emergency Management Committee

External Organisations and Groups

- Western Australian Local Government Association East Metropolitan Zone
- Western Australian Local Government Association Annual General Meeting (voting delegates)

STATUTORY / LEGAL IMPLICATIONS

Generally, committees are established under section 5.8 of the *Local Government Act* 1995 (the Act) and may be comprised of council members and other persons (referred to as 'external members' in the adopted Terms of Reference) consistent with section 5.9 of the Act.

Committee Presiding Member Appointments

Part 5, Subdivision 2 provides for committees including establishment and appointment of members. Part 5 Subdivision 3 of the Act provides for the quorum, voting, decisions and minutes of committees. The *Local Government (Administration) Regulations 1996* also make provisions in regard to committees.

The Local Government Act has been reformed to mandate that local councils appoint committee chairs (Presiding Members) by absolute majority, by no later than July 1, 2025, in accordance with section 5.8 of the *Local Government Act 1995* (LG Act. This change eliminates the previous practice of committees electing their chairs.

Audit and Risk Committee

Section 7.1A of the Act provides the following in relation to audit committees (in part):

- (1) A local government is to establish an audit committee of 3 or more persons to exercise the powers and discharge the duties conferred on it.
- (2) The members of the audit committee of a local government are to be appointed* by the local government and at least 3 of the members, and the majority of the members, are to be council members.
 - * Absolute majority required...

The Local Government Amendment (Auditing) Act 2017 gives the Auditor General the mandate to take on responsibility for the annual financial audits of all Western Australian local governments.

The Local Government (Audit) Regulations 1996 provide details on the functions of an audit committee.

Chief Executive Officer Performance Review Committee

Part 5, Division 4 of the Act provides statutory obligations in regards to local government employees including:

- that all employees whose employment is for a term of one year or more, including the Chief Executive Officer (CEO), have their performance reviewed on an annual basis (section 5.38); and
- the standards for reviewing CEOs performance (section 5.39A and 5.39B)

Schedule 2 of the *Local Government (Administration) Regulations 1996* prescribes the standards for the recruitment, selection, performance and termination of the local government CEO.

The CEOPRC has been established to meet the Shire's statutory obligations.

Local Emergency Management Committee

The LEMC is established under the provisions of the *Emergency Management Act 2005*. Section 38 provides for local emergency management committees as follows:

- (1) A local government is to establish one or more local emergency management committees for the local government's district.
- (2) If more than one local emergency management committee is established, the local government is to specify the area in respect of which the committee is to exercise its functions.
- (3) A local emergency management committee consists of
 - (a) a chairman and other members appointed by the relevant local government in accordance with subsection (4); and
 - (b) if the local emergency coordinator is not appointed as chairman of the committee, the local emergency coordinator for the local government district.

(4) Subject to this section, the constitution and procedures of a local emergency management committee, and the terms and conditions of appointment of members, are to be determined by the SEMC.

Although not established under section 5.8 of the Act, LEMC operates in keeping with the principles of the Act.

Section 5.11 of the *Local Government Act 1995* states that where a person is appointed as a member of a committee, their membership continues until the next ordinary election day, unless they have previously resigned, the committee is disbanded or they no longer hold the office by virtue of which they became a member.

Although appointments to external organisations and groups do not have the same formal status as a Committee of Council, the principle of appointments for the same two year period (in keeping with the election cycle) is still applied.

Western Australian Local Government Association (WALGA) East Metropolitan Zone

WALGA is an independent, member based, not for profit organisation representing and supporting the WA Local Government sector.

Zones are groups of geographically aligned Member Councils. Zones provide input into State Council's advocacy agenda. The East Metropolitan Zone comprises the following local governments:

- City of Bayswater
- City of Belmont
- City of Kalamunda
- City of Swan
- Shire of Mundaring
- Town of Bassendean

State Councillors are elected to State Council from the Zones.

WALGA Annual General Meeting

Each year, WALGA holds an AGM of members alongside the annual WA Local Government Convention.

Only registered delegates and/or proxies will be permitted to exercise voting entitlements on behalf of Shire of Mundaring.

POLICY IMPLICATIONS

Code of Conduct for Council Members, Committee Members and Candidates

The "Code of Conduct for Council Members, Committee Members and Candidates" provides an expected standard of conduct for council members and committee members appointed to committees.

Committees, Advisory Groups, Representatives Meeting and Working Groups Policy

The "Committees, Advisory Groups, Representatives Meeting and Working Groups Policy" relates.

Internal Audit Charter Policy

The "Internal Audit Charter Policy" relates to the functions of the ARC with reference included in the ARC Terms of Reference.

Standards for CEO Recruitment Performance and Termination Policy

The CEOPRC Terms of Reference are to be read in conjunction with the "Standards for CEO Recruitment Performance and Termination Policy".

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Mundaring Strategic Community Plan 2020 - 2030

Objective 10 - Sustainable Governance

Outcome 10.1 - Strengthen organisational culture, governance, financial management and asset management.

Strategy 4.4.8 – Compliance with the Local Government Act 1995 and all relevant legislation and regulations

SUSTAINABILITY IMPLICATIONS

Nil

RISK IMPLICATIONS

Risk: Reputational: Shire of Mundaring fails to appoint council members as delegates or representatives to represent the interests of the Shire on external organisations and groups of which Shire of Mundaring is a member Council.

Likelihood	Consequence	Rating
Possible	Moderate	Moderate
Action / Strategy		

Council invites nominations and appoints council members after each local government election.

EXTERNAL CONSULTATION

Nil

COMMENT

The Shire President will call for nominations to committees and then preside over any ballot required to determine appointment(s).

Audit and Risk Committee

Terms of Reference		
Objective	The primary objective of the committee is to accept responsibility for the annual external audit and liaise with the Shire's auditor so that Council can be satisfied with the performance of the Shire in managing its financial affairs.	
Meeting Schedule	Currently Tuesday 4.00pm, every two months on the fourth Tuesday.	
Membership	The committee shall consist of the following members: a. Shire President b. Deputy Shire President c. Up to three council members d. Up to two external members	
Current council representatives	Pres Paige McNeil Cr Trish Cook Cr Prapti Mehta Cr Karen Beale Cr Doug Jeans	

 Noting the appointed deputy president automatically acquires membership of the Audit and Risk Committee to replace Cr Cook in accordance with the terms of reference

Chief Executive Officer Performance Review Committee

Terms of Reference		
Objective (as included in draft Terms of Reference)	The primary objective of the committee is to undertake an annual assessment of the CEO's performance in accordance with the provisions of the CEO's contract of employment in accordance with section 5.38 of the Act and review the CEO's remuneration package.	
Meeting Schedule	Currently meets Tuesday 4.00pm, as required, at least four times each year.	
Membership	The committee shall consist of up to five council members	
Current council representatives	Pres Paige McNeil Cr Trish Cook Cr Prapti Mehta Cr Neridah Zlatnik	

Local Emergency Management Committee

Terms of Reference				
Purpose	As defined in the State Emergency Management Procedure – A Strategic Framework for Emergency Management in Western Australia			
	The role of the LEMC is to:			
	 advise and assist the local government in ensuring that local emergency management arrangements are established for its district liaise with public authorities and other persons in the development, review and testing of local area management arrangements carry out other emergency management arrangement activities 			
	as directed by the SEMC or prescribed by the regulations.			
Meeting Schedule	Currently meets Friday at 10am, quarterly.			
Membership	The committee shall consist of:			
	 Two council members (one council member to be appointed Chairperson) Shire of Mundaring Chief Executive Officer (or delegate) Shire of Mundaring Manager Community Safety and Emergency Management Shire of Mundaring Environmental Health Officer Shire of Mundaring / DFES Chief Bush Fire Control Office Shire of Mundaring Deputy Chief Bush Fire Control Officer 			
	Representatives from:			
	 Acciona Trility (Mundaring Water Treatment Plant) Australian Red Cross Department of Biodiversity Conservation and Attractions Department of Community Services Department of Fire and Emergency Services (DFES) Department of Justice – Wooroloo Prison Farm Midland Police Mundaring Principals' Networking Forum Salvation Army SERCO – Acacia Prison St John Ambulance St John of God Midland Public and Private Hospitals State Emergency Service – Mundaring Swan Kalamunda Health Service Water Corporation Council is also required to appoint the Chairperson. 			
Current council representatives	Cr Trish Cook Cr Neridah Zlatnik			

The Shire President is to call for nominations to external organisations and groups of which Shire of Mundaring is a member Council in order to appoint council members and then preside over any ballot required to determine appointment(s).

WALGA East Metropolitan Zone

Meeting Schedule	Meetings are generally held Thursday at 6.30pm, five times per year.
Membership	Total of three Voting Delegates from each Member Council with: Three council members nominated Two deputy council members nominated
Fees	Council members who are appointed to State Council receive sitting fees from WALGA.
Current council representatives	Cr Paige McNeil (Zone delegate) Cr Trish Cook (Deputy delegate) Cr Neridah Zlatnik (Deputy delegate)

WALGA Annual General Meeting

Meeting Schedule	Meets annually, usually in August, September or October.	
Membership	 All member councils are entitled to be represented by: two voting delegates, being council members or serving employees. two proxy voting delegates are also required to be nominated, in the event a voting delegate is unable to attend. In previous years, Council has nominated the Shire President and 	
Current council representatives	Deputy Shire President as voting delegates. Cr Paige McNeil (Shire President) Cr Trish Cook (Deputy Shire President) Cr Jo Cicchini (Proxy) Cr Neridah Zlatnik (Proxy)	

Note: only registered delegates and/or proxies will be permitted to exercise voting entitlements on behalf of Shire of Mundaring.

The requirement to appoint a replacement Council Member as the voting delegate will be dependent on which Council Member is elected as the Deputy President. For example, if a current Proxy Voting Delegate is elected as the Deputy President a new Proxy will be required.

VOTING REQUIREMENT

Absolute Majority - Local Government Act 1995 section 5.10 and 5.12

RECOMMENDATION				
That Council, by absolute majority:				
1.	Audit and Risk Committee			
	Appoints Cr as a member of the Audit and Risk Committee			
2.	Chief Executive Officer Performance Review Committee			
	a) Appoints Cr as a member of the Chief Executive Officer Performance Review Committee; and			
	b) Appoints Cras the Presiding Person of the Chief Executive Officer Performance Review Committee.			
3.	Local Emergency Management Committee			
	Appoints Cr as the Council Member to the Local Emergency Management Committee			
4.	Western Australian Local Government Association East Metropolitan Zone			
	Appoints Cr as Deputy Zone Delegate to the Western Australian Local Government Association East Metropolitan Zone			
5.	Western Australian Local Government Association Annual General Meeting			
	Appoints Cr as voting delegate for the 2025 Western Australian Local Government Association Annual General Meeting.			

10.4 Amendment No.20 to Local Planning Scheme No.4 - Rezone Lot 99 Betty Street, Chidlow, from Residential to Local Planning Scheme Reserve 'Recreation', and Re-Code portion of Lot 9100 Thornwick Crescent, Chidlow from R2.5 to R5 - Whether to Support

File Code PS.TPS 4.1.20

Author Andrew Bratley, Coordinator Statutory Planning

Senior Employee Megan Griffiths, Director Place & Community

Disclosure of Any Nil

Interest

Attachments 1. Scheme Amendment Report 4.

2. Structure Plan 69 J

3. Schedule of submissions **!**

PURPOSE

For Council to consider whether to support proposed Amendment No 20 to Local Planning Scheme No.4 (LPS4). Refer to **Attachment 1**.

BACKGROUND

Site Description

The subject sites are currently vacant and are both zoned Residential R2.5 under LPS4. They fall within Structure Plan 69 (SP69), and are bound by unsealed sections of Thornwick Crescent to the north, Port Place to the south, and Betty Street to the east (refer to the locality plan below).

Locality Plan



SP69 shows Lot 99 Betty Street being public open space (POS), and Lot 9100 Thornwick Crescent (shown as Lot 382 on SP69) being Residential R2.5 (refer to **Attachment 2**). The remainder of all other Residential sites within SP69 are shown to be Residential R5.

With the exception of Lot 382, all of the properties were rezoned from Residential R2.5 to Residential R5 upon the Gazettal of LPS4 in February 2014.

Previous Relevant Decisions

In March 2016, Council resolved to surrender (revoke) management of Reserve 46307 (now known as Lot 99 Betty Street and Lot 9100 Thornwick Crescent), and recommend that Structure Plan 69 (SP69) be approved (**C5.03.16**). The following being from the OCM report at the time (with emphasis added):

"The executive of the Department of Lands has agreed to sell Lot 382 (Reserve 46307) to Uzbek Pty Ltd who are the main landholder within the Structure Plan 69 area. Lot 382 is a 1.7 hectare site located in the north easternmost lot.

"For the sale to progress, DoL has invited the Shire to surrender its management."

"Should Council decide not to surrender management control, the Minister may revoke the management order without Council's consent and proceed with the sale."

"It is the intention of Uzbek Pty Ltd, subsequent to acquiring the site, to rezone Lot 382 to Residential R5 and amalgamate it with 805 (Lot 298) Thornwick Crescent – creating a single, contiguous property with additional subdivision potential. If the sale proceeds, the owner would have the option to lodge a rezoning proposal which would be subject to a future Council determination.

While there is good quality bushland on the site, protection is limited given it is already committed for residential development under LPS4.

Given DoL's decision to sell the land, and the status of the vegetation as 'committed' for residential subdivision, it is logical that Council agree to surrender the management of Reserve 46307 and advise the DoL accordingly."

Lot 382 on SP69 was left with an R2.5 coding as it was Crown land at the time. Whereas the remainder of the residential sites within SP69 were given an R5 coding. The eastern portion of Lot 382 (Lot 99 Betty Street) is shown on SP69 to be POS due to being adjacent to a scarred tree that has Aboriginal heritage significance.

According to the Officer's report presented to Council in March 2016, SP69 will result in approximately 67 lots.

In March 2017, the WAPC endorsed SP69 (refer to **Attachment 2**) which includes the subject sites. Subsequently, the majority of the area has been subdivided in accordance with SP69.

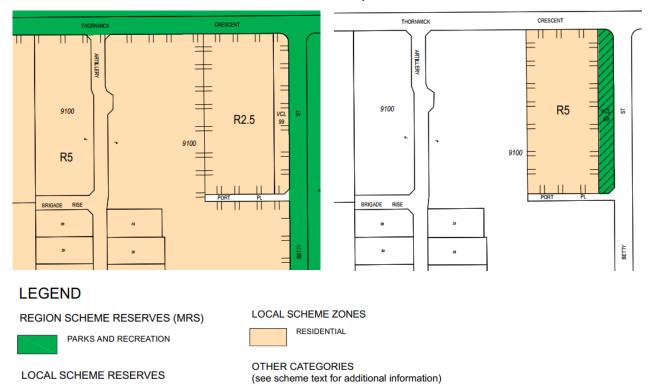
In December 2024, Council resolved (**C10.12.24**) to adopt (initiate) Amendment No.20, and forward to the WAPC for the Minister's consent to advertise and to the Environmental Protection Authority for comment.

Details of the Proposal

It is proposed to amend LPS4 by recoding portion of Lot 9100 from R2.5 to R5. Also, by rezoning Lot 99 from Residential to Local Planning Scheme Reserve 'Recreation' as shown in the images which follow.

Current

Proposed



STATUTORY / LEGAL IMPLICATIONS

RECREATION

Planning and Development (Local Planning Schemes) Regulations 2015

Amendments to Local Planning Schemes

At its December 2024 Ordinary meeting, Council resolved that Amendment No.20 is a Standard Amendment, which under the LPS Regulations is identified to be the following:

R CODES

• Standard Amendment (Part 5, Division 3 of the LPS Regulations) – These are Scheme Amendments of less strategic significance or complexity that are neither a basic or complex amendment.

The following being the reasons why it was considered to be a Standard Amendment:

- a) the amendment is to modify a planning code;
- b) the amendment would not have a significant impact on land in the Scheme area that is not the subject of the amendment;
- c) the amendment does not result in any significant environmental, social, economic or governance impacts on land in the scheme area;
- d) the amendment is not considered a complex or basic amendment.

Advertisement of Amendment if Approved by Minister

In accordance with Regulation 64(1) of the LPS Regulations, if the Minister approves Amendment No.20 the WAPC must publish notice of the decision in the Government Gazette. The new LPS4 provisions will take affect once the Government Gazette notice is published.

The Shire would then be required to undertake the following actions in accordance with Regulation 64(2) of the LPS Regulations and section 87(4B)(a) of the *Planning and Development Act 2005*:

- Publish a copy of the Government Gazette notice regarding the Minister's decision (e.g. in a local newspaper and on the Engage Mundaring website).
- Publish a copy of the approved Amendment No.21 document (e.g. make available on the Engage Mundaring website).
- Notify each person who made a submission in relation to Amendment No.21 of the Minister's approval decision, and advise where the Amendment No.21 document has been published.

POLICY IMPLICATIONS

Community Engagement Policy

Having had regard to the "Community Engagement Policy" (CD-04), the consultation approach (refer to the External Consultation section of this report) ensured that those potentially affected, and the community generally, were informed and consulted.

FINANCIAL IMPLICATIONS

In accordance with the LPS Regulations, Shire costs associated with the assessment, advertising and gazettal of the scheme amendment may be met by the landowner.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 6 - Sustainable Places

Outcome 6.1 - Promote responsible planning to meet current and future needs.

Local Planning Strategy

The Local Planning Strategy identifies the area as an opportunity to increase the residential density from R2.5 to R5, which will "help ensure that the existing Residential zoned land in Chidlow is sufficient to cater for the village's growth throughout the life of this Strategy, without the need to expand into adjacent land".

SUSTAINABILITY IMPLICATIONS

Should the proposal be ultimately approved by the Minister the subdivision and dwelling construction phase which follows will generate a period of economic activity.

In regard to social benefit, rezoning Lot 99 Betty Street from Residential to Local Planning Scheme Reserve 'Recreation' will ensure that the scarred tree is better protected from any future residential development.

RISK IMPLICATIONS

Risk:

Reputational - By not supporting Amendment No.20 Lot 99 would remain zoned Residential and a scarred tree of Aboriginal significance potentially being impacted by future residential development.

Consequence	Rating
Moderate	Moderate
	•

Action / Strategy

The Amendment is relatively minor and is consistent with the intent of the Shire's current Local Planning Strategy to increase the density coding within the locality from R2.5 to R5. It would also ensure the ongoing protection of scarred tree on Lot 99 that has Aboriginal heritage significance. Therefore, it is recommended that Council supports Amendment No.20.

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	✓
Website article/ post	
Social media post	
Print article/ media release	
E-newsletter/ Community update	
Advertisement	
Nil	

EXTERNAL CONSULTATION

In accordance with Section 81 of the *Planning and Development Act 2005*, the Amendment was referred to the Environmental Protection Authority (EPA). The EPA considered that the proposal should not be assessed under the *Environmental Protection Act 1986*.

In accordance with Regulation 46 of the LPS Regulations, the Shire sought and obtained the Minister's approval to advertise the proposed amendment. It was then advertised in accordance with Regulation 47 of the LPS Regulations.

Advertising was undertaken between 21 March and 2 May 2025 (being 42 days) and included:

- A notice in the local newspaper and online via the Shire's social media account;
- A notice and copy of the Amendment No.20 report (Attachment 1) on the Shire's Engage Mundaring website, and at the Shire's Administration Centre and libraries;
- Letters being sent to nearby affected landowners and the Chidlow Progress Association;
- Notification being sent to the Department of Fire and Emergency Services, South West Aboriginal Land and Sea Council, Whadjuk Aboriginal Corporation, Water Corporation, Department of Water and Environmental Regulation, Department of Biodiversity, Conservation and Attractions, and Department of Health; and
- Signs being placed adjacent to the subject sites inviting comment on the proposal.

During the advertising period 5 submissions were received. Refer to the Schedule of Submissions (**Attachment 3**) for an outline of the comments received and the Shire Officer's responses.

With regard to the comments in the schedule of submissions which have been 'noted', Shire Officers have had regard to them (as well as the other comments) as part of the assessment process in accordance with the LPS Regulations.

In accordance with Regulation 50 of the LPS Regulations, the Shire has a 60-day consideration period by which to consider all submissions and for Council to pass a resolution:

- a) to support the amendment without modification; or
- b) to support the amendment with proposed modifications to address issues raised in the submissions; or
- c) not to support the amendment.

Once Council has made its resolution on the proposed Scheme Amendment, the Scheme Amendment report and the schedule of submissions will be referred to the WAPC which will deliver a recommendation to the Minister for Planning. The Minister will then make the final decision on the Scheme Amendment.

COMMENT

Future Development

In accordance with the Residential Design Codes, the proposed R5 coding for Lot 9100 would potentially allow for the site to accommodate between 1 and 3 additional dwellings compared to what its current R2.5 coding allows. Shire Officers do not consider this to be a significant increase.

Matters relating to infrastructure, traffic, heritage, bushfire management and the natural environment were all considered as part of SP69 (which included Lots 99 and 9100). Amendment No.20 would not result in any significant changes, if any, regarding how they will be addressed/managed.

The remainder of the residential lots within SP69 are to remain unchanged in terms of their zoning, configuration and coding (being Residential R5).

Natural Environment

Removal of some trees and understorey vegetation on Lot 9100 is expected as a result of future subdivision works and compliance with fire requirements (the Firebreak and Fuel Load Notice and WAPC Guidelines for Planning in Bushfire Prone Areas). The vegetation in question is within the Local Natural Area category 'Limited Protection/Already Committed by Zoning'.

Lot 99 Betty Street is shown on SP69 to be POS due to being adjacent to a scarred tree that has Aboriginal heritage significance. Currently it is zoned Residential under LPS4. Rezoning this site to Local Planning Scheme Reserve 'Recreation' will ensure that its intended purpose is consistent with SP69 and the scarred tree is better protected from any future residential development.

Bushfire Management

The subject site is located in an area mapped as being bushfire prone. The existing SP69 assessed bushfire issues against State Planning Policy 3.7 - Planning in Bushfire Prone Areas, as have subsequent development and subdivision applications within the SP69 area. They have demonstrated that the proposed R5 coding, and subsequent residential development upon them, is capable of being compliant with this policy.

As outlined above, the proposal will not result in a significant increase in additional lots. It simply proposes to change the coding of an existing Residential site and rezone a Residential site to 'Recreation'. Any further applications for subdivision or development on the Residential sites within the locality will be assessed against the bushfire legislation at the time of them being lodged and be required to provide the necessary documentation (e.g. BAL contour maps, new bushfire management plan etc.).

Shire Officers have no concerns regarding the future public open space and road reserves not being able to be maintained to a low threat status.

Construction of the public roads is a requirement of a previously approved subdivision for the subject area.

During the advertising period no concerns were received from the South West Aboriginal Land and Sea Council, Whadjuk Aboriginal Corporation, Department of Water and Environmental Regulation, and/or the Department of Biodiversity, Conservation and Attractions.

Considering the above, it is recommended that Council supports Amendment No.20.

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council:

- 1. Pursuant to Regulation 50(3)(a) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, supports without modification Amendment No.20 to Local Planning Scheme No.4; and
- 2. Pursuant to Regulation 53(1) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, provides the advertised Amendment No.20 to Local Planning Scheme No.4 to the Western Australian Planning Commission for the Minister's determination.

SHIRE OF MUNDARING LOCAL PLANNING SCHEME N 4 AMENDMENT N 20

An Amendment to recode portion of Lot 9100 Thornwick Crescent, Chidlow from 'R2.5' to 'R5' and rezone Lot 99 Betty Street Chidlow from 'Residential' to Local Planning Scheme Reserve 'Recreation', and to amend the Scheme Map accordingly

PLANNING AND DEVELOPMENT ACT 2005 RESOLUTION DECIDING TO ADOPT AMENDMENT TO LOCAL PLANNING SCHEME SHIRE OF MUNDARING

LOCAL PLANNING SCHEME Nº 4

AMENDMENT Nº 20

Resolved that the Council, pursuant to section 75 of the Planning and Development Act, 2005 amend the above Local Planning Scheme by:

- Recoding portion of Lot 9100 on Deposited Plan 419456 Thornwick Crescent, Chidlow from 'R2.5' to 'R5';
- ii) Rezoning Lot 99 on Deposited Plan 419456 Betty Street, Chidlow from 'Residential' to Local Planning Scheme Reserve 'Recreation'; and
- iii) Amending the Scheme Maps accordingly.

The Amendment is standard under the provisions of the Planning and Development (Local Planning Scheme) Regulations 2015 for the following reasons:

- i) The amendment is to modify a planning code;
- ii) The amendment will have minimal impact on land in the scheme area that is not the subject of the amendment'; and
- iii) The amendment does not result in any significant environmental, social, economic or governance impacts on land in the scheme area.

Dated this

11th day of

December

2024

Chief Executive Officer

SCHEME AMENDMENT REPORT

1. **LOCAL AUTHORITY** : SHIRE OF MUNDARING

2. **DESCRIPTION OF LOCAL** : LOCAL PLANNING SCHEME N° 4

PLANNING SCHEME

3. TYPE OF SCHEME : LOCAL PLANNING SCHEME

4. **SERIAL NO OF AMENDMENT** : 20

5. **PROPOSAL** : i) RECODING PORTION OF LOT 9100
ON DEPOSITED PLAN 419456

THORNWICK CRESCENT, CHIDLOW FROM 'R2.5' to 'R5';

ii) REZONING LOT 99 ON DEPOSITED
PLAN 419456 BETTY STREET,
CHIDLOW FROM 'RESIDENTIAL'
TO LOCAL PLANNING SCHEME
RESERVE 'RECREATION'; AND

iii) AMENDING THE SCHEME MAPS ACCORDINGLY.

REPORT

1.0 INTRODUCTION

The intention of this proposal is to rationalize the R coding of the street block bounded by Thornwick Cres, Betty St, Northcote St and Old Northam Rd, Chidlow to:

- a) Modify the only portion of the privately owned land within the street block coded R2.5 so that it is made consistent with the balance of the land, which is coded R5; and
- b) Remove the Crown land (Lot 99) from its current 'Residential' zoning and set it aside as a Local Planning Scheme Reserve for Recreation.

2.0 BACKGROUND

The subject site is contained within a Structure Plan recommended for approval by the Council in 2016 and subsequently approved by the WA Planning Commission in 2017. At the time of the assessment by Council the subject site was known as Lot 382.

Also at the time of assessment by Council it is noted in the Council minutes that Lot 382 was in the process of being sold to the current landowners. It was anticipated that an application to

amend the Scheme to apply a R5 code to Lot 382 would be received. That request has been withheld pending the creation of the POS reserve (Lot 99) so that the precise boundaries of the reserve land were known thereby making the Recreation reservation (POS) under LPS 4 accurate.

Stage 1 of the subdivision provided for under that Structure Plan has been completed. Stage 1 included the creation of the POS included in this Scheme Amendment.

Location

The subject site is located on the NE corner of the street block bounded by Thornwick Cres, Betty St, Northcote St and Old Northam Rd, Chidlow. This street block is located in the north-eastern corner of the Chidlow residential townsite.

Site Area

The subject site is approximately 1.7ha in area. The recently created new reserve (Lot 99) is 0.3131ha of this total area. This is the area proposed to be set aside as a local reserve through this Amendment. The balance 1.3869ha, which forms part of the recently created balance Lot 9100, is the area proposed to be coded R5.

Ownership

Lot 9100 is owned by Uzbek Pty Ltd. Lot 99 is a Crown reserve.

Current & Surrounding Land Uses

Lot 9100 is vacant. It is undergoing subdivision in accordance with the approved Structure Plan. This vacant land is to the west and south of the site proposed to be recoded and reserved. Stage 1 has been created and works have taken place across the entire site to enable the creation of further stages. Lot 99 was created and transferred to the Crown in the first stage and will remain vacant.

The land to the north and east of this site is bushland reserve.

Physical Characteristics

The property is mainly cleared land with pockets of trees. It rises from approximately 293m AHD at its Thornwick Cres frontage in the north to approximately 304m AHD at its southern boundary at a gentle gradient of around 5%. It contains no watercourses, rock outcrops or other natural features.

Heritage

The site was part of a broader WWII Defence Forces campsite. It has been scoured for military artifacts by the Friends of Chidlow WW2 Camp and these now reside with the Mundaring & Hills Historical Society or with descendants of individuals who stayed at the camp. The proposed Amendment will have no impact on the nearby remnants of the former camp because it proposes no extension of the development area.

The site also contains a site of Aboriginal Heritage significance. This site is contained within the unconstructed road reserve adjacent to Lot 99. The creation of Lot 99 as a reserve provides significant protection of this heritage feature.

Infrastructure

The subject site is serviced by reticulated water and power. Reticulated sewer is not available so on-site disposal of wastewater will be required. The capability of the site for on-site effluent

disposal has been demonstrated through a Site & Soil Evaluation carried out in 2023 as part of the subdivision approval process for this site.

The site has existing frontage to both Thornwick Cres & Betty St, however, the approved Structure Plan provides for an internal subdivision road to service the new lots as Thornwick Cres and Betty St will be used for bushfire access only.

3.0 LOCAL PLANNING CONTEXT

Local Planning Strategy

The Shire of Mundaring Local Planning Strategy seeks to maintain the current extent of Residential zoning in Chidlow but increase densities from R2.5 to R5 within those extents where land is primarily cleared. The land bounded by Thornwick Cres, Betty St, Northcote St and Old Northam Rd is one of those areas and was re-coded to R5 with the adoption of LPS 4. Lot 382, as it was known then, was left unchanged because it was Crown land at the time.

SPP 3.0 Urban Growth and Settlement

SPP 3.0 includes as one of its objectives the intention to build on existing communities with established local and regional economies. This is consistent with the proposed Amendment.

SPP 3.7 Planning in Bushfire Prone Areas

The subject site is located in an area mapped as being bushfire prone. The existing approved Structure Plan assessed bushfire issues against SPP 3.7, as have subsequent subdivision applications. They have demonstrated that the proposed R5 coding will be compliant with this policy.

Local Planning Scheme No 4

This currently codes all lots within the street block as being coded R5 except for the site the subject of this proposed amendment (refer zoning maps).

4.0 PROPOSAL

The proposal is to recode the subject site from R2.5 to R5 under the Residential Design Codes. This was foreshadowed in Council minutes (8/3/16) when the Government agreed to sell the property to the current owners. At the same time, Lot 99, which has been transferred to the Crown as a reserve and provides separation to a site of Aboriginal heritage significance, is proposed to have the Residential zoning removed and be reserved under LPS 4 providing further protection. Matters for consideration that are specific to this site are discussed below.

Ground and Site Conditions

Soils on the site are lateritic gravel, which is typical of the land east of the Darling escarpment and matches the soil on the rest of the land contained within Lot 9100.

The topography of the site is gentle with an incline of 5% rising from north to south.

Vegetation is sparse as clearing has occurred to enable progression of subdivision in accordance with approvals granted. Strategic trees have been retained in consultation with Shire of Mundaring staff.

Wetlands and Waterways

There are no waterways or wetlands on the site. The closest watercourse is approximately 250m to the north-east.

Groundwater

Test holes dug as part of a Site & Soil Evaluation that accompanied the subdivision application found no groundwater. This included two holes dug in the location proposed to be recoded to R5.

Contaminated Sites

Due to its historical use, asbestos was found in the area of the subject site. This was brought to the attention of the Department of Water & Environmental Regulation and an assessment of the extent of the contamination was conducted followed by a complete remediation programme. On the 1/6/23 DWER issued written advice that the site is classified as decontaminated.

Services

Reticulated water and power are available to the site and have been extended progressively as subdivision proceeds. There is no reticulated sewer available in the township of Chidlow. Wastewater is disposed of by on-site means. The SSE that accompanied the subdivision application demonstrated that a primary treatment system can be used.

Bushfire Management

The site is mapped as being bushfire prone and in accordance with the requirements of SPP3.7 a Bushfire Management Plan (BMP) has been prepared and submitted with each subdivision application. This includes strategic firebreaks around the northern & eastern perimeter of Lot 9100 within the alignments of Thornwick Crescent and Betty St in the form of a Fire Service Access Route. These have been constructed as part of Stage 1 of the subdivision. This enables lots on the area proposed to be recoded to R5 to achieve a BAL-29 or better.

Subdivision

Should the Amendment be completed, subsequent subdivision will be required to comply with the design standards at the time. These would likely still include such matters as bushfire safety, avoiding battle-axe lots, drainage, etc.

5.0 CONCLUSION

The proposed amendment is consistent with Councils Local Planning Strategy and was foreshadowed when the property was sold by the State Government. It will remove an inconsistency in coding and protect the newly created Public Open Space by placing a reservation over it under the Scheme.

PLANNING AND DEVELOPMENT ACT 2005

RESOLUTION TO AMEND LOCAL PLANNING SCHEME

SHIRE OF MUNDARING

LOCAL PLANNING SCHEME Nº 4

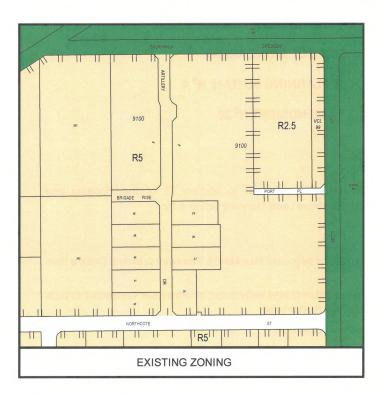
AMENDMENT Nº 20

Resolved that the Shire of Mundaring pursuant to section 75 of the *Planning and Development Act 2005*, amend the above Local Planning Scheme by:

- Recoding portion of Lot 9100 on Deposited Plan 419456 Thornwick Crescent, Chidlow from 'R2.5' to 'R5';
- ii) Rezoning Lot 99 on Deposited Plan 419456 Betty Street, Chidlow from 'Residential' to Local Planning Scheme Reserve 'Recreation'; and
- iii) Amending the Scheme Maps accordingly.

SHIRE OF MUNDARING LOCAL PLANNING SCHEME No. 4

Planning and Development Act 2005



LEGEND

REGION SCHEME RESERVES (MRS)



PARKS AND RECREATION





RECREATION

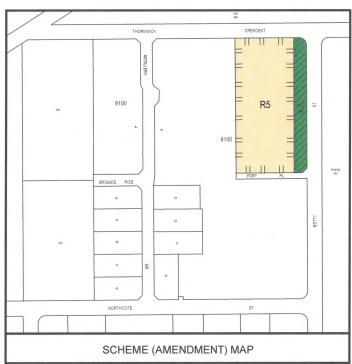


LOCAL SCHEME ZONES



OTHER CATEGORIES (see scheme text for additional information)





N SCALE: 1:4000 DATE: 19.03.2024

Amendment No.20

ADOPTION AND RESOLUTION TO ADVERTISE

This Standard Amendment was adopted by resolution of the Council of the Shire of Mundaring at the Ordinary Meeting of the Council held on the 10th day of December 2024.

Proceed to advertise this Amendment.

SHIRE PRESIDENT

CHIEF EXECUTIVE OFFICER

COUNCIL RECOMMENDATION

This Amendment is recommended for support / not to be supported (delete as applicable) by resolution of the Shire of Mundaring at the Ordinary Meeting of the Council held on the day of 20 and the Common Seal of the Shire of Mundaring was hereunto affixed by the authority of a resolution of the Council in the presence of:

	SHIRE PRESIDENT
	<u> </u>
	CHIEF EXECUTIVE OFFICER
WAPC ENDORSEMENT (r.63)	
	DELEGATED UNDER S.16 OF THE P&D ACT 2005
	DATE
APPROVAL GRANTED	
	MINISTER FOR PLANNING
	DATE



Proposed Amendment No.20 to Local Planning Scheme No.4 – Rezone Lot 99 Betty Street, Chidlow, from Residential to Local Planning Scheme Reserve 'Recreation', and Re-Code portion of Lot 9100 Thornwick Crescent, Chidlow from R2.5 to R5 Schedule of Submissions

Comments	Shire Officer Comments
As the Amendment is minor in nature and does not affect any water corporation assets, Water Corporation has no objections.	Noted
The Department of Water and Environmental Regulation has considered the proposal and has no objections and no further comments.	Noted
Please be advised Main Roads has no objections to the proposed scheme amendment to the Local Planning Scheme.	Noted
Rezoning should comply with the Government Sewerage Policy 2019 and disposal of wastewater generated on site is required to comply with the Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974.	Noted. Such matters will addressed by conditions imposed for any future development and/or subdivision on the Residential zoned site.
Any non-drinking water (i.e., water that is not intended or suitable for drinking) must be managed to ensure it cannot be confused with or contaminate the drinking water supply. This requires satisfactory labelling of non-drinking water taps and, depending on system configuration suitable backflow prevention arrangements in accordance with Australian/New Zealand Standards AS3500 – Plumbing and Drainage.	

All drinking water provided on site must meet the health-related requirements of the Australian Drinking Water Quality Guidelines 2011	
It is the responsibility of the proponent to ensure the proposal complies with relevant planning and building requirements. This advice does not exempt the applicant/proponent from obtaining approvals that apply to the proposal including planning, building, environmental health or any other approvals required by a relevant authority under written laws.	Refer to the Comment section in the report being presented to Council.
 DFES acknowledges that the site is subject to an approved Local Structure Plan (LSP) and that the scheme amendment seeks to modify the residential density coding of a portion of Lot 9100 and to rezone Lot 99 from 'Residential' to 'Recreation'. The Shire has confirmed this proposal to be an intensification of development and the application of SPP 3.7 is triggered. It is noted the BMP has been prepared in accordance with the 2015 SPP 3.7 policy framework. Applications lodged on or after 18 November 2024 should be assessed under the current SPP 3.7 and associated Guidelines, and DFES has undertaken an assessment of the BMP accordingly. Further clarification is required within the BMP of the requirements of SPP 3.7, and the supporting Guidelines as outlined in our assessment below. 	

1.	Policy	/ Measure 7	.1 ii.	c. Pre	paration	of BAL	contour n	nap
----	--------	-------------	--------	--------	----------	--------	-----------	-----

Issue	Assessment	Action
Vegetation Exclusion	Evidence is required to support the exclusion of Area 4 in its entirety as managed to low threat in accordance with AS3959. Specifically: • Lot 99 Betty Street. Lot 99 is proposed to be rezoned to 'Recreation' and is shown as a Public Open Space (POS) on the LSP. The BMP should include evidence that the Shire is satisfied that the proposed POS will be managed to low treat condition in perpetuity. • Betty Street road reserve. The BMP states that the Betty Street Fire Service Access Route (FSAR) currently exists, however aerial image and photographic evidence (Photographic ID 20) do not represent a compliant FSAR. The BMP should include evidence that the Shire is satisfied that Betty Street road reserve will be managed to low threat condition or constructed to meet the technical requirements of Table 10 of the Guidelines. Alternatively, the vegetation should be classified as per AS3959, or the resultant BAL ratings may be inaccurate.	Modification required. The decision maker to be satisfied with the vegetation exclusions and vegetation management proposed.

2. Policy Measure 7.1.ii.e. Compliance with the Bushfire Protection Criteria 4: Strategic planning

Element	Assessment	Action
Siting and Design	A2.1 – not demonstrated The BAL ratings cannot be validated for the reason(s) outlined in the above table.	Modification to the BMP is required.
	Furthermore, the BAL Contour Map shows that the northern portion of the subject site is subject to BAL-40 or BAL-FZ. While DFES acknowledges that considering the size of the site, BAL-29 development site(s) may be achievable post development, it is recommended that an updated BAL Contour Map assessment be provided to validate the BAL ratings and to demonstrate the extent of compliant development site(s).	

Vehicular Access

A3.2 - comment only

The subject site is not currently provided with public road access in two different directions and with an all-weather surface.

It is noted that Condition 15 of WAPC 164142 subdivision approval requires the upgrade of Thornwick Crescent and Northcote Street where they abut the application area. However, the decision maker is to be satisfied that compliance with A 3.2 is subject to the completion of the WAPC 164142 subdivision.

Comment only.

Recommendation – compliance with acceptable solutions not fully demonstrated – minor modifications required

The development application and the BMP have adequately identified issues arising from the bushfire risk assessment and considered how compliance with the bushfire protection criteria can be achieved for the scheme amendment proposal. However, modifications to the BMP are considered necessary to ensure it accurately identifies the bushfire risk and necessary mitigation measures. In line with the requirements of the Guidelines, it is recommended that such modifications be provided in a new BMP, or as an addendum to the submitted BMP. As these modifications will not affect the development design, these modifications can be undertaken without further referral to DFES.

10.5 Four Year Service Agreement Between Shire of Mundaring and Mundaring Adult Creative and Learning Inc.

File Code Author Senior Employee Disclosure of Any	Cr 6.3 Jenny Lucas, Coordinator Library Services Megan Griffiths, Director Place & Community Nil
Interest Attachments	 Mundaring Learning KPI Report Financial Benefit Shire of Mundaring

PURPOSE

For Council to consider continuing its partnership with the Mundaring Adult Creative and Learning Inc. byextending the agreement by an additional 4 years, which will assist Council deliver adult learning programs within the Shire of Mundaring.

BACKGROUND

The Shire currently has a four year service agreement in place with Mundaring Adult Creative and Learning Inc with this agreement set to expire 30 June 2025. Service agreements are formal funding arrangements between the Shire and community organisations who provide an ongoing service to the community and maintain a continual community presence. Council has traditionally viewed such community organisations as being best placed to deliver services from which the community would benefit.

Mundaring Adult Learning and Creative Inc. (previously Mundaring Sharing Inc.) has been operating for over 45 years. The organisation possesses a proven record of successfully providing adult education programmes and activities to the community. This includes, where possible, integrating with the Shire's strategic planning. Mundaring Adult Creative and Learning Inc operates and oversees a diverse range of activities and workshops. These activities offer opportunities for community members to either deliver or attend adult community education classes that showcase a diverse range of interests and talents to the broader community.

STATUTORY / LEGAL IMPLICATIONS

Nil

POLICY IMPLICATIONS

Service agreements are implemented in line with the Shire's Community Funding Policy 2.27.

FINANCIAL IMPLICATIONS

The total allocation of funding for Mundaring Adult Creative and Learning Inc in 2025/26 would be \$39,500 with Perth Consumer Price Index to be applied from year two onwards. The total cost of the four service agreement will be \$158,000 (plus CPI indexation). Provision for annual funding at the current level is included in the Long Term Financial Plan.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 3 - Sustainable Communities

Outcome 3.2 - Grow participation in arts, culture and community events.

SUSTAINABILITY IMPLICATIONS

Social

Funding organisations through a service agreement ensures the continued delivery of services, leading to increased community engagement, improved service quality and higher overall community satisfaction.

The Community Funding program provides opportunities for cultural, leisure and recreational activities and social interaction within the community, supports volunteers and enhances community pride and sense of belonging.

Provision of financial assistance provides an opportunity for the Shire to partner with organisations in the delivery of activities that meet identified community need, promote active participation of local residents and build community strength.

Economic

Four-year agreements allow organisations to take a strategic approach to their activities, with the confidence of secured annual funding.

Four-year agreements with the Shire allow organisations financial leverage in their attempts to attract other external grant funding.

Cultural

Due to the ongoing services provided to the community Mundaring Adult Creative and Learning Inc holds a significant place within the Shire and enriches the cultural lives of residents and visitors.

RISK IMPLICATIONS

Risk: Financial - Potential mismanagement of funds				
Likelihood	Consequence	Rating		
Unlikely Minor Low				
Action / Strategy				
Potential mismanagement of funds is mitigated by annual reviews of the agreements, historical good management of funds by the group and adherence to key performance indicator requirements.				

Risk : Reputational: Council faces reputational risk as a supporter of community organisations if requests for funding are not supported					
Likelihood Consequence Rating					
Possible Moderate Moderate					
Action / Strategy					

This risk could be mitigated through clear communication as to the reason why funding support was withdrawn.

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	Х
Website article/ post	Х
Social media post	Х
Print article/ media release	Х
E-newsletter/ Community update	
Advertisement	
Nil	

EXTERNAL CONSULTATION

Nil

Comment

Mundaring Adult Creative and Learning Inc. has a proven record in adult education over many years, enabling the delivery of programs through an Administration Executive role and volunteer support. The organisation has recently gone from strength to strength with classes at capacity, driven by volunteers. The organisation enriches the community's social aspects.

In receiving the funding, Mundaring Adult Learning and Creative Inc is required to achieve the following objectives:

- To promote and deliver adult community education activities in the Shire of Mundaring.
- To increase the financial sustainability of Mundaring Adult Learning and Creative Centre Inc..
- To recognise and support business growth opportunities.
- To conduct volunteer recruitment, training and succession planning program.

These objectives are supported by 13 strategies and initiatives, demonstrated through key performance indicators (KPIs) (**Attachment 1**). These service measures are reviewed annually by the Manager Community, Culture & Visitor Experience and the Chairperson of Mundaring Adult Learning and Creative Centre Inc. . The Mundaring Adult Creative & Learning Centre (Centre) have assessed the economic benefit of their program as approximately \$45,000 per year. is the methodology utilised to estimate this amount is contained in **Attachment 2**.

The key recent successes of Mundaring Adult Creative & Learning Centre KPI's include:

- Securing Significant Funding: The Centre was successful in obtaining a substantial Lotterywest Grant for \$120,499.50 and a "Stronger Communities" grant for \$13,200.00. They also secured funding through the "Powering Communities" initiative for increasing solar panel capacity.
- Completing Building Expansion: Using the secured grants, the Centre undertook and completed the expansion of two studio spaces funded by the Lotterywest grant at the end of Term 4 / 2024. Stage one of constructing an outdoor learning pavilion

- was also planned and funded by the Stronger Communities grant. These expansions were initiated due to strong membership and classes running at capacity.
- Expanding Program Offerings: The Centre consistently introduced new programs and classes each reporting period, including subjects like Watercolour Painting Intermediate, Move Into Wellbeing, Mindful Meditation, Microsoft Office Word, Eco Dyeing & Printing, Excel for Beginners, Mixed Media Masterclass, Art Journaling, Watercolour 102, Bahasa Indonesia, Drawing & Painting Studio Time, and Clay Sculpture Studio Time. They also consistently ran specialist classes in conjunction with "Building Friendship" for people with special needs, even increasing the frequency over time. New weekend workshops were also a regular feature.
- Maintaining High Class Delivery Rates: The Centre achieved a very high percentage of classes offered actually running, consistently meeting or exceeding their target of 80%. In several periods, 100% of offered classes ran.
- Attracting New Members: Mundaring Learning consistently exceeded its target of a minimum of 10 new members per year. For example, they enrolled 68 new members across Term 1 and 2 in 2023, 45 new members in Jul-Dec 2023, 45 new members in Jan-Jun 2024, and 35 new members in Jul-Dec 2024.
- Successful Fundraising Efforts: The Centre consistently exceeded its minimum annual fundraising target of \$5,000. Fundraising income significantly contributed to their financial sustainability, allowing them to employ part-time office staff. Key fundraising activities included the Op Shop (later named "Frock n Flippers"), Book Sales, Plant Sales, Workshops & Events, and Room Hire.
- Strong Volunteer Engagement: They successfully maintained and grew their volunteer base, including Committee members, Tutors, and Op Shop/Book Store volunteers, consistently meeting or exceeding the target of a minimum of 20 active volunteers.

Providing funding through a service agreement with Mundaring Adult Creative and Learning Inc. directly links to key strategy outcomes outlined in the Shire of Mundaring Council Plan 2024-2034. As an adult community education provider, MAL contributes significantly to the Sustainable Communities key performance area. Their continued delivery of adult learning programs helps achieve

- Objective 3.2: Grow participation in arts, culture and community events and also aligns with the Sustainable Economies area by supporting
- Objective 9.3: Grow participation in education and life-long learning. Furthermore, the diverse programmes offered, including activities like 'Move Into Wellbeing' and 'Mindful Meditation', actively contribute to promoting community health and wellbeing, supporting
- Outcome 4: A safe and healthy community and specifically
- Objective 4.2: Promote community health and wellbeing. By providing opportunities
 for community members of all ages and abilities, including specialist classes for
 people with special needs, MAL helps advance opportunities and quality of life for a
 wide range of residents, contributing to
- Outcome 5: An inclusive, engaged and supportive community. This directly addresses community priorities such as the need for improved seniors' services and

supports the implementation of strategies like the Age-Friendly Informing Strategy 2020-2025. The organisation's reliance on and support for volunteers also directly supports

• Objective 5.2: Grow participation in volunteering. Finally, the Shire's financial support enhances MAL's ability to attract further external grant funding, creating a valuable multiplier effect of benefits for the Shire and its community.

Supporting a further four-year service agreement with Mundaring Adult Creative and Learning Inc. (MAL) is recommended because the organisation has a proven record of successfully providing adult education programmes and activities to the community for over 45 years. MAL has consistently demonstrated strong performance, including expanding its program offerings based on demand and classes running at capacity, maintaining high class delivery rates (often 100%), exceeding targets for attracting new members and volunteers, and undertaking successful fundraising efforts that significantly contribute to its financial sustainability. These ongoing services and activities, which showcase a diverse range of interests and talents, enrich the cultural lives of residents and visitors and enhance the community's social aspects. This aligns with the Shire's funding principles that support activities enhancing quality of life and acknowledging that community-based organisations enhance the sense of community. Supporting MAL through a service agreement allows the Shire to partner with an organisation in delivering activities that meet identified community needs, promote active participation of local residents, and build community strength.

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council enter into a four-year service agreement with Mundaring Adult Creative and Learning Inc. from 1 July 2025 until 30 June 2029 for an annual amount of \$39,500 (plus GST) with annual Perth CPI indexation applied from year two onwards.



Objective 1: To promote and deliver adult community education activities	in the Shire of Mundaring.
--	----------------------------

Strategy	Indicator	Target	Result
Sildlegy	maicaioi	larger	Kesuli
Promote activities widely through print and social media.	Promote classes widely through media such as newspapers, newsletters, radio, magazines, e-business through continued use of Mundaring Learning branding.	Promotional material to be released at least once a term.	Class timetables are available from our website and Facebook page. Enrolment dates and details are advertised on Curtin FM, The Darlington Review, our website and Facebook page each term. Signage is placed around the Mundaring town centre the week prior to enrolment fortnight to encourage existing members and prompt new enquiries. Facebook tends to be our most effective method.
Website Maintenance	Maintain and update website information regularly.	Website updated each term.	The website is updated each term with the new timetable and enrolment details and includes information on upcoming events and workshops.
A diverse range of adult education classes are delivered.	Classes provided are well attended and reflect community interest.	80% of classes offered are run.	63 classes in total were offered for Term 3 and Term 4 2024. All classes offered ran.



Objective 2: To increase the financial sustainability of Mundaring Learning.

Strategy	Indicator	Target	Result
Optimise income opportunities.	Charge fees for workshops, activities and events.	Increase income by new initiatives by 5% per year.	Frock n Flippers Op Shop and Second Hand Book Sore are open each day. Mundaring Learning workshops with guest tutors. Fees from hire of facilities and equipment for external workshops.
Increase revenue streams.	Submission of funding applications for activities and projects.	Minimum of 2 funding applications submitted annually.	The capital grant from Lotterywest for \$120,499.50 was completed at the end of Term 4 / 2024 A business case for a grant increase from the Shire of Mundaring was submitted for the 2024 / 2025 budget. We sought financial support in the form of 50% of employment cost to engage a part time Volunteer & Community Engagement Officer. Our grant application was not successful.
Increase membership.	New members are attracted.	A minimum of 10 new members per year.	18 new members enrolled Term 3 / 2024 17 new members enrolled Term 4 / 2024
A diverse range of fundraising activities are undertaken throughout the year.	Amount of fundraising income.	Minimum of \$5,000 per year raised via fundraising activities.	Total fundraising amount for Term 3 and Term 4 / 2024 combined was \$21,475.00 These funds allow us to employ 2 other part time office employees.



Strategy	Indicator	Target	Result
Increase the range of classes and workshops.	New classes and workshops introduced.	Minimum of 2 new classes and workshops per year.	New classes offered in Term 3 and Term 4 / 2024: Drawing & Painting Studio Time Clay Sculpture Studio Time Wellbeing Through Movement (Saturday Class) Bahasa Indonesia Basic to Intermediate Specialist classes in conjunction with "Building Friendships" for young adults with special needs. (3 days per term.)
Explore evening and weekend classes.	Evening and weekend classes introduced.	Minimum of 2 evening or weekend classes or workshops introduced per year.	Evening Pottery Wheel Class Soap making Weekend workshops Felting classes 2 nd Saturday of each month Wellbeing Through Movement (Sat. Mornings) Christmas Card Making Weekend Workshop Watercolour Painting Weekend Workshop Bath Bomb Workshop (Sat. Morning)



Objective 4.	conduct volunteer recruitment, training and succession plannin	a program
Objective 4.	conduct volonical recibilitient, training and soccession plantin	g program.

Strategy	Indicator	Target	Result
Attract volunteers to Mundaring Learning.	Volunteer recruitment	Volunteer base maintained and/or increased.	2 new Committee Members 1 New Op Shop Volunteer 2 New Book Store Volunteers
Provide volunteer training.	Volunteer Training	Induction program undertaken by all new volunteers.	Volunteer inductions carried out for new Tutors and Committee members.
Provide volunteer appreciation events.	Volunteer appreciation events.	Minimum of 1 volunteer appreciation event per year.	Christmas Party Saturday, 30 th November 2024
Implement volunteer succession planning.	Development of succession planning.	Minimum of 20 active volunteers.	11 Volunteer Committee members Approx 35 Volunteer Tutors per term 3 Op Shop Volunteers 3 Book Store Volunteers

Mundaring Learning Member Typical purchasing activities:		Number of Members outside the Shire of N	
1 Buy a take away coffee	6.00	Term 1 / 2023	69
2 Buy their lunch	15.00		
3 Newsagency / Lotto	20.00	Term 2 / 2023	74
4 Chemist prescription, medication, gift	25.00		
5 Bottle shop	30.00	Term 3 / 2023	75
6 Morning tea for their class	30.00		
7 Small shop at Coles, Woolies, Aldi	50.00	Term 4 / 2023	78
8 Petrol	80.00		
9 Weekly shop at Coles, Woolies, Aldi	300.00		296
	556.00	Average 2023	74

Many of our members who live outside the Shire of Mundaring shop in Mundaring before, after or between their classes.

Not every member will shop every week.

Those that do shop, will not buy all items every week.

To establish an average financial benefit Mundaring Learning brings to the Mundaring economy each year, the following premise has been applied:

Total "typical" weekly purchasing activities = \$556.00 average typical weekly spend = \$556.00 / 9 (items) = \$61.78

Assumption 1 - 50% of members who live outside Shire of Mundaring will make a purchase while at the centre. $2023 \text{ Average} = 74 \text{ members } \times 50\% = 37 \text{ members}$

 $\begin{tabular}{ll} \textbf{Assumption 2} - \textbf{Those that do make a purchase, will do so on average} \\ \textbf{every other week} = \textbf{5} \ \textbf{times per term} = \textbf{20 times per annum}. \\ \end{tabular}$

Working on the above assumptions, Mundaring Learning brings 37 members spending on average \$62.00, 20 times per annum would equal

37 x \$62.00 x 20 = \$45,880

The above is an estimation only. If we were to rely on anecdotal information as discussed around the centre, the number of members and the frequency they shopped locally while attending the centre, the numbers would be much higher. We have assumed lower numbers to ensure the outcome was not over inflated.

10.6 Bushfire Area Access Strategy and Audit

File Code	IS.AMG1
Author	Craig Cuthbert, Coordinator Community Safety & Emergency Management
Senior Employee	Shane Purdy, Director Built & Natural Environment
Disclosure of Any Interest	Nil
Attachments	 Attachment 1 - Bushfire Area Access Strategy 2025
	2. Attachment 2 - Bushfire Area Access Strategy Audit Data
	3. Attachment 3 - Bushfire Area Access Audit LEGEND J

PURPOSE

To adopt an updated Bushfire Area Access Strategy (BAAS) (Attachment 1).

BACKGROUND

A review of the BAAS is a priority project (2.3.3) of the Council Plan.

Past relevant works include:

1. 2009 - Shire of Mundaring, Community Safety Access Audit (reviewed 2015)

"Following the disastrous fires and loss of life in Victoria in 2009, community concerns were raised regarding areas of Mundaring where residents could be locked into an entrapment situation as some locations have only one access and escape path, which could become impassable in the event of fire". The initial work involved an audit of the road network where 130 potential entrapment points were highlighted throughout the shire.

2. 2016 - Shire of Mundaring, Bushfire Area Access Strategy

"In 2009, the Shire's Community Safety team completed an access audit, which identified areas that did not provide two alternative routes for residents to evacuate in a bushfire emergency. The aim of the Shire's 'Bushfire Prone Area Access Strategy' (BAAS) is to establish a framework to systemically rectify these [130] unsatisfactory access arrangements."

3. 2017 - Shire of Mundaring, Emergency Road Access Improvement Program

In response to the Bushire Prone Area Access Strategy (2016) a summary of fifty-six locations with restrictions were identified that could be addressed by the Infrastructure Services team. All simple works involving removal of obstructions were completed and another thirteen of these locations were also upgraded to meet widths set within Bushfire Design Guidelines standards. A number are awaiting additional attention. This is an ongoing program for which \$200,000 per annum is set aside in the 10 year capital programs of the Long-Term Financial Plan.

4. 2018 - Department of Fire and Emergency Services, Bushfire Risk Management System

This is a software system supporting the Bushfire Risk Management Program, a statewide program led by the Rural Fire Division to reduce bushfire risk in WA. The system enables the identification and risk rating of assets, through which a local Bushfire Risk Management Plan is developed. This Plan continues to facilitate access to financial support through the Mitigation Activity Funding Grant Program.

5. 2023 - Department of Planning, Lands and Heritage (DPLH), Bushfire Areas Vehicular Access Strategy 2023 (draft)

"State Planning Policy 3.7 Planning for Bushfire Prone Areas and Planning for Bushfire Prone Areas Guidelines identify that the vehicle network is to allow for the community to evacuate to a suitable destination before a bushfire arrives at the site, while allowing emergency services personnel access to attend the site/hazard. Where the public road access to the subject site is via a no-through road, the access recommended is to be a maximum of 200 metres from the subject lot/s boundary to an intersection where two-way access is provided". DPLH data, gathered whilst utilising the Shire of Mundaring for a pilot project, highlighted 244 potential entrapment points (some of which were already captured through the Shire's original BAAS). The Policy isn't retrospectively required; however, it highlights best practice.

The BAAS review was considered in the context of these past works, updated audit and State Planning Policy 3.7 – Planning in Bushfire Prone Areas and associated guidelines, which prescribe requirements for vehicle networks in bushfire-prone localities.

STATUTORY / LEGAL IMPLICATIONS

Under the Local Government Act 1995, section 3.21, it states in part that:

"In performing its executive function, a local government, so far as is reasonable and practicable, is to ensure that the lawful use of a land, thoroughfare or premises is not obstructed and any reasonable request that a person makes to avoid such obstruction is met."

As such local governments do have responsibility in the management of thoroughfares and ensuring, where practicable access by vehicles can be provided including access/egress in emergency situations.

POLICY IMPLICATIONS

Nil.

FINANCIAL IMPLICATIONS

Funding of \$200,000 annually is allocated across each year of the Long-Term Financial Plan to undertake the bushfire road access improvements from the BAAS. A ten-year work plan with prioritised treatments and cost estimates is in development to enable identification of individual projects across the ten year period.

Capital expenditure will ultimately be required for:

- Minor roadworks (14 locations)
- Major road connections (79 locations)
- Establishment of new Emergency Access Ways and Pedestrian Access Ways (34 locations)

Whilst priority will be directed towards the highest scoring locations a cost-benefit analysis for lower-priority actions will also be done to provide quick, cost-effective projects.

There is an opportunity to secure Mitigation Activity Funding Grants and other state/federal support to assist complete projects in an earlier timeframe.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 2 - Sustainable Environments

Outcome 2.3 - Build resilience to cope with natural disasters and emergencies, including storms, flooding and fire.

SUSTAINABILITY IMPLICATIONS

Environmental: Road improvements and establishment of new access ways could impact local bushland and ecosystems; environmental assessments and sensitive construction approaches will be needed.

Social: Enhances public safety and community confidence, reduces bushfire risk exposure, and improves evacuation options for residents.

Economic: Proactive investment in bushfire access infrastructure can reduce future emergency management costs, property damage, and economic disruption.

Governance: Demonstrates strong leadership in bushfire risk management, aligning with best-practice emergency management frameworks.

Climate Resilience: As bushfire risk increases with climate change, this strategy is a critical component of the Shire's adaptation measures.

RISK IMPLICATIONS

Risk: Property and People - Potential entrapment points have been identified through an audit that presents a danger in case of bushfire to properties and people.

Likelihood	Consequence	Rating
Possible	Moderate	Moderate
Action / Strategy		

To address the risk, it is recommended to endorse the revised BAAS and provide funding and actively pursue external funding to address identified locations from an audit in a prioritised manner.

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	
Website article/ post	Х
Social media post	
Print article/ media release	
E-newsletter/ Community update	Х
Advertisement	
Nil	

EXTERNAL CONSULTATION

Department of Planning, Lands and Heritage (DPLH) – Data was shared between the Shire and DPLH to assist with their Guide to Preparing a Bushfire Area Vehicular Access Strategy document. During this process, they assisted in identifying areas to be included based on their records and data that wasn't recently identified by the Shire.

Community/Bushfire Ready Groups - Disaster-ous Dinners were held (March to May 2024) with letters sent to 846 properties on 93 streets listed as top-priority. This resulted in 8 community events being run with 153 attendees in total, discussing the importance of having a bushfire plan and triggers to leave early, given the constraints in their egress during an emergency. Feedback was garnered to assist initial scoping of some entrapment locations.

COMMENT

The BAAS review enables the Shire to proactively improve road networks to address risks presented from bushfire entrapment and aligns with the Bushfire Risk Management System (BRMS) requirements to maintain eligibility for mitigation funding from DFES.

The Shire's Emergency Management team conducted field assessments of potential entrapment points ensuring that data was current and assessed this against past information and current policy standards.

A database (**Attachment 2 and 3**) has been created to capture all the combined local data, resulting in the identification of 340 potential entrapment points.

Where logical, roads have been grouped, resulting in 228 roads or groupings to be considered. This then provides improvement for more than just one single entrapment point.

Locations were then classified into four levels of complexity.

Simple Road Restrictions: where minor intervention/improvement is required to achieve multiple access options.

Road Connections not Formalised: where more significant capital works are required.

Access Way: Emergency (EAW) or Pedestrian (PAW)

Possible Entrapment, No Solution: where physical improvement works would be impractical and/or cost-prohibitive and where land tenure solutions may need to be devised.

A wider range of other relevant local data to than that originally collected in 2009 / 2015, was incorporated to ensure the provision of a comprehensive report update and subsequent prioritised action plan.

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council adopt the updated 2025 Bushfire Area Access Strategy (BAAS) as presented at **Attachment 1**.



Bushfire Area Access Strategy

<<add date of endorsement>>

Table of Contents

1.0	INTRODUCTION	3
1.1	Summary of local relevant data	4
2.0	STRATEGY STATEMENTS	5
3.0	RISK MANAGEMENT PROCESS	6
3.1	Context	7
3.2	Risk Identification	9
3.3	Engagement	9
3.3.1	Simple Road Restriction	10
3.3.2	Road Connections Not Formalised	10
3.3.3	Access Way (Emergency EAW or Pedestrian PAW)	10
3.3.4	Possible Entrapment, No Solution	10
3.4	Risk Analysis and Evaluation	
3.5	Risk Treatment	11
3.6	Monitoring and Review	12
4.0	IMPLEMENTATION	13

Please note that this document should be viewed alongside the Access Audit, which is a dynamic document and therefore not included as an appendix.

1.0 INTRODUCTION

Bushfire poses a serious threat to people, property and infrastructure in the Shire of Mundaring (the Shire). Landowners, the Shire and state agencies all have a duty of care to manage this risk in multiple ways from managing vegetation and fuel loads, bettering the resilience of new structures to improving access arrangements.

Avoiding potential entrapment is critical. In 2009, in response to community concerns regarding restricted escape routes following the disastrous fires and loss of life in Victoria, the Shire undertook an **Access Audit** to identify roads that did not provide two alternative routes for residents to evacuate in a bushfire emergency. The data collected was further updated in 2015 prior to the first version of the 'Shire of Mundaring Bushfire Area Access Strategy' (BAAS) being prepared and endorsed (13 September 2016).

The aim of the Shire's BAAS was, and remains, "to establish a framework to systemically rectify these unsatisfactory access arrangements", a task which has been undertaken by the Shire's Infrastructure Services team over intervening years.

In 2023 the Department of Planning, Lands and Heritage, through their Land Use Planning directorate, commenced a "Strategic Review of Land Zoned Urban in Perth North Eastern Hills", which included a desktop analysis of vehicle emergency egress within the Shire of Mundaring. One outcome of the exercise was to prepare a draft "Guide to Preparing a Bushfire Area Vehicular Access Strategy" (BAVAS). The collective data was provided to the Shire in December 2023.

After inspecting this additional data, it became apparent that it was essential to incorporate all relevant local data into the *BAAS* review to ensure a more comprehensive report update and subsequent action plan.

1.1 Summary of local relevant data

- 1. **2009** Shire of Mundaring, Community Safety Access Audit (reviewed 2015) *As detailed above.*
- 2. **2016** Shire of Mundaring, Bushfire Area Access Strategy *As detailed above.*
- 3. **2017** Shire of Mundaring, Emergency Road Access Improvement Program A summary of fifty-six locations with restrictions that could be relatively easily addressed by the Infrastructure Services team. This is an ongoing program.
- 4. **2018** Department of Fire and Emergency Services (DFES), Bushfire Risk Management System
 - This software system supports the Bushfire Risk Management Program, a statewide program led by DFESs Rural Fire Division to reduce bushfire risk in WA. The system enables the identification and risk rating of assets, through which the local Bushfire Risk Management Plan is developed. This Plan continues to facilitate access to financial support through the annual Mitigation Activity Funding Grant Program.
- 2023 Department of Planning, Lands and Heritage (DPLH), Bushfire Areas Vehicular Access Strategy 2023 (draft)
 - "State Planning Policy 3.7 Planning for Bushfire Prone Areas and Planning for Bushfire Prone Areas Guidelines identify that the vehicle network is to allow for the community to evacuate to a suitable destination before a bushfire arrives at the site, while allowing emergency services personnel access to attend the site/hazard. Where the public road access to the subject site is via a no-through road, the access recommended is to be a maximum of 200 metres from the subject lot(s) boundary to an intersection where two-way access is provided". DPLH data, gathered whilst utilising the Shire of Mundaring for a pilot project, highlighted 244 potential entrapment points (some of which were already captured through the Shire's BAAS).
- 6. **2023** Main Roads WA, Road Classification Local traffic counts plus arterial, class and criteria scores.

The locations are classified into four levels of complexity.

- 1. **Simple Road Restrictions:** where minor intervention/improvement is required to achieve multiple access options.
- Road Connections Not Formalised: where more significant capital works are required.
- 3. Access Way: Emergency (EAW) or Pedestrian (PAW).
- Possible Entrapment, No Solution: where physical improvement works would be impractical and/or cost prohibitive and where land tenure solutions may need to be devised.

The Strategy Statements that follow will guide the implementation of the BAAS.

Shire of Mundaring Bushfire Area Access Strategy <<add date>>

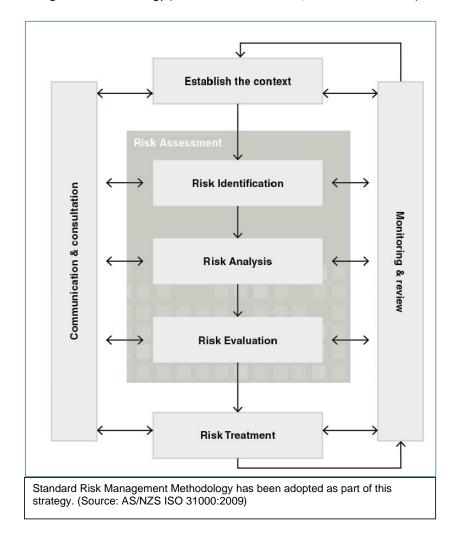
Page | 4

2.0 STRATEGY STATEMENTS

- Access improvement priorities will be based on a risk management approach which
 aims to deliver genuine gains in community safety and brings access into accordance
 with *Guidelines for Planning in Bushfire Prone Areas* Version 1.4, December 2021,
 (the Guidelines) as much as practicable and may be staged over a period of time;
- In Simple Road Restriction scenarios, removal of any road restriction preventing vehicle through movement such as boulders, bollards or gates not formally approved through section 3.50 of the Local Government Act are to be removed as soon as practical and residents notified at least 2 weeks prior to works commencing;
- 3. In *Road Connections Not Formalised* scenarios (including unmade and proposed roads), where connections do not meet the Guidelines, treatment options meeting the Guidelines shall be developed in conjunction with residents. Where valid objections are received and modifying treatment options cannot substantially address the issues raised, the matter shall be forwarded to Council for resolution;
- 4. In Access Way (Emergency EAW or Pedestrian PAW) scenarios, where public / Shire land is available and / or already in use, and the access way does not meet the Guidelines, treatment options meeting the Guidelines shall be developed in conjunction with residents. Where valid objections are received and modifying treatment options cannot substantially address the issues raised, the matter shall be forwarded to Council for resolution;
- 5. In *Possible Entrapment, No Solution* scenarios, (where areas exist and infrastructure solutions cannot be readily achieved), the Shire will advise those landowners and encourage them to discuss informal (interim) solutions to alternative access options until such time as formal tenure changes can be established.
- 6. The **Access Audit** related to this Strategy will be dynamic and subject to regular updates;
- Capital works required to address identified locations will continue to be contained in the Capital program for Bushfire Access Improvements and budgeted within the Shire's Corporate Business Planning process;
- The Access Audit and this Strategy should be reviewed every 5 years, having regard to the access standard benchmarks set by the Guidelines, and/or any successor document;
- 9. New subdivisions will continue to be subject to achieving compliance with contemporary standards which may require the ceding of land for thoroughfares and/or a fair and reasonable contribution at the time of subdivision to improve existing non-compliant roads deemed necessary for access.

3.0 RISK MANAGEMENT PROCESS

The process of setting priorities and preferred access treatments will follow the Standard Risk Management Methodology (Australian Standards: AS/NZS ISO 31000:2009).



3.1 Context

The threat of bushfire risk is one that residents have repeatedly expressed concern about to the Shire, both directly and through Shire Community Perception Surveys.

Since 2009, a number of reviews have been commissioned following major bushfire incidents, which have included recommendations supporting the improvement of access and egress arrangements for residents in the event of an emergency.

2009 Victorian Bushfires Royal Commission

In the case of bushfires, roads and roadsides can be important fuel breaks, so road managers need to reduce the fuel levels in preparation for the fire season. Roads are also essential for people seeking to escape fires and for emergency services seeking access to fires. Since the 2009 fires land and road managers and the CFA have identified high-risk roads and are carrying out fuel-reduction work to reduce the future risks of bushfire.

A Shared Responsibility – Report of the Perth Hills Bushfire February 2011

(No. 39 (c)) "State and Local Governments [should] examine options to retrospectively bring these areas into compliance with Planning for Bushfire Protection Guidelines."

January 2016 Waroona Fire Special Inquiry

Access is mentioned in relation to traffic management during, and after, the incident. It is reasonable to conclude that multiple access options could only positively affect these processes.

Royal Commission into National Natural Disaster Arrangements 2020

12.20 It is important that accessibility [of evacuation routes] is considered in planning, and that efforts are made to ensure these routes are resilient for the purposes of a natural disaster. These routes are important not just as a means to evacuate communities, but also to provide access to communities for first responders, for the purposes of recovery and to ensure continuity of supply chains during and after a disaster.

The Guidelines) outline, amongst other things, current expectations regarding standards and design requirements for public roads and Emergency Access Routes. These public thoroughfares need to be freely available and safe for public use in the event of a bushfire.

The Shire's Local Planning Strategy (LPS) was endorsed by Council in February 2014, it also specifically identifies the need to improve access arrangements in established areas.

..."Much of the existing residential and rural residential development within the Shire of Mundaring, particularly in areas subdivided some decades ago, fails to meet...key [bushfire access safety] requirements, leaving many residents with potentially inadequate escape routes and emergency vehicles with inadequate access for firefighting and evacuation purposes.'

(Local Planning Strategy 2014)

Relevant strategies adopted by Council within the Local Planning Strategy include:

	4.6.3.3
In all new subdivisions, and where possible in all new developments, ensure adequate vehicular access to, from and within bushfire prone areas, both for escape by residents and for access by emergency vehicles particularly firefighting appliances	5.1
Conduct an audit of the adequacy of vehicular access/egress in bushfire	4.6.3.3
prone areas throughout the Shire	5.1
Use the audit referred to in the point above to prepare a strategy for improving access/egress identified as inadequate and progressively	4.6.3.3
implement that strategy, which may involve actions including: - construction of new roads - opening of closed roads - widening of existing roads - removal of barriers within road reserves	5.1
Adopt a position that the Shire values, and places strong emphasis on, the protection of vegetation for environmental and aesthetic reasons, but where there is a conflict between vegetation protection and bushfire safety, Council will make decisions having regard to bushfire safety objectives	5.1

The Shire has in the past, for one reason or another, physically closed or obstructed roads with gates and boulders. The Shire, as the managing authority of thoroughfares, has a legal obligation under Section 3.52 (2) of the *Local Government Act (1995)* to keep thoroughfares or streets open:

"Except to the extent that it is authorised by law to close them or restrict their use, a local government is to ensure that thoroughfares are kept open for public use."

If this provision of the *LG Act (1995)* is found to be contravened, the local government must rectify the situation so that it can resume its compliance with section 3.52(2) as soon as practical.

Since the Shire's and WAPC's adoption of the Shire's Local Planning Strategy, the State has introduced a new *State Planning Policy 3.7 – Planning in Bushfire Prone Areas* and a new iteration of the Guidelines (Version 1.4).

Hence, the Shire's BAAS is based a set of rational, consistent and interlocking documents / statutes / recommendations that exist at both State Government and local government level which highlight the duty of care obligations the Shire has in resolving existing unsatisfactory access arrangements.

3.2 Risk Identification

To achieve genuine improvements, the Shire must direct its limited resources to best effect. The Shire manages 982 roads within the Shire, 612km of these are sealed whilst 77km remains unsealed. Some perform an important district function, while others are locally significant.

The **Access Audit** completed in 2009, and reviewed in 2015, was considered sufficient at the time to initially prioritise immediate problem areas and develop cost-effective treatment solutions.

The 2024 Access Audit followed the following process:

- 1. Inclusion of all existing data:
 - Shire of Mundaring, Community Safety Access Audit 2015
 - o Shire of Mundaring, Bushfire Area Access Strategy 2016
 - Shire of Mundaring, Emergency Road Access Improvement Program (ERAIP) ongoing
 - Department of Fire and Emergency Services, Bushfire Risk Management System (BRMS) ongoing
 - Department of Planning, Lands and Heritage, Bushfire Areas Vehicular Access
 Strategy 2023 (desktop data)
 - o Main Roads WA, Road Classification 2023
- 2. Field assessments of potential entrapment points to verify data.
- Desktop review of collated data, detailing impacted properties, identifying where the data was collected, the bushfire risk rating of the location and which stakeholders should be liaised with regard to further works.
- 4. Addition of Aboriginal Cultural Heritage information relating to each road.
- 5. Prioritisation of works through a focus on the road score (classification and traffic count) plus the number of properties impacted multiplied by the BRMS Risk Rating.

3.3 Engagement

Engagement with affected residents is critical and will promote a general understanding of the Shire's approach.

It is acknowledged that the audit should be dynamic, responding to and accommodating current concerns or situations brought to the Shire's attention.

It is important that residents are kept informed of the Shire's initiative to improve access routes around their area, both in terms of the potential nuisance or inconveniences caused by construction works, but also so they acutely aware of the improvements and any new options for escape in an emergency situation.

Shire of Mundaring Bushfire Area Access Strategy <<add date>>

Page | 9

3.3.1 Simple Road Restriction

As identified above, the Shire, as the managing authority of thoroughfares, has an obligation under Section 3.52 (2) of the *Local Government Act (1995)* to keep thoroughfares open.

Where road restrictions have been removed no option for a permanent restriction to be reintroduced shall be considered.

Where issues result from the removal of a road restriction such as changes in traffic patterns that cause traffic issues which are confirmed through traffic surveys then traffic management treatments will be developed in consultation with residents and implemented when budgets allow. Where significant consensus cannot be reached a report will be prepared for Council resolution.

3.3.2 Road Connections Not Formalised

Where improvements relate to connecting, widening or completing portions of road and/or proposed roads in existing road reserves, the Shire will inform surrounding residents of the proposed works and the preferred treatment.

Where various treatment options are available, the Shire will invite comment from landowners to help inform the preferred treatment solution. As well as informing residents, inviting comment could potentially enrich the Shire's understanding of the challenges in the locality and identify some cost-effective alternatives.

Where significant consensus cannot be reached on the treatment option a report will be prepared for Council resolution.

3.3.3 Access Way (Emergency EAW or Pedestrian PAW)

Where improvements relate to widening or completing designated Access Ways, the Shire will inform surrounding residents of the proposed works.

Where various options are available, the Shire will invite comment from landowners to help inform the preferred solution. As well as informing residents, inviting comment could potentially enrich the Shire's understanding of the challenges in the locality and identify some cost-effective alternatives.

Where significant consensus cannot be reached on the selected option a report will be prepared for Council resolution.

3.3.4 Possible Entrapment, No Solution

This category covers public roads with only one formally gazetted entry point or where improvement works would be impractical and/or cost prohibitive and where land tenure solutions may need to be devised.

Resolution of high difficulty improvements will require strong collaboration between landowners and the Shire. In most instances, the Shire will be unable to achieve any improvement without landowners actively participating and (in some cases), accepting some tenure burden (easement/public road reservation) over freehold land.

It is not within the financial capacity of the Shire to compulsorily acquire private land for the purpose of thoroughfares, nor does compulsory acquisition always succeed.

Hence, the Shire will only be able to create new thoroughfares through a subdivision process. The LPS and LPS4 primarily contain provisions to guide new subdivision and developments. They also contain provisions which provide for existing areas. For example, Clause 6.5.17 states:

Where...subdivision would result in improved vehicular access and safety for adjacent or surrounding residents within the Bush Fire Hazard Special Control Area and where vehicular access in that area has been recognised as inadequate by appropriate experts, the Shire may recommend approval to the proposed subdivision, notwithstanding that such subdivision is not otherwise supported by the Scheme.

The normal subdivision process has the potential to facilitate dedication of road reserves, road construction and access solutions in existing problem areas. Additional subdivision potential will not be entertained for non-compliant areas where normal subdivision rights could otherwise resolve the access issues.

Where landowners in areas without subdivision potential express an interest in subdivision, the Shire will consider facilitating subdivision provided it delivers broader access improvements, amongst achieving other planning objectives within Local Planning Scheme No.4. The Western Australian Planning Commission determines subdivision application and any outcome would need to fulfill the WAPC's expectations.

The Shire will write to the affected landowners identified as 'serious concern' and encourage discussions between neighbours to agree on some interim and 'informal' access arrangements in the event of a bushfire.

3.4 Risk Analysis and Evaluation

Priorities for access improvements will be based on the considerations below. Given that the consequence of entrapment could be life threatening, the 'Consequence' rating remains at 'Catastrophic' in all instances. Whilst every life is precious, there is a need for the Shire to take a utilitarian approach and consider the 'number of residents' at risk, as this would obviously increase the priority.

Assess the Access Difficulties / Entrapment

- Number of residents potentially exposed.
- Road hierarchy.
- Bushfire risk rating, as calculated by DFESs BRMS.

3.5 Risk Treatment

Risk treatment options need to be appropriate and cost effective based on the potential benefit. Genuine gains in community safety are more important than bringing all Shire roads and thoroughfares into absolute compliance with the Guidelines. Where practicable, the Shire will endeavour to bring improvements into accordance with the Guidelines. Noting resource constraints this will occur over the longer term.

Shire of Mundaring Bushfire Area Access Strategy <<add date>>

Page | 11

It should be acknowledged that opening roads offers broader benefits relative to ease of access. This treatment can, by virtue of more through traffic and removal of vegetation, impact on established amenity or the local community's perception of amenity in the locality. Notwithstanding this, amenity is a secondary consideration relative to preserving life and allowing for safe evacuation in the event of a bushfire.

The following criteria will be considered in the assessment of risk treatment options, prior to inclusion within the Shire's annual budget adoption process, with an emphasis on cost-effectiveness and long-term benefits:

- Compliance with Public Road Standard Guidelines
- Adherence to current Guidelines for Planning in Bushfire Prone Areas
- Potential for a staged implementation or response
- Alternative 'Acceptable Solution' responses, considering:
 - Environmental impacts
 - Social impacts
 - Ongoing management costs
- Feasibility of implementation, including tenure and cost considerations
- Interim risk mitigation actions
- Consultation outcomes (where appropriate and undertaken)

3.6 Monitoring and Review

The Strategy will be reviewed biennially to highlight any refinements, improvements or key learnings.

The Access Audit should be regarded as a dynamic document, where there is potential for new access risks to be added and a risk rating / treatment option applied.

Page | 12

4.0 IMPLEMENTATION

The schedule of prioritised road and access way works will be considered annually during the budget development process.

In some cases, landowners/developers must fund the upgrading of roads and access ways to realise subdivision potential and fulfil conditions of the subdivision approval. These improvements may relate to upgrades or improvements identified as a priority within BAAS. Depending on the scale of the subdivision, the contribution could be the full amount or a portion of the total works. The Shire's schedule may not align with landowners/developers' immediate expectation, resulting in a private subdivision unable to be finalised for some time.

Re-scheduling Shire works to align with developer requests is generally not supported but may be justified where the overall cost borne by the Shire (and ratepayers) is effectively subsidised by a developer contribution.

Landowners/developers who cannot proceed with subdivision due to unsatisfactory road access or no constructed public road available to proposed lots have the following options:

- 1) Postpone the subdivision until the Shire upgrades or constructs the road according to the schedule specified; or
- 2) Contribute to the full cost of constructing the road and associated infrastructure. (Note, this may be the normal expectation where no road reserve exists in accordance with WAPC Development Control Policy 1.1); or
- 3) Commit to providing a financial contribution to the Shire and seek approval to elevate its priority within the Shire's works schedule.

In rescheduling road improvements, the following will be considered:

- Implications on community safety in postponing the scheduled/committed work;
- b. The degree to which works benefit the safety of wider community;
- Opportunity presented in the landowner/developer partially funding the road and the potential saving to the Shire in bringing the works forward;
- d. The Shire's ability to:
 - partially fund the works within the budget;
 - dedicate resources to undertake/oversee/supervise the works;
- e. The quality and reliability of the costing process undertaken and risks associated with other matters (environmental, servicing, soil type, tenure etc).

Regardless of any decision made by any other authority, the Shire will not, and cannot, be bound to fund access improvements to facilitate private subdivision.

Shire of Mundaring Bushfire Area Access Strategy <<add date>>

In summary, the implementation of the reviewed Strategy will occur as follows:

- 1. Council endorses the reviewed Bushfire Area Access Strategy;
- 2. Infrastructure Services investigates prioritised works and maintenance;
- 3. Planning Services implements a process to ensure ongoing awareness of where subdivisions can positively impact existing limited access roads;
- 4. Community Safety monitor and update the Access Audit;
- 5. Following consultation, the preferred treatment option will be determined by the Shire unless valid objections* are made that cannot be substantially addressed by modifying or selecting an alternative treatment option. Where valid objections are raised that cannot be readily addressed by modifying the treatment approach, the matter will be referred to Council for determination.

* Valid objections

A valid objection must:

- have a basis in the principles and considerations expressed within this strategy;
- relate specifically to the implications of the proposed treatment option or suggest alternatives, as retaining the status quo (ie non-compliant access) cannot be entertained;
- not be based on amenity considerations alone, as bushfire safety is paramount;

Examples of invalid objections may include:

- Suggestions which would fall outside of the intent of the Element 3 Vehicular Access (Acceptable Solutions / Performance Principle) within Guidelines for Planning for Bushfire Prone Areas;
- The perceived loss of property value; and,
- The loss of amenity.

Shire of Mundaring Bushfire Area Access Strategy <<add date>>

		LOCATION			R	DAC) [ROPERTIES	TYPE		ID	ENTIFIED IN / BY		BR	MS				STA	KEI	IOLI	DERS		DETAILS		S	TATUS	<u> </u>	
LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CRITERIA SCORE #	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,05 <u>0</u>	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
1	THE LAKES WA 6556	Abercorn Road	х		0 0	0	0 2	3040, 3185	Road Connection Not Formalised			One large Lot - road reserve (unsealed track) connects to Flynn Road	DT	0381	MED	3			R			CHECK	Partial	No works can be undertaken, will remain as is, impacts 2 residences.	Engagement only option - calculated at \$25 per household.	\$50	6	206	
2	MOUNT HELENA WA 6082	Alfred Street	MH0 1-A	And Boyes Court	0 (0 0	0 13	235,265	Road Connection Not Formalised	Υ	Y	Alfred Road reserve connects to Bunning (William) Road - subdivisions occurring on the southern side of Alfred St	Υ	0091	MED + HV	3 Y	′					CHECK	None found		Await subdivision.	\$0	39	177	
3	GREENMOUNT WA 6056	Alidja Lane	х		0 0	0 0	0 5	45, 80, 30, 220, 10	Road Connection Not Formalised		Y	Not included in BAVAS 2023	Υ	0002	EXT + HV	20	Υ					CHECK	Multi-ID	Initial works complete, consider widening or putting in passing bays.	Investigate.	\$0	100	124	
4	PARKERVILLE WA 6081	Allman Road	PV01	Refer Battery Road	0 0	0 0	0 R	335, 365, 275, 285, 9 240	Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	RR	R F	t.		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	230	
5	DARLINGTON WA 6070	Allpike Road	DA04	Refer Constance Street	0 0	0	0 R	37, 42, 43, 44, 32, 34 36, 38, 40, 41, 45, 46 47B, 48, 49	Refer connecting road	Υ	Y Y	Two sections of Allpike Road currently connected via a track	А	R	R	R F	RR	R F	1	Υ	R R	R	ID3834	Initial works complete, gravel road upgraded between 44 and 46 (25m). And refer connecting road.	Refer connecting road.	CON	0	231	
6	MOUNT HELENA WA 6082	Alps Street	х		0 0	0 0	0 21	4, 6, 8, 10, 12, 14, 16 18, 20, 22, 24, 26, 28 30, 32, 38, 40, 42, 44	Connection	Y	Y	Existing signposted EAW connects to Johnston St	Υ	0049	EXT + HV	20	Υ	Υ				CHECK	None found	Initial works to Johnston Street complete. Track cleared and graded, signed as an "EAW". Needs widening and sealing plus maintenance schedule.	Investigate.	\$0	420	31	
7	DARLINGTON WA 6070	Amherst Avenue	х		0 (0 0	0 17	1, 3 , 5, 9, 7, 11A, 11, 15, 17, 19, 21, 23, 25, 27, 22, 16, 18	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0119	EXT + HV	20			1			CHECK	ID3804	<300m (289m), adjacent to School. Could desktop check acquiring 17 Beenong.	Engagement only option - calculated at \$25 per household.	\$425	340	46	
8	HOVEA WA 6071	Anne Road	H00 1-A	And Clare Road	0 0	0 0	0 10	155, 305, 520, 630	Possible Entrapment, No Solution	Y	Y	Anne Road ends at R47313 (easement)	Υ	0143	VH + HV	10 Y	Y	Υ	1			CHECK		Serious concern, location next to reserve. Road widening and verge treatments would benefit. Noted in POS Strategy 2001 to close / convert to Public Open Space.	Investigate.	\$0	100	130	
9	SAWYERS VALLEY WA 6074	Anthony Place	SV01 A	And Mitton Place	0 0	0 0	0 9	35, 105, 205, 295, 32 280	Possible Entrapment, No Solution	Υ	Y	Not included in BAVAS 2023	Υ	0079	EXT + HV	20	Υ	Υ				CHECK	None found	Can be linked to Cromwell via PAW	Investigate.	\$0	180	90	
10	CHIDLOW WA 6556	Anvil Way	CH04	Refer Forge Drive	0 0	0 0	0 R	15, 25, 35, 45, 160, 185, 195, 305, 340	Refer connecting road			Not included in BAVAS 2023	DT	R	R	RR	RR	R F			R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	232	
11	CHIDLOW WA 6556	Ash Road	CH05 A		0 3	3 0	0 9	1580, 1640, 1730, 1780, 1860, 1940, 20	Road Connection Not Formalised			Not included in BAVAS 2023	А	0254	VH + HV	10		Υ				CHECK	None found	Well-maintained gravel to highway, suggest verge works on narrower bitumen area.	Add to maintenance schedule.	\$0	120	122	
12	MUNDARING WA 6073	Baggins End	х		0 0	0 0	0 4	3, 5, 7, 9	Possible Entrapment, No Solution			235m no through road - 4 properties past the 200m	DT	0140	EXT + HV	20 Y	′					CHECK	Historic Only		Await subdivision.	\$0	80	142	
13	GLEN FORREST WA 6071	Bailey Road	GF01	Refer Benowa Drive	2 (0 0	0 R	1420, 1380	Refer connecting road			Not included in BAVAS 2023	Υ	R	R	R F	RR	R F	t		R R	R	ID3817	Refer connecting road.	Refer connecting road.	CON	0	233	
14	MOUNT HELENA WA 6082	Baldock Road	MH0 6-A	And Cade Street	0 0	0 0	0 5	710,870	Possible Entrapment, No Solution	Υ	Υ	Not included in BAVAS 2023	Υ	0133	VH + HV	10		Υ				CHECK	None found	This gravel road connects Cade and Whitlam, consider widening. Planning comments: refer to line ref 273	Add to maintenance schedule.	\$0	50	161	
15	STONEVILLE WA 6081	Banksia Grove	ST01	And Blue Wren Place (+ Cameron Road partial)	0 0	0 0	0 18	55, 60, 165, 170, 225 230	Possible Entrapment, No Solution			232m no through road	DT	0193	EXT + HV	20		Υ	1			CHECK	Multi-ID	<300m, 232m. Maintenance would improve turnaround area	Engagement only option - calculated at \$25 per household.	\$450	360	45	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	##	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
16	MUNDARING WA 6073	Barlee Street	MU0 6	Refer Coolgardie Street	0 0	0	R	1, 3, 5, 7, 4, 6, 8, 10	Refer connecting road			Not included in BAVAS 2023	А	R	R	R	R R	R	R		R R	R	ID3818	Refer connecting road.	Refer connecting road.	CON	0	234	
	SAWYERS VALLEY WA 6074	Barlow Street	х		1 (0 0	10	1, 2, 5, 6, 7, 7a, 8, 9, 11 15	Possible Entrapment, No Solution			Ends at Sawyers Valley Primary School	DT	0076	HI + HV	5	Υ					CHECK	None found		Await subdivision.	\$0	55	157	
18	MAHOGANY CREEK WA 6072	Barrett Road	х		0 0	0 0	5	235, 455, 520, 560, 700	Road Connection Not Formalised			Barrett Road partially constructed - road reserve exists	DT	0131	VH + HV	10	Υ					CHECK	ID3784		Investigate.	\$0	50	159	
19	PARKERVILLE WA 6081	Battery Road	PV01- A		0 0	0 0	7	4, 6, 10, 3, 5, 7, 9	Road Connection Not Formalised	γ.	Y	Not included in BAVAS 2023	Υ	0166	EXT + HV	20	Υ		1			CHECK	Historic Only	East to Kintore Road (50m) and West to Seaborne Street (30m). Initial works complete, rocks moved, signs installed, need to upgrade unmade section, 80m, needs community consultation.	Investigate.	\$0	140	108	
20	CHIDLOW WA 6556	Baxter Road	х		0 0	0 0	3	175, 295, 385	Possible Entrapment, No Solution	Y	Y	Unclear if Baxter Road will be extended to Liberton Road, if Lot 1470 Lilydale road will be subdivided	Υ	0347	EXT + HV	20	Y					CHECK	None found	Subdivision (Clark) is imminent.	Underway.	\$0	60	154	
21	MOUNT HELENA WA 6082	Bedford Street	х		0 0	0 0	23		Road Connection Not Formalised			Not included in BAVAS 2023	А	0112	EXT + HV	20	Υ					CHECK		Initial works complete, but beginning of road needs widening.	Investigate.	\$0	460	27	
22	STONEVILLE WA 6081	Beelara Heights	х		0 0	0	1	130	Access Way (Emergency - EAW)			350m no through road - access to the East?	DT	0085	EXT + HV	20	Υ	Υ				CHECK	None found	EAW runs across private land connecting to Meelan Rise - await subdivision.	Await subdivision.	\$0	20	192	
23	GLEN FORREST WA 6071	Benowa Drive	GF01- A	And Bailey Road, Casino Road, Kirip Court and Taree Street	2 0	0 0	52	18, 23, 25	Access Way (Pedestrian - PAW)			Unconstructed but signed posted PAW connects to Casino Road	DT	0124	VH + HV	10	Υ				С	CHECK	ID3796	Signposted PAW needs construction.	Investigate.	\$0	540	20	
24	MOUNT HELENA WA 6082	Bernard Street (East)	х		0 0	0 0 (13	1530, 56, 464, 252, 140, 36, 105, 227, 349, 411, 543, 605, 1420	Road Connection Not Formalised			Not included in BAVAS 2023	Υ	0054	EXT + HV	20	Y					CHECK	Historic Only	Road connection between Lion Street and Elliott Road is trafficable, remove saplings / 2 trees and rock, minimal fill required. 110m, estimate \$100K. Planning comments: Can be resolved through further subdivisions.	Investigate.	\$0	260	67	
25	MOUNT HELENA WA 6082	Bernard Street (West)	х		0 0	0 0 (3	1337, 1598, 1743	Road Connection Not Formalised	Υ .	Y	400m from Dean st - road reserve loops back to Lion St	Υ	0054	EXT + HV	20	YY					CHECK		Section north from Dean Street corner and / or to Heirtage Trail. 100m to (jumnade) Elliott Road. Also, continue northern end to bridle path, EAW signage. Also thin track that needs blocking. Could be a FARIT, then burn in reserve. 100m. Check with Planning re subdivisions that are underway and what roads etc will be included.	Investigate.	\$0	60	149	
26	GLEN FORREST WA 6071	Berrima Court	GF02	Refer Manjiri	0 0	0) R	1, 2, 3, 4	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R	R		R R	R	ID3819	Refer connecting road.	Refer connecting road.	CON	0	235	
27	CHIDLOW WA 6556	Betty Street	х		0 0	0 0	10	(estimate)	Road Connection Not Formalised			Not included in BAVAS 2023	А	0315	EXT + HV	20	Υ					CHECK	34190	Unmade road – needs full construction, Ash to Thornwick, 1120m. Will provide additional egress to McCoy, Willcox, Clifton and Northcote.	Investigate.	\$0	200	86	
28	GLEN FORREST WA 6071	Bilgoman Road	x		4 3	3 3	2 2	94, 96	Road Connection Not Formalised			Bilgoman runs into Ferguson Road - unconstructed PAW at the end of Ferguson Road connects to Hawter Road	А	0371	EXT + HV	20	Υ					CHECK	ID3797	Unmade connection, 200m.	Investigate.	\$0	280	64	
29	DARLINGTON WA 6070	Binbrook Place	DA01	Refer Marnie Roac	0 0	0) R	2, 3, 5, 7, 9	Refer connecting road			Not included in BAVAS 2023	А	R	R	R	R R	R	R 1		R R	R	ID3820	Refer connecting road.	Refer connecting road.	CON	0	236	
30	STONEVILLE WA 6081	Blue Wren Place	ST01	Refer Banksia Grove	0 0	0) R	55, 60, 130, 160, 185, 220, 240, 275	Refer connecting road			295m no through road	А	R	R	R	R R	R	R 1		R R	R	Partial	Refer connecting road.	Refer connecting road.	CON	0	237	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CRITERIA SCORE #	PROPERTY ADDRESSES	ТУРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
31	PARKERVILLE WA 6081	Boronia Way	х		0 (0 0	0 4	95, 120, 175, 330	Road Connection Not Formalised			Boronia Way ends at 335 Lake Valley Tce - structure Plan indicates It will be a through road	Υ	0163	EXT + HV	20 Y	,		1	Υ		CHECK	Historic Only	BFR with Wedgetail, Molloy, Beacon, Boyamine & Hidden Valley West. Subdivision approved, pending works (67 lots).	Underway.	\$0	80	143	
32	STONEVILLE WA 6081	Bowen Place	ST02- A	And Possum Way	0 (0 0	0 19	16, 14, 12, 10, 19, 17, 15, 11, 9, 7, 5, 3, 1, 2, 4, 6,	Access Way (Pedestrian - PAW)	Y	Y	Not included in BAVAS 2023	Υ	0182	EXT + HV	20	Υ	Υ				CHECK	None found	Initial works complete, east to Stoneville Road, with signs installed. Needs gates and widening.	Investigate.	\$0	380	37	
33	BOYA WA 6056	Boya Crescent	x		0 (0 0	0 25	5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 18A, 19, 20, 21, 22, 22A, 22B,23, 24, 26, 26A, 30	Road Connection Not Formalised			Boya Cr is currently a no-through road, road reserve is already created to connect to Approach Road	DT	0009	EXT+ HV	20	Y		1	Y		CHECK	ID3809	<300m (120m) Planning comments: Very steep portion that is unconstructed. Could be constructed as sealed EAW which is better than nothing.	Investigate.	\$0	500	23	
34	PARKERVILLE WA 6081	Boyamyne Road	PV03	And Kuramun Place and Estelle Place	1 (0 0	0 18	200, 100, 1300, 1390, 1500, 1400	Access Way (Emergency - EAW)		Y	Not included in BAVAS 2023	Υ	0168	VH + HV	10	Υ		1	Υ		CHECK	Multi-ID	EAW from Ottley Rove to McDowell Loop, BFR is with Boronia	Investigate.	\$0	190	87	
35	MOUNT HELENA WA 6082	Boyes Court	MH0 1	Refer Alfred Street	0 (0 0	0 R		Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	RR	R F	1	F	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	238	
36	WOOROLOO WA 6558	Braidwood Drive	х		0 (0 0	0 2	540, 545	Possible Entrapment, No Solution			550m no through road off Dinsdale Road	DT	0263	EXT+ HV	20			R		у	CHECK	None found	It is noted that Main Roads WA are considering an egress here as part of 'orange route' planning.	Engagement only option - calculated at \$25 per household.	\$50	40	171	
37	MOUNT HELENA WA 6082	Brazier Road	MH0 7	Refer Hummerston Road	0 0	0 0	0 R	(estimate)	Refer connecting road			Not included in BAVAS 2023	Υ	R	R	R F	RR	R F	t.	F	R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	239	
38	PARKERVILLE WA 6081	Brindle Road	х		0 (0 0	0 4	80, 320, 510, 680	Possible Entrapment, No Solution	Υ	Y	Draft North Stoneville Structure Plan shows road connection through to Brindle Road	Υ	0178	EXT + HV	20 Y	,	Υ				СНЕСК	Multi-ID	Suggest verge treatments incl. wattle removal along Brindle Road. Planning comments: Partial resolution through subdivision approval for Structure Plan 79 area.	Add to maintenance schedule.	\$0	80	144	
39	BOYA WA 6056	Brora Grove	х		0 (0 0	0 21	1, 2, 3, 4, 5, 6, 8, 9, 10 11, 12, 13, 14, 15, 17, 19, 21, 23, 25, 27	Possible Entrapment, No Solution			Need to check future subdivisions in the locality and/or alternative access to Scott Street	DT	8000	EXT+ HV	20			R	Υ		CHECK	ID3807	No access to land for EAW.	Engagement only option - calculated at \$25 per household.	\$525	420	30	
40	MOUNT HELENA WA 6082	Buckland Grove	х		0 (0 0	0 11	1, 3, 4, 5, 6, 8, 9, 10, 12, 14, 16	Possible Entrapment, No Solution			220m no through road - Buckland Grove ends at R45312	DT	0048	VH + HV	10 Y	,					CHECK	None found		Await subdivision.	\$0	110	123	
41	HOVEA WA 6071	Bud Court	H00 2	Refer Bushlands Rd	0 (0 0	0 R	50, 100, 95, 45	Refer connecting road			RESIDENT ENQUIRY	DT	R	R	R F	RR	R F	1	F	R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	240	
42	HOVEA WA 6071	Bushlands Road	H00 2-A	And Fern Hill Place, Mueller Place and Bud Court	0 (0 0	0 25	935, 940, 980, 1000, 1085, 1100, 1140, 114	Simple Road S Restriction	Y	Y	Existing Pedestrian Emergency Accessway between 2475 Victoria Road and 940 Bushlands Road	Υ	0012	EXT + HV	20 Y	/ Y	Υ	1			CHECK	Historic Only	To Victoria Road, initial works complete, kerb modified, track graded NOTE: NOT SUITABLE FOR 2WD, washed out and one way only (down). Could benefit from additional works and ongoing maintenance.	Investigate.	\$0	500	24	
340	THE LAKES WA 6556	Cable Road	х		0 (0 0	0 5	Lots 7, 6, 2, 1, 3	Access Way (Emergency - EAW)			Not included in BAVAS 2023	RES	0223	VH+ HV	10		Υ				CHECK	CHECK	Firebreak for R36125 is locally utilised as an access / egress point. Resident (Horton Road property backing onto this firebreak) requesting upgrade to break as additional egress (access?).	Investigate.	\$0	50	163	
43	MOUNT HELENA WA 6082	Cade St	MH0 6	Refer Baldock Road	0 (0 0	0 R	175, 365, 260	Refer connecting road	Υ	Υ	Not included in BAVAS 2023	Υ	R	R	R F	RR	R F	t I	F	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	241	
44	DARLINGTON WA 6070	Cairnhill Court	х		0 (0 0	0 18	2, 3, 4, 5, 6, 7, 8, 9, 10 11, 12, 13, 14, 15, 17, 19, 21, 23	Possible Entrapment, No Solution			4m wide unconstructed PAW at end of Cairnhill Court connects to Reserve 44712	DT	0003	EXT+ HV	20			1	Υ		CHECK	Multi-ID	Good width and turnaround.	Engagement only option - calculated at \$25 per household.	\$450	360	41	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
45	HOVEA WA 6071	Callan Street	H00 3	Refer Hedges Road	0	0 0	0 2	430, 675	Refer connecting road				DT	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road. Noted in POS Strategy 2001 to amalgamate with Reserve 38224.	Refer connecting road.	CON	0	242	
46	DARLINGTON WA 6070	Camfield Road	х		0	0 0	0 1	18, 20, 24, 26, 28, 30, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35A, 35, 3	Possible Entrapment, No Solution			Abuts R9516 and R33978 - Topography steep	DT	0003	EXT + HV	20			1	Υ		CHECK	Multi-ID	Access difficulties	Engagement only option - calculated at \$25 per household.	\$475	380	36	
47	CHIDLOW WA 6555	Carmichael Court	CH03	Refer Rosedale Road	0	0 0	0 F	1	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	243	
48	STONEVILLE WA 6081	Carson Street	ST04-	And Sawmillers Court	0	0 0	0 1	3 115, 190, 400, 425, 490,500	Road Connection Not Formalised			Carson Road ends at R45888 - easement connects to Higginson Road	А	0188	EXT + HV	20	Υ	Υ				CHECK	None found	Suggestion is for EAW to be formalised from Carson to Illara	Investigate.	\$0	360	44	
49	GLEN FORREST WA 6071	Casino Road	GF01	Refer Benowa Drive	0	0 0	0 F	31, 33, 35, 37, 28, 1, 3 5, 7, 9, 11, 13, 15, 19, 4, 6, 8, 10, 12, 14, 16, 20, 22, 24, 26, 28, 18, ,20a, 22a, 30, 32, 34, 36, 38, 40	Refer connecting road	Y	YY	Not included in BAVAS 2023	Υ	R	R	R F	R R	R	R		R R	R	ID3813	Complete, gravel road upgraded, widened & sealed. And refer connecting road.	Refer connecting road.	СОМР	0	244	
50	MAHOGANY CREEK WA 6072	Charles Road	х		0	0 0	0 1	60, 260, 320, 420, 521 1 585, 620, 635, 680, 715, 800	Possible Entrapment, No Solution			Charles road is a no through road ending at R47880	Υ	0376	VH + HV	5		Υ				CHECK	ID3835	Suggest verge treatment.	Add to maintenance schedule.	\$0	55	158	
51	CHIDLOW WA 6556	Chauncy Place	CH01	Refer Haigh Roa	0	0 0	0 F	60, 140, 125, 65	Refer connecting road			Not included in BAVAS 2023	А	R	R	RF	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	245	
52	GLEN FORREST WA 6071	Chittawarra Court	х		0	0 0	0 9	10, 11, 12, 14, 15, 16, 17, 18, 19	Access Way (Pedestrian - PAW)			244m long no through road - 4m wide constructed PAW linking to Great Eastern Highway	DT	0125	VH + HV	10	Υ					СНЕСК	Multi-ID	<300m (244m)	Investigate.	\$0	90	135	
53	HOVEA WA 6071	Clare Road	HO0 1	Refer Anne Road	0	0 0	0 F	75, 180, 330, 460, 54 570	Refer connecting road	γ .	Y	Has egress.	Υ	R	R	R F	R R	R	R 1		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	246	
54	CHIDLOW WA 6556	Cleaver Street	х		0	0 0	0 4	250, 360, 520, 740	Possible Entrapment, No Solution	Y	Y	Not included in BAVAS 2023	Υ	0217	EXT + HV	20	Υ	Υ			Υ	СНЕСК	None found	No Shire land, DPLH land through to Ballot or Tarrup (gravel). Suggest easement / maintenance agreement DPLH.	Investigate.	\$0	80	145	
55	WOOROLOO WA 6558	Clematis Grove	х		0	0 0	0 6	150, 155, 270, 275, 370, 375	Possible Entrapment, No Solution	Υ .	Y	PAW link to Murauba close to the north and Needham Road to the south - unsignposted, not clear the track condition	Υ	0273	EXT + HV	20 \	Y	Υ	1			CHECK	None found	Murauba link added post Wooroloo, not to standard, large tree on escape route. Address when subdivision undertaken, would benefit from maintenance.	Add to maintenance schedule.	\$0	120	120	
56	CHIDLOW WA 6556	Clifton Street (east)	х		0	0 0	0 9	132, 136, 140, 146, 150, 156, 160, 164, 1	Road Connection ⁸ Not Formalised			Not included in BAVAS 2023	А	0307	VH + HV	10	Υ					CHECK	None found	370m no through road, connecting to Betty Street.	Investigate.	\$0	90	136	
57	CHIDLOW WA 6556	Clifton Street (west)	х		0	0 0	0 5	26, 16, 12, 9, 13	Road Connection Not Formalised	Y	Y	Not included in BAVAS 2023	Υ	0307	VH + HV	10	Υ					CHECK	None found	Initial works complete, Reservoir Rd to Rosedale Rd - rocks removed and existing gravel track is trafficable. Needs widening and sealing.	Underway (Planning 13/12/24)	\$0	50	165	
58	STONEVILLE WA 6081	Clutterbuck Close	х		0	0 0	0 7	45, 50, 145, 205, 220, 335, 410	Road Connection Not Formalised	Y	YY	possible connection through to Stoneville Road	Υ	0189	EXT + HV	20 \	Y	Υ				СНЕСК	None found	Initial works complete, rocks removed, signs installed. May be improved through subdivision / structure plan. Needs widening and sealing.	Investigate.	\$0	140	109	
59	MOUNT HELENA WA 6082	Connelly Place	MH0 2-A	And Kardan Clos	e 0	0 0	0 2	7 1, 3, 4, 5, 6, 7, 8, 9, 10 11, 12, 13, 14, 15	Possible Entrapment, No Solution			216m no through road	DT	0047	MED + HV	3 \	Υ					CHECK	None found		Await subdivision.	\$0	81	137	

UNE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	PLANNING	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
60	STONEVILLE WA 6081	Conradi Place	ST03	And Pickering Drive and Osborr Street and Creek Close and Goddard Place ar Higginson Road	ne 2 nd	0 0	0 45	25, 75, 115, 30, 40, 70, 90, 100, 120, 195	Possible Entrapment, No Solution			Property has access to Osbome St	DT	0179	EXT + HV	20	Y		1			CHECK	None found	No current access to Osborne St, also impacts Pickering Drive. Planning comments: Subdivision potential for 290 and 490 Mulumba exists which could allow for road connection to Osborne Street. LPS5 should consider re-zoning for 195 Conradi to further facilitate road connection - also line ref 225	Await subdivision.	\$0	940	7	
61	DARLINGTON WA 6070	Constance Street	DA044 A	And Allpike Road Cook Street, Dale Place, Edih Street, Harold Street, Hubert Street, Jane Street and Lawrence Close	l, e e ett, O	0 0	0 61	25, 27, 29, 30, 32, 34	Road Connection Not Formalised			Constance Road could connect to Lowence close - Bopography or stream would prevent this?	DT	0019	EXT+ HV	20	γ	Y	1	Υ		CHECK	ID3806	Allpike to Allpike unmade connection would benefit from further improvement and ongoing maintenance. Constance to lawrence unmade road currently has a walkway, would need a bridge to be trafficable by webicles, 70m. Cook unmade road south to Dale would need a bridge to connect, 34m. Dale unmade road south to Mills, 92m. NOTE: refer to previous investigatory notes, as advised by resident (Suzy, 5 Dale Place). Edith unmade road west to Allpike, crossing Lawrence, 82m. Jane unmade road can connect Allpike to Constance to Cook to Hubert, 336m (total). Hubert to Edith unmade road, very steep, 160m. Harold unmade road to Nelson, 75m.	Investigate.	\$0	1220	3	
62	DARLINGTON WA 6070	Cook Street	DA04	Refer Constance Street	0	0 0	0 R	21, 22, 23, 24, 25	Refer connecting road			Cook st could connect to Dale Place - topography or stream would prevent this?	А	R	R	R	R R	R	R 1	Y	R R	R	ID3798	Refer connecting road.	Refer connecting road.	CON	0	247	
63	CHIDLOW WA 6556	Cookes Way	CH02	Refer Leschenaultia Place.	0	0 0	0 R	4, 6, 8, 10	Refer connecting road			298m no through road off Leschenaultia Place	А	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	248	
64	DARLINGTON WA 6070	Coolangatta Road	DA03	Refer Saw Drive	0	0 0	0 R	125	Refer connecting road			Property has access to Valest Place	DT	R	R	R	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	249	
65	MUNDARING WA 6073	Coolgardie Street	MU0 6-A	And Barlee Stree Elizabeth Avenue Forrest Avenue, Janeczak Road ar Vernon Avenue	3	0 0	0 80	575, 615, 595, 600, 660, 700, 680, 920, 1280, 430, 1620, 1680, 495, 1555, 1615, 1675, 1725, 1870, 1865, 2060, 2055, 1995, 2280, 2215, 2285, 2345, 2650 + Sports Club	Possible Entrapment, No Solution			Coalgardie St ends at a private property and State forest - possible connection to Martin Rd to the north west	Υ	0063	VH+ HV	10	Y	Y	R			Waterco urse nr Vernon Ave	ID3821	Initial works complete from Janeczek Road to Elizabeth Ave (east), bollard locks removed both ends of EAW (containing water meters), signs installed, but is 'just' gravel one-way, needs widening and sealing to benefit whole group of streets. Sherington Road is unmade between Forrest and Elizabeth.	Investigate.	\$0	830	12	
66	MUNDARING WA 6073	Coppin Road	MU0 2-A		4	0 0	0 7	50, 165, 285 (+ TIP)	Possible Entrapment, No Solution			316m no through road	А	0149	EXT + HV	20	Y	Υ				CHECK	ID3792	Consider verge works, pending subdivision/s. Planning comments: Structure Plan 25 applies and includes road connections. Subdivision may resolve some issues	Investigate.	\$0	220	76	
67	MUNDARING WA 6073	Council Road	MU0 1-A	And Martin Road	0	0 0	0 43	3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22A, 22, 24	Road Connection Not Formalised			Council Road unconstructed for last 200m, if constructed would connect to Martin Rd	А	0104	EXT + HV	20	YY	Υ				Nil	ID3812	Connect to Martin Road, 200m. Martin Rd narrows towards end and ends in DPAW land. Also has LAKE NENIA RETREAT 2225 Martin Rd. Connect Elizabeth to Forrest via Sherington (refer connecting roads). Consider verge works in area.	Investigate.	\$0	860	10	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COLINT	ARTERIAL SCORE	CRITERIA SCORE	#	PROPERTY AD DRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONIMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
68	STONEVILLE WA 6081	Cousins Place	ST05	Refer Gilfellon Road	0	0	0 0	R	3, 5, 7, 4, 6	Refer connecting road	Υ	Υ	Not included in BAVAS 2023	Υ	R	R	R F	RR	R	1	F	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	250	
69	MOUNT HELENA WA 6082	Coyne Street	х		0	0	0 0	5	7, 8, 9, 10, 11	Simple Road Restriction			Coyne St ends at Elsie Austin Reserve - boulders prevent through access to reserve	DT	0329	HI + HV	5	Υ	Υ				CHECK	None found	Boulders prevent access to reserve for egress.	Investigate.	\$0	25	189	
70	STONEVILLE WA 6081	Creek Close	ST03	Refer Mulumba Place	0	0	0 0	R	2, 3, 4	Refer connecting road	Υ	Υ	Not included in BAVAS 2023	Υ	R	R	RF	RR	R	2	100	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	251	
71	SAWYERS VALLEY WA 6074	Cromwell Road	SV03-	And Horace Str	eet 0	0	0 0	16	505, 540, 530, 450, 370, 265, 205, 220, 270	Possible Entrapment, No Solution	Υ	ΥY	Not included in BAVAS 2023	Υ	0079	EXT+ HV	20	Υ	Y	1			CHECK	None found	Eastern unmade road to Sawyers Rd (was a road reserve, has infrastructure) needs upgrading and signage installed. PAW connects Horace and Cromwell.	Investigate.	\$0	320	50	
72	DARLINGTON WA 6070	Dale Place	DA04	Refer Constanc Street	^{се} О	0	0 0	R	4, 3, 5, 6, 7, 9, 11, 10	Refer connecting road			Cook st could connect to Dale Place - topography or stream would prevent this?	А	R	R	R F	RR	R F	1	Y	R R	R	ID3822	Refer connecting road.	Refer connecting road.	CON	0	252	
73	DARLINGTON WA 6070	Dalry Road	DA01	Refer Marnie R	load 0	0	0 0	R	36-38, 44, 9, 11, 17, 27	Road Connection Not Formalised			Large lot with large road frontage to Dalny/Coolangatta Road	Υ	0006	EXT+ HV	R F	R R	RF	1	ΥΙ	R R	Nil - dieback in Binbrook Park	Souther n tip Binbrook Park	Neilson Cres needs connection to John Street (75m). Resident query - 68 Dalry Rd, Applebee. Refer also to Newman Road/Marnie Roads. Consider maintenance around connecting roads. Planning comments: Wider implications exist between Glen Forrest and Darlington, potential for EAW or FSAR between Hawter or Ferguson Rd and Bertram St or Dalry Road. Ultimate solution would be to connect Dalry Rd to Ferguson St, which will require wider road widening (significant costs). Construction of Marnie Rd between the school and up to No88 Marnie, with potential of Newman (between Marnie and Devlin) is a more probable and readily available option (also ref 207).	Refer connecting road.	CON	o	211	
74	DARLINGTON WA 6070	Darlington Road	х		6	3	3 2	8	131, 133, 135, 137, 139, 141, 143, 145	Possible Entrapment, No Solution			Darlington Road connects to R1847 - connection within the reserve to John St or Binbrook Park Road to the North?	DT	0006	EXT+ HV	20	Υ	Υ	1	Υ		CHECK	ID3808	Consider widening, possible verge treatments	Investigate.	\$0	440	28	
75	SAWYERS VALLEY WA 6074	Darrowby Place	SV05	Refer Pearce Street	0	0	0 0	R	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	Refer connecting road			Darrowby Road ends at an existing constructed pedestrian access way	DT	R	R	R F	RR	R	1	F	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	253	
76	PARKERVILLE WA 6081	Dartnall Road (west)	х		0	0	0 0	3	380, 505, 540	Road Connection Not Formalised			500m of Dartnall Road Reserve unconstructed - 3 properties access achieved via unsealed track or a battleaxe leg	А	0146	VH+ HV	10 \	,					CHECK	Historic Only	Could be a strategic link if Seaborne blocked.	Await subdivision.	\$0	30	185	
77	DARLINGTON WA 6070	Devlin Street	DA01	Refer Marnie R	load O	0	0 0	R	3, 5, 7, 9	Refer connecting road			Devlin road is off Newman Road - Newman road is unconstructed north and south of this property	Α	R	R	R F	R R	R F	۲	F	R R	R	ID3823	Refer connecting road.	Refer connecting road.	CON	0	254	
78	PARKERVILLE WA 6081	Devon Place	х		0	0	0 0	5	75, 195, 245, 295, 355	Possible Entrapment, No Solution			350m no through road - 4 properties have primary access to this road	А	0146	VH + HV	10 \	r		1			CHECK	Historic Only	Verges are OK, suggest engagement.	Await subdivision.	\$0	50	162	
79	MOUNT HELENA WA 6082	Dickson Court	х		0	0	0 0	13	30, 50, 70, 75, 110, 115, 140, 155, 170, 195, 200, 230, 235	Access Way (Emergency - EAW)			Existing Emergency Accessway Signposted and Gated - access over R44997 to Woodfield Close	А	0091	MED + HV	3	Υ	Υ				CHECK	None found	Needs widening and maintaining	Investigate.	\$0	39	178	
80	WOOROLOO WA 6558	Dinsdale Rd (south)	х		0	0	0 0	1	570	Access Way (Emergency - EAW)			Not included in BAVAS 2023	А	0274	VH + HV	5	Υ	Υ				CHECK	None found	Needs widening and proper construction to Needham Road (via Slayter Place?)	Investigate.	\$0	5	209	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CKITERIA SCORE	PROPERTY AD DRESSES	TYPE	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	<u>\$182,050</u>	Properties x Risk	PRIORITY #/340	#/340 IMPACT Cost / Priority
81	CHIDLOW WA 6556	Douglas Road	х		0 0	0	3	205	Possible Entrapment, No Solution			285m to sealed section of Thomas St (Lot 6). Two additional Lots also 205 Douglas Road (Lots 7 and 8) accessed via the no through road	DT	N/A	N/A	N/ A							None found	<300m (285m) - links to Elliott Road (becomes Thomas Street) - no action required.	Complete.	СОМР	0	215	
82	SAWYERS VALLEY WA 6074	Dowell Street	SV05	Refer Pearce Street	0 0	0	D R	60	Refer connecting road			207m from Great Eastern Highway	DT	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	255	
83	DARLINGTON WA 6070	Dreghorn Road	DA02- A	And Gregson Ridge	0 0	0	12	8, 10, 14, 18, 24, 32, 36, 40, 42	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0017	EXT + HV	20			1		Υ	CHECK	ID3793	Adjacent to Reserve 22897 (Oakleigh Road) - DRD&L. Planning comments: refer line 112.	Engagement only option - calculated at \$25 per household.	\$300	240	73	
84	DARLINGTON WA 6070	Dryandra Crescent	DA05	Refer Pittersen Road	0 0	0	D R	17, 19, 20, 21, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 34, 36	Refer connecting road			3m wide unconstructed PAW at the end of Dryandra connects to Pittersen Road, and an easement over 9 Lobella Drive - accessibility?	DT	R	R	R F	R R	R	R 1		R R	R	Multi-ID	Refer connecting road.	Refer connecting road.	CON	0	256	
85	MAHOGANY CREEK WA 6072	Duncan Place	х		0 0	0	12	12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24	Access Way (Pedestrian - PAW)			257m no through road, unconstructed PAW connects through to Great Eastern Hwy	DT	0132	VH + HV	10	Υ					CHECK	Multi-ID	<300m (257m)	Investigate.	\$0	120	121	
86	WOOROLOO WA 6558	Dunham Glen	х		0 0	0	13	4, 6, 8, 10, 16, 18, 20, 22, 24, 26, 28, 30, 32	Simple Road Restriction	Y	Υ	Existing PAW on the western side of Dunham Glen, connecting to Needham Road. Boulders and drainage pit on northern end, southern end unrestricted access	Υ	0273	EXT + HV	20 Y	′	Υ				CHECK	None found	Initial works complete, EAW to south (Needham) and north (Mayo), obstacles removed and signs installed.	Await subdivision.	\$0	260	70	
87	SAWYERS VALLEY WA 6074	Eason Road	х		0 0	0	n/a		Road Connection Not Formalised	Υ 1	/ Y	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A							None found	Complete, barrier removed on narrow gravel road and sealed.	Complete.	СОМР	0	216	
88	HOVEA WA 6071	Echidna Court	HO0 3	Refer Hedges Road	0 0	0	5	1, 2, 4, 5, 6	Refer connecting road				DT	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	257	
89	DARLINGTON WA 6070	Edith Street	DA04	Refer Constance Street	o d	0	D R	1, 3, 5, 2, 4, 8, 12, 16	Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	R R	R	R		R R	R	ID3824	Refer connecting road.	Refer connecting road.	CON	0	258	
90	MUNDARING WA 6073	Elizabeth Avenue	MU0 6	Refer Coolgardie Street	0 0	0	D R	10, 20, 60, 100, 130, 170, 210, 250, 255, 290, 330, 370, 430	Refer connecting road			500m no through road - connection to Forrest Ave to the South?	А	R	R	R F	R R	Υ	R		R R	R	ID3825	Refer connecting road.	Refer connecting road.	CON	0	259	
91	PARKERVILLE WA 6081	Estelle Place	PV03	Refer Boyamyne Road	o c	0	D R	145, 195, 200, 395, 40	Refer connecting road			Estelle Place ends at 3145 Roland Road	А	R	R	R F	R R	R	R		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	260	
92	MOUNT HELENA WA 6082	Falcon Way	MH0 3-A	And McCarthy Road	0 0	0	0 8	1, 3, 5, 2, 4, 6	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0087	EXT + HV	20 \	′					CHECK	None found		Await subdivision.	\$0	160	98	
93	HOVEA WA 6071	Falls Road	H00 5-A	Road Incl Plug	0 0	0	0 34	1840, 1585, 470, 310, 260, 180, 1925, 1445, 1470, 1445, 1385, 1265, 1085, 875, 2020	Road Connection Not Formalised	Y	(Y	Falls Road (west) and Richardson Road currently connected via an unconstructed track within the Richardson Road Reserve (sign- posted as an articular track) prosted as an articular track rope gate on Richardson end)	Y	0019	EXT+ HV	20 \	Y		Υ 1	L		Waterco urse	Historic Only	Currently has chain gates blocking access at both ends, need to upgrade unmade section & install signs. Could look at the 6m wide strip to Victoria Road to create an EAW through boundary realignment (Blue Body Sanctuary). Noted that a 500m construct was scheduled for 20/21 (Richardson Road unmade section). Planning comments: refer to Infrastructure re construction of Brooking Road. Infrastructure have advised that Falls-Richardson / Falls-Victoria / Reservoir are underway.	Investigate.	\$0	680	15	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE	CRITERIA SCORE	#	PROPERTY AD DRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
94	STONEVILLE WA 6081	Fennell Court	ST05	Refer Gilfellon Road	0	0 0	0	R	1, 3, 5, 7, 4, 6	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R F	R R	R	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	261	
95	GLEN FORREST WA 6071	Ferguson Road	DA01	Refer Marnie Ro	oad O	0 0	0	R	13, 15, 17, 19, 21, 23, 25, 100, 102, 104, 106, 108, 110, 112, 114	Refer connecting road	Υ	Υ	unconstructed PAW at the end of Ferguson Road connects to Hawter Road	А	R	R	R F	R R	R F	2		R R	R	ID3800	Consider clearing vegetation & removing fencing along PAW to Hawter Road, pending subdivision. Planning comments: Refer comments under line ref 73.	Refer connecting road.	CON	0	262	
96	HOVEA WA 6071	Fern Hill Place	HO0 2	Refer Bushlands Rd	0	0 0	0	R	2A, 2, 3, 4A, 4, 5, 6, 8	Refer connecting road			Fernhill Place off Bushlands Road - Existing Pedestrian Emergency Accessway between 2475 Victoria Road and 940 Bushlands Road	DT	R	R	R F	R R	R	1		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	263	
	GLEN FORREST WA 6071	Flint Road	GF04- A	And Welsh Glen	0	0 0	0	15	95, 50, 100, 160, 165	Road Connection Not Formalised	Υ	Υ	Not included in BAVAS 2023	Υ	0129	EXT + HV	20 \	/ Y					СНЕСК	ID3801	Initial works complete, locks removed. Needs tree removal and construct (100m) to Welsh Glen plus works on Welsh Glen PAW. Additional construct (225m) to Strettle Road. Note for attention if subdivision in area.	Investigate.	\$0	300	58	
	HOVEA WA 6071	Flora Road	HO0 4-A	And Glenroy Co	urt O	0 0	0	14	375, 385, 450, 475, 480, 485, 495, 505	Possible Entrapment, No Solution	Y	Y	Flora Road backs onto John Forrest National Park	Υ	0012	EXT+ HV	20	Υ		1	Υ		CHECK	Historic Only	Serious concern, could look at easement to Callan off Glenroy. Planning comments: Semi-resolved when subdivision approval for 185 Glenroy approved, which saw road construction from Glenroy to Callan with some protrusion of road into R38224.	Investigate.	\$0	280	60	
99	THE LAKES WA	Flynn Road	х		1	0 0	0	1	3900	Possible Entrapment, No Solution			One large Lot with direct road frontage to Flynn Road - road reserve (and track) continues south to Abercorn Road	DT	N/A	N/A	N/ A							ID3814	No action required.	Complete.	СОМР	0	217	
100	CHIDLOW WA 6556	Forge Drive	CH04-	And Anvil Wy	0	0 0	0	20	1435, 1705, 1845, 1995, 2145, 2295, 2110, 2040, 1830, 2030	Possible Entrapment, No Solution	Υ	Υ	Not included in BAVAS 2023	Υ	0257	EXT+ HV	20			Υ		Υ	CHECK	None found	DPLH Reserve 35717. Could clear to make unofficial access, 200m, into DPLH well-used tracks, would then need to consider signage. Need to liaise with DPLH.	Engagement only option - calculated at \$25 per household.	\$500	400	33	
101	MUNDARING WA 6073	Forrest Avenue	MU0 6	Refer Coolgardie Street	0	0 0	0	R	85, 100, 115, 155, 180, 195, 235, 260, 275, 315, 340, 355, 395, 420, 435, 495, 1020	Refer connecting road			500m no through road - connection to Elizabeth Ave to the North?	А	R	R	R F	R R	R F	R		R R	R	ID3826	Refer connecting road.	Refer connecting road.	CON	0	264	
102	CHIDLOW WA 6556	Forsyth Place	CH01	Refer Haigh Roa	d O	0 0	0	R	305, 405, 400, 300, 180, 70, 10, 30	Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	R R	RF	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	265	
103	MOUNT HELENA WA 6082	Frith Street	CH03	Refer Rosedale Road	0	0 0	0	R	505, 750, 820, 1055	Refer connecting road	Υ	Y	unclear how access to Frith St occurs - seems to be via Whitlam St and over the R4967	Υ	R	R	R F	R R	RF	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	266	
104	HELENA VALLEY WA 6056	Fyfe Street	х		0	0 0	0	7	185, 315, 330, 415, 460, 535, 540	Possible Entrapment, No Solution	Υ	Υ	Access to Helena Valley Road over R44468 would need to be investigated	Υ	0203	VH + HV	10	Υ		1	Υ		CHECK	ID3790	Access difficulties - there is a road reserve through to Helena Valley Road East but across river so would be very expensive	Investigate.	\$0	70	147	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE #	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
105	MUNDARING WA 6073	Gamgee Grove	x		0	0 0	0 3	1, 3, 5	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0140	EXT+ HV	20 \	Y					СНЕСК	Historic Only	Lot 59 (5) is vested to Shire, consider selling and creating a connection to Baggins End. Proposed to be extended as part of Structure Plan 81, which in July 2023 Council recommended be refused. The plan is yet to be determined by the WAPC. The Council meeting minutes (and the plan) relating to this proposal can be found here: https://www.mundaring.wa.gov.au/councilmeetings/ordinary-council-meeting-11-july-2023/294/documents/confirmed-minutes-ordinary-council-meeting-11-july-2023.pdf (Item 10.1).	Await subdivision.	\$0	60	152	
106	STONEVILLE WA 6081	Gilfellon Road	ST05	And Cousins Place and Tassell Place *note, could also add Fennell Place		0 0	0 33	1, 3, 5, 7, 9, 11, 15, 17, 19, 21, 23, 25, 27, 29, 31	Access Way (Pedestrian - PAW)	Y	Y	Not included in BAVAS 2023	Υ	0098	EXT + HV	20	Υ					CHECK	None found	PAW to Traylen Rd needs to be re-established and made suitable for cars, approx 117m - also see PAW from Tassell to Traylen, need to widen track or have passing bay/s as currently one way only. Note PAW from Cousins to Traylen not viable.	Investigate.	\$0	660	16	
107	MUNDARING WA 6073	Gill Lane	MU0 3	Refer Thomas Road	0	0 0	0 R	1A, 2C, 2B, 2A, 2, 3, 4, 5, 6, 7, 8, 9, 10	Refer connecting road			Private existing battleaxe leg at end of Grancey connects to Gill Lane (70m long x 3.5m wide) and extend Gill Lane	DT	R	R	R F	R R	R F	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	267	
108	MUNDARING WA 6073	Gill Street	х		2	0 0	0 3	415, 420, 490	Road Connection Not Formalised	Υ .	Y	Private existing battleaxe leg at end of Grancey connects to Gill Lane (70m long x 3.5m wide) and extend Gill Lane	Υ	0149	EXT + HV	20 \	Y	Υ				CHECK	Historic Only	Initial works complete to Clifton St, bollards removed, signs installed, pullovers installed and construction complete. Could consider verge works pending subdivision.	Await subdivision.	\$0	100	127	
109	DARLINGTON WA 6070	Gladys Street	х		0	0 0	0 13	3, 5, 6, 7, 9, 11, 13, 15, 12, 14, 16, 17, 19	Access Way (Pedestrian - PAW)			existing no-through road connects to Lukin Ave via a constructed PAW	А	0019	EXT + HV	20	Υ	,	,			CHECK	ID3795	Move rocks and clear / widen connection to Lukin Ave, including installing GIVE WAY signage. Can also look at 140m connection to Oakleigh Road (southern end).	Investigate.	\$0	260	66	
110	DARLINGTON WA 6070	Glebe Road (north)	х		0	0 0	0 10	33, 35, 37, 39, 41, 40, 38, 36, 32, 28, 30	Possible Entrapment, No Solution			Glebe Road (north)	DT	0019	EXT + HV	20 \	Y					CHECK	ID3791	<300m (216m)	Await subdivision.	\$0	200	82	
111	DARLINGTON WA 6070	Glebe Road (south)	х		0	0 0	0 5	3, 7, 13, 40, 41	Road Connection Not Formalised			No through road ends adjacent to Oakleigh Road - 10m. Currently has boulders to prevent access	DT	0019	EXT + HV	20	Υ		1	Υ		CHECK	ID3787	Connection: 17.5m, to Oakleigh Road	Investigate.	\$0	100	125	
112	DARLINGTON WA 6070	Glen Road (south)	×		5	0 0	0 13	1065, 1095, 1100, 1125, 11654, 1165, 1190, 1255, 1380, 1565, 1640, 1695, 176	Possible Entrapment, s No Solution	Y	Y	Glen Road runs into the State Forest, a closed road run east west - priority?	Υ	0119	EXT+ HV	20 1	V		1	Y	Y	СНЕСК	ID3805	Proactive BFR group, realistic and open to advice. May be opportunity to improve if subdivision undertaken. Planning comments: Has become popular for walkers and mountain bikers which is causing parking issues on weekends. Potential to work with DBCA to formalise a car park with turnaround in Regional/National park? Previously a Planning Consultant toyed with the idea for an EAW from Dreghorn to Glen. Slope is extreme. Subdivision potential is minimal. CHECK - is this Helena Valley Road?	Engagement only option - calculated at \$25 per household.	\$325	360	42	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	#	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
113	GLEN FORREST WA 6071	Glenburn Road	х		0	0 0	0	14	3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 23, 28, 1139, 1423	Road Connection Not Formalised			Glenburn Road is unconstructed through to Hardey Road / unconstructed section of Hardey Road (between Hardey Road and Moola Road)	DT	0340	EXT + HV	20	Y			Υ		CHECK	ID3799	Very steep, very expensive. Note: Suzanne @ 23 coordinates casual BRG.	Await subdivision.	\$0	280	62	
114	HOVEA WA 6071	Glenroy Court	HO0 4	Refer Flora Road	0	0 0	0	R	80, 185, 210, 120	Refer connecting road	Y	Y	Off Flora Road	Υ	R	R	R	R R	R	R 1		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	268	
115	GLEN FORREST WA 6071	Glenwood Avenue	DA01	Refer Marnie Road	d O	0 0	0	R	10, 11, 12, 13, 14, 16, 17, 19	Refer connecting road			275m no through road	А	R	R	R	R R	RI	R		R R	R	ID3758	Subdivision/s Planning comments: refer to line ref 73.	Refer connecting road.	CON	0	269	
116	STONEVILLE WA 6081	Goddard Place	ST03	Refer Mulumba Place	0	0 0	0	R	1, 2, 3A, 3, 4, 5, 6, 7A, 7, 9, 11	Refer connecting road			209m No through road	DT	R	R	R	R R	Y	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	270	
117	MOUNT HELENA WA 6082	Goodwin Place	MH0 4	Refer Riley Road	0	0 0	0	R	55, 185, 35	Possible Entrapment, No Solution	Y	Y	Riley road ends at R34965 - Goodwin Place ends at southern end of same reserve	Υ	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	271	
118	SAWYERS VALLEY WA 6074	Goslin Street	х		0	0 0	0	6	160, 280, 390, 555, 580, 700	Possible Entrapment, No Solution	Y	Y	730m no through road	Υ	0082	VH + HV	10	Y	Υ				CHECK	None found	Suggest verge treatment and better turnaround. Future subdivision/s.	Add to maintenance schedule.	\$0	60	155	
119	MOUNT HELENA WA 6082	Grahame Street	х		0	0 0	0	21	1, 2, 5, 6, 7, 10, 11, 12, 13, 16, 17, 19, 20, 22, 23, 26, 29, 30, 32	Road Connection Not Formalised			Graham St connects to Honey street, only an unconstructed pathway connects the two	А	0069	EXT + HV	20	Υ					CHECK	None found	Culdesac head, needs connecting to Honey St	Investigate.	\$0	420	32	
120	MUNDARING WA 6073	Grancey Avenue	MU0 3	Refer Thomas Road	0	0 0	0	R	1A, 1, 2A, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	Refer connecting road			Private existing battleaxe leg at end of Grancey connects to Gill Lane (70m long x 3.5m wide) and extend Gill Lane	DT	R	R	R !	R R	R 1	R R		R R	R	None found	Refer connecting road. Proposed to be extended as part of Structure Plan 81, which in July 2023 Council recommended be refused. The plan is yet to be determined by the WAPC. The Council meeting minutes (and the plan) relating to this proposal can be found here: https://www.mundaring.wa.gov.au/council- meetings/ordinary-council-meeting/ordinary-council- meetings/ordinary-council- meeting-11-july- 2023/294/documents/confirmed-minutes- ordinary-council-meeting-11-july-2023.pdf (item 10.1)	Refer connecting road.	CON	0	272	
121	CHIDLOW WA 6555	Grand Valley Drive	CH03	Refer Rosedale Road	0	0 0	0	R	100, 160, 240, 315, 330, 440, 495, 560, 585	Refer connecting road			Check structure plan for subdivision of the lots to the east	DT	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	273	
122	BEECHINA WA 6556	Great Eastern Highway	х		6	0 0	0	1	25745	Road Connection Not Formalised			650m no through road access off Patterson Road - Unsealed road to large lots	DT	N/A	N/A	N/ A							None found	Large lots, single access is to GEH.	Complete.	СОМР	0	218	
123	DARLINGTON WA 6070	Gregson Ridge	DA02	Refer Dreghorn Road	0	0 0	0	R	1-5, 7, 9	Refer connecting road			Not included in BAVAS 2023	А	R	R	R	R R	R	R 1		R R	R	ID3827	Refer connecting road.	Refer connecting road.	CON	0	274	
124	SWAN VIEW WA 6056	Grevillea Crescent	х		0	0 0	0	18	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 20, 22, 24, 26	Possible Entrapment, No Solution			PAW at end of cul de sac leads to unconstructed road	DT	0002	EXT + HV	20	Y					CHECK	Multi-ID	Subdivision/s	Await subdivision.	\$0	360	40	
125	MOUNT HELENA WA 6082	Grigg Road	х		0	0 0	0	1	505	Possible Entrapment, No Solution	Y	Y	505 has dual road access to Neptune St	Υ	N/A	N/A	N/ A							None found	Dual access blocks.	Complete.	СОМР	0	219	
126	SWAN VIEW WA 6056	Gungurru Court	х		0	0 0	0	15	1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	Simple Road Restriction			PAW at end of cul de sac leads to unconstructed road	DT	0002	EXT + HV	20	Υ					CHECK	Multi-ID	works required?	Investigate.	\$0	300	53	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CKIIEKIA SCORE	PROPERTY AD DRESSES	TYPE	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
127	CHIDLOW WA 6556	Haigh Road	CH01 A	And Chauncy Place, Forsyth Place and Snowden Road	0	0 0	0 28	65, 295, 325, 645, 745, 845, 895, 890, 790, 65, 310, 210, 60	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0254	VH+ HV	10			R	Υ	Υ	CHECK	None found	No access to land for EAW unless look to UCL.	Engagement only option - calculated at \$25 per household.	\$700	280	65	
128	MUNDARING WA 6073	Halifax Place	х		0	0 0	0 3	815, 1025, 1195	Road Connection Not Formalised			Hallifax Place terminates at Mundaring Weir Road, but not connected	DT	0107	HI + HV	5	Υ					CHECK	ID3759	location next to reserve	Investigate.	\$0	15	200	
129	PARKERVILLE WA 6081	Hallett Road	х		0	0 0	0 6	170, 185, 240, 270, 325, 340	Road Connection Not Formalised			Hallett road ends at R14163	А	0145	VH + HV	10	Υ					CHECK	Historic Only	Suggest construct unmade part of road through to Brooking. Subdivision/s.	Investigate.	\$0	60	156	
130	STONEVILLE WA 6081	Hanley Street	х		0	0 0	0 26	8, 10, 11, 12, 13, 14, 15, 16, 18, 20, 22, 24, 26, 28, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42	Access Way (Pedestrian - PAW)			Hanley St has an existing constructed 3m wide PAW connecting to R33645	DT	0182	EXT + HV	20	Υ					CHECK	None found	Investigate	Investigate.	\$0	520	22	
131	GLEN FORREST WA 6071	Hardey Road (south)	х		6	3 3	2 4	138, 153, 157, 158	Possible Entrapment, No Solution	Υ 1	1	Hardey Road is unconstructed after Glenburn road reserve (also unconstructed)	Υ	0128	EXT + HV	20 \	/ Y					CHECK	ID3786	Subdivision/s. Construction works unlikely to be viable due to expense.	Await subdivision.	\$0	360	43	
132	DARLINGTON WA 6070	Harold Street	DA04	Refer Constance Street	0	0 0	0 R	2, 6, 1, 3, 5	Refer connecting road	١	,	Not included in BAVAS 2023	А	R	R	R F	R R	R R		R	R	R	ID3760	Refer connecting road.	Refer connecting road.	CON	0	275	
133	GLEN FORREST WA 6071	Hawter Road	х		0	0 0	0 14	9, 10, 11, 13, 15, 16, 17, 19, 20, 23, 24, 25, 26, 28	Access Way (Pedestrian - PAW)			unconstructed PAW at the end of Ferguson Road connects to Hawter Road	А	0370	EXT + HV	20 Y	1					CHECK	ID3761	Subdivision/s Planning comments: refer to line ref 73.	Await subdivision.	\$0	280	63	
134	HOVEA WA 6071	Hedges Road	H00 3-A	And Callan Street Echidna Court, Mons Road, Oxlee Mond and Plateau Heights	; y 3	0 0	o 50	60, 105, 200, 305, 360, 425, 545, 610, 665, 765, 935, 1040, 1160, 1580, 1640	Road Connection Not Formalised	YY	(Y	Hedges Rood is constructed up to R&7308 (both from the eot and west). Small pedestrian track connects the two sections of Hedges Rood	Υ	0012	EXT+ HV	20 \	(Y	Y	1			Waterco urse + Habitat Trees + Dieback	Historic Only	Upgrade (construct) unmade section at east end of Oxley Road, south to Hedges Road, 180m, very steep & narrow, one way only, needs signage at Oxley end. Unmade section of Hedges Road, very steep, serious concern, no alternative, needs construction 120m and a turnaround, existing road needs widening - will become Hovea - Parkerville link (could be main route). Mons Road connection not formalised needs construction, 150m, very steep, to Hedges Road. Consider doing verges in meantime - 209 residences in the BRMS asset. Note, Alexandra can be utilised BUT leads to Victoria and Bushlands is NTR, neither ideal. Consider verge works in meantime. Public Open Space Strategy 2001 notes the central section of Hedge Road to be closed and converted to POS.	Investigate.	so	1060	6	
135	SAWYERS VALLEY WA 6074	Helena Terrace	х		0	0 0	0 7	865, 925, 965, 1005, 1065, 1095, 1125	Road Connection Not Formalised			Helena Tce ends at 1125, unconstructed road reserve connects to Great Eastern Highway. Possible connection over R31196 to Railway Tce	DT	0065	VH+ HV	5	Υ					CHECK	None found	Investigate	Investigate.	\$0	35	181	
136	HELENA VALLEY WA 6056	Helena Valley Road	х		6	0 3	3 4	4365, 5295, 5595, 5805	Possible Entrapment, No Solution	Y	′	Helena Valley Road ends at UCL and State Forest - could connect to Victor Road - priority?	Υ	0203	VH + HV	10	Υ		1		Υ	CHECK	Multi-ID	No entrapment solution, long road, needs widening, also National Park needs parking to alleviate that issue (liaise DBCA).	Investigate.	\$0	160	106	
137	CHIDLOW WA 6556	Heron Close	х		0	0 0	0 9	125, 240, 305, 340, 405, 505, 520, 585, 595	Simple Road Restriction	Y	Υ	Existing Emergency Accessway Signposted and Gated - access to Sitella Rtt	Υ	0332	EXT + HV	20		Υ				CHECK	None found	Initial works complete, rocks removed, signs installed. Could benefit from widening and verge mulching, along with ongoing maintenance. EAW through to Sitella also needs work.	Add to maintenance schedule.	\$0	180	93	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CRITERIA SCORE	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15 BAAS 2016	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
138	GLEN FORREST WA 6071	Hidden Court	GF03	Refer Moray Road	0 0	0 0	0 R	6, 8, 10, 12, 11, 13	Refer connecting road		2	215m no through road	DT	R	R	R F	R R	RI	R		R R	R	ID3762	Refer connecting road.	Refer connecting road.	CON	0	276	
139	PARKERVILLE WA 6081	Hidden Valley Road (west)	x		1 (0 0	0 26	1900, 1905, 1995, 2000, 2085, 2100, 2190, 1995, 2700, 2275, 2385, 2390, 2485, 2490, 2565, 2560, 2710, 2715, 2760, 2780, 2820, 2890, 2905, 2940	Possible Entrapment, No Solution	YY	EH Lu Ir Zo	Hidden Vollley Road ends at 335 ake Valley Tce and John Forest Voltional Park - structure plan Indicates that it will connect back to Highlands Drive	Y	0163	EXT+ HV	20 \	Y	Y	1	Υ		CHECK	Historic Only	BFR is with Boronia, through PVBFB. Suggest engage with residents in relation to utilising private property for EAW through BFR. Remove wattle (1.3km). This is proposed to be extended as part of a subdivision recently approved by the WAPC. It is not known when/if the subdivision works (road extensions etc) are likely to occur. The applicant has until 4 June 2028 to satisfy the conditions of the approval otherwise it will expire. Planning comments: Should be resolved with recent subdivision approval of North Parkerville.	Add to maintenance schedule.	\$0	540	19	
140	STONEVILLE WA 6081	Higginson Road	ST03	Refer Conradi Place	0 (0	0 R	100, 280, 330, 400, 500, 670, 690, 715	Refer connecting road	YY	. H	Hilgginson Road ends at R45888 - easement connects to Carson st	Υ	R	R	R F	R R	R	R 1		R R	R	None found	Unmade Kevin Street, from Osborne Street. Suggest verge treatments (2km) as narrow along Higginson Road (also previous fire impact). 10 residences in BRMS asset. Future subdivision/s	Refer connecting road.	CON	0	277	
141	GREENMOUNT WA 6056	High View Road	х		0 (0 0	0 15	11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26	Access Way (Pedestrian - PAW)		3 0	am wide PAW Easement at the end of High View Road and Wandi Park connects to Wandu Road	DT	0002	EXT + HV	20 \	Y					CHECK	Multi-ID	Subdivision/s	Await subdivision.	\$0	300	54	
142	DARLINGTON WA 6070	Hillcrest Drive	х		0 (0	0 16	2, 6, 8, 10, 12, 14, 16, 17, 15, 13, 11, 9, 7, 5, 3, 1	Road Connection Not Formalised		٨	Not included in BAVAS 2023	А	0119	EXT + HV	20	Υ					CHECK	ID3763	40m connection to Leithdale Road (noting, have egress vua Constance and Cook, but will give additional options)	Investigate.	\$0	320	51	
143	DARLINGTON WA 6070	Hogan Road	DA01	Refer Marnie Road	0 0	0 0	0 R	3, 8, 15	Refer connecting road		N	Not included in BAVAS 2023	А	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	278	
144	DARLINGTON WA 6070	Holmesdale Place	DA03	Refer Saw Drive	0 (0 0	0 R	3, 5, 7, 9, 10, 8	Refer connecting road		6	5m wide PAW unconstructed.	DT	R	R	R F	R R	R	R 1	Υ	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	279	
145	GLEN FORREST WA 6071	Holpin Place	GF03	Refer Moray Road	0 (0	0 R	1, 2, 3, 4, 5, 6, 7, 8	Refer connecting road		u. B	unconstructed PAW connects to Benowa Drive on the northern end - signage only on Benowa drive side	DT	R	R	R F	R R	R	R		R R	R	ID3764	Refer connecting road.	Refer connecting road.	CON	0	280	
146	MOUNT HELENA WA 6082	Honey Street	х		1 (0	0 1	15	Road Connection Not Formalised		H to	Honey road not connected through to Chidlow Street - track only	А	0069	EXT + HV	20	Υ					CHECK	None found	Connect both ends, full construction needed.	Investigate.	\$0	40	169	
147	CHIDLOW WA 6556	Honeyeater Glade	CH03	Refer Rosedale Road	0 (0 0	0 R	230, 245	Refer connecting road		2 R	246m no through road off Keenan Road	DT	R	R	R F	R R	RI	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	281	
148	WOOROLOO WA 6558	Hopedale Rise	х		0 (0	0 7	100, 185, 310, 395, 595, 875, 955	Possible Entrapment, No Solution	Y	H g	Hopedale rise has an existing grassed PAW at the end connecting to unconstructed Howard Road	Υ	0265	HI + HV	5	Υ					CHECK	None found	Large tree on escape route, to review	Investigate.	\$0	35	179	
149	SAWYERS VALLEY WA 6074	Horace Street	SV03	Refer Cromwell Road	0 (0	0 R	75, 265, 515, 90, 410, 490, 540	Refer connecting road	Y	H W R	Horace St connects to R45071 which is signposted on Sawyers Road as a Pedestrian Accessway	Υ	R	R	R F	R R	R	R		R R	R	None found	Remove non-native trees, needs bridge crossing. Possible future subdivision/s.	Refer connecting road.	CON	0	282	
150	MOUNT HELENA WA 6082	Houston Street	MH0 7	Refer Hummerston Road	0	0 0	0 R	840, 855, 930, 935, 960, 975, 980	Refer connecting road		3	300m no through road	Υ	R	R	R F	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	283	
151	WOOROLOO WA 6558	Howard Road	х		0 (0	0 1	Lot 350	Road Connection Not Formalised		H g to	Hopedale rise has an existing grassed PAW at the end connecting to unconstructed Howard Road	DT	0265	HI + HV	5	Υ					CHECK	None found	Unconstructed road	Investigate.	\$0	5	208	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	ARTERIAI SCORE	CLASS SCORE	#	PROPERTY ADDRESSES		BAS 2009/15 BAAS 2016	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
152	MUNDARING WA 6073	Howe Court	х		0 0	0 0	3	1, 3, 5	Access Way (Emergency - EAW)		4	properties adjacent to R47880	DT	0095	EXT + HV	20	Υ					CHECK	None found	Connect eastern end of Howe Court across Railway Trail to Mundaring Weir Road.	Investigate.	\$0	60	150	
153	DARLINGTON WA 6070	Hubert Street	DA04	Refer Constance Street	0 0	0 0	R	35, 8, 12, 10, 14, 16	Refer connecting road	Y	N	lot included in BAVAS 2023	А	R	R	R F	R R	R	R 1	Υ	R R	R	ID3765	Refer connecting road.	Refer connecting road.	CON	0	284	
154	MOUNT HELENA WA 6082	Hummerston Street	MH0 7-A	And Brazier Road, Houston Street and Wilkins Road	0 0	0 0	32	1005, 1020, 1085, 1110, 1210, 1235, 1265, 1370	Road Connection Not Formalised	YY	Y 000 000 000 000 000 000 000 000 000 0	nlummerstor Street road reserve connects to Wilkins Road - urrently a track connects the two coads	Υ	0054	EXT + HV	20	Υ					CHECK	Historic Only	To Wilkins, initial works complete, rocks removed, trafficable but currently overgrown. Needs widening to road standard & verge mulching. Suggest gravel sheeting / sealing x 319m. Note: a letter was sent to residents 'years' ago advising that this would be a connected road. Unmade Brazier will connect Hummerston to Bernard. Unmade Wilkins EAW / UMR to Houston needs formalisation, 319m, needs clearing and gravel sheeting.	Investigate.	\$0	640	17	
155	CHIDLOW WA	Innisfree Place	CH03	Refer Rosedale Road	0 0	0 0	R	240, 245	Refer connecting road		4.	126m no through road	DT	R	R	R F	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	285	
156	PARKERVILLE WA 6081	Iron Road	х	LINKS: Richardson and Riley, supports further linkage.	0 0	0 0	5	60, 150, 235, 240, 255	Road Connection Not Formalised	YY	lr p. p	ron Road constructed to 250m, all roperties have access from this soint	Υ	0177	EXT + HV	20 \	YY	Υ				CHECK	None found	Consider access across (rather than to)Heritage Trail. Future subdivision/s - could survey in meantime. Very overgrown due to previous fire. Very narrow road, verges need work, needs passing areas.	Add to maintenance schedule.	\$0	100	128	Links
157	MUNDARING WA 6073	Jacoby Street	х	And Darkan Street (not on BAAS / BAVAS)	4 0	0 0	12	3865, 3895, 3935, 3965, 3985, 4025, 4055, 4075, 4115, 4135, 4175, 4195	Access Way (Pedestrian - PAW)		P n b	Possible connection to Darkan St, Io formal PAW but access has leen created	DT	0099	VH+ HV	10	Υ					CHECK	None found	Investigate, would also assist Darkan St egress (under 300m)	Investigate.	\$0	160	103	
158	SAWYERS VALLEY WA 6074	Jamroz Court	х		0 0	0 0	2	225, 245	Possible Entrapment, No Solution		2	138m no through road	DT	0345	HI + HV	5 \	Υ					CHECK	None found	Under 300m (238m)	Await subdivision.	\$0	10	203	
159	DARLINGTON WA 6070	Jane Street	DA04	Refer Constance Street	0 0	0 0	R	1	Refer connecting road		N	lot included in BAVAS 2023	А	R	R	R F	R R	R	R	П	R R	R	ID3766	Refer connecting road.	Refer connecting road.	CON	0	286	
160	MUNDARING WA 6073	Janeczak Road	MU0 6	Refer Coolgardie Street	0 0	0 0	R	Lot 2	Refer connecting road	ΥY	N	lot included in BAVAS 2023	Υ	R	R	R F	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	287	
161	WOOROLOO WA 6558	Jason Street	х		0 0	0 0	2	400, 675	Possible Entrapment, No Solution		6	550m no through road - large lots	DT	0278	MED + HV	3			1			CHECK	None found	Large lots	Engagement only option - calculated at \$25 per household.	\$50	6	207	
162	GLEN FORREST WA 6071	Jellicoe Road	х		1 0	0 0	9	1025, 1075, 1145, 1205, 1230, 1255, 1425, 1460, 1500	Road Connection Not Formalised	YY		ellicae Road ends at unconstructed lewric Road	Υ	0120	EXT + HV	20	Υ					CHECK	ID3767	355m, east from Glen Forrest Drive, to (unmade) Newric (east). Would require works on unmade Newric Road (east), not to be confused with Newric Road cul-de-sac.	Investigate.	\$0	200	83	
163	MUNDARING WA 6073	John Lea Drive	х	And 1, 2, 4, 5, 6 Gum Glade and 1, 2, 3, 4, 7, 8, 11 Ruffle Grove (not in BAAS / BAVAS)	0 0	0 0	13	3	Access Way (Emergency - EAW)		^	ilot included in BAVAS 2023	А	0139	VH + HV	10		Y				CHECK	Historic Only	EAW to Kintore Road, needs verge works, note private padlock removed (28/08), request for properties either side to be checked (29/08)	Add to maintenance schedule.	\$0	130	115	
164	DARLINGTON WA 6070	John Street	DA01	Refer Marnie Road	0 0	0 0	R	9, 11, 12, 13, 14, 15, 16, 18, 20, 22, 24	Refer connecting road		Jo Ci D to N	ohn street connects to R1847 - onnection within the reserve to barlington Road to the south? Or o Binbrook Park Road to the lorth?	Υ	R	R	R F	R R	R	R		R R	R		Refer connecting road.	Refer connecting road.	CON	0	288	
165	MUNDARING WA 6073	Kalang Place	х		0 0	0 0	12	55, 60, 135, 175, 235, 240, 305, 320, 345, 350, 360, 385	Simple Road Restriction	Υ	Y P.	oxisting and constructed 10m wide PAW at end of Kalang joins to acey Road	Υ	0152	EXT + HV	20		Υ				CHECK	None found	Initial works complete to Lacey Road, unlocked bollards, gates and signs installed.	Add to maintenance schedule.	\$0	240	75	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	FNGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
166	STONEVILLE WA 6081	Kalari Way	х		0	0 0	0 4	5, 7, 9, 11	Possible Entrapment, No Solution			220m no through road	DT	0098	EXT + HV	20	Υ					CHECK	None found	Under 300m (220m)	Await subdivision.	\$0	80	140	
167	STONEVILLE WA 6081	Kanangra Court	х		0	0 0	0 2	65, 155	Possible Entrapment, No Solution			260m no through road ending at R46062 and R25199	DT	0190	VH+ HV	5	N		Υ			CHECK	Historic Only	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$50	10	205	
168	MOUNT HELENA WA 6082	Kardan Close	MH0 2	Refer Connelly Place	0	0 0	0 R	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15	Refer connecting road			248m no through road	DT	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	289	
169	CHIDLOW WA	Keenan Road	CH03	Refer Rosedale Road	0	0 0	0 R	645, 680, 705, 845, 900, 945	Refer connecting road	Υ	Υ	1000m no through road	Υ	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	290	
170	GLEN FORREST WA 6071	Kenmore Road	х		0	0 0	0 3	280, 400, 500	Simple Road Restriction	Υ	Υ	Adjacent to R31196 and R32727	Υ	0131	VH + HV	10	Υ		Υ			CHECK	ID3836	Initial works complete, link to Heritage Trail, rocks removed. Needs signs installed and better link constructed through to Thomas.	Signage.	\$0	30	184	
171	CHIDLOW WA 6556	Kerun Road	x		0	0 0	0 9	105, 255, 270, 340, 345, 350, 420, 435, 475	Possible Entrapment, No Solution	Y	Υ	Nil narrative	Υ	0214	HI + HV	5	Y	Y				CHECK	None found	Consider verge works prior to subdivision. Planning comments: Kerun will eventually connect to Laguna Vista or Grand Valley Drive when 2000 Sertorio Road develops (line ref 273).	Add to maintenance schedule.	\$0	45	167	
172	SAWYERS VALLEY WA 5074	King Jarrah Rise	SV05	Refer Pearce Street	0	0 0	0 R	3, 4	Refer connecting road			Pearce St, Dowell St, King Jarrah Rise, Nardini Place all back onto R47800 Beelu National Park	DT	R	R	R	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	291	
173	PARKERVILLE WA 6081	Kintore Road	х		2	0 0	0 14	125, 260, 310, 345, 390, 430, 470, 495, 500, 530, 570, 580, 590, 895	Road Connection Not Formalised	Y	Y	Kintore Road ends at R38084 both on south and north end - existing gated access through the reserve to connect the two sections of Road	Υ	0146	VH + HV	10	YY	Υ				CHECK	Historic Only	Join Kintore north to Kintore south through reserve / road reserve (note rehab area) Subdivision/s	Investigate.	\$0	160	105	
174	GLEN FORREST WA 6071	Kirip Court	GF01	Refer Benowa Drive	0	0 0	0 R	1, 2, 3, 4 , 5	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R	R		R R	R	ID3828	Refer connecting road.	Refer connecting road.	CON	0	292	
175	DARLINGTON WA 6070	Kookaburra Place	х		0	0 0	0 6	9, 10, 11, 12, 13, 14	Access Way (Pedestrian - PAW)			PAW at end of Kookaburra Place (260m long) runs into State Forest - priority?	DT	0116	EXT + HV	20			1	. Υ		CHECK	ID3768	location next to reserve	Engagement only option - calculated at \$25 per household.	\$150	120	119	
176	PARKERVILLE WA 6081	Kuramun Place	PV03	Refer Boyamyne Road	0	0 0	0 R	95, 100, 155, 220, 285, 290, 295	Refer connecting road			278m no through road	А	R	R	R	R R	R	R 1		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	293	
177	DARLINGTON WA 6070	Kuranda Place	х		0	0 0	0 12	1, 8, 10, 11, 12, 13, 14, 15, 17, 19, 21, 23	Possible Entrapment, No Solution			Check - Cul-de-sac is 230 m long, Sm wide PAW to R 34359 - access to PAW is covered with boulders	DT	0003	EXT + HV	20			R	Y		CHECK	ID3794	Major works required, including private egress to create PAW to Camfield Park / Road	Engagement only option - calculated at \$25 per household.	\$300	240	71	
178	STONEVILLE WA 6081	La Grange Road	ST06- A	And 115, 120 Tranquil Place (no on BAAS / BAVAS)	it O	0 0	0 19	95, 415, 595, 745, 875, 1125, 1385, 1380, 1220, 1080, 810, 680, 580, 490, 400, 260, 250, 240, 100	Road Connection Not Formalised	Y	ΥY	Nil narrative	Υ	0191	VH+ HV	10	Y	Y				CHECK	None found	Initial works complete to Woodlands Road, rocks removed, signs installed but needs widening and sealing (270m). Has fire water tank between La Grange and Woodlands. Connection to Sunset Way complete, obstacles removed, gates and signs installed.	Investigate.	\$0	190	88	
	MUNDARING WA 6073	Lacey Road	х		1	0 0	0 N/A		Road Connection Not Formalised	Υ	Y	Nil narrative	Υ	N/A	N/A	N/ A							None found	Complete, widened, sealed & gate / rocks removed	Complete.	СОМР	0	220	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	#	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
180	SAWYERS VALLEY WA 6074	Lacey Street	х		0	0 0	0	14	70, 170, 200, 280, 360, 410, 470, 570, 445, 365, 165, 115, 65, 25	Road Connection Not Formalised	Y	Y	Not included in BAVAS 2023	Υ	0082	VH+ HV	10		Υ				CHECK	None found	Initial works complete, connection widened, sealed and barriers removed. Needs further widening and removal of ditch, would benefit from ongoing maintenance.	Add to maintenance schedule.	\$0	140	113	
181	CHIDLOW WA 6555	Laguna Vista	CH03	Refer Rosedale Road	0	0 0	0	R	95, 170, 235, 280	Refer connecting road	Υ	Υ	Check structure plan for subdivision of the lots to the east	Υ	R	R	R	R R	R F			R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	294	
182	CHIDLOW WA 6556	Lake View Road	х		0	0 0	0 1	N/A		Road Connection Not Formalised	Y	Y	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A							None found	Complete to Stone St, rocks removed, road constructed	Complete.	СОМР	0	221	
183	SAWYERS VALLEY WA 6074	Lance Street	х		0	0 0	0	6	40, 565, 440, 300, 220, 210	Road Connection Not Formalised	Υ	YY	Not included in BAVAS 2023	Υ	0050	EXT + HV	20	Υ	Y	1			CHECK	None found	Initial works complete, cleared, graded and signed between Alps and Lance but nothing through to Lion, needs construction (420m). EAW through Reserve 41315 has been graded and sheeted, full construction suggested.	Investigate.	\$0	120	117	
184	STONEVILLE WA 6081	Lapoinya Place	ST07	Refer Llangi Way	0	0 0	0	R	90, 185, 210, 285, 340, 375, 445, 450, 455	Refer connecting road			456m no through road - PAW at end connects through to R37837 - signage?	DT	R	R	R	R R	R F			R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	295	
185	MUNDARING WA 6073	Laslett Circle	MU0 4-A	And McPhee Cou	rt O	0 0	0	9	11, 13, 15, 17	Road Connection Not Formalised			CHECK - unclear why included as Laslett Circle is a through road	DT	0109	EXT + HV	20	Υ					CHECK	Other ID	Connecting McPhee to Leno could provide additional egress	Investigate.	\$0	180	91	
186	MAHOGANY CREEK WA 6072	Lauffer Way	х		0	0 0	0	4	20, 305, 405, 600	Possible Entrapment, No Solution	Y	Y	Surrounded by State Forest	Υ	0121	EXT + HV	20		Υ	1			CHECK	ID3769	4 private properties located adjacent to reserve. Suggest verge treatment, blackberries and weeds.	Add to maintenance schedule.	\$0	80	141	
187	DARLINGTON WA 6070	Lawrence Close	DA04	Refer Allpike Roa	d 0	0 0	0	R	9, 7, 3, 10, 8, 6	Refer connecting road			Constance Road could connect to Lawrence close - topography or stream would prevent this?	А	R	R	R	R R	R F	1	Υ	R R	R	ID3829	Refer connecting road.	Refer connecting road.	CON	0	296	
188	DARLINGTON WA 6070	Leithdale Road	х		0	0 0	0	3	20, 22, 24	Road Connection Not Formalised			Currently Leithdale Road not constructed through, this property has access via a no through road section off Allpike road to the northeast	А	0119	EXT + HV	20	Υ					CHECK	ID3770	Construct roads (160m) to join Leithdale to Leithdale and Allpike to Allpike - also benefits Hillcrest	Investigate.	\$0	60	151	
189	CHIDLOW WA 6556	Leschenaultia Place	CH02-	And Cookes Way	0	0 0	0	18	135, 345, 515, 645, 815, 885, 895, 900, 890, 810, 700, 570, 400,	Possible Entrapment, No Solution			Check - ends at a private PAW, connecting to State owned PAW, connecting to unconstructed road reserve to the north	DT	0212	VH + HV	10	Υ	Υ				CHECK	None found	Road reserve to Lilydale Rd to north of Leschenaultia Place + PAW across private / State land.	Investigate.	\$0	180	94	
190	MUNDARING WA 6073	Leslie Street	х		0	0 0	0	8	1-7, 2, 10, 11, 15, 16, 22-28, 30	Access Way (Pedestrian - PAW)			Leslie Street ends at Stevens St, apposite Mundaring Primary School. Pedestrian Access provided	DT	0114	+ IH	5	Y					CHECK	None found	Consider connecting to Stevens Street	Investigate.	\$0	40	173	
191	BEECHINA WA 6556	Leyland Close	х		0	0 0	0	7	100, 145, 200, 215, 270, 285	Access Way (Pedestrian - PAW)			Existing un-sign posted PAW connecting to unsealed Hinkler Road	DT	0229	MED + HV	3 1	N		Υ			CHECK	None found	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$175	21	190	
192	GLEN FORREST WA 6071	Lindsay Place	х		0	0 0	0	16	8, 10, 11, 12, 14, 16, 17, 18, 19, 20, 21, 22, 24, 26, 28, 30	Possible Entrapment, No Solution	Υ	Y	unconstructed PAW at end of Lindsay Place connects to R43946	Υ	0123	VH + HV	10	Y	Υ				CHECK	ID3771	4 battle-axe blocks at end, suggest verge works. Subdivision/s	Add to maintenance schedule.	\$0	160	104	
193	STONEVILLE WA 6081	Llangi Way	ST07- A	And Lapoinya Place	0	0 0	0	19	715, 1490, 1390, 1220, 1040, 1225, 1315, 1455, 1575	Possible Entrapment, No Solution	Y	Y	Only 3 properties picked up on Liangi Way - need to check all *NOTE: additional properties added KD	Υ	0194	EXT+ HV	20	ΥY					CHECK	None found	Subdivision could assist, unsure if any pending. PAW at end of Lapoinya might assist BUT enters Reserve 37837, additional works would need to be undertaken in the reserve	Await subdivision.	\$0	380	38	
194	BEECHINA WA 6556	Lockwood Road	х		0	0 0	0 1	N/A		Road Connection Not Formalised	Y	Y	Nil narrative	Υ	N/A	N/A	N/ A							None found	Initial works complete, 130 metres constructed, between 690 & 800.	Complete.	СОМР	0	222	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE	CRITERIA SCORE	#	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
195	DARLINGTON WA 6070	Lumeah Court	DA03	Refer Saw Drive	0	0 0	0	R	1, 3, 5, 7, 8, 6, 4, 2	Refer connecting road			Nil narrative	DT	R	R	R	R R	R	1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	297	
196	HOVEA WA 6071	Lyon Place	х		0	0 0	0	1	180	Possible Entrapment, No Solution			Driveway to property is 161m along Lyon Place (off Park Road)	DT	0143	VH + HV	10	Υ		R			CHECK	Multi-ID	Suggest one-on-one liaison, check whether they can organise egress via 1605 GEH.	Investigate.	\$0	10	204	
197	MAHOGANY CREEK WA 6072	Mack Court	х		0	0 0	0	10	45, 75, 135, 160, 220, 225, 275, 285, 335, 340	Possible Entrapment, No Solution			If 2520 Thomas Road is subdivided, potential to connect Thornbill Place and Mack Court	DT	0377	VH + HV	5	Y					CHECK	ID3772	Subdivision/s	Await subdivision.	\$0	50	166	
198	HELENA VALLEY WA 6056	Maguire Road	х		0	0 0	0	19	1, 3, 5, 7, 9, 10, 11, 14, 15, 17, 20, 21, 23, 25, 27, 30, 40, 46, 50 + School	Road Connection Not Formalised			Access to Ridge Hill Road may be possible to make Maguire Road a through road - further investigation required	DT	0204	EXT + HV	20	Υ		1		С	CHECK	ID3810	Maguire Road could become a through road to Ridge Hill Road.	Investigate.	\$0	380	39	
199	SAWYERS VALLEY WA 6074	Malabar Road	SV02 A	And Marshwood Place	d O	0 0	0 0	38	5, 10, 15, 45, 100, 145, 295, 435, 510, 515, 525, 615, 630, 745, 750, 785, 795, 800	Possible Entrapment, No Solution	YY	,	Nil norrative	Υ	0050	EXT+ HV	20	Υ		1	Υ		Waterco urse		Exits to Marshwood PI / Alps St Reserve so not usable, verges are overgrown. Upgrade firebreaks, PAWs as EAWs connecting Marshwood to Lion / Lance and to Jamroz Court. Needs pruning and verge works. Liaison with BFRG re "leave early".	Underway.	\$150,000	760	13	
200	GLEN FORREST WA 6071	Manjiri Drive	GF02 A	And Berrima Co and Nundah Co	urt urt 0	0 0	0 0	38		Possible Entrapment, No Solution	Y	′	unconstructed PAW connects to Ridge Road (sign posted on Ridge Road)	Υ	0339	EXT + HV	20	Υ		1			Nil	ID3811	PAW is 5m x 86m through to Ridge Road (Newric intersection). Also has a PAW which runs to Lindsay Place, 3.9m x 89m. Quarry Court Reserve MAF works (24-25) could also assist with fuel load reduction in the vicinity.	Investigate.	\$0	760	14	
201	MOUNT HELENA WA 6082	Markwell Place	MH0 5	Refer Sime Road	d 0	0 0	0	R	320	Refer connecting road			Markwell Place is off Sime Road - Road ends at R31052 - track through the reserve to connect to Great Eastern Hwy to the south and Houston St to the west	DT	R	R	R	R R	RI	R R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	298	
202	GLEN FORREST WA 6071	Marnie Road	DA01	And Devlin Stre and Hogan Road and Mayhew Road (east, Newman Road, Dalry Road, Binbrook Place, John Street and Neilson Crescen	0	3 2	2 1	88	1, 2, 6, 8, 3, 5	Road Connection Not Formalised			Not included in BAVAS 2023	А	0006	EXT+ HV	20	YY	Y	1	Υ		CHECK	Multi-ID	Open up between Bilgoman and Lionel, estimate \$200k - land tenures, infrastructure, security - 631m (\$631k). Investigate: construct Marnie - McGlew intersection via GF Bowls Club (car park). Looking into some initial works, pathways etc. Andrew 13/12/24	Underway.	\$0	1880	1	
203	SAWYERS VALLEY WA 6074	Marshwood Place	SV02	Refer Malabar Road	0	0 0	0	R	5, 10, 15, 45, 100, 145, 295, 435, 510, 515, 525, 615, 630, 745, 750, 785, 795, 800	Refer connecting road	γ 1	′	Can use PAW's to the east and west or onto Malabar Road	Υ	R	R	R			1	Υ				Refer connecting road.	Refer connecting road.	CON	0	299	
204	MUNDARING WA 6073	Martin Road	MU0	Refer Council Ro	oad O	0 0	0 0	R	100, 130, 85, 145, 165, 195, 205, 255, 275, 315, 365, 385, 415, 435, 455, 485, 515, 545, 575, 605, 635, 665, 695, 755, 865, 945, 1055, 1240, 1325, 1545, 1695, 1805, 1885, 1995, 2125, 2225	Refer connecting road	YY	′	Martin Road ends at R47880 - track runs through the reserve to connect to Coolgardie St to the east	Υ	R	R	R	R R	RI	3		R R	R	Multi-ID	Refer connecting road.	Refer connecting road.	CON	0	300	
205	CHIDLOW WA 6556	Mathieson Road	х		0	0 0	0	5	355, 435, 625, 695, Chidlow Transfer Station	Possible Entrapment, No Solution			700m no through road ends at Mathieson Road Waste Transfer Station	DT	0052	EXT + HV	20	Y	Υ				CHECK	None found	South of Wilson Road, could pose egress difficulties, subdivision would assist, consider verge works in the interim.	Await subdivision.	\$0	100	126	
206	STONEVILLE WA 6081	Matthews Way	х	And 70, 75 Jaso Place (not in BA / BAVAS)		0 0	0	42	3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 44, 42, 40, 38, 36, 34, 32, 30, 28, 26, 24, 22, 20, 18, 16, 14, 12, 10, 8, 6, 4, 2	Possible Entrapment, No Solution	Y	,	Not included in BAVAS 2023	Υ	0155	EXT+ HV	20	Υ					Nil	None found	Consider expanding PAW to Riley Road, note, this was impacted during 2014 fire NEEDS SURVEYING	Investigate.	\$0	840	11	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CRITERIA SCORE	PROPERTY AD DRESSES	TYPE	BAS 2009/15 BAAS 2016	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONIMENT	ACHIS	NOTES	ACTION	<u>\$182,050</u>	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
207	DARLINGTON WA 6070	Mayhew Road (east)	DA01	Refer Marnie Road	0 0	0	0 R		Refer connecting road			Not included in BAVAS 2023	А	R	R	R	R R	R	R		R R	R	None found	<300m (150m), clear, widen and install to Lionel Road / Marnie Road, 60m connection to Hogan Road would also assist with overall access / egress in area.	Refer connecting road.	CON	0	301	
208	WOOROLOO WA 6558	Mayo Road	х		0 0	0	0 10	145, 175, 205, 875, 975, 1045, 1185, 1255, 1325, 1525	Access Way (Emergency - EAW)			Mayo road ends at 1525 Mayo road, unsignposted track continues through to Needham Road (easement over R47314)	А	0276	EXT+ HV	20	YY	Υ				CHECK	None found	From Bailup Road to Needham Road, previous works have been done in the reserve. CHECK Noted in POS Strategy 2001 to close / convert to Public Open Space.	Investigate.	\$0	200	85	
209	MOUNT HELENA WA 6082	McCarthy Road	MH0 3	Refer Falcon Way	0 0	0	0 R	16, 17	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	302	
210	MUNDARING WA 6073	McPhee Court	MU0 4	Refer Laslett Circle	0 0	0	0 R	4, 6 , 8, 3, 5	Refer connecting road			CHECK - unclear why included as it is within 200m to Laslett Circle which is a through road	DT	R	R	R	R R	R	R		R R	R	Other ID	Refer connecting road.	Refer connecting road.	CON	0	303	
211	MOUNT HELENA WA 6082	Merebein Road	х		0 0	0	0 1	360	Road Connection Not Formalised			273m to Kingston Rood	DT	0072	EXT+ HV	20	Υ		R			CHECK	None found	<300m (273m). Note, Irymple Road is connected, but not constructed.	Investigate.	\$0	20	191	
212	MOUNT HELENA WA 6082	Mill End	х	And 6-8, 10-12, 14- 16, 18-20 + 6 lots Austin Close (not in BAAS / BAVAS)	0 0	0	0 14	2-4, 5-7, 9-11, 13-15	Access Way (Emergency - EAW)			Not included in BAVAS 2023	А	0328	VH + HV	3	YY					CHECK	None found	EAW needs widening and full construction between Mill and Austin, planning to be aware for when lots are developed.	Investigate.	\$0	42	168	
213	PARKERVILLE WA 6081	Milligan Road	х		2 0	0	0 15	15, 75, 90, 265, 270, 220, 1175, 1145, 1500, 1330, 1390, 1160, 1080, 1295, 895	Road Connection Not Formalised			Milligan Road is a 375m no through road	DT	0147	EXT + HV	20	Υ		1	1		CHECK	Historic Only	Unmade road from Lacey to west. Planning comments: Marginal improvement if constructed so this might lower the priority.	Investigate.	\$0	340	47	
214	GLEN FORREST WA 6071	Mills Road (east)	х		1 0	0	0 1	1510	Road Connection Not Formalised	Y	,	dual road frontage to Mills Road, and unconstructed section of Glen Forest Drive	Υ	0120	EXT+ HV	20	Υ					CHECK	ID3782	Can connect through to Glen Forest Drive	Investigate.	\$0	40	170	
	SAWYERS VALLEY WA 6074	Millstream Drive	SV04- A	And Penny Lane and Woodlea Place	0 0	0	0 18	8, 10, 12, 25, 27, 21	Possible Entrapment, No Solution			Not included in BAVAS 2023	BFB	0064	HI + HV	5			1			CHECK	None found		Engagement only option - calculated at \$25 per household.	\$450	90	133	
216	WOOROLOO WA 6558	Mitchell Street	х		0 0	0	0 8	11, 13, 15, 17, 12, 14, 16, 18	Simple Road Restriction			Not included in BAVAS 2023	А	0273	EXT + HV	20	Υ					CHECK	None found	Dead end culdesac at southern end, needs constructing to Needham	Investigate.	\$0	160	101	
217	SAWYERS VALLEY WA 6074	Mitton Place	SV01	Refer Anthony Place	0 0	0	0 R	65, 75, Lot 10440	Refer connecting road			Not included in BAVAS 2023	Υ	R	R	R	R R	R	R		R R	R		Refer connecting road.	Refer connecting road.	CON	0	304	
218	DARLINGTON WA 6070	Mofflin Avenue	х		o c	0	0 16	11A, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 24, 26, 30, 32	Road Connection Not Formalised	Y		Brook Road to the north is unconstructed (Mofflin Road 450m no through road)	Υ	0017	EXT+ HV	20	Υ		1	Υ		CHECK	ID3803	Brook Road to the north is unconstructed need to continue Mofflin Avenue to intersect.	Investigate.	\$0	320	49	
219	HOVEA WA 6071	Mons Road	H00 3	Refer Hedges Road	0 0	0	0 6	135, 140, 380, 395, 605, 610	Refer connecting road	YY	,	Mons Road ends at R47312 connecting to Hedges Road	Υ	R	R	R	R R	R	R 1		R R	R	Historic Only	Refer connecting road + NOTE: Public Open Space Strategy 2001 - proposal to close the northern section of Mons Rd, Hovea (+ central section of Hedges Road, Hovea).	Refer connecting road.	CON	0	305	
220	GLEN FORREST WA 6071	Moola Road	х		0 0	0	0 2	250, 165	Possible Entrapment, No Solution	YY		Surrounded by State Forest	Υ	0378	EXT + HV	20	Υ		1			СНЕСК	ID3783	Subdivision/s, Shire and UCL land. Verges are OK. Planning comments: Can Glenburn Road be investigated for EAW? Could assist Lauffer, no subdivision opportunity.	Await subdivision.	\$0	40	172	
221	GLEN FORREST WA 6071	Moray Road	GF03-		0 0	0	0 40	180, 190, 100, 115, 85	Access Way (Pedestrian - PAW)			Moray Road connects to Holpin Place - unconstructed PAW connects to Benowa Drive on the northern end'	DT	0124	VH + HV	10	YY	Υ				CHECK	ID3773 ID3764	PAW from Holpin to Benowa and Drainage Easement from Shepherd to Moray. Suggest verge works as very narrow.	Investigate.	\$0	400	35	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT ARTERIAL SCORE	CLASS SCORE	# # 3004	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15 BAAS 2016	ERAIP (Inf.)	ВАVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
222	PARKERVILLE WA 6081	Mucciarone Lane	х		0 0	0 0	1	90	Road Connection Not Formalised			Not included in BAVAS 2023	А	0149	EXT + HV	20	Υ					CHECK	Historic Only	Construct and connect to Coppin Road	Investigate.	\$0	20	193	
223	HOVEA WA 6071	Mueller Place	H00 2	Refer Bushlands Rd	0 0	0 0	R	345, 150, 230, 300, 385	Refer connecting road			RESIDENT ENQUIRY	DT	R	R	R	R R	R	₹ 1	F	R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	306	
224	SWAN VIEW WA 6056	Mulberrytree Close	х		0 0	0 0	10	2, 4, 10, 12, 7, 15, 17, 19, 21, 23	Road Connection Not Formalised			Not included in BAVAS 2023	А	0002	EXT + HV	20	Υ					CHECK	Multi-ID	North and south construction to join Stirling Crescent.	Investigate.	\$0	200	78	
225	STONEVILLE WA 6081	Mulumba Place	ST03	Refer Conradi Place	0 0	0 0) R	490, 690, 695, 290, 90, 120	Refer connecting road	YY		Dual road frontage to Osborne St	Υ	R	R	R	R R	R	₹ 1	i i	R R	R	None found	Planning comments: Subdivision potential for 290 and 490 Mulumba exists which could allow for road connection to Osborne Street. LPS5 should consider re-zoning for 195 Conradi to further facilitate road connection - also line ref 60.	Refer connecting road.	CON	0	307	
226	MOUNT HELENA WA 6082	Munro Street	х		0 0	0 0	8	3, 5, 7, 9, 11, 4, 6, 8	Road Connection Not Formalised	Υ		Not included in BAVAS 2023	Υ	0087	EXT + HV	20	Υ	Υ				CHECK		Unmade road to Dargin Street is trafficable, but requires upgrade. Suggest verge works, 65m	Add to maintenance schedule.	\$0	160	99	
227	WOOROLOO WA 6558	Murauba Close	х		0 0	0 0	7	70, 125, 200, 255, 340, 355, 400	Possible Entrapment, No Solution	Y		Murauba Close connects via unsignposted PAW's, to Mayo road in the north (track cleared) and to Clematis Grove to the south (not cleared)	Υ	0273	EXT + HV	20 1	YY		1			CHECK	None found	Large tree on escape route, to review, EAW to Mayo Rd is constructed but needs widening, subdivision/s.	Investigate.	\$0	140	111	
228	STONEVILLE WA 6081	Naranga Place	х		0 0	0 0	7	65, 130, 135, 215, 220, 230, 235	Possible Entrapment, No Solution			313m no through road	DT	0194	EXT + HV	20			1			CHECK	None found	>300m	Engagement only option - calculated at \$25 per household.	\$175	140	110	
229	SAWYERS VALLEY WA 6074	Nardini Place	SV05	Refer Pearce Street	0 0	0 0	R	2, 3, 4, 5, 6	Refer connecting road			Pearce St, Dowell St, King Jarrah Rise, Nardini Place all back onto R47800 Beelu National Park	DT	R	R	R	R R	RI	R 1	F	R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	308	
230	STONEVILLE WA 6081	Narla Retreat	х		0 0	0 0	25	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 28, 30	Access Way (Pedestrian - PAW)			Naria retreat has a constructed PAW to the west, a constructed PAW to the north and Birch Place and an unconstructed portion of PAW to the south to eventually link to Richardson st	DT	0179	EXT + HV	20	Υ	Υ				CHECK	None found	Construct PAW.	Investigate.	\$0	500	26	
231	DARLINGTON WA 6070	Neilson Crescent	DA01	Refer Marnie Road	0 0	0 0	R	3, 4, 5, 7, 9	Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	R R	RI	R R	F	R R	R	Check con.	Refer connecting road.	Refer connecting road.	CON	0	309	
232	DARLINGTON WA 6070	Nelson Road (north)	х		1 0	0 0	14	480, 750, 800, 300, 960, 1305, 845, 900, 1495, 1210, 1130, 710, 660	Road Connection Not Formalised	Y	Υ	Not included in BAVAS 2023	Υ	0120	EXT + HV	20	Υ		1	Υ		CHECK	ID3802	Initial works complete to north, from Miranda St to Ryecroft Rd, locks and bollards removed, signs installed. Needs construction (150m).	Investigate.	\$0	300	56	
233	DARLINGTON WA 6070	Nelson Road (south)	х		1 0	0 0	14		Road Connection Not Formalised	Y	Y	Not included in BAVAS 2023	Υ	0120	EXT + HV	20	Υ	Υ	1	Y		CHECK	ID3774	Initial works complete to south, from Lukin Ave to Miranda St, locks and bollards removed, signs installed. Needs construction (130m). 30/10/24 - works being undertaken to mulch EAW, looking to follow with gravel.	Underway.	\$0	300	57	
234	MOUNT HELENA WA 6082	Neptune Street	х		0 0	0 0	8	210, 250, 290, 355, 485, 1375, 1395, 1695	Possible Entrapment, No Solution	Y		Neptune St ends at Wooroloo Regional Park - road reserve to the north connects to Frith St	Υ	0075	EXT + HV	20 1	Y		R			CHECK	None found	Road reserve would need to be made, very expensive. Suggest await future subdivision/s. Consider engagement in meantime.	Investigate.	\$0	160	97	
235	DARLINGTON WA 6070	Newman Road	DA01	Refer Marnie Road	0 0	0 0) R	2-4, 6, 8, 9, 11	Refer connecting road			Newman road is unconstructed north and south of this property	А	R	R	R	R R	R	R 1	1	R R	R	ID3788	Connecting to Marnie to North/East and Dalry to South/West will positively impact Taplin and Bertram as well - FAR/T 575m (N) + 620m (S). Planning are looking at MRS (requested for Newman to be completed).	Refer connecting road.	CON	0	310	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	#	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
236	GLEN FORREST WA 6071	Newric Road	х		0	0 0	0	2	8, 6	Road Connection Not Formalised	Υ	Y	Not included in BAVAS 2023	Υ	0122	VH+ HV	10	Υ	Υ				CHECK	ID3775	Initial works complete to Glenburn Rd, rocks removed and signs installed - road is gravel and narrow, needs construction (70m).	Investigate.	\$0	20	198	
237	DARLINGTON WA 6070	Noonameena Place	DA03	Refer Saw Drive	0	0 0	o	R	1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 2, 4, 6, 8, 10, 12	Refer connecting road			3.5m wide PAW connects Saw Dr to Noonameena Pl, unconstructed, access from Noonameena Pl side has power poles/letterboxes etc. Portion of PAW used for access to battleaxe legs	DT	R	R	R	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	311	
238	CHIDLOW WA 6556	Northcote Street	х		0	0 3	3	1	71	Road Connection Not Formalised			Not included in BAVAS 2023	А	0316	HI + HV	5	ΥY					CHECK	None found	Unmade road from Old Northam Road to Onslow – needs full construction.	Investigate.	\$0	35	180	
239	GLEN FORREST WA 6071	Nundah Court	GF02	Refer Manjiri	0	0 0	0	R	1, 2, 3	Refer connecting road			Not included in BAVAS 2023	А	R	R	R	R R	R	R		R R	R	ID3830	Refer connecting road.	Refer connecting road.	CON	0	312	
240	MAHOGANY CREEK WA 6072	O'Connor Road	MC0 1-A	And Thornbill Place	0	0 0	0		385, 455, 510, 515, 575, 635, 705, 785	Possible Entrapment, No Solution	Υ	Y	O'Connor Road is a no through road ending at State reserves R22835 and R47880	Υ	0111	VH+ HV	10	Y	Υ			Υ	CHECK	ID3776	Next to DBCA and UCL. Suggest verge works, lots of weeds. Also planning to be aware if there are subdivisions in the area.	Add to maintenance schedule.	\$0	150	107	
241	STONEVILLE WA 6081	Old Farm Lane	х	And 25, 115, 100 170 Green Valley Court and 25, 45 40, 20 Erin Dale (not in BAAS / BAVAS)	/ I I	0 0	0	17	305, 345, 180, 210, 330, 420, 480, 505, 485	Access Way (Pedestrian - PAW)	Y	Υ	Not included in BAVAS 2023	Υ	0182	EXT+ HV	20		Υ				CHECK	None found	Initial works complete to Stoneville Rd, obstacles removed & signs installed. Would benefit from ongoing maintenance.	Add to maintenance schedule.	\$0	340	48	
242	MOUNT HELENA WA 6082	Oliver Street	х		0	0 0	0	9	65, 125, 200, 330, 375, 410, 530, 535, 630	Possible Entrapment, No Solution	Υ	Y	642m no through road	Υ	0082	VH + HV	10	Y					CHECK	None found	Subdivision/s	Await subdivision.	\$0	90	134	
243	WOOROLOO WA 6558	Orchard Road	х		0	0 0	0	20	85, 155, 195, 235, 240, 285, 310, 330, 335, 350, 370, 375, 390, 435, 460, 485, 515, 545, 550, 605	Possible Entrapment, No Solution	Υ	Y	600m no through road	Υ	0291	EXT+ HV	20	Y					CHECK	None found	Subdivision/s. Planning comments: Currently no additional subdivisional potential. LP55 could consider expansion of urban area or RR1 (IAa) for 605 Orchard which could see Orchard connect into Jardine Close.	Await subdivision.	\$0	400	34	
244	STONEVILLE WA 6081	Osborne Street	ST03	Refer Conradi Place	2	0 0	0	R	1455, 1495, 1535, 1575	Refer connecting road			connection to Pickering Drive to the east if lots subdivided?	DT	R	R	R	R R	R	R		R R	R		Refer connecting road.	Refer connecting road.	CON	0	313	
245	PARKERVILLE WA 6081	Ottey Grove	х		0	0 0	0	3	40, 100, 190	Road Connection Not Formalised	Υ	Υ	Existing Emergency Accessway at the end of Ottey Grove connects to Boyamyne Road	Υ	0170	VH + HV	10	YY	Υ				CHECK	Historic Only	Initial works complete, rocks and trees removed, signage installed, note: developer has sealed a portion, suggest widen to 6m + gravel resheet plus 2 gates and a turnaround.	Investigate.	\$25,000	30	188	
246	HELENA VALLEY WA 6056	Outlook Close	х		0	0 0	0	16	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 16, 18, 20, 22	Access Way (Pedestrian - PAW)			3.5m wide constructed PAW joins to Glenlea Drive (at 124m into the 270m long cul-de-sac)	DT	N/A	N/A	N/ A							ID3815	Complies due to PAW at 124m?	Complete.	СОМР	0	223	
247	DARLINGTON WA 6070	Oxley Place	х		0	0 0	0	12	1, 9, 11, 13, 15, 19, 21, 22, 20, 18, 6, 4	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0003	EXT+ HV	20	Υ			Y		CHECK	Other ID	<300m (290m) cul-de-sac, there is a PAW to Padbury. Proposal in the Public Open Space Strategy 2001 to amalgamate east and south with adjoining reserves.	Investigate.	\$0	240	72	
248	HOVEA WA 6071	Oxley Road	HO0 3	Refer Hedges Road	3	0 0	0	R	2030, 1890, 1860, 1840, 2090, 1770, 1680, 1625, 1585, 1485, 1300, 1210, 1140, 960, 830, 825, 1075, 1105	Refer connecting road		YY	Nil narrative	Υ	R	R	R	R R	R	R		R R	R	Multi-ID	Refer connecting road.	Refer connecting road.	CON	0	314	
249	DARLINGTON WA 6070	Padbury Road	х		0	0 0	0	10	1, 3, 5, 7, 9, 11, 13, 15, 17, 21,	Possible Entrapment, No Solution	Υ	Υ	CHECK - not a no-through road. NOTE: <u>IS</u> a no-through road.	Υ	0012	EXT + HV	20	٧	Υ	1	Υ	Υ	СНЕСК	Other ID	West of Robinson Road, roadway is quite wide, could collaborate with DBCA to undertake a verge treatment. Planning comments: Subdivision in this area won't resolve this issue.	Add to maintenance schedule.	\$0	200	81	

INFREE	LOCALIT	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	# PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready Target FHIO	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
250	MUNDARIN WA 6073	Patrick Place	х		0	0 0	0 8	20, 100, 105, 150, 16 200, 205, 210	Possible Entrapment, No Solution			226m no through road	DT	0141	EXT+ HV	20 N	1		Υ			CHECK	None found	Planning comments: no additional subdivision potential exists.	Engagement only option - calculated at \$25 per household.	\$200	160	100	
251	BEECHINA V	'A Patterson Road	х		0	0 0	0 2	2 335, 665	Possible Entrapment, No Solution			650m no through road - Unsealed road to large lots	DT	0227	VH + HV	10	Υ					CHECK	None found	Large lots	Investigate.	\$0	20	199	
252	MUNDARIN WA 6073	Patton Road	MU0 5-A	And Selkirk Road	0	0 0	0 1	2 21, 25, 29, 39, 41	Possible Entrapment, No Solution			Pattan road ends at Beelu National Park, and runs parallel to Mundaring Weir Road	DT	0095	EXT + HV	20 Y	,					CHECK	None found	South of Humphrey, subdivision/s could assist.	Await subdivision.	\$0	240	74	
253	SAWYERS VALLEY WA 6074	Pearce Street	SV05 A	And Dowell Stree Darrowby Place, King Jarrah Rise and Nardini Place	0	0 0	0 4	45, 75, 115, 135, 145 6 175, 225, 255, 365, 370, 405, 445, 545, 550, 625, 70, 80, 166	Entrapment,			Pearce St, Dowell St, King Jarrah Rise, Nordini Place all back onto R47800 Geelu National Park	DT	0058	EXT + HV	20 Y	, A		1			Nil	None found	PAW leads from Darrowby to GEH - not sure if this could become an EAW? Alternatively need to look to subdivision/s and/or targetted engagement. Planning comments: 10 and 20 Cole Road Sawyers Valley is zoned Development Zone, meaning a Structure Plan is required to allow for subdivision to occur. Could consider including 545 in the SP for a road connection that connects Pearce to Cole.	Await subdivision.	\$0	920	8	
254	PARKERVILL WA 6081	Peartree Lane	PV02 A	And Sundowner Grove	0	0 0	0 1	220, 270, 300, 330, 6 380, 455, 345, 295, 285,	Simple Road Restriction	Y	Υ	CHECK - Peartree lane is a no through road connecting to Sundowner Grove	Υ	0178	EXT + HV	20 Y	r	Y	1			CHECK	None found	Initial works on PAW to Hollett Road complete, obstacles removed and signs installed, subdivision underway. Would benefit from ongoing maintenance: Planning commentes: Previously resolved as part of subdivision approval at 31 Hollett Road. Not progressed other than clearing for road reserve.	Add to maintenance schedule.	\$0	320	52	
255	SAWYERS VALLEY WA 6074	Penny Lane	SV04	Refer Millstream Drive	0	0 0	0 1	2, 4, 6, 8, 1, 3	Refer connecting road	Ħ		Not included in BAVAS 2023	BFB	R	R	R F	RR	R R	1	R	R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	315	
256	STONEVILLE WA 6081	Pickering Drive	ST03	Refer Conradi Place	0	0 0	0 1	127, 149, 40	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R F	RR	R R	1	R	R	R		Refer connecting road.	Refer connecting road.	CON	0	316	
257	DARLINGTO WA 6070	Pittersen Road	DA05	And Dryandra Crescent	0	0 0	0 3	2, 50, 54, 56, 58, 62, 68, 70, 72, 74, 76, 78, 80, 82	Access Way (Pedestrian - PAW)	Y	Y	3m wide unconstructed PAW at the end of Dryandra connects to Pittersen Road, and to Reserve 44712 and an easement over 9 Lobella Drive - accessibility?	Υ	0003	EXT+ HV	20	Υ		1			CHECK	Multi-ID	West end of Pittersen Road serious concern, risk from Greenmount National Park + Shire reserve (Burton Park). Lobelia easement not practical, look into PAW to Pittersen.	Investigate.	\$0	600	18	
258	HOVEA WA	Plateau Heights	H00 3	Refer Hedges Road	0	0 0	0 4	3, 5, 8, 2	Refer connecting road	П			DT	R	R	R F	RR	R R		R	R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	317	
259	STONEVILLE WA 6081	Possum Way	ST02	Refer Bowen Place.	0	0 0	0 1	4, 5, 7	Refer connecting road			Not included in BAVAS 2023	А	R	R	R F	RR	R R		R	R	R		Refer connecting road.	Refer connecting road.	CON	0	318	
260	MUNDARIN WA 6073	Pretty Lane	х		2	0 0	0 N ,	'A	Road Connection Not Formalised	Y	Y	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A							None found	Complete to Halifax Place, gate removed, signs installed, 270m constructed	Complete.	СОМР	0	224	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE	CRITERIA SCORE	#	PROPERTY ADDRESSES	TYPE	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	FNGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
261	CHIDLOW WA 6556	Progress Drive	х		0	0 0	0	18	150, 235, 340, 375, 445, 475, 500, 535, 595, 700, 705, 800, 805, 900, 905, 1055, 1100, 1105	Simple Road Restriction	Y	Y	Existing signposted Emergency Accessway to the east (to unsealed Hinkler Road)	Υ	0254	VH + HV	10		Υ	Y			CHECK	None found	Initial works complete, rocks removed, needs signage as it goes through to RRHT (this could be a further entrapment point without signage). Could benefit from ongoing maintenance.	Add to maintenance schedule.	\$0	180	95	
262	STONEVILLE WA 6081	Protea Court	х		0	0 0	0 1	N/A		Simple Road Restriction	Υ	Υ	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A		Υ					None found	Complete to Green Valley Ct (PAW), obstacles removed & signs installed + gated	Complete.	СОМР	0	225	
263	GLEN FORREST WA 6071	Quarry Court	х		1	0 0	0 1	N/A		Road Connection Not Formalised	Υ	ΥY	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A							ID3816	Complete to Glen Forrest Dr, sealed to 4m width	Complete.	СОМР	0	226	
264	BOYA WA 6056	Rabone Way	х		0	0 0	0	10	2, 4, 6, 8, 10, 12, 14, 15, 16, 20	Possible Entrapment, No Solution			PAW provided at end of Rabone Way, unconstructed and ends at a private property (61m to Clayton Rd), Rabone Way is 280 m in length from Clayton Rd	DT	0009	EXT + HV	20			R	Υ		CHECK	ID3777	No access to land for EAW. PAW ends at private land.	Engagement only option - calculated at \$25 per household.	\$250	200	80	
265	SAWYERS VALLEY WA 6074	Railway Terrace	SV06 A	And Sawyers Roa	d 5	3 1	3	7	Lot 1, Lot 2, Lot 3, Lot 6, Lot 2007	Road Connection Not Formalised			Railway Tce ends at Lot 6 Railway Tce - road reserve extends further north towards Sawyers Road (extension over R7889 would be also needed)	DT	0065	VH+ HV	5	YY					CHECK	None found	Investigate	Investigate.	\$0	95	132	
266	PARKERVILLE WA 6081	Rainsford Way	х	And 9, 11, 13, 15, 17, 19, 21, 23, 52 50, 48, 46, 44, 42 40, 38, 32, 30, 24 22, 18, 16, 14, 12 10, 8, 6, 4, 2, 3, 1 Feldman Cr (not included in BAAS BAVAS)	0	0 0	0	46	1, 3, 5, 7, 9, 11, 13, 15, 17, 12, 10, 8, 6, 4, 7	Possible Entrapment, No Solution	Υ	Υ	Not included in BAVAS 2023	Υ	0166	EXT + HV	20	Υ		1			Nil	Historic Only	PAW (south Feldman to Johnston), not able to be widened for vehicle use. PAW (north from Rainsford to Reserve 34876, to Richardson) could be utilised.	Investigate.	\$0	920	9	
267	PARKERVILLE WA 6081	Redfern Road	х		0	0 0	0	3	125, 225, 300	Possible Entrapment, No Solution			Property on northern side of Redfern Road, southern side is the Parkerville Recreation Ground	DT	0146	VH + HV	10	Υ					CHECK	Historic Only		Await subdivision.	\$0	30	186	
268	CHIDLOW WA 6556	Reservoir Road	х		0	0 0	0	6	62, 66, 72, 78, 86, 95	Road Connection Not Formalised	Υ	YY	Reservoir St has an existing sign posted Emergency Accessway	Υ	0311	HI + HV	5	Υ	Υ				CHECK	None found	Initial works complete to Rosedale Rd, rocks removed, gravel track trafficable, needs widening and sealing. plans prepared by Engineering 18/12/23.	Underway.	\$0	30	182	
269	HOVEA WA 6071	Richardson Road	HO0 5	Refer Falls Road	5	0 0	0	R	1245, 1485, 360, 445, 480, 835, 205, 630	Refer connecting road			Falls Road and Richardson Road currently connected via an unconstructed track within the Richardson Road Reserve (sign- posted as a no through road and rope gate on Richardson end)	DT	R	R	R	R R	Υ	R 1	L	R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	319	
270	GLEN FORREST WA 6071	Rickard Road	х		0	0 0	0	5	50, 140, 230, 310, 380	Possible Entrapment, No Solution	Υ	Y	Adjacent to R31196 and R32727	Υ	0131	VH + HV	10	Υ	Υ				CHECK	ID3778	Subdivision/s, reconnect through to Kenmore Rd. Suggest verges, narrow road.	Add to maintenance schedule.	\$0	50	160	
271	MOUNT HELENA WA 6082	Riley Road	MH0 4-A	And Goodwin Place	5	3 3	3	11	6730, 6810, 6860, 6870, 6900, 6960, 7070, 7140	Possible Entrapment, No Solution	Y	Y	Riley road ends at R34965 - Goodwin Place ends at southern end of same reserve	Υ	0080	EXT + HV	20	N Y				Υ	CHECK	None found	Eastern end from Sexton Street, track east (DPLH land?) to Goodwin Close could be built through reserve, however can go through to RRHT / future subdivision/s. Planning comments: doesn't appear to be any subdivision potential in this area.	Investigate.	\$0	500	25	
272	DARLINGTON WA 6070	Robinson Court	х		0	0 0	0	4	1-5, 7-9, 6, 10	Possible Entrapment, No Solution			Not included in BAVAS 2023	А	0003	EXT + HV	20		Υ				CHECK	ID3720	Only 110m but verge works would assist for access/egress and fuel load reduction	Add to maintenance schedule.	\$0	80	138	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	PROPERTY ADDRESSES	TYPE	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	<u>\$182,050</u>	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
273	CHIDLOW WA 6556	Rosedale Road	CH03	And Frith Street, Honeystare Gliddway Wallaby Way, Laguna Vista, Grand Valley Drive, Innisfree Place and Keenan Way	1 1	0 0	0 57	2490, 2610, 2840, 3350, 3600, 3800, 3900, 4000, 4050, 40140, 4880, 4950, 4975, 4885, 4705, 4885, 4165, 4045, 3535, 3435, 3335	Possible Entrapment, No Solution	Υ	,	Check - structure plan to the north to continue Rosedale Road	Y	0211	EXT+ HV	20	Y					Waterco urse + Habitat Trees	None found	Extremely problematic when Lake is busy. Need to work on second egress. Could benefit if there are subdivisions in the area. Driveway of 1025 Keenan Rd + unmade Frith Street could be utilised, but works would be through heavy vegetation. Engagement made be only option in interim. Consider Rosedale - Reservoir - Stone (good clear egress for visitors). Planning comments. East: significant subdivision potential exists over 2000 Sertorio Rd, 475 Kerun Road, 325 Abdale road, which will required road linkages from Laguna Vista and Grand Valley Drive, east towards Lilydale road (via Kerun and Sertorio) + West: Yalke Street could offer solution, which could also resolve entrapment for 1375, 1395 and 1695 Neptune Street. Wider improvements could involve Frith St, Whitlam St, and Baldock Road. Be aware of potential environmental impacts.	Investigate.	\$0	1160	4	
274	STONEVILLE WA 6081	Sadlier Court	х		0	0 0	0 10	8, 9, 11, 13, 15, 16, 17, 18, 19, 20	Possible Entrapment, No Solution			304m no through road	DT	0157	EXT+ HV	20			1			CHECK	None found	>300m	Engagement only option - calculated at \$25 per household.	\$250	200	84	
275	HELENA VALLEY WA 6056	Samson Place	х		0	0 0	0 4	205, 209, 160, 40	Possible Entrapment, No Solution			Samson Street road reserve does extend over the river, priority?	DT	0323	VH+ HV	10			1			CHECK	Multi-ID	Access difficulties	Engagement only option - calculated at \$25 per household.	\$100	40	176	
276	MOUNT HELENA WA 6082	Samuel Street	х		0	0 0	0 N/	A	Road Connection Not Formalised	Y	ΥY	Not included in BAVAS 2023	Υ	N/A	N/A	N/ A							None found	Complete to William Street, bollard/rocks removed, gravel road constructed.	Complete.	СОМР	0	227	
277	DARLINGTON WA 6070	Sandover Road	х		0	0 0	0 6	14, 12, 16, 18, 19, 11	Possible Entrapment, No Solution	Y	′	Check - only just over the 200m to Coulston Road - priority?	Υ	0016	EXT + HV	20			1	Υ		CHECK	ID3789	<300m (200m), southern end ends in Boya Quarry (DBCA land). Verges appear OK.	Engagement only option - calculated at \$25 per household.	\$150	120	116	

33 G 3 N 1	LOCALITY	ROAD	GROUP REF	ROADS	TIMINOS SIESTE	ARTERIAL SCORE	CLASS SCORE CRITERIA SCORE	#	PROPERTY AD DRESSES	ТҮРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	<u>\$182,050</u>	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
27:	DARLINGTON WA 6070	Saw Drive	DA0:	And Coolangat Road, Holmess Place, Lumeah 3 Court, Noonameena Place and Vale 19ac + Reserv 33079	dale (0	0 0	76	3, 10, 11, 13, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34	Possible Entrapment, No Solution	Y	Y	3.5m wide / 160m long PAW connects Saw Or to Niconamena PF, unconstructed, access from Noconamena 1946 has power poles/detrebouse cit. Portion of PAW used for access to bottlesse legs	Y	0006	EXT+ HV	20	Y		1		1	Waterco urse + Priority 3 marker		Saw Drive — 3m wide Shire PAW, runs south to Noonamean. Noted that this is partially utilised as a driveway for two battle-axe properties, however, this might actually assist with making it easier to create an EAW. The complexity will come with the topography and narrowness of the land parcel. This is noted "for investigation" in the BAAA. Additional comments from Shane (24/12/24): problematic with driveways criss/crossing the PAW and battelaxe legs, not to mention the grades and existing crossovers. Holmesdale Place — 6m wide Shire PAW (pedestrian access way), runs northeast to Coolangatta! Dalry intersection. This locale appears to have been intended more as a drainage route rather than a PAW. The topography would make it a very complex exercise to create a walkable access way, let alone a drivable one. As such it's unlikely that there would be a recommendation to create an EAW. Lumeah Court — 6m wide Shire PAW, runs north to Holmesdale. Again this would be a very complex exercised ue to the topography, and it has been noted that private properties in this area have encroached into the PAW adding further complexity in having to mitigate this with the individual owners. This, unfortunately, is proving to be a fairly common situation around the Shire. Valest Place — no land for PAW or EAW. No opportunity for additional egress to be bursued.	Investigate.	ŞO	1520	2	
27	STONEVILLE WA 6081	Sawmillers Court	ST04	Refer Carson Street	(0 0	0 0	R	3, 4, 5, 6, 7, 9, 11, 8-12, 13-17, 14-18, 21	Refer connecting road	П		488m no through road	А	R	R	R	R R	R F	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	320	
28	SAWYERS VALLEY WA 6074	Sawyers Road	SVO	Refer Railway Terrace	į	5 3	1 3	R	1260, 1390	Refer connecting road			Railway Tce ends at Lot 6 Railway Tce - road reserve extends further north towards Sawyers Road (extension over R7889 would be also needed)	DT	R	R	R	R R	R F	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	321	
28	MUNDARING WA 6073	Selkirk Road	MU0	Refer Patton R	oad (0 0	0 0	R	2, 4, 6, 7, 8, 9, 10	Refer connecting road			Selkirk Road is off Patton road - Patton road ends at Beelu National Park, and runs parallel to Mundaring Weir Road	DT	R	R	R	R R	R F	2		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	322	
28:	CHIDLOW WA	Sertorio Road	х		(0 0	0 0	4	150, 250, 255, 2000	Possible Entrapment, No Solution	Υ	Y	Check structure plan for subdivision of the lots to the west	Υ	0214	HI + HV	5	,					CHECK	None found	Subdivision/s	Await subdivision.	\$0	20	196	
28	GLEN FORREST WA 6071	Shepherd Street	GF03	Refer Moray R	oad (0 0	0 0	R	11, 3, 5, 9, 11, 13, 19, 23, 25, 29, 31, 24, 20, 18, 14, 12, 10, 8, 6, 4, 2	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R F	2		R R	R	ID3779	Refer connecting road.	Refer connecting road.	CON	0	323	
28	MOUNT HELENA WA 6082	Silia Retreat	х		C	0 0	0 0	7	170, 185, 365, 390, 485, 535, 555,	Road Connection Not Formalised	γ	Y	Not included in BAVAS 2023	Υ	0051	VH + HV	10	Υ	Υ				CHECK	None found	Initial works complete to Wilkins Rd, locks removed, overgrown vegetation cleared, EAW signs installed. Needs widening and sealing.	Investigate.	\$0	70	146	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT ARTERIAL SCORE	CLASS SCORE	#	PROPERTY AD DRESSES	TYPE	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
285	MOUNT HELENA WA 6082	Sime Road	MH0 5-A	And Markwell Place	0 0	0 0	4	900, 1100, 1300, 1400	Possible Entrapment, No Solution	Y	1	Road ends at R31052 - track through the reserve to connect to Great Eastern Hwy to the south and Houston St to the west	Y	0053	VH + HV	10 N	ΙY		1		Υ	CHECK	None found	Goes into DBCA land, heavy forest, consider engagement and 'shelter in place' planning. Consider verge treatments and liaise DPLH. Planning comments: no subdivision opportunity.	Investigate.	\$0	40	175	
286	CHIDLOW WA 6556	Sittella Retreat	х		0 0	0 0	15	80, 145, 180, 260, 265, 275, 355, 360, 420, 470, 535, 560, 620, 715, 720	Access Way (Emergency - EAW)			Existing PAW to R40179 - not signposted	DT	0215	EXT + HV	20	Υ	Υ				CHECK		PAW leads into Reserve, suggest not signing. Maintain / widen existing EAW (has signage).	Investigate.	\$0	300	59	
287	PARKERVILLE WA 6081	Smeaton Road	х		0 0	0 0	3	90, 185, 325	Road Connection Not Formalised			check access from Smeaton Road to Clifton Road and Gill St	DT	0147	EXT + HV	20	Υ					CHECK	Historic Only	Investigate	Investigate.	\$0	60	153	
288	CHIDLOW WA 6556	Snowden Road	CH01	Refer Haigh Road	0 0	0 0	R	90, 150, 645	Refer connecting road			Not included in BAVAS 2023	А	R	R	R R	t R	R F	t	F	l R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	324	
289	DARLINGTON WA 6070	Springbank Close	х		0 0	0 0	4	15, 19, 21, 23	Possible Entrapment, No Solution			Adjacent to Great Eastern Highway	DT	0003	EXT + HV	20			1			CHECK	Multi-ID	location next to GE Hwy	Engagement only option - calculated at \$25 per household.	\$100	80	139	
290	GLEN FORREST WA 6071	Springside Crescent	х		0 0	0 0	11	5, 7, 9, 11, 13, 16, 18, 20, 22, 24, 26	Access Way (Pedestrian - PAW)	П		252m no through road, 4m wide constructed PAW to Outtrim Road	DT	N/A	N/A	N/ A							Multi-ID	<300m (252m)	Complete.	СОМР	0	228	
291	BAILUP WA 6082	Squarcini Close	x		0 0	0 0	3	450, 895, 900	Possible Entrapment, No Solution			950m no through road - 4 x 40ha properties have access to Squarcini Close	А	0258	HI + HV	5	Υ					CHECK	None found	Needs verge treatments and widening	Investigate.	\$0	15	201	
292	WOOROLOO WA 6558	Stanwix Place	х		0 0	0 0	13	160, 410, 490, 495, 550, 625, 680, 685, 720, 800, 880, 920, 1040	Possible Entrapment, No Solution			Stanwix Place has two sections, and constructed road over two private properties to link the sections.	А	0264	EXT + HV	20	Υ					CHECK	None found	Needs verge treatments and widening	Investigate.	\$0	260	69	
293	SAWYERS VALLEY WA 6074	Stephenson Street	SV05	Refer Pearce Street	0 0	0 0	R	220, 190, 280, 170, 150	Refer connecting road			Not included in BAVAS 2023	BFB	R	R	R R	t R	R F	1	F	t R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	325	
294	WOOROLOO WA 6558	Stokes Close	х		0 0	0 0	5	45, 165, 240, 245	Access Way (Pedestrian - PAW)			242m no through road off Needham Road	DT	0273	EXT + HV	20	Υ		1			CHECK		Lot 55 Stokes Close is a PAW, 5m wide x 130m long, which links to (unmade) Mayo Rd (west of Needham to Dinsdale) - (+ 3465 Needham Rd)	Investigate.	\$0	100	129	
295	DARLINGTON WA 6070	Stone Crescent	х		0 0	0 0	40		Simple Road Restriction	Υ	Υ	Nil narrative	Υ	0006	EXT + HV	20		Υ		Υ			None found	Initial works to Lawson Way (EAW) complete, rocks removed and signs installed, bitumen road needs repair and would benefit from verge maintenance / ongoing maintenance.	Add to maintenance schedule.	СОМР	0	212	
296	CHIDLOW WA 6556	Stone Street	х		0 0	0 0	7	1185, 1265, 1320, 1375, 1475, 1515, 1520	Road Connection Not Formalised	Y	Y	Stone St reserve not constructed between Lilydale Road and 1185 Stone Street. Existing Emergency Accessway signposted on both ends, connecting Stone Street to Lilydale	Υ	0313	EXT + HV	20	Υ	Υ				CHECK	None found	Initial works to Lilydale Rd complete, rocks and bollards removed, graded. Needs widening and sealing.	Investigate.	\$0	140	112	
297	MOUNT HELENA WA 6082	Stoneleigh Road (east)	х		0 0	0 0	15	190, 225, 345, 350, 500, 505, 510, 665, 670, 790, 845, 860, 930, 1090, 1200	Road Connection Not Formalised	Y	′	Stoneleigh Road currently ends at the west and east of 1200 Stoneleigh Road - no road reserve to connect the two portions	Υ	0085	EXT + HV	20 Y	,		1	Υ		CHECK	None found	Need to await subdivision as connection runs through privately owned land (1200 Stoneleigh Road)	Await subdivision.	\$0	300	55	
298	STONEVILLE WA 6081	Stoneleigh Road (west)	х		0 0	0 0	13	1375, 1400, 1495, 1625, 1650, 1755, 1845, 1810, 1935, 1940, 2045, 2050, 2135	Access Way (Emergency - EAW)	Y	r	Stoneleigh Road currently ends at the west and east of 1200 Stoneleigh Road - no road reserve to connect the two portions	Υ	0085	EXT + HV	20	Υ	Υ	1	Υ		CHECK	None found	EAW partly over PP and connecting to Shire owned land on Jarrah Rd. Shire part is under width and partly overgrown. Signs & gates at either end.	Investigate.	\$0	260	68	
299	GLEN FORREST WA 6071	Strettle Road	х		2 0	0 0	N/A		Road Connection Not Formalised	Y	Y	Has egress.	Υ	0129	EXT + HV	20							Multi-ID	Complete, rocks & locks removed, signs installed, open one-way, sealed	Complete.	СОМР	0	213	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	##	PROPERTY ADDRESSES	ТҮРЕ	BAS 2009/15	BAAS 2016 ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	SIGNAGE	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
300	MUNDARING WA 6073	Summit Road	х		0 0	0	N/A		Simple Road Restriction	Υ	Υ	Has egress.	Υ	0152	EXT + HV	20		Υ					Other ID	Complete to Allambie Rd, rocks removed, signs installed	Complete.	СОМР	0	214	
301	PARKERVILLE WA 6081	Sundowner Grove	PV02	Refer Peartree Lane	0 0	0	0 R	1, 2, 4, 6, 8, 10, 12	Refer connecting road			Sundowner Grove ends at 4685 Stoneville Road - the draft North Stoneville Structure Plan shows a emergency accessway linking to Sundowner Grove	DT	R	R	R	R R	R	R 1		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	326	
302	STONEVILLE WA 6081	Sunset Way	ST06	Refer La Grange Road	0 0	0	10	75, 215, 295, 315, 325, 330, 415, 550, 565, 690	Refer connecting road	Υ	Υ	Sunset Way has an existing sign posted Emergency Accessway way to the west - connecting to Woodlands Road	Υ	R	R	R	R R	Υ	R R		R R	R	None found	Initial works complete, obstacles removed, gates and signs installed. And refer connecting road.	Refer connecting road.	CON	0	327	
303	CHIDLOW WA 6555	Sunview Chase	CH03	Refer Rosedale Road	0 0	0	D R		Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R	R		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	328	
304	MOUNT HELENA WA 6082	Tannah Way	х		0 0	0	6	295, 425, 420, 230, 75, 195	Possible Entrapment, No Solution			Not included in BAVAS 2023	DT	0072	EXT + HV	20		Υ	1			CHECK	None found	715m cul-de-sac, possibly engage with rear neighbour to exit to Alice. Maintenance could be undertaken on track between Alice and Tannah.	Engagement only option - calculated at \$25 per household.	\$150	120	118	
305	GLEN FORREST WA 6071	Taree Street	GF01	Refer Benowa Drive	0 0	0	D R	1, 2, 3, 4, 5, 6a, 8	Refer connecting road			Not included in BAVAS 2023	DT	R	R	R	R R	R	R		R R	R	ID3831	Refer connecting road.	Refer connecting road.	CON	0	329	
306	STONEVILLE WA 6081	Tassell Place	ST05	Refer Gilfellon Road	0 0	0	D R	4, 6, 8, 10, 12, 3, 5, 7	Refer connecting road	Υ	Υ	Not included in BAVAS 2023	Υ	R	R	R	R R	Υ	R		R R	R	None found	Initial works complete, obstacles removed, signs installed. And refer to connecting road.	Refer connecting road.	CON	0	330	
307	CHIDLOW WA 6556	Tear Street	CH05	Refer Ash Road	0 0	0	D R	300, 305	Refer connecting road			290m no through road - large lots	DT	R	R	R	R R	R	R 1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	331	
308	MUNDARING WA 6073	Thomas Road	MU0 3-A	And Grancey Ave, Gill Lane and 1, 2, 3, 4, 5, 6 Hobbit Glade (not) Included in BAAS / BAVAS)	5 (3	3 46	175, 375, 415, 485, 535, 605, 1085, 1095, 600	Road Connection Not Formalised	¥	Y Y	Dual road access to Thomas Road and Gill Lane	Υ	0149	EXT+ HV	20	YYY		R			CHECK	Historic Only	Private right of way, Thomas St to Gill St, gated and locked. Suggest liaise re informal BFR access in event of emergency. Private EAW Gill Lane to Thomas St. Further private egress from Thomas St over private property to Gill St, but need to liaise re BFR access due to the private locked gate. Link to Hobbit Glade needs widening, subdivision currently being planned, egress through to Grancey. Subdivision might be positive for Grancey Ave, but liaising with property owner may also assist. Planning comments: Structure Plan 81 is currently before the WAPC and relates to this area. SP81 resolves most of this entrapment. Council did not support SP81 – although the land is already zoned Residential RS and the area has significant subdivision potential.	Investigate.	\$0	1140	5	
309	MAHOGANY CREEK WA 6072	Thornbill Place	MC0 1	Refer O'Connor Road	0 0	0	D R	100, 195, 260, 345, 350, 405, 95	Refer connecting road			If 2520 Thomas Road is subdivided, potential to connect Thornbill Place and Mack Court	Υ	R	R	R	R R	R	R		R R	R	ID3780	Refer connecting road.	Refer connecting road.	CON	0	332	
310	MOUNT HELENA WA 6082	Tobin Street	х		0 0	0	10	8, 12, 16, 20, 23, 24, 27, 28, 31, 32	Possible Entrapment, No Solution			328m no through road (2000m2 lots)	DT	0046	LO + HV	2	N		Υ			CHECK	None found	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$250	20	197	
311	PARKERVILLE WA 6081	Tomallan Close	х		0 0	0	9	75, 105, 115, 205, 255, 305, 320, 310, 80	Access Way (Emergency - EAW)			Not included in BAVAS 2023	DT	0163	EXT + HV	20	Υ	Υ				CHECK	Historic Only	Existing EAW needs resurfacing.	Investigate.	\$0	180	92	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	ARTERIAL SCORE CLASS SCORE	CRITERIA SCORE	# PROPERTY ADDRESSES	AVDE	TYPE BAS 2009/15	BAAS 2016 FRAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
312	DARLINGTON WA 6070	Towerhill Court	х		0	0 0	0	8 1, 3, 5, 7, 9, 11,	Possible 13, 15 Entraph No Solu	oment,		Towerhill Ct is adjacent to R25313 - possible accessway along the eastern boundary to connect to Padbury Way	А	0003	EXT + HV	20		Υ		Υ	Υ	CHECK	Other ID	Suggest verge treatment in collaboration with DBCA plus engagement	Add to maintenance schedule.	\$0	160	96	
313	STONEVILLE WA 6081	Traylen Road	х		3	0 0	0	5 (estimate)	Road Connec Not Formali	l ^v	ΥY	Although Traylen Road is a through road, this lot is accessed via a battleaxe leg and extends over Kensitt Road St to the south	Υ	0335	EXT + HV	20		Υ				CHECK	None found	Initial works from Stretch Rd to Glyn Pl complete, rocks removed, signs installed. Standard gravel track which would benefit from ongoing maintenance.	Add to maintenance schedule.	\$0	160	102	
314	MUNDARING WA 6073	Tsavo Street		And 70, 135 Gea Street (not on BAAS / BAVAS)	ry O	0 0	0	215, 260, 320, 3 370, 375, 410, 4 460, 465, 500, 5	15,			Existing pedestrian access onto Digby Way	А	0086	EXT+ HV	20	Υ					CHECK	None found	Connect to Digby Way, approximately 5 metres	Investigate.	\$0	280	61	
315	THE LAKES WA 6556	Tudor Park Road	х		0	0 0	0	1 2780	Possible Entrapn No Solu	oment,		One large lot accessed via Flynn Road from the north	DT	0246	VH + HV	2	Υ					CHECK	None found	works required?	Investigate.	\$0	2	210	
316	SWAN VIEW WA 6056	Tunnel Road	х		0	0 0	0 :	13, 14, 15, 50, 5 55, 59, 65, 68	Road 2,53, Connec Not Formali			no through road only because of unconstructed road	А	0002	EXT + HV	20	Υ					CHECK	Multi-ID	works required?	Investigate.	\$0	200	79	
317	MUNDARING WA 6073	Valencia Court	MU0 2	Refer Coppin Ro	o be	0 0	0	R 35, 115, 185, 22	Refer connect road	cting		208m long no through road for 5 properties and one Water Corp reserve	А	R	R	RF	R R	R F	1	R	RR	R	ID3832	Refer connecting road.	Refer connecting road.	CON	0	333	
318	DARLINGTON WA 6070	Valest Place	DA03	Refer Saw Drive	0	0 0	0	R 1, 3, 5, 7, 2, 4, 6	Refer connect road	cting		Not included in BAVAS 2023	DT	R	R	R F	R R	R F	1	R	R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	334	
319	MUNDARING WA 6073	Vernon Avenue	MU0 6	Refer Coolgardie Street	0	0 0	0	5, 10, 65, 70, 13 200, 225, 260, 2 320, 365, 380, 6	85, connect	cting		500m no through road. Possible connection south to connect to Martin Road and Coolgardie St	А	R	R	R F	R R	R F		R	R R	R	ID3833	Refer connecting road.	Refer connecting road.	CON	0	335	
320	DARLINGTON WA 6070	Victor Road	х		5	0 0	0	5 1150, 1260, 133 1460, 1550	Possible Entraph No Solu	ment,		Check all properties on Victor Road Darlington	DT	0395	VH + HV	10	Υ					CHECK	Multi-ID	South of Clayton Road	Investigate.	\$0	100	131	
321	HOVEA WA 6071	Victoria Road	H00 5	Refer Falls Road	3	0 0	0	1445, 1625, 175 1885, 2015, 213 2255, 2905, 316 3185, 3205	5,	cting		Existing Pedestrian Emergency Accessway between 2475 Victoria Road and 940 Bushlands Road	DT	R	R	R F	R R	R F	1	R	RR	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	336	
322	SWAN VIEW WA 6056	Viewway	х		0	0 0	0	9 1, 2, 3, 4, 5, 6, 7	Possible 8,9 Entrapn No Solu	ment,		135m to the start of a circular access "The Beacon"	DT	0002	EXT + HV	20			1			CHECK	Multi-ID	<300m (135m)	Engagement only option - calculated at \$25 per household.	\$225	180	89	
323	MUNDARING WA 6073	Walker Street	х		0	0 0	0	8	Road Connec Not Formali			Not included in BAVAS 2023	А	0114	HI + HV	5	Υ					CHECK	None found	From Eagle to Lemmey and Stoneville to Thornbury	Investigate.	\$0	40	174	
324	CHIDLOW WA 6556	Wallaby Way	CH03	Refer Rosedale Road	0	0 0	0	R 110, 115, 180, 1	Refer connect	cting		Access to Wallaby way is off Keenan Road	DT	R	R	R F	R R	R F		R	RR	R	None found	Refer connecting road.	Refer connecting road.	CON	0	337	
325	GREENMOUNT WA 6056	Ward Avenue	х		0	0 0	о :	13, 14, 15, 16, 1 19, 20, 21, 22, 2 25, 26, 27, 28, 3 31, 32A, 32, 33, 36, 38	3, 24, Possible 0, 31A, Entrapr	oment,		4m wide Easement over property to connect to Wandu Road - DEPOSITED PLAN 41315 AS CREATED ON PLAN 20586	DT	0002	EXT + HV	20 N	٧		Υ			CHECK	Multi-ID	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$650	520	21	
326	MAHOGANY CREEK WA 6072	Wattle Court	х		0	0 0	0	2, 4, 6, 8, 10, 12 16, 1, 7, 9, 11, 1	Possible Entrapr No Solu	oment,		225m no-through road	DT	0132	VH+ HV	10			1			CHECK	ID3785	<300m (225m)	Engagement only option - calculated at \$25 per household.	\$325	130	114	

LINE REF	LOCALITY	ROAD	GROUP REF	ROADS	TRAFFIC COUNT	CLASS SCORE	CKITERIA SCORE	PROPERTY AD DRESSES	ТҮРЕ	BAS 2009/15	ERAIP (Inf.)	BAVAS 2023 - DPLH	FPO 23	Asset Register	Risk Rating	Score	CONSTRUCTION	MAINTENANCE	ENGAGEMENT	Bushfire Ready	Target FHIO EXTERNAL S/H	ENVIRONMENT	ACHIS	NOTES	ACTION	\$182,050	Properties x Risk	PRIORITY #/340	IMPACT Cost / Priority
327	CHIDLOW WA 6556	Well Loop	х		0 (0 0	22	35, 90, 95, 120, 125, 130, 150, 155, 190, 220, 275, 335, 340, 365, 370, 400, 430, 460, 490, 520, 550, 580	Access Way (Emergency - EAW)			224m no through road on northern section, 285m no through road on southern section - PAW located to provide access to the west on the northern portion. Emergency Accessway from Lilydale road (?)	DT	0313	EXT+ HV	20	Y					CHECK	None found	Subdivision/s	Await subdivision.	\$0	440	29	
328	GLEN FORREST WA 6071	Welsh Glen	GF04	Refer Flint Road	0 (0 0	0 R	10, 14, 17, 18, 20, 21, 22, 25, 29, 33	Refer connecting road			end of Welsh Glen has a cleared, unconstructed PAW that connects to an unconstructed Flint Road	DT	R	R	R	R R	R F	3		R R	R	Multi-ID	Refer connecting road.	Refer connecting road.	CON	0	338	
329	SAWYERS VALLEY WA 6074	Whim Close	х		0 (0 0	3	45, 125, 185	Access Way (Pedestrian - PAW)			Existing PAW to access the reserve north - not signposted, maintenance?	DT	0050	EXT + HV	20	Y	١	′			CHECK	None found	Existing PAW needs signage. Awaiting subdivision.	Signage.	\$0	60	148	
330	BEECHINA WA 6556	White Gum Glen	х		0 (0 0	5	1, 2, 3, 4, 5	Possible Entrapment, No Solution			220m no through road	DT	0230	VH+ HV	10	N Y					CHECK	None found	UMR connects through to Doconning, which would also benefit Horseshoe Lane. Planning comments: no subdivision opportunity.	Investigate.	\$0	50	164	
331	MUNDARING WA 6073	White Owl Rise	х		0 (0 0	3	1, 3, 5	Possible Entrapment, No Solution			Large property north of Black Cockatoo Reserve	DT	0082	VH+ HV	10	N		Υ			CHECK		Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$75	30	183	
332	MOUNT HELENA WA 6082	Whitlam Street (east)	х		0 (0 0	0 1	2205, 1795	Possible Entrapment, No Solution	Y	Y	unclear how access to Frith St occurs - seems to be via Whitlam St and over the R4967	Υ	0211	EXT+ HV	20			R			CHECK		East leads to DPLH land. Well-kept gravel, ends at Frith Street.	Engagement only option - calculated at \$25 per household.	\$25	20	195	
333	PARKERVILLE WA 6081	Wildflower Grove	х		0 (0 0	11	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	Simple Road Restriction	Υ	Υ	Existing sign posted and constructed Emergency Accessway connects to Granite Road	Υ	0176	EXT + HV	20	Y	Υ				CHECK	Historic Only	Initial works complete, signs installed, needs gates and would benefit from maintenance / widening.	Investigate.	\$0	220	77	
334	MOUNT HELENA WA 6082	Wilkins Road	MH0 7	Refer Hummerston Road	0 (0 0	D R	315, 335, 425, 590, 645, 715, 855	Refer connecting road			Wilkins Road reserve connects to Houston St - currently track with sign on Houston street - no vehicle access	Υ	R	R	R	R R	R F	2		R R	R	Historic Only	Refer connecting road.	Refer connecting road.	CON	0	339	
335	MOUNT HELENA WA 6082	William Road East	х		0 (0 0	N/A		Road Connection Not Formalised	Y	Y	Has egress.	Υ	N/A	N/A	N/ A							None found	Complete, rocks removed, road constructed.	Complete.	СОМР	0	229	
336	HOVEA WA 6071	Wilson Road	х		0 (0 0	0 1	680	Possible Entrapment, No Solution			Large property, if subdivided connection to Beacon road to the north	DT	0169	EXT+ HV	20 1	N		Υ			CHECK	Historic Only	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$25	20	194	
337	SAWYERS VALLEY WA 6074	Woodlea Place	SV04	Refer Millstream Drive	0 (0 0	D R	2, 4, 6, 8, 10, 7	Refer connecting road			Not included in BAVAS 2023	BFB	R	R	R	R R	R F	1		R R	R	None found	Refer connecting road.	Refer connecting road.	CON	0	340	
338	MUNDARING WA 6073	Yallara Rise	х		0	0 0	3	145, 235, 240	Possible Entrapment, No Solution			304m no through road - dual road frontage to Stoneville road	DT	0151	VH+ HV	10	N		Υ			CHECK	Other ID	Planning comments: no subdivision opportunity.	Engagement only option - calculated at \$25 per household.	\$75	30	187	
339	MAHOGANY CREEK WA 6072	Yelverton Road	x		0 (0 0	3	140, 145, 280	Possible Entrapment, No Solution			340m no through road - dual road frontage to Charles Road	Υ	0376	VH+ HV	5	Y	Υ				CHECK	ID3781	Engagement, check whether each property has dual access / egress. Improve access / egress through subdivision. Consider verge works pending subdivision.	Add to maintenance schedule.	\$0	15	202	

<u>KEY</u>	
<u>DPLH</u>	
DPLH suggest remove, not considered a no through road	
DPLH suggest investigate	
DPLH priority 1	
<u>FPO</u>	
FPO added road from local knowledge	Α
Local Brigade / member suggested inclusion	BFB
FPO / BRMO desk top inspection	DT
Resident query, required inclusion	RES
FPO / BRMO inspection of BAAS / ERAIP locations	Υ

PLANNING	
Feedback provided - N: cannot assist / Y: will highlight	

ROAD CLASSIFICATIONS	
Significant Urban Local Road - SULR	Score 3
Rural Local Road - RLR	Score 1
Urban Local Road - ULR	Score 2
Primary Distributor - PD	Score 6
District Distributor A - DA	Score 5
District Distributor B - DB	Score 4
Regional Distributor - RD	Score 3
Local Distributor - LD	Score 2
Access Road - A	Score 1

10.7 Delegations Register Review 2025

File Code GV.DGA 1.1

Author James Ngoroyemoto, Manager Governance and Risk

Jonathan Allen, Governance Officer

Senior Employee

Garry Bird, Director Corporate Services

Disclosure of Any

Interest

Nil

Attachments 1. Attachment 1 - Draft 2025 Delegations Register - 2025

Delegations Review J

PURPOSE

The Delegations Register has been reviewed for the 2024/25 financial year and is presented to Council for consideration and adoption (**Attachment 1**).

BACKGROUND

Delegations provide an appropriate level of authority to the CEO and committees of Council to undertake effective and timely day to day statutory functions and to allow Council to focus on strategic planning and decision-making and community leadership. Effective delegations promote accountability and facilitate efficient service delivery to the community.

Sections 5.18 and 5.46 of the *Local Government Act 1995* (the Act) require that a register of delegations be maintained and reviewed at least once each financial year.

STATUTORY / LEGAL IMPLICATIONS

Council may delegate

Section 5.42 of the Act enables Council to delegate to the CEO the exercise of any of its powers or the discharge of any of its duties under the Act, subject to the limitations prescribed in section 5.43. In accordance with section 5.46 of the Act delegations are to be reviewed by the delegator at least once every financial year.

Section 5.16 of the Act provides for the delegation of some powers and duties to certain committees of Council, subject to the limitations prescribed in section 5.17.

Other legislation, such as the *Bush Fires Act 1954*, the *Planning and Development Act 2005*, the *Food Act 2008*, the *Building Act 2011*, the *Dog Act 1976* and the *Cat Act 2011*, enables Council to delegate specific functions and duties to employees, usually through the CEO.

Sections 5.74 to 5.76 of the Act require an employee, to whom a duty or power has been delegated under the Act, to lodge an annual return by 31 August each year.

CEO may delegate/authorise

Section 5.44 provides that the CEO may delegate powers and duties to other employees (included where applicable under 'CEO's sub delegation to'). Section 9.10 provides for the appointment of authorised persons by the CEO.

In addition to covering delegations, section 5.45 states that nothing prevents a local government from performing any of its functions by "acting through" a person other than the CEO, or a CEO performing any of his/her functions by acting through another person.

The meaning of "acting through" is not defined in the Act, but it is generally accepted that where a person has no discretion in carrying out a function, that function can be undertaken by "acting through".

POLICY IMPLICATIONS

A number of delegations are subject to compliance with Council adopted policies. This is noted in the "compliance links" section of the delegation.

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 10 - Sustainable Governance

Outcome 10.1 - Strengthen organisational culture, governance, financial management and asset management.

SUSTAINABILITY IMPLICATIONS

Nil

RISK IMPLICATIONS

Risk: Non - compliand	ce with the Local Government A	ct 1995								
Likelihood	Likelihood Consequence Rating									
Unlikely	Moderate	Moderate								
Action / Strategy	1	,								
Included in the Gover	nance workplan and Compliance	calendar								

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	Χ
Website article/ post	
Social media post	
Print article/ media release	
E-newsletter/ Community update	
Advertisement	
Nil	

EXTERNAL CONSULTATION

Department of Local Government, Sport and Cultural Industries

COMMENT

The Delegations Register was last reviewed by Council in May 2024 with the last major review undertaken in April 2021. The review of the register presented for adoption aligns Council's current existing delegations, relevant organisational positions and policy references. There are no new delegations being recommended for adoption.

Minor amendment has been made to the current register to reflect recent changes to the organisation structure and reference to new or reviewed policies and strategies adopted in 2024/25 relevant to the delegations.

A more comprehensive review of all delegations is underway and will be workshopped and consulted with Councillors and the administration before it is brought back to Council for consideration.

VOTING REQUIREMENT

Simple Majority

Note any new delegations require an absolute majority in accordance with *Local Government Act 1995* section 5.42.

OFFICER RECOMMENDATION

That Council:

- 1. adopts the reviewed Delegations register for 2025 (Attachment 1); and
- 2. notes that a comprehensive review of all Delegations is underway and will be presented at a future Council meeting following consultation with Councillors



DELEGATIONS REGISTER 2024

Adopted **June** [] 202<u>5</u>4

Review		
Reviewed by	Date approved	Council decision number
Council	26 February 2013	C16.02.13
Council	25 February 2014	C17.02.14
Council	10 February 2015	C5.02.15
Council	9 February 2016	C9.02.16
Council	11 April 2017	C9.04.17
Council	13 February 2018	C28.02.18
Council	12 February 2019	C24.02.19
Council	10 March 2020	C25.03.20
Council	13 April 2021	C9.04.21
Council	10 May 2022	C10.05.22
Council	11 April 2023	C11.04.23
Council	14 May 2024	C12.05.24
Council (CE-84)	11 June 2023	C11.06.24
Council	[] 2025	

Introduction

The Delegations of Authority contained in this manual are made to the Chief Executive Officer pursuant to section 5.42 of the *Local Government Act 1995* (the Act) and to Committees pursuant to section 5.16. Where listed some of these functions are delegated by the Chief Executive Officer to Shire of Mundaring employees pursuant to section 5.44 of the Act. All delegations made by Council must be by **absolute majority** decision.

The Act provides that the following are decisions that cannot be delegated to the Chief Executive Officer (s. 5.43):

- Any power or duty that requires a decision of an absolute majority or 75% majority of the local government.
- Accepting a tender which exceeds an amount determined by the local government.
- Appointing an auditor.
- Acquiring or disposing of any property valued at an amount exceeding the amount determined by the local government.
- Any of the local government's powers under sections 5.98, 5.98A, 5.99, 5.99A and 5.100 of the Act.
- Borrowing money on behalf of the local government.
- Hearing or determining an objection of a kind referred to in section 9.5.
- The power under section 9.49A(4) to authorise a person to sign documents on behalf of the local government.
- Any power or duty that requires the approval of the Minister or the Governor.
- Such other duties or powers as may be prescribed.

Furthermore the following regulations prescribe powers and duties which cannot be delegated to a CEO:

- Regulation 18G of the *Local Government (Administration) Regulations 1996* prohibits the delegation to a CEO of the powers and duties under:
 - (i) Sections 7.12A(2), 7.12A(3)(a) and 7.12A(4) of the *Local Government Act* 1995 (relating to meetings with auditors); and
 - (ii) Regulations 18C and 18D (relating to the selection and appointment of CEOs and reviews of their performance).
- Regulation 6 of the Local Government (Financial Management) Regulations 1996 prohibits the delegation of the duty to conduct an internal audit to an employee (including a CEO) who has been delegated the duty of maintaining the local government's day to day accounts or financial management operations.

The Act allows for the Chief Executive Officer to delegate any of their powers to another employee, this must be done in writing. These powers cannot, however, be further sub-delegated (s. 5.44). The Act also allows the delegator to place conditions on any delegations if required.

A register of delegations, being this manual, is to be kept and reviewed at least once every financial year.



Page 3 of 56

If a person is exercising a power or duty that they have been delegated, the Act requires them to keep records relating to the exercise of the power or discharge of the duty. The written record is to contain:

- How and when the person exercised the power or discharged the duty; and
- The persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty.

Each instrument of delegation in this register describes the function being delegated and the relevant statutory reference which is the source of power for the exercise of the function. Also included is a reference to related documents such as policies of Council, which may provide guidance in the exercise of the delegation.

Contents

orporate S	Services
CE-1	Payments from Trust and Municipal Fund7
CE-2	Investments8
CE-74	Appointment of Authorised Persons9
CE-117	Community Lease Agreements10
CE-119	Appointment of Acting CEO11
CE-125	Write Off Debt12
CE-152	Commercial Lease Agreements13
CE-153	Powers of Entry15
ilt and Na	atural Environment Services16
CE-150	Performing Particular Things on Land which is not Local Government Property16
CE-151	Expressions of Interest and Tenders18
CE-154	Graffiti Vandalism Act 201622
ace and C	Community Services23
CE-14	Noise Control – Environmental Protection Notice [s. 65(1)]23
CE-15	Noise Control - Noise Management Plans [Reg. 13]24
CE-16	Noise Control - Noise Regulations25
CE-84	Local Planning Scheme No. 4
CE-137	Planning and Development Act 2005 – Illegal Development and Direction Notices
CE-155	Delegation of certain powers and functions of the Western Australian Planning Commission (WAPC) relating to the Metropolitan Region Scheme (MRS)30
CE-156	Delegation of certain powers and functions of the Western Australian Planning Commission relating to the <i>Strata Titles Act 1985</i>
CE-138	Bush Fires Act 1954 Appointments
CE-139	Building Act 2011 - Authorised Persons44
CE-140	Building Act 2011 - Permits, Certificates, Orders and Records 45
CE-141	Appointment of Authorised Officers - Public Health Act 2016 46
CE-142	Food Act 200847
CE-143	Cat Act 2011
CE-144	Appointment of Authorised and Approved Officers – Health (Asbestos) Regulations 199250
CE-147	Dog Act 197651
	CE-11 CE-2 CE-74 CE-117 CE-119 CE-125 CE-152 CE-153 cillt and Na CE-150 CE-151 CE-154 ace and C CE-14 CE-15 CE-16 CE-84 CE-137 CE-155 CE-166 CE-84 CE-137 CE-155 CE-140 CE-141 CE-142 CE-141 CE-142 CE-143 CE-144



Page 5 of 56

CE-146	Occupier of Land	. 53
CE-149	Additional Powers When Notice is Given to the Owner or Occupier o	
Delegation	ns to Committees of Council	56
COM-46	Annual Meeting with Auditor	. 56

Corporate Services

CE-1 Payments from Trust and Municipal Fund	
Date of adoption	22 July 1997
Function delegated	That Council delegates to the Chief Executive Officer the exercise of its power to make payments from the Trust Fund or Municipal Fund (this includes Reserves and Restricted Assets).
Statutory power delegated	Local Government (Financial Management) Regulations 1996 r. 12(1)(a) Payments from municipal fund or trust fund
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Nil
Compliance links	Local Government (Financial Management) Regulations 1996 r.5 Financial management duties of the CEO r.11 Payment of accounts r.13 Lists of accounts CEO Policy: "Corporate Purchasing Card CEO Policy" (OP-58) Procedure: "Issue and Use of Corporate Purchasing Cards Procedure" (Admin-29)
Conditions	Nil

Page 7 of 56

CE-2 Investments	
Date of adoption	23 July 1996
Function delegated	That the Chief Executive Officer be delegated authority to invest money held in the municipal or trust fund that is not for the time being required for any other purpose with financial institutions approved by Council.
Statutory power delegated	Local Government Act 1995 s.6.14 Power to invest Local Government (Financial Management) Regulations 1996 r.19 Management of investments
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Director Corporate ServicesManager Finance and Governance
Compliance links	Local Government Act 1995 s.6.14(2)(a) Comply with regulations Local Government (Financial Management) Regulations 1996 r.19C Investment of money Trustees Act 1962 Part III Investments Policy: "Investment of Surplus Funds Policy - 2.25s Policy" (FI-02) Procedure: "Investments Procedure" (Admin-28)
Conditions	Nil

Page 8 of 56

CE-74 Appointment of Authorised Persons	
Date of adoption	25 February 2014
Function delegated	Authority to appoint persons or classes of persons as authorised persons for the purpose of fulfilling prescribed functions within: 1. the Local Government Act 1995; 2. the Caravan Parks and Camping Grounds Act 1995; 3. the Cat Act 2011; 4. the Cemeteries Act 1986; 5. the Control of Vehicles (Off-road Areas) Act 1978; 6. the Dog Act 1976; 7. subsidiary legislation made under the above Acts; and 8. the Shire's Local Laws made under those Acts.
Statutory power delegated	Local Government Act 1995 s.3.24 Authorising persons under this subdivision s.9.10 Appointment of authorised persons
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Nil
Compliance links	Local Government Act 1995 Local Government (Functions and General) Regulations 1996 r.32A Excluded authorisations (Act s.9.2)
Conditions	 The CEO may, at their discretion, refer any matter to Council for decision; and Details of any prosecutions under a Local Law must be provided to Council.

CE-117 Community Lease Agreements	
Date of adoption	25 February 2014
Function delegated	Authority to 1. Renew existing lease agreements with charitable, benevolent, religious, cultural, educational, recreational, sporting, environmental or other similar groups or government agencies for properties that are owned or under the care, control and management of the Shire of Mundaring; and 2. Negotiate new lease agreements with existing lessees whose lease has expired. 3. Renegotiate minor variations* to clauses of existing lease agreements. * see definition below.
Statutory power delegated	Local Government Act 1995 s. 3.58 Disposing of property
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Nil
Compliance links	Local Government (Functions and General) Regulations 1996 r.30 Dispositions of property excluded from Act s.3.58
Conditions	Delegated decision making must take into consideration "Community Leases Policy" (2.13).
Definition	 Minor variations includes but is not limited to: Change of group name Change of control Change to timeframes (excluding legislated requirements).

CE-119 Appointment of Acting CEO	
Date of adoption	22 May 2007
Function delegated	Authority to appoint an Acting Chief Executive Officer in accordance with "Acting Chief Executive Officer Policy" (AS-03) and for a period not exceeding three months.
Statutory power delegated	Local Government Act 1995 5.36(1)(a) Local government employees
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Nil
Compliance links	Local Government (Administration) Regulations 1996 – r.18A(1)(b) – acting term not to exceed one year. Policy: Designation of Senior Employees and Appointment of Acting or Temporary Chief Executive Officer Policy – 1.7 "Acting Chief Executive Officer Policy" (AS-03)
Conditions	Appointment to be made in accordance with Designation of Senior Employees and Appointment of Acting or Temporary Chief Executive Officer Policy – 1.7"Acting Chief Executive Officer Policy" (AS 03)

CE-152 Commercial Lease Agreements	
Date of adoption	13 April 2021
Function delegated	Authority to: 1. Extend existing lease agreements with commercial tenants in accordance with the extension options provided for in the lease; 2. Renegotiate minor variations* to clauses of existing lease agreements; 3. Enact potential landlord actions*; 4. Negotiate a new lease with existing commercial tenants. * see definitions below.
Statutory power delegated	Local Government Act 1995 s.3.58
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Council's conditions on delegation	 In accordance with s.5.43 of the Act the maximum value of disposal by commercial lease is \$5,000,000 over the full term of any lease. Any re-negotiated rent cannot be less than 90% of the previous rent. A new lease negotiated with an existing tenant is limited to a maximum of a 10 year term including options.
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Nil
CEO's conditions on sub- delegation	Nil
Compliance links	Local Government Act 1995 s. 3.58. Strategy: Continuing to Grow Mundaring – Investment Property Strategy 2024-2027 Investment Property Strategy Policy: "Management of Property Held for Investment Purposes Policy:" (OR 20)
Definition	Investment Purposes Policy" (OR-20) Minor variations includes but is not limited to: Change of business name Change of control

Delegations Register adopted _____]June_202<u>5</u>4

Page 13 of 56

 Change to timeframes (excluding legislated requirements).
 Landlord actions includes but is not limited to: approve assignment issue notices approve dealings on the land and sub leases approve actions with lease financers (when required)

CE-153 Powers of Entry	
Date of adoption	14 October 2014
Function delegated	 Authority to: Enter on to land to perform any function of the local government under Schedules 3.1 and 3.2 of the Act; Give a notice of entry (s.3.32); Seek and execute an entry under warrant (s.3.33); Execute entry in an emergency (s.3.34) Give notice and effect entry by opening a fence (s.3.36).
Statutory power delegated	Local Government Act 1995 s.3.32 Notice of entry s.3.33 Entry under warrant s.3.34 Entry in an emergency s.3.36 Opening fences
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	 Directory Statutory ServicesPlace and Community Director Infrastructure ServicesBuilt and Natural Environment Manager Planning & EnvironmentCommunity Planning Manager Building & Health Services Manager Community Safety and Emergency Management Manager Built Environment - Operations
Compliance links	Local Government Act 1995 Part 3 Division 3 Subdivision 3, and specifically s.3.31 General procedure for entering property
Conditions	Nil

Page 15 of 56

Infrastructure Built and Natural Environment Services

CE-150 Performing P	articular Things on Land which is not
Local Government Property	
Date of adoption	28 January 2014
Function delegated	The Chief Executive Officer is delegated the power to carry out things prescribed in Schedule 3.2 of the Local Government Act 1995 even though the land is not local government property and the local government does not have consent to do it, as follows: 1. Carry out works for the drainage of land; 2. Do earthworks or other works on land for preventing or reducing flooding; 3. Take from land any native growing or dead timber, earth, stone, sand or gravel that, in its opinion, the local government requires for making or repairing a thoroughfare, bridge, culvert, fence or gate; 4. Deposit and leave on land adjoining a thoroughfare any timber, earth, stone, sand, gravel, and other material that persons engaged in making or repairing a thoroughfare, bridge, culvert, fence or gate do not, in the opinion of the local government, require; 5. Make a temporary thoroughfare through land for use by the public as a detour while work is being done on a public thoroughfare; 6. Place on land signs to indicate the names of public thoroughfares; 7. Make safe a tree that presents serious and immediate danger, without having to give the owner the notice otherwise required by regulations.
Statutory power delegated	Local Government Act 1995 s.3.27 Particular things local governments can do on land that is not local government property
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees
CEO's sub-delegation to	Director Statutory Services Place and Community



Page 16 of 56

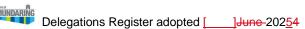
	 Director Infrastructure ServicesBuilt and Natural Environment Manager Planning & EnvironmentCommunity Planning Manager Building & Health Services Manager Community Safety and Emergency Management Manager Built Environment Operations 	
Compliance links	Local Government Act 1995 Schedule 3.2 Particular things local governments can do on land even though it is not local government property	
Conditions	Nil	

CE-151 Expressions of Interest and Tenders			
Date of adoption	25 February 2014		
Punction delegated	 Authority to: invite tenders though not required to do so [F&G Reg. 13]; determine the selection criteria for deciding which tender should be accepted [F&G Reg. 14(2a)]; determine the information to be disclosed to those interested in submitting a tender [F&G Reg. 14(4)(a)]; vary tender information after public notice of invitation to tender and before the close of tenders [F&G Reg. 14(5)]; accept or reject tenders [F&G Reg. 18]; accept the next most advantageous tender where within 6 months of accepting a tender a contract has not been entered into, or the successful tenderer agrees to terminate the contract [F&G Reg. 18 (6) and (7)]; determine minor variations before entering into a contract [F&G Reg. 20]; vary a contract that has been entered into with a successful tenderer, provided the variation(s) do not change the scope of the original contract or increase the contract value beyond 10% [F&G Reg. 21A(a)]; exercise an extension option that was included in the original tender specification and contract in accordance with F&G Reg. 11(2)(j) [F&G Reg. 21A(b)]; determine appropriate circumstances for seeking and inviting expressions of interest for the supply of goods or services [F&G Reg. 21]; consider expressions of interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers [F&G Reg. 23]. Authority to establish a panel of pre-qualified 		
	suppliers to supply particular goods or services in accordance with Part 4 Division 3 of the F&G Regulations.		
Statutory power delegated	Local Government Act 1995 s. 3.57 Tenders for providing goods and services		
	Local Government (Functions and General) Regulations 1996 r. 11 When tenders have to be publicly invited		



Page 18 of 56

	r. 13 Requirements when local government invites tenders though not required to do so r. 14(2a) and (5) Publicly inviting tenders, requirements for r. 18 Rejecting and accepting tenders r. 20 Variation of requirements before entry into contract r. 21A Varying a contract for the supply of goods and services r. 21 Limiting who can tender, procedure for r. 23 Rejecting and accepting expressions of interest to be acceptable tendered Division 3 Establish panels of pre-qualified suppliers	
Statutory power of delegation	Local Government Act 1995 s. 5.42 Delegation of some powers or duties to the CEO s. 5.43 Limitations on delegations to the CEO	
Delegator	Council of the Shire of Mundaring	
Delegate	Chief Executive Officer	
Council's conditions on delegation	Delegation to CEO: Selection Criteria [F&G Reg. 14(2a)]; 1. Selection criteria must be stated in the Request for Tender document and comply with the requirements of the regulations. 2. Where the selection criteria has been determined by the CEO, Council is to accept or reject the tender. Accepting or Rejecting Tenders [F&G Reg. 18] 3. Regular supply tenders* and tenders for plant and vehicles: may accept the most advantageous tender for all items identified in the adopted Annual Budget; 4. Other tenders: may only accept a tender where the consideration under the resulting contract is \$375,000 (excluding GST) or less and the item is identified in the adopted Annual Budget. * see definition below.	
Statutory power to sub- delegate	Local Government Act 1995 s. 5.44 CEO may delegate some powers and duties to other employees	
CEO's sub-delegation to	Director Infrastructure Services (DIS)Built and Natural Environment (DIS)DBNE Director Corporate Services (DCS) Manager of Operations Manager of Built Environment ding AssetsOperations Manager of Information Technology	



CEO's conditions on sub- delegation	Sub-delegation to DBNEIS and DCS includes all function delegated to the CEO.		
delegation	Conditions include: 1. Tender must be relevant to DIS's or DCS's area of responsibility. Selection Criteria [F&G Reg. 14(2a)]; 2. Selection criteria must be stated in the Request for Tender document and comply with the requirements of the regulations. 3. Where the selection criteria has been determined by DIS or DCS, the CEO is to accept or reject the tender. Accepting or Rejecting Tenders [F&G Reg. 18] 4. Regular supply tenders* and tenders for plant and vehicles: may accept the most advantageous tender for all items identified in the adopted Annual Budget; 5. Other tenders: may only accept a tender where the consideration under the resulting contract is \$250,000 (excluding GST) or less and the item is identified in the adopted Annual Budget. 6. Selection criteria must be recorded in the appropriate record and comply with the requirements of the regulations. Where the selection criteria has been approved by DIS or DCS, the CEO is to accept or reject the tender. * see definition below.		
	Sub-delegation to Manager of Operations, Manager of Building Assets or Manager of Information Technology limited to: Selection Criteria [F&G Reg. 14(2a)]; 1. Tender must be relevant to Manager of Operations, Manager of Building Assets or Manager of Information Technology area of responsibility. 2. Selection criteria must be stated in the Request for Tender document and comply with the requirements of the regulations. 3. Where the selection criteria has been approved by Manager of Operations, Manager of Building Assets or Manager of Information Technology, DIS, DCS or the CEO is to accept or reject the tender.		
Compliance links	Local Government (Functions and General) Regulations 1996 Part 4 Division 2 r.31 Anti-avoidance provision for Act s.3.58		



Page 20 of 56

	Policy: • "Procurement Policy" (1.4) Procedure: • "Ordering and Payment of Goods and Services Procedure" (Admin-30) • "Quotations for Purchase of Goods and Services Procedure" (Admin-31)	
Definition	* Regular supply tenders means: • Waste and Recycling Services • Utilities – Energy, Gas and Water • Civil Engineering and Construction Services • Cleaning and Building Maintenance Services • Surveyor Services • Infrastructure Design and Investigation Services • Parks and Horticultural Services • Telecommunications • Information Technology Services • Recruitment Services	

CE-154 Graffiti Vandalism Act 2016		
Date of adoption	13 April 2021	
Function delegated	All powers, duties and functions of a local government under the <i>Graffiti Vandalism Act</i> 2016.	
Statutory power delegated	All powers, duties and functions of a local government under the <i>Graffiti Vandalism Act</i> 2016.	
Statutory power of delegation	Graffiti Vandalism Act 2016 s.16 – delegation by local government	
Delegator	Council of the Shire of Mundaring	
Delegate	Chief Executive Officer	
Statutory power to sub- delegate	Graffiti Vandalism Act 2016 s.17 – delegation by CEO of local government	
CEO's sub-delegation to	Director Infrastructure ServicesBuilt and Natural Environment Director Statutory ServicesPlace and Community	
Compliance links	Local Government Act 1995 Part 9 – Divisions 1 and 2	
Conditions	Nil	

Statutory Place and Community Services

CE-14 Noise Control – Environmental Protection Notice [s. 65(1)]

ENVIRONMENTAL PROTECTION ACT 1986 Section 20

DELEGATION No. 52

Pursuant to section 20 of the *Environmental Protection Act 1986*, the Chief Executive Officer hereby delegates as follows—

Powers and duties delegated-

All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.

Persons to whom delegation made—

This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the *Local Government Act 1995*.

Pursuant to section 59(1)(e) of the *Interpretations Act 1984*, Delegation No. 32, dated 4 February 2000 is hereby revoked.

Dated this 9th day of January 2004.

Approved—
FERDINAND TROMP, A/Chief Executive Officer.
Dr JUDY EDWARDS MLA, Minister for the Environment.

Government Gazette 19 March 2004 - page 919.



CE-15 Noise Control - Noise Management Plans [Reg. 13]

EV401*

ENVIRONMENTAL PROTECTION ACT 1986

DELEGATION NO. 119

- I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to the holder for the time being of the offices of —
- a) Chief Executive Officer under the Local Government Act 1995; and
- b) to any employee of a local government under the *Local Government Act 1995* who is appointed as an Authorised Person under section 87 of the Act,

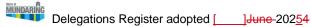
all my powers and duties in relation to noise management plans under regulation 13 of the *Environmental Protection (Noise) Regulations 1997* other than this power of delegation.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 111, gazetted 20 December 2013, is hereby revoked.

Dated the 1st day of May 2014. JASON BANKS, Acting Chief Executive Officer.

Approved by —

Hon ALBERT JACOBS JP MLA, Minister for Environment: Heritage.



CE-16 Noise Control - Noise Regulations

ENVIRONMENTAL PROTECTION ACT 1986

DELEGATION NO. 112

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department of Environment Regulation responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to any person for the time being holding or acting in the office of a Chief Executive Officer under the *Local Government Act 1995*, my powers and duties under the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation, in relation to —

- a) waste collection and other works—noise management plans relating to specified works under regulation 14A or 14B;
- b) bellringing or amplified calls to worship—the keeping of a log of bellringing or amplified calls to worship requested under regulation 15(3)(c)(vi);
- c) community activities—noise control notices in respect of community noise under regulation 16;
- motor sport venues—noise management plans in relation to motor sport venues under Part 2 Division 3;
- e) shooting venues—noise management plans in relation to shooting venues under Part 2 Division 4;
- f) calibration results—requesting, under regulation 23(b), details of calibration results undertaken and obtained under Schedule 4;
- sporting, cultural and entertainment events—approval of events or venues for sporting, cultural and entertainment purposes under Part 2 Division 7, subject to the following limitation
 - i. Subregulation 18(13)(b) is not delegated.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 68, gazetted 22 June 2007 is hereby revoked.

Dated the 12th day of December 2013.

JASON BANKS, Acting Chief Executive Officer.

Approved by –

JOHN DAY, Acting Minister for Environment; Heritage.

Government Gazette 20 December 2013 - page 6282.



CE-84 Local Planning Scheme No. 4			
Date of adoption	13 April 2021		
Function delegated	Authority to exercise all powers and discharge al duties under: a. the Deemed Provisions (Schedule 2) of the Planning and Development (Local Planning Scheme) Regulations 2015 and Local Planning Scheme No. 4 (LPS4); b. Clause 30 and clause 31 of the Metropolitan Region Scheme (WAPC reference: DEL 2017/02); c. State Administrative Tribunal Act 2004 section 31.		
Statutory power delegated	Planning and Development (Local Planning Schemes) Regulations 2015 – Schedule 2 Deemed Provisions for local planning schemes; and Local Planning Scheme No. 4.		
Statutory power of delegation	Planning and Development (Local Planning Schemes) Regulations 2015 – Schedule 2 Deemed Provisions for local planning schemes - regulation 82. Shire of Mundaring Local Planning Scheme No. 4 Clause 11.3.1.		
Delegator	Council of the Shire of Mundaring		
Delegate	Chief Executive Officer		
Council's conditions on delegation	Delegated employees - 1. cannot: a. prepare, amend or revoke Local Planning Policies (cl. 3 – 6 Deemed Provisions and Part 2 of LPS4), unless the amendment is of an administrative nature only; 2. cannot determine applications involving: a. the demolition of a building or structure listed on the Shire's Heritage List or on the State Register of Heritage Places (as amended); b. Extractive Industry uses; c. telecommunications infrastructure unless the proposal is a minor addition to an existing telecommunications installation; d. applications that propose an extension or expansion to a non-conforming use; e. modifications to an existing approval issued by Council that would be		



Page 26 of 56



Delegations Register adopted ______June-202<u>5</u>4

Page 27 of 56

	Shire of Mundaring Local Planning Scheme No. 4 Clause 11.3.2.	
CEO's sub-delegation to	 Director Statutory Services Place and Community Manager Planning and Environment Community Planning Coordinator Statutory Planning Coordinator Strategic Planning Planning Officer Planning Compliance Officer 	
CEO's conditions on sub- delegation	Council's conditions on delegation to the CEO, as above, apply.	
Compliance links	All delegated planning decisions must be consistent with the intent of Council's adopted Local Planning Strategy and Local Planning Scheme and applicable Local Planning Policies.	

CE-137 Planning and Development Act 2005 – Illegal			
Development and Direction Notices			
Date of adoption	13 April 2021		
Function delegated	 Give a written direction or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements; Give a written direction to the owner or any other person who undertook an unauthorised development: to remove, pull down, take up or alter the development; and to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority. Give a written direction to the person whose duty it is to execute work, to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order. 		
Statutory power delegated	Planning and Development Act 2005 s.14(2), (3) and (5)		
Statutory power of delegation	Local Government Act 1995 s.5.42 – Delegation of some powers and duties to the CEO		
Delegator	Council of the Shire of Mundaring		
Delegate	Chief Executive Officer		
Council's conditions on delegation	Any expenses incurred by the Shire in carrying out the works specified in a direction notice, shall be recovered from the person to whom the direction was given.		
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 – CEO may delegate some powers and duties to other employees		
CEO's sub-delegation to	Director Statutory Services Place and Community Manager Community Planning and Environment		
CEO's conditions on sub- delegation	Any expenses incurred by the Shire in carrying out the works specified in a direction notice, shall be recovered from the person to whom the direction was given.		



Page 29 of 56

Compliance li	nks	Part 13 of the <i>Planning and Development Act</i> 2005
CE-155	Delegation of certain powers and functions of the Western Australian Planning Commission (WAPC) relating to the Metropolitan Region Scheme (MRS)	

DEL 2017/02

As gazetted on 30 May 2017 and as amended. Current as at January 2021.

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF DELEGATION

Del 2017/02 Powers of Local Governments and Department of Transport Metropolitan Region Scheme

Delegation of certain powers and functions of the Western Australian Planning Commission relating to the Metropolitan Region Scheme

Preamble

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function to an officer of a public authority or to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or conferred upon the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 24 May 2017, pursuant to section 16 of the Act, the WAPC resolved -

- 1. To delegate to local governments, and to members and officers of those local governments, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme, of applications for approval to commence and carry out development specified in clauses 1 and 2 of Section A, within their respective districts, subject to the conditions set out in clauses 1 to 4 of Section B.
- 2. To delegate to the Managing Director, Policy, Planning and Investment Transport, of the Department of Transport, and the person or persons from time to time holding or acting in that office, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme (MRS), of applications for approval to commence and carry out development specified in clause 3, Section A, subject to the conditions set out in clause 5 of Section B.
- 3. To revoke its delegation of powers and functions to local governments and the Department of Transport as detailed in the notice entitled "DEL 2015/02 Powers of local governments and Department of Transport (MRS)" published in the Government Gazette on 18 December 2015, to give effect to this delegation.

KERRINE BLENKINSOP, Secretary,



Delegations Register adopted June 20254

Page 30 of 56

Western Australian Planning Commission.

PLANNING AND DEVELOPMENT ACT 2005 INSTRUMENT OF DELEGATION

SECTION A - Types of Development

Development on zoned land

Applications for development on land zoned under the MRS except -

- a) where the land is subject to a resolution under clause 32 of the MRS; or
- b) where the land is subject to the declaration of a planning control area under Section 112 of the *Planning and Development Act 2005*; or
- c) where that land is partly within the development control area described in section 10 of the Swan and Canning Rivers Management Act 2006 or is outside the development control area but abuts waters within the development control area; or
- d) where the local government is of the opinion that the application should be determined by the WAPC on the grounds that the proposal is of State or regional importance or is in the public interest; or
- e) in respect of public works undertaken by public authorities.

2. Development on regional road reservations

Applications for developments on or abutting land that is reserved in the MRS for the purpose of a regional road.

SECTION B - Conditions

Referral requirements for development on land within or abutting a regional road reservation

The following applications for development on land that abuts or is fully or partly reserved as regional road reservation (classified as Category 1, 2 and 3) shall be referred to Main Roads WA (MRWA) or the Department of Planning (DoP) as applicable, for transport planning related comments and recommendations before being determined by the local government subject to the process explained in clause 4, Section B.

Type of regional road reservation in the MRS	Classification on plans SP 693 (PRR) and SP 694 (ORR)	Referral Agency
Primary Regional Road (PRR)	Category 1, 2 and 3	Main Roads WA
Other Regional Road (ORR)	Category 1, 2 and 3	Department of Planning

The regional road network (PRR and ORR) changes periodically with amendments to the MRS. This clause relates to all regional road reservations in the MRS as amended from time to time. Regional roads subject to this notice and the relevant agency that is responsible for their planning are shown on accompanying editions of plans SP 693 (PRR, MRWA) and SP 694 (ORR, WAPC).

The road categories shown on plans SP 693 (PRR) and SP 694 (ORR) classify the regional roads based on $-\,$



Delegations Register adopted ____]June-202<u>5</u>4

Page 31 of 56

- a) the permissible vehicular access arrangements to the subject land via the regional road frontage
 - Category 1 road means that frontage access is not allowed (control of access);
 - Category 2 road means that frontage access may be allowed subject to approval; and
- b) the legibility and statutory powers of current road land requirements defined for the purpose of regional road reservation in the MRS
 - Category 3 road means that the subject regional road reservation is not accurately defined or is subject to a review by the agency that is responsible for planning of the regional road.

"Category 1 road" applies where regional roads -

- a) are constructed or planned to a fully controlled and grade separated freeway standard; or
- b) are constructed or planned to an access controlled arterial standard, i.e. functioning as Primary Distributor or Integrator Arterial (District Distributor) road with widely spaced signalised intersections or roundabouts, and a few, if any, direct access points to individual sites or local streets.

"Category 2 road" applies where regional roads -

- a) are constructed or planned to a partially access controlled arterial standard, (i.e., a primary or district distributor road with direct connections to local streets and driveways to larger sites, but with some restriction of direct frontage access to individual properties); or
- b) have direct frontage access to abutting properties due to historic development of the road and properties.

"Category 3 road" applies where regional road reservation is not accurately defined or is under review.

For enquiries and assistance regarding -

- a) PRR Category 1, 2 and 3 call Main Roads WA on 138 138.
- b) ORR Category 1, 2 and 3 call Department of Planning on (08) 6551 9000.

Tables 1, 2 and 3 below outline the category of the regional road reservation and the criteria for referring development applications to agencies in accordance with this instrument of delegation.



Delegations Register adopted June 20254

Page 32 of 56

Table 1 – Referral process of development applications with respect to Category 1 (PRR or ORR reservations in the MRS)

erral is not required in these ances //here the local government first ecided to refuse the application nder the MRS; or
/here the local government first ecided to refuse the application nder the MRS; or
ecided to refuse the application nder the MRS; or
pplication is for an ancillary and acidental addition or modification to an existing authorised development, which does not encroach upon the load reservation and has no attention to alter existing access arrangements.
י וי

Table 2 – Referral process of development applications with respect to Category 2 (PRR or ORR reservations in the MRS)

Respective referral agency (as per Section B)		
Referral is required in these	Referral is not required in these	
instances	instances	
1. Where a development application has one or more of the following characteristics — a) Development, including earthworks and drainage, which encroaches or impacts upon the road reservation; or b) Development with potential for a significant increase in traffic using any access, either directly or indirectly, onto the road reservation; or	 Where the local government first decided to refuse the application under the MRS; or Under circumstances where the application is for an ancillary and incidental addition or modification to an existing authorised development, which does not encroach upon the road reservation and has no intention to alter existing access arrangements. 	
 c) Development, which involves the retention of more than one existing access; or additional, relocated or new access between the subject land and the road reservation; or d) Development, which proposed retention of an existing access between the subject land and 		



Delegations Register adopted _____June_202<u>5</u>4

Page 33 of 56

the road reservation, where alternative access is or could be made available from side or rear streets or from rights of way at rear; or e) Development on a lot affected by the regional road reservation where - all or part of the proposed development is within the regional road reservation; and • has a construction value greater than \$20 000; or f) Development on a lot affected by the regional road reservation where - none of the proposed development is within the road reservation; and • has a construction value greater than \$150 000.

Table 3 – Referral process of development applications with respect to Category 3 (PRR or ORR reservation in the MRS)

Respective referral agency (as per Section B)		
Referral is required in these	Referral is not required in these	
instances	instances	
1. All development applications, other	Where the local government first	
than those where local government	decides to refuse the application	
first decides to refuse it.	under the MRS.	

Notes -

- Copies of plans SP 693 (PRR) and SP 694 (ORR) are available from the WAPC's website: "Resolutions and instruments of delegation – WAPC Powers of local governments (MRS)". (http://www.planning.wa.gov.au/1212.asp)
- 2) In determining applications under this delegation, local governments shall have due regard to relevant WAPC and MRWA policy and guidelines, including but not limited to the Commission's DC Policy 5.1 Regional Roads (Vehicular Access), the Transport Impact Assessment Guidelines, and MRWA Driveways Policy, which set out the principles and requirements to be applied when considering proposals for vehicle access to or from developments abutting certain categories of regional roads. (http://www.planning.wa.gov.au/publications/812.asp; and
 - https://www.mainroads.wa.gov.au/BuildingRoads/StandardsTechnical/RoadandTrafficEngineering/GuidetoRoadDesign/Pages/Driveways.aspx)
- Local governments shall ensure that sufficient transport information accompanies the development application to assist the referral agency in assessing the transport implications of the proposal. This information should



Delegations Register adopted June 20254

Page 34 of 56

- be provided in accordance with the WAPC's *Transport Impact Assessment Guidelines*. http://www.planning.wa.gov.au/publications/1197.asp.
- 4) With regard to proposals for new noise-sensitive developments, the local government shall have due regard to the provisions of the Commission's *State Planning Policy 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning*. (http://www.planning.wa.gov.au/publications/1182.asp)
- 5) With regard to development application for the display of advertisements on land reserved under the MRS local government should have regard to the Commission's DC *Policy 5.4 Advertising on Reserved Land*. (http://www.planning.wa.gov.au/publications/825.asp)

a. Referral requirements for development on land abutting the Swan River Trust Development Control Area

Applications for development on land that is outside the development control area but abutting land that is in the development control area, or which in the opinion of the local government are likely to affect waters in the development control area, shall be referred to the Swan River Trust for comment and recommendation before being determined by the local government.

b. Referral requirements for development on land abutting other reservations

Applications for development on land abutting land reserved in the MRS for purposes other than regional roads or Parks and Recreation (where the reservation corresponds with the Swan River Trust development control area and is covered by Clause 2, Section B of this notice) shall be referred to the public authority responsible for that reserved land for comment and recommendation before being determined by the local government.

In the case of land reserved for the purpose of Parks and Recreation, which is not vested or owned by another public authority, the applications shall be referred to the Department of Planning before being determined by the local government.

c. For the purpose of this Instrument of Delegation

- Where an application is referred by the local government to a public authority for comment and recommendation, the public authority shall provide comment and recommendation, if any, within 30 days of receipt of the application. If no comment or recommendation is received within that 30 day period the local government may determine the application on the available information.
- 2. Where the recommendation provided by the public authority specified in the delegation notice is not acceptable to the local government the application, together with the recommendations provided by all public authorities consulted and the reasons why the recommendation is not acceptable to the local government, shall be referred immediately to the WAPC for determination.
- The powers delegated to a member or officer of a local government may only be exercised by a member or officer who has been delegated power from the local government to consider and determine applications for



Page 35 of 56

approval to commence and carry out development within the local government district under the local government's local planning scheme.

Interpretation

In this Instrument of Delegation, unless the context otherwise requires –

- A reference to a 'position' or 'classification' contemplates and includes a reference to its successor in title.
- "access" means both entry and exit from either a road or abutting development by a vehicle.
- "Commission" or "WAPC" means the "Western Australian Planning Commission".
- "development" has the same meaning given to it in and for the purposes of the Planning and Development Act 2005 or "development means the development or use of any land including –
 - a. any demolition, erection, construction, alteration of or addition to any building or structure on the land;
 - b. the carrying out on the land of any excavation or other works;
 - c. in the case of a place to which a Conservation Order made under section 59 of the Heritage of Western Australia Act 1990 applies, any act or thing that
 - is likely to change the character of that place or the external appearance of any building; or
 - ii. would constitute an irreversible alteration of the fabric of any building".
- "DoT" means the Department of Transport.
- "local road" means a public road other than a private road or a road subject of reservation under Part II of the MRS.
- "not acceptable" means that the local government wishes to determine the
 application, as a delegate of the WAPC, in a manner that is inconsistent with
 the recommendation received from the public agency to which the local
 government was required to consult under this Notice of Delegation.
- Main Roads WA means Main Roads Western Australia.
- "regional road" means any road under the region Scheme as follows –
- land coloured red in the Scheme Map Primary Regional Roads; and
- land coloured dark blue in the Scheme Map Other Regional Roads.
- "reserved land" means land reserved under Part II of the MRS.
- "road reservation" means land reserved for the purposes of a regional road in the MRS.
- "significant increase in traffic" means generating more than 100 vehicle trips in the peak hour and would therefore require a transport assessment to accompany the development application. Refer to the Commission's *Transport Impact Assessment Guidelines*.

Delegator Council of the Shire of Mundaring

MUNDARING

Delegations Register adopted ____]June-202<u>5</u>4

Page 36 of 56

Delegate	Chief Executive Officer
CEO's sub-delegation to	Director Statutory ServicesPlace and Community Manager Community Planning & Environment

CE-156 Delegation of certain powers and functions of the Western Australian Planning Commission relating to the Strata Titles Act 1985

DEL 2020/01

As gazetted on 29 January 2021 and as amended.

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF DELEGATION
Del 2020/01 Powers of Local Governments

Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to certain applications under the *Strata Titles Act 1985*.

Preamble

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function under the Act or any other written law to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 19 March 2020, pursuant to section 16 of the Act, the WAPC RESOLVED -

- A. TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under section 15 of the *Strata Titles Act 1985* as set out in clause 1 of the Schedule, within their respective districts, subject to the conditions set out in clause 23 of Schedule 1:
- B. TO DELEGATE to local governments and to members and officers of those local governments, its powers and functions under sections 21 and 22 of the *Strata Titles Act 1985* as set out in clause 2 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
- C. TO AMEND "Del 2020/01 Powers of Local Governments" to give effect to its resolution and to publish an updated, consolidated instrument.

SAM FAGAN, Secretary
Western Australian Planning Commission

Shire of	1	Á	
MUNDAR	ı	Ň	6
	Ï	٦	i

Delegations Register adopted _____June_202<u>5</u>4

Page 38 of 56

Schedule 1

1. Applications made under section 15 of the Strata Titles Act 1985

Power to determine applications under section 15 of the *Strata Titles Act* 1985, except those applications that –

- a) propose the creation of a vacant lot;
- b) propose vacant air stratas in multi-tiered strata scheme developments;
- c) propose the creation or postponement of a leasehold scheme;
- d) propose a type 1 (a) subdivision or a type 2 subdivision (as defined in section 3 of the *Strata Titles Act 1985*):
- e) in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relate to
 - i. a type of development; and/or
 - ii. land within an area,

which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.

2. Applications under sections 21 and 22 of the Strata Titles Act 1985

Power to determine applications under -

- a) section 21 of the Strata Titles Act 1985;
- b) section 22 of the *Strata Titles Act 1985* where the amendment or repeal of scheme by-laws requires the approval of the WAPC.

3. Reporting requirements

A local government that exercises the power referred to in clause 1 and/or clause 2 is to provide WAPC with data on all applications determined under this Instrument of Delegation. This must be provided at the conclusion of each financial year in the format prescribed by the WAPC.

Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
CEO's sub-delegation to	Director Statutory ServicesManager Planning & Environment

CE-138 Bush Fires Ac	t 1954 Appointments
Date of adoption	9 August 2011
Function delegated	 That pursuant to the provisions of Section 48 of the Bush Fires Act 1954, Council delegates to the Chief Executive Officer the performance of its functions under the Act as detailed in ATTACHMENT 3 entitled "Delegations to Chief Executive Officer under the Bush Fires Act 1954"; That pursuant to Section 59(3) and 59A of the Bushfires Act 1954 the Manager Community Safety and Emergency Management, Coordinator Community Safety and Emergency Management and any person appointed to the position of Community Safety Ranger, Fire Protection Officer and Fire Hazard Inspection Officer are appointed to consider allegations of offences alleged to have been committed against the Act in the Shire of Mundaring and if the delegate thinks fit to institute and carry on proceedings in the name of the Shire of Mundaring against any person alleged to have committed those offences; That pursuant to Section 17(10) of the Bush Fires Act 1954 the Shire President and Chief Bush Fire Control Officer jointly are delegated to: (A) Vary the prohibited burning times in the whole of, or part of the Shire of Mundaring by shortening, extending, suspending, reimposing a period of prohibited burning times. Rescind or modify the variation upon receipt of a notice by the Shire of Mundaring from the Minister directing the Shire to rescind or modify such variation.
Statutory power delegated	Bush Fires Act 1954
Statutory power of delegation	Bush Fires Act 1954 s.48 Delegation by local governments s.17 Prohibited burning times may be declared by Minister s.18 Restricted burning times may be declared by FES Commissioner
Delegator	Council of the Shire of Mundaring
Delegate	As specified above: Chief Executive Officer

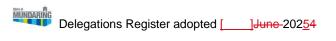


Page 40 of 56

	 Manager Community Safety and Emergency Management Coordinator Community Safety and Emergency Management Community Safety Rangers Fire Protection Officers Fire Hazard Inspection Officers Shire President & Chief Bush Fire Control Officer jointly
Statutory power to sub- delegate	No statutory power to sub-delegate is provided in the <i>Bush Fires Act 1954</i>
CEO's sub-delegation to	Nil
Compliance links	Bush Fires Act 1954 Bush Fires Regulations 1954 Bush Fires (Infringements) Regulations 1978

CE-138 Attachment 3

Delegations to the CEO under the Bush Fires Act 1954 and the Bush Fires Regulations 1954	
Section 13 (4)	Authorise bush fire liaison officer or another person to take control of all operations in relation to a fire.
Section 18 (5)	Declare and vary restricted burning times and conditions.
Section 18 (10A)	Declare when and by whom bush may be burnt.
Section 18 (10B)	Determine date by which applications to set fire to bush are to be submitted and allocate day or days on which burning may take place.
Section 18 (10C)	Vary the notice required in relation to burning permitted under 10B.
Section 22 (6)	Arrange with the occupier of exempt land and the occupier of land adjoining exempt land to cooperate in burning firebreaks on the respective lands.
Section 22 (7)	Specify the dimensions of firebreaks required in association with burning to be conducted as per s. 22 (6).
Section 23 (1) (b)	During prohibited burning times permit the owner or occupier of land to burn bush on a road reserve adjoining his land or to burn bush on any of his land that is grass land, for the purpose of protecting pasture or crop growing on his land from damage by fire.



Section 24F (2) (b) (ii)	Give written permission during limited burning times to burn garden refuse in an incinerator where there is no inflammable material within 2 metres of the incinerator, a person is present until the fire is extinguished and when the fire is no longer required, it is completely extinguished by the application of water or earth.
Section 24G (2)	Prohibit or restrict the burning of garden refuse by notice published in the Gazette and a newspaper circulating in the district.
Section 24G (5)	Vary or cancel a notice issued under 24G (2).
Section 25 (1) (a)	Approve in writing the lighting of a fire for the purpose of camping or cooking at a time when the fire danger is catastrophic, extreme, severe or very high.
Section 25 (1) (b)	Approve the lighting of a fire in the restricted or prohibited burning times for the conversion of bush into charcoal or in or about a lime kiln.
Section 25 (1a)	Prohibit the lighting of fires in the open air for the purpose of camping or cooking during the prohibited burning times by notice published in the Government Gazette and in a newspaper circulating in the district.
Section 25A (5)	Notwithstanding any provision of this section issue a notice in writing on a person to whom a ministerial exemption has been granted prohibiting that person from lighting a fire to which the exemption relates.
Section 27 (2)	Permit the use of tractors the exhaust pipes of which are not vertical, so long as the other requirements specified in respect of a tractor in paragraph a) of subsection (1) and any notice under subsection (3) are complied with.
Section 27 (3)	Prohibit the operation of any tractor or self- propelled harvester that is not equipped with a fire extinguisher, by notice in a newspaper circulating in the district and by radio broadcast with coverage to the district and by display of such notice in prominent positions in the district.
Section 27 (4)	Vary or cancel a notice issued as per subsection (3).
Section 28 (5)	Recover the expenses of the local government incurred in extinguishing a fire where the occupier of the land on which the fire is situated has failed to take measures to extinguish it.



	·
Section 33 (1)	Give notice to an owner or occupier of land by publishing a notice in the Government Gazette and in a newspaper circulating in the district requiring the installation and maintenance of fire breaks and to take other specified actions in relation to anything on the land which is conducive to the outbreak of a bush fire or the spread or extension of a bush fire.
Section 33 (4)	Direct a bush fire control officer, or any officer of the local government with required workmen or contractors to enter upon the land of an owner or occupier who fails or neglects to comply with the notice issued as per subsection (1) to carry out the works required.
Section 33 (5)	Ascertain and fix the amount of any costs incurred in carrying out works as per (4) and recover same in a court of competent jurisdiction as a debt due from the owner.
Section 33 (6)	At the request of the owner or occupier of land within its district, carry out on the land, at the expense of the owner or occupier, any works for the removal or abatement of a fire danger, and recover the amount of the expense, if not paid on demand, from the owner or occupier in a court of competent jurisdiction.
Section 38 (1) and (2A)	Appoint such persons as considered necessary to be bush fire control officers including a Chief Bush Fire Control Officer and a Deputy Chief Bush Fire Control Officer and cause notice of such appointments to be published at least once in a newspaper circulating in the district.
Section 38 (5A)	Issue directions to a bush fire control officer or to an officer of a bush fire brigade to burn, subject to the provisions of the Act, bush on, or at the margins of, streets, roads, and ways, under the care, control and management of the Shire.
Section 38 (8) and (9)	Subject to DFES declaring the Shire an approved local government, appoint such numbers of senior bush fire control officers to the office of fire weather officer and define the part of the district in which each fire weather officer may exercise the powers conferred by the Act.
Section 38 (10)	Appoint one or more persons to be deputies of a fire weather officer appointed under (8) and (9).
Section 46	Prohibit or postpone the lighting of a fire where it is considered that the fire if lit would be or become a source of danger by escaping from the land on which it is proposed to be lit.
Regulation 20	Prohibit the issue of a permit to burn subterranean clover if such burning may be a source of danger to lands adjoining the land on which the proposed burning is to take place.



Page 43 of 56

CE-139 Building Act 2011 - Authorised Persons		
Date of adoption	13 December 2011	
Function delegated	Authority to 1. Designate an employee as an authorised person under s. 96(3) of the <i>Building Act 2011</i> ; and 2. Limit the powers of an authorised person by imposing conditions on a person's instrument of designation or by written notice and at any time revoke or vary such condition or notice.	
Statutory power delegated	Building Act 2011 s.96(3) Authorised persons s.99 Limitation on powers of authorised person	
Statutory power of delegation	Building Act 2011 s.127 Delegation: special permit authorities and local governments	
Delegator	Council of the Shire of Mundaring	
Delegate	Chief Executive Officer	
Statutory power to sub- delegate	Building Act 2011 s.127(6A) Delegation: special permit authorities and local governments – power to sub-delegate is limited to CEO's	
CEO's sub-delegation to	Nil	
Compliance links	Building Act 2011 Building Regulations 2012 National Construction Code	
Conditions	CEO to be satisfied that authorised person is suitably qualified in accordance with s.5.36(3) of the Local Government Act 1995.	

CE-140 Building Act 2011 – Permits, Certificates, Orders and Records	
Date of adoption	13 December 2011
Function delegated	Authority for suitably qualified persons who, in the opinion of the Chief Executive Officer have the qualifications to undertake the roles and functions of a building surveyor, to administer <i>Building Act 2011:</i> s.20 Grant of building permit s.21 Grant of demolition permit s.22 Further grounds for not granting an application s.27 Conditions imposed by permit authority s.55 Occupancy permits and building approval certificates, further information s.58 Grant of occupancy permit, building approval certificate s.62 Conditions imposed by permit authority s.65 Extension of period of duration s.110 Building orders s.117 Revocation of building order s.118 Permit authority may give effect to building order if non-compliance; and s.131 Inspection, copies of building records.
Statutory power delegated	Building Act 2011 s. 20, 21, 22, 27, 55, 58, 62, 65, 110, 117, 118 and 131
Statutory power of delegation	Building Act 2011 s.127 Delegation: special permit authorities and local governments
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Building Act 2011 s.127(6A) Delegation: special permit authorities and local governments – power to sub-delegate is limited to CEO's
CEO's sub-delegation to	 Manager Building and Health <u>Services</u> Coordinator Building Services Building Surveyor
Compliance links	Building Act 2011 Building Regulations 2012 National Construction Code
Conditions	Nil

Page 45 of 56

CE-141 Appointment of Authorised Officers – Public Health Act 2016	
Date of adoption	13 December 2016
Function delegated	Authority to designate a person or class of persons as Authorised Officers for the purpose of fulfilling prescribed functions of the <i>Public Health Act 2016</i> . Authority to issue Certificates of Authority to persons designated as Authorised Officers.
Statutory power delegated	Public Health Act 2016 s.24 Designation of authorised officers s.30 Certificates of authority
Statutory power of delegation	Public Health Act 2016 s.21 Enforcement agency may delegate
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Nil
CEO's sub-delegation to	Nil
Compliance links	Nil
Conditions	The CEO may, at their discretion, refer any matter to Council for decision.

CE-142 Food Act 2008	
Date of adoption	9 October 2012
Function delegated	 That Council: 1. Delegates to the Chief Executive Officer the following powers: Appointment of authorised officers under s.122 of the Act; Issue of certificates of authority under s.123 of the Act; Appointment of designated officers under s.126(2), (6) and (7) of the Act to issue, extend time for payment or withdraw infringement notices. 2. Delegates to the Director Statutory Services and the Manager Building and Health the following powers: Issue a prohibition order, issue a certificate of clearance; provide written notification not to issue a certificate of clearance approval under s. 65, 66 and 67 of the Act. 3. Delegates to the Director Statutory Services, the Manager Building and Health and the Coordinator Health Service the following powers: Grant, apply conditions, refuse, vary or cancel registration of a food business under s. 110 and 112 of the Act.
Statutory power delegated	Food Act 2008 s. 65, 66, 67, 110 and 112 s. 122, 123 and 126
Statutory power of delegation	Food Act 2008 s.118
Delegator	Council of the Shire of Mundaring
Delegate	As specified above: Chief Executive Officer Director Statutory Services Place and Community Manager Building and Health Services Coordinator Health Services
Statutory power to sub- delegate	Nil. The Food Regulations 2009 do not provide the power to sub-delegate.
CEO's sub-delegation to	Nil
Compliance links	Food Act 2008 and Food Regulations 2009



CE-143 Cat Act 2011	
Date of adoption	12 November 2013
Function delegated	Council delegates to the Chief Executive Officer all the powers and duties of the local government under the <i>Cat Act 2011</i> , except the power to deal with an objection (s.70).
Statutory power delegated	Cat Act 2011 - refer to Schedule A
Statutory power of delegation	Cat Act 2011 s.44 Delegation by local government
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Cat Act 2011 s.45 Delegation by CEO of local government
CEO's sub-delegation to	refer to Schedule A
Compliance links	Cat Act 2011 Cat Regulations 2012 Shire of Mundaring "Keeping of Cats" Local Law
Conditions	Nil

CE-143: Schedule A

On- delegation reference	Function	Delegated to	On-delegated to
SS - 48	Cat Act 2011 – s.9 Refuse to grant or refuse to renew a cat registration.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director Statutory Services Built and Natural Environment
SS - 51	Cat Act 2011 – s.10(b) Cancel the registration of a cat where the cat owner has been convicted of offences as prescribed.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS – 54	Cat Act 2011 – s.13 On refusal to grant or renew a registration of a cat or cancel a registration of a cat, notify the owner within seven (7) days of making the decision.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS - 55	Cat Act 2011 – s.26 Issue a cat control notice.	CEO	Community Safety RangerCoordinator Community Safety and Emergency Management



Delegations Register adopted _____]June-202<u>5</u>4

Page 48 of 56

SS - 56	Cat Act 2011 – s.37(1) & (2) Cat Regulations 2012 – r.22 Grant, refuse to grant, renew or refuse to renew an application to breed cats.	CEO	 Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u> Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS - 57	Cat Act 2011 – s.37(3) & (4) Require an applicant to provide documents or information, within a specified time of not more than 21 days, required to determine a breeder application and require the applicant to verify the information by statutory declaration.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS – 58	Cat Act 2011 – s.38 Cancel an approval to breed.	CEO	 Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS - 59	Cat Act 2011 – s.39 Issue a certificate to an approved breeder.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS - 60	Cat Act 2011 – s.40 Notify the applicant of the decision to approve or decline the registration or approve or decline the breeder's application in writing within seven (7) days of making the decision.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>
SS - 61	Cat Act 2011 – s.49(3) Recover the costs associated with the destruction of a cat in a court of competent jurisdiction.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety and Emergency Management Director <u>Built and Natural</u> <u>EnvironmentStatutory Services</u>



CE-144 Appointment of Authorised and Approved Officers – Health (Asbestos) Regulations 1992			
Date of adoption	14 February 2017		
Function delegated	Authority to appoint persons or classes of persons as Authorised or Approved Officers for the purpose of issuing and managing infringement notices under the <i>Health (Asbestos) Regulations 1992</i> .		
Statutory power delegated	Health (Asbestos) Regulations 1992 r.15D(5) – Infringement notices		
Statutory power of delegation	Health (Asbestos) Regulations 1992 r.15D(7)		
Delegator	Council of the Shire of Mundaring		
Delegate	Chief Executive Officer		
Statutory power to sub- delegate	Nil		
CEO's sub-delegation to	Nil		
Compliance links	Nil		
Conditions	Nil		

CE-147 Dog Act 1976	
Date of adoption	28 January 2014
Function delegated	Council delegates to the Chief Executive Officer all the powers and duties of the local government under the <i>Dog Act 1976</i> and authorises the Chief Executive Officer to further delegate the powers and duties.
Statutory power delegated	Dog Act 1976 Dog Regulations 2013
Statutory power of delegation	Dog Act 1976 s.10AA Delegation of local government powers and duties
Delegator	Council of the Shire of Mundaring
Delegate	Chief Executive Officer
Statutory power to sub- delegate	Dog Act 1976 s. 10AA(3)
CEO's sub-delegation to	refer to Schedule A
Compliance links	Dog Act 1976 Dog Regulations 2013
Conditions	Nil

CE-147: Schedule A

On- delegation reference	Function	Delegated to	On-delegated to
SS - 62	Dog Act 1976 – s.10A Pay and direct a vet to sterilise a dog owned by an eligible person.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety & Emergency Management Director Built and Natural EnvironmentStatutory Services
SS – 63	Dog Act 1976 – s.11 Appoint person(s) to administer dog management facilities.	CEO	 Manager Community Safety & Emergency Management Director <u>Built and Natural</u> <u>Environment</u>Statutory Services
SS – 65	Dog Act 1976 – s.15 Discount or waive the registration fee for an individual dog or any class of dogs, except dangerous dogs.	CEO	No sub-delegation

Page 51 of 56

SS - 66	Dog Act 1976 – s.16 Refuse to effect, refuse to renew, cancel a dog registration in the prescribed circumstances and notify the applicant forthwith of the grounds upon which the decision was made.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety & Emergency Management Director Built and Natural EnvironmentStatutory Services
SS - 68	Dog Act 1976 – s.17A If no application for registration has been made, give written notice to the owner that a dog cannot be registered because of any of the prescribed reasons and inform the owner of right of review.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety & Emergency Management Director <u>Built and Natural</u> <u>Environment</u> Statutory Services
SS - 70	Dog Act 1976 – s.26(3) Grant an exemption from the limit imposed on the number of dogs that can be kept.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety & Emergency Management Director Built and Natural Environment Statutory Services
SS - 71	Dog Act 1976 – s.27 Grant or cancel a kennel licence.	CEO	 Coordinator Community Safety and Emergency Management Manager Community Safety & Emergency Management Director Built and Natural EnvironmentStatutory Services
SS - 72	Dog Act 1976 – s.33H Revoke a dangerous dog declaration or proposal to destroy a dangerous dog.	CEO	Director <u>Built and Natural</u> <u>Environment</u> Statutory Services

CE-148 Serving Notices Requiring Certain Things to be Done			
by Owner or Occupier of Land			
Date of adoption	28 January 2014		
Function delegated	The Chief Executive Officer is delegated the power to issue a notice in writing relating to the land requiring the person to do anything specified in Schedule 3.1, Division 1 of the Local Government Act 1995 or for the purpose of remedying or mitigating the effects of any offence prescribed in Schedule 3.1, Division 2 including the following: 1. prevent water from dripping or running from a building; 2. placing a number on a property to indicate an address; 3. repair a public thoroughfare; 4. ensure that land that adjoins a public thoroughfare is suitably enclosed; 5. ensure unsightly land is enclosed; 5A. ensure overgrown vegetation, rubbish or disused material is removed from land; 6. take measures to prevent movement of sand, rocks etc; 7. ensure that land adjoining a public thoroughfare is not overgrown; 8. removing a tree or part that is obstructing a thoroughfare; 9. ensuring that a tree that endangers any person is made safe (dangerous tree); 10. taking specified measures to prevent damage to the public or property from cyclonic activity; 11. remove bees that are a danger or a nuisance; 12. ensure that unsightly, dilapidated or dangerous fence is modified or repaired; 13. take measures to prevent artificial light or other light being omitted or reflected to remove a nuisance; 14. make safe anything that is obstructing a private thoroughfare.		
Statutory power delegated	Local Government Act 1995 s.3.25 Notices requiring certain things to be done by owner or occupier of land		
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO		
Delegator	Council of the Shire of Mundaring		
Delegate	Chief Executive Officer		
Statutory power to sub- delegate	Local Government Act 1995		



Delegations Register adopted ______June-202<u>5</u>4

Page 53 of 56

	s.5.44 CEO may delegate some powers and duties to other employees	
CEO's sub-delegation to	 Director <u>Built and Natural</u> <u>Environment Infrastructure Services</u> Director <u>Statutory Services Place and Community</u> Director Corporate Services <u>Director Strategic and Community Services</u> 	
Compliance links	Local Government Act 1995 Schedule 3.1 Powers under notices to owners or occupiers of land	
Conditions	Nil	

CE-149 Additional Powers When Notice is Given to the Owner		
or Occupier of Land Under Section 3.25		
Date of adoption	28 January 2014	
Function delegated	The Chief Executive Officer is delegated the power to do anything considered necessary to achieve, so far as is practicable, the purpose for which a notice under section 3.25 of the <i>Local Government Act 1995</i> was given, including recovering the cost of anything done as a debt due from the person who failed to comply with the notice.	
Statutory power delegated	Local Government Act 1995 s.3.26 Additional powers when notices given	
Statutory power of delegation	Local Government Act 1995 s.5.42 Delegation of some powers or duties to the CEO	
Delegator	Council of the Shire of Mundaring	
Delegate	Chief Executive Officer	
Statutory power to sub- delegate	Local Government Act 1995 s.5.44 CEO may delegate some powers and duties to other employees	
CEO's sub-delegation to	 Director <u>Built and Natural</u> <u>Environment Infrastructure Services</u> Director <u>Statutory Services Place and Environment</u> Director Corporate Services <u>Director Strategic and Community Services</u> 	
Compliance links	Local Government Act 1995 s.3.25 Notices requiring certain things to be done by owner or occupier of land Schedule 3.1 Powers under notices to owners or occupiers of land	
Conditions	Nil	

Page 55 of 56

Delegations to Committees of Council

COM-46 Annual Meeting with Auditor		
Date of adoption	26 September 2006	
Function delegated	That Council delegates authority to the Audit and Risk Committee to meet with the auditor of the Shire of Mundaring at least once in every year to satisfy the requirement of s.7.12A(2) of the <i>Local Government Act 1995</i> .	
Statutory power delegated	Local Government Act 1995 s.7.12A(2) Duties of local government with respect to audits	
Statutory power of delegation	Local Government Act 1995 s.5.16 Delegation of some powers and duties to certain committees s.7.1B Delegation of some powers and duties to audit committees	
Delegator	Council of the Shire of Mundaring	
Delegate	Audit and Risk Committee	
Statutory power to sub- delegate	Nil	
CEO's sub-delegation to	Nil	
Compliance links	Department of Local Government and Communities Operational Guideline No. 9 – Audit in Local Government	
Conditions	Nil. Sub-delegation is prohibited by s.7.1B	

10.8 Monthly Financial Report for the period ended 30 April 2025

File Code FI.RPT2

Author Stan Kocian, Manager Finance

Senior Employee Garry Bird, Director Corporate Services

Disclosure of Any

Interest

Nil

Attachments 1. Monthly Financial Report for period ended 30 April 2025 &

PURPOSE

The monthly financial report discloses the Shire's financial performance and financial position for the period ended 30 April 2025.

BACKGROUND

The monthly financial report is presented in accordance with the Local Government Act 1995 and the Local Government (Financial Management) Regulations 1996.

The monthly financial report contains the statement of financial activity and the statement of financial position, which together with any accompanying documents are required to be presented to the Council at an ordinary meeting of the Council within two months after the end of the month to which the statement relates.

STATUTORY / LEGAL IMPLICATIONS

Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996* requires a local government to prepare a statement of financial activity each month.

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Financial implications are in accordance with the approved reporting material variances (C9.07.24) of:

- (+) or (-) \$50,000 or 10%, whichever is the greater for Revenue
- (+) or (-) \$100,000 or 10%, whichever is the greater for Expenses

within the monthly Statement of Financial Activity during the 2024/25 financial year.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 10 - Sustainable Governance

Outcome 10.1 - Strengthen organisational culture, governance, financial management and asset management.

SUSTAINABILITY IMPLICATIONS

Nil

RISK IMPLICATIONS

Risk: Financial performance is not monitored against approved budget.			
Likelihood	Consequence	Rating	
Possible	Minor	Moderate	
Action / Strategy	·	•	

The monthly financial report tracks the Shire's actual financial performance against its budgeted financial performance to ensure that the Council can monitor the Shire's actual financial performance against the adopted budget throughout the financial year.

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	
Website article/ post	
Social media post	
Print article/ media release	
E-newsletter/ Community update	
Advertisement	
Nil	✓

EXTERNAL CONSULTATION

Nil

COMMENT

The monthly financial report contains the following:

- Finance Dashboard with key financial indicators;
- Key financial information in graphical form;
- Statement of Financial Activity;
- Statement of Financial Position:
- Statement of Financial Activity Information, which includes a summary of the Shire's net current asset position and closing budget position;
- Explanation of Material Variances;
- Cash and Financial Assets:
- Capital Acquisitions;
- Grants and Contributions; and
- Capital Revenue.

In relation to the material variances, "timing" differences are due to the monthly spread of the budget not matching the actual spread of revenue or expenditure. Timing differences will not result in a forecast adjustment. Where the material variance is flagged as "permanent" this indicates that a forecast adjustment to the annual budget is required or has been made.

The actual closing budget position as at 30 April 2025 was a surplus of \$13,864,834 compared to a budgeted year to date surplus to the end of April of \$7,274,455. The budgeted year end surplus/deficit is nil as per the original budget adopted by Council (SC4.07.24), whilst the revised closing surplus as per the mid-year budget review is \$65,000 (C25.03.25).

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council notes:

- 1. the closing position of the Shire for the period ended 30 April 2025 is a surplus of \$13,864,834 compared to the year-to-date budgeted surplus of \$7,274,455; and
- 2. the explanation of material variances in the Statement of Financial Activity contained in Note 2 of **Attachment 1**.



SHIRE OF MUNDARING

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)

For the period ended 30 April 2025

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

TABLE OF CONTENTS

Statements required by regulation

Finance Da	shboard	2
Key Informa	ation	3
Statement	of Financial Activity	6
Statement	of Financial Position	7
Note 1	Statement of Financial Activity Information	8
Note 2	Explanation of Material Variances	9
Note 3	Cash and Financial Assets	10
Note 4	Capital Acquisitions	11
Note 5	Grants and Contributions	13
Note 6	Capital Revenue	14

SHIRE OF MUNDARING **FINANCE DASHBOARD** FOR THE PERIOD ENDED 30 APRIL 2025



Actual Rates Raised \$34,002,209

Actual Rates Received \$33,830,205; 89% Collected

Actual Operating Revenue \$55,118,744

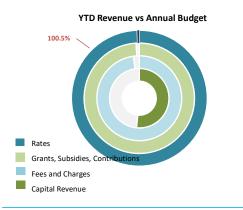
Actual Capital Grants \$2,841,284

Actual Operating Expenditure (\$52,379,340)

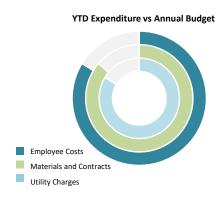
Actual Capital Expenditure (\$7,133,874)

Actual Proceeds from Sale of Assets \$489,930

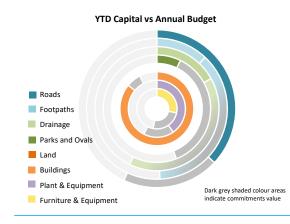
Year to Date Revenue Actuals Compared to Annual Budget



Year to Date Expenditure Actuals Compared to Annual Budget



Year to Date Capital Actuals Compared to Annual Budget



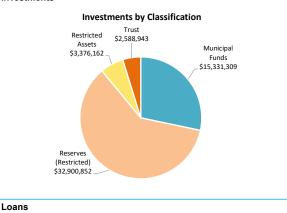
Revised Closing Budget Surplus 30 June 2025

\$65,000

YTD Actual Surplus

\$13,864,834

Investments



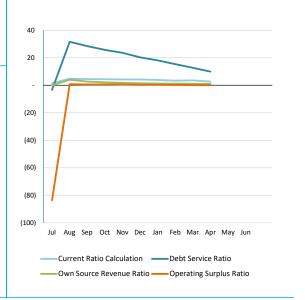
Actual Principal Outstanding \$7,020,665 Actual Principal Paid YTD (\$605,493) Actual Interest Paid YTD (\$221,505)

Rates Outstanding

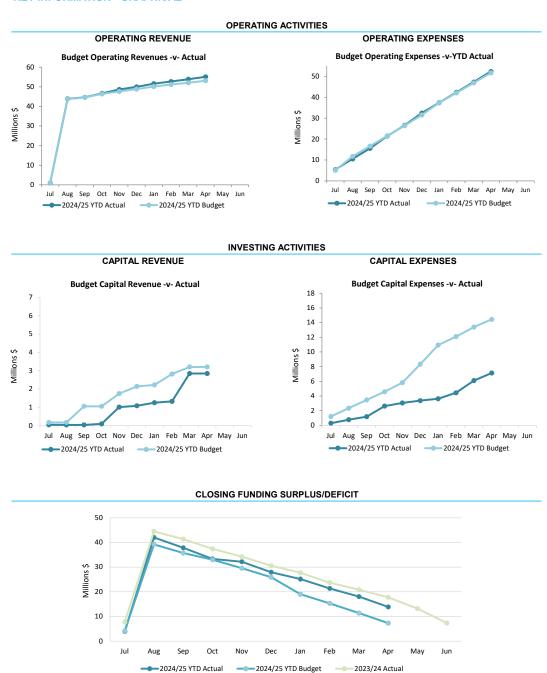
83 Properties with > \$10k outstanding (82 Mar) 380 Properties with \$3k to \$10k outstanding (435 Mar) 2 Properties where legal action commenced in 2024/25 (114 PFY)

309 Properties on alternative payment arrangements (>\$3k) (325 Mar)

Financial Ratios	Actual	Benchmark
Current Ratio	2.69	1
Debt Service Ratio	10.01	3
Own Source Revenue Ratio	0.92	>0.80
Operating Surplus Ratio	0.05	>0

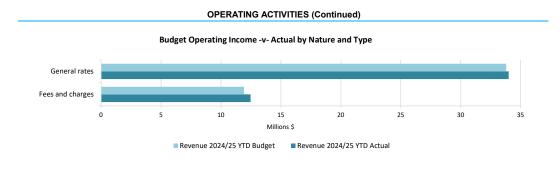


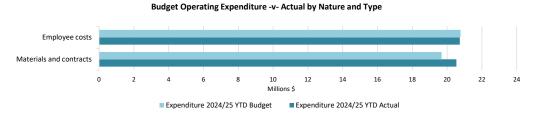
KEY INFORMATION - GRAPHICAL

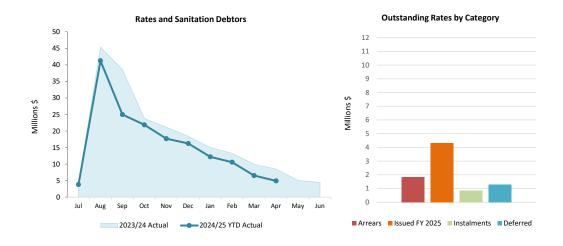


This information is to be read in conjunction with the accompanying Financial Statements and Notes.

KEY INFORMATION - GRAPHICAL (Continued)





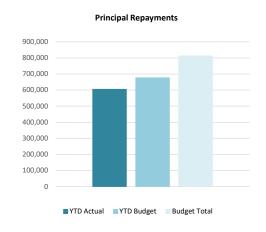


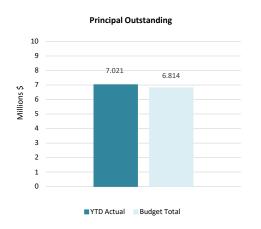
This information is to be read in conjunction with the accompanying Financial Statements and Notes.

KEY INFORMATION - GRAPHICAL (Continued)

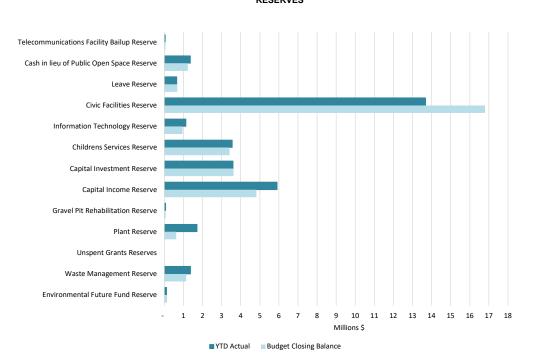
FINANCING ACTIVITIES

BORROWINGS





RESERVES



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

SHIRE OF MUNDARING STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 APRIL 2025

	Supplementary Information	Adopted Budget (a)	Revised Budget	YTD Budget (b)	YTD Actual (c)	Variance* \$	Variance* %	Vaı
		\$	\$	\$	\$	\$	%	
OPERATING ACTIVITIES								
Revenue from operating activities		22 024 464	22 000 407	22 700 522	24 000 000	044.070	0.000/	
General rates Grants, subsidies and contributions	5	33,831,164 4,455,491	33,982,467 4,656,688		34,002,206 4,413,797	211,673 828,191	0.63% 23.10%	
Fees and charges	5	12.754.045			12,463,427	548.345	4.60%	
Interest revenue		2,420,000	2,528,000		2,052,709	36,048	1.79%	
Other revenue		2,420,000	2,340,093		2,052,709	303.836	16.80%	
Profit on asset disposals			157,519			,	0.00%	
Profit of asset disposals		157,519 55,738,184			74,055 55,118,744	74,055 2,002,148	3.77%	
Expenditure from operating activities		55,730,104	56,576,965	55,116,596	55,116,744	2,002,140	3.1170	
Employee costs		(24 770 447)	(24 770 447)	(20,773,824)	(20,725,272)	48,552	(0.23%)	_
Materials and contracts				(19,680,100)	(20,725,272)	(849.084)	4.31%	
Utility charges		(1,354,833)			(20,529,184)	(849,084)	0.39%	
Depreciation						, ,	0.52%	
Finance costs		(9,619,397)	(9,828,987) (294,500)		(8,047,558)	(41,878)		
Insurance		(294,500)	(691,599)		(249,380)	(7,520)	3.11% 1.64%	
		(680,440)			(691,601)	(11,161)		
Other expenditure		(1,124,950)			(938,805)	86,038	(8.40%)	
Loss on asset disposals		(226,819)	(226,819)		(64,071)	106,044	(62.34%)	
		(61,896,171)	(63,304,641)	(51,705,952)	(52,379,340)	(673,388)	1.30%	
Non-cash amounts excluded from operating								
activities	Note 1(b)	9,688,697	9,898,287	8,175,795	8,137,291	(38,504)	(0.47%)	_
Amount attributable to operating activities		3,530,710	3,170,631		10,876,695	1,290,256	13.46%	•
INVESTING ACTIVITIES								
Inflows from investing activities								
Proceeds from capital grants, subsidies and								
contributions	6	5,514,730	5,481,462	3,200,077	2,841,284	(358,793)	(11.21%)	•
Proceeds from disposal of assets		1,044,927	1,099,118		489,930	(380,840)	(43.74%)	
1 Tocceds from disposal of assets		6,559,657	6,580,580		3,331,214	(739,633)	(18.17%)	
Outflows from investing activities		0,000,007	0,300,300	4,070,047	3,331,214	(755,055)	(10.17 70)	
Payments for property, plant and equipment	4	(5.818.218)	(6,475,361)	(4,995,343)	(3,445,102)	1,550,241	(31.03%)	•
Payments for construction of infrastructure	4		(10,375,010)		(3,688,772)	5,752,177	(60.93%)	
r aymone for some assert or initiative	•			(14,436,292)	(7,133,874)	7,302,418	(50.58%)	
A		(40.007.754)	(40.000.704)	(40.205.445)	(2.002.000)	0 500 705	63.31%	-
Amount attributable to investing activities		(10,027,754)	(10,269,791)	(10,365,445)	(3,802,660)	6,562,785	03.31%	
FINANCING ACTIVITIES								
Inflows from financing activities								
Transfer from reserves		6,213,027	6,861,721		1,570,552	(248,097)	(13.64%)	. 🔻
		6,213,027	6,861,721	1,818,649	1,570,552	(248,097)	(13.64%)	
Outflows from financing activities								
Repayment of borrowings		(812,438)	(812,438)		(605,493)	71,537	(10.57%)	
Payments for principal portion of lease liabilities		(214,033)	(214,033)		0	0	0.00%	
Transfer to reserves		(7,543,139)			(1,508,354)	433,431	(22.32%)	
		(8,569,610)	(7,031,655)	(2,618,815)	(2,113,847)	504,968	19.28%	
Amount attributable to financing activities		(2,356,583)	(169,934)	(800,166)	(543,295)	256,871	32.10%	•
MOVEMENT IN SURPLUS OR DEFICIT								
Surplus or deficit at the start of the financial year		8,853,627	7,334,094	8,853,627	7,334,094	(1,519,533)	(17.16%)	\blacksquare
Amount attributable to operating activities		3,530,710	3,170,631		10,876,695	1,290,256	13.46%	
Amount attributable to investing activities				(10,365,445)	(3,802,660)	6.562.785	(63.31%)	
Amount attributable to financing activities		(2,356,583)	(169,934)		(543,295)	256,871	(32.10%)	
Surplus or deficit after imposition of general rate	S	0	65,000		13,864,834	6,590,380	90.60%	
Tarpara or admortante imposition of general rate	-	·	55,500	.,, 100	.0,00.,004	3,555,566	55.5676	_

KEY INFORMATION

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

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

 $^{^{\}ast}$ Refer to Note 2 for an explanation of the reasons for the variance.

SHIRE OF MUNDARING STATEMENT OF FINANCIAL POSITION FOR THE PERIOD ENDED 30 APRIL 2025

	Supplementary		
	Information	30 June 2024	30 April 2025
		\$	\$
CURRENT ASSETS	0	47.050.570	44.044.400
Cash and cash equivalents	3	17,353,578	14,344,402
Trade and other receivables		5,306,121	5,658,932
Other financial assets		30,109,480	37,626,880
Inventories Other assets		58,135 433,879	146,536
TOTAL CURRENT ASSETS	-	53,261,193	57,776,750
TOTAL CORRENT ASSETS		33,201,193	31,110,130
NON-CURRENT ASSETS			
Trade and other receivables		1,434,417	1,334,700
Other financial assets		145,549	145,549
Investment in associate		21,485,320	21,485,320
Property, plant and equipment		87,296,108	85,908,679
Infrastructure		380,431,750	375,230,167
Right-of-use assets		364,755	364,755
TOTAL NON-CURRENT ASSETS	_	491,157,899	484,469,170
TOTAL ASSETS		544,419,092	542,245,920
CURRENT LIABILITIES			
Trade and other payables		8,529,532	6,576,547
Other liabilities		320,631	320,631
Lease liabilities		223,602	223,602
Borrowings		812,437	206,943
Employee related provisions	_	3,808,724	3,808,724
TOTAL CURRENT LIABILITIES		13,694,926	11,136,447
NON-CURRENT LIABILITIES			
		140 150	148,158
Lease liabilities		148,158 6,813,721	6,813,721
Borrowings Employee related provisions		248,084	248,084
Other provisions		1,270,798	1,270,798
TOTAL NON-CURRENT LIABILITIES	-	8,480,761	8,480,761
TOTAL NON-CORRENT LIABILITIES		0,400,701	0,400,701
TOTAL LIABILITIES	-	22,175,687	19,617,208
		22,170,007	10,011,200
NET ASSETS	_	522,243,405	522,628,712
EQUITY			
Retained surplus		145,620,816	146,068,321
Reserve accounts		33,268,212	33,206,014
Revaluation surplus	_	343,354,377	343,354,377
TOTAL EQUITY		522,243,405	522,628,712

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

SHIRE OF MUNDARING NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 APRIL 2025

1 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

1 STATEMENT OF THANCIAL ACTIVITY IN ORMATION				
		Adopted	Last	Year
		Budget	Year	to
(a) Net current assets used in the Statement of Financial Activity	Supplementary		Closing	Date
	Information	2024/25	30 June 2024	30 Apr 2025
Current assets		\$	\$	\$
Cash and cash equivalents	3	13,054,633	17,353,578	14,344,40
Trade and other receivables		6,079,082	5,306,121	5,658,93
Other financial assets		30,109,480	30,109,480	37,626,88
Inventories		123,569	58,135	146,53
Other assets		331,938	433,879	
		49,698,702	53,261,193	57,776,75
Less: current liabilities				
Trade and other payables		(12,393,469)	(8,529,532)	(6,576,547
Other liabilities		0	(320,631)	(320,631
Lease liabilities		(157,727)	(223,602)	(223,602
Borrowings		(854,331)	(812,437)	(206,943
Employee related provisions		(3,534,135)	(3,808,724)	(3,808,724
, , , ,	-	(16,939,662)	(13,694,926)	(11,136,447
Net current assets	-	32,759,040	39,566,267	46,640,30
Less: Total adjustments to net current assets	Note 1(c)	(32,759,040)	(32,232,173)	(32,775,469
Closing funding surplus / (deficit)	(-/	0	7,334,094	13,864,83

(b) Non-cash amounts excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

Non-cash amounts excluded from operating activities	Adopted Budget \$	YTD Budget (a) \$	YTD Actual (b)
Adjustments to operating activities			
Less: Profit on asset disposals	(157,519)	0	(74,055
Add: Loss on asset disposals	226,819	170,115	64,07
Add: Depreciation	9,619,397	8,005,680	8,047,55
Non-cash movements in non-current assets and liabilities:			
- Pensioner deferred rates	0	0	99,71
Total non-cash amounts excluded from operating activities	9,688,697	8,175,795	8,137,29

(c) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with <i>Financial Management Regulation</i> 32 to agree to the surplus/(deficit) after imposition of general rates.		Adopted Budget 2024/25	Last Year Closing 30 June 2024	Year to Date 30 Apr 2025
		\$	\$	\$
Adjustments to net current assets				
Less: Reserve accounts		(33,771,098)	(33,268,212)	(33,206,014
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings		854,331	812,437	206,94
- Current portion of lease liabilities		157,727	223,602	223,60
Total adjustments to net current assets	Note 1(a)	(32,759,040)	(32,232,173)	(32,775,469

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

SHIRE OF MUNDARING NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 APRIL 2025

2 EXPLANATION OF MATERIAL VARIANCES

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

The material variance for revenue adopted by Council for the 2024-25 year is \$50,000 or 10% whichever is the greater. The material variance for expenses adopted by Council for the 2024-25 year is \$100,000 or 10% whichever is the greater.

Description	Var. \$	Var. %
Revenue from operating activities	\$	%
General rates Actual YTD growth 2024/25 greater than YTD Budget (YTD Actual \$333,570; total Budget \$162,527). Forecast increase of \$151k in Mid-Year Budget Review.	211,673	0.63%
Srants, subsidies and contributions IECPC Childcare Grant \$281,458 received earlier than budgeted. AS Childcare grant \$88,154 received earlier than budgeted. As Childcare grant \$88,154 received earlier than budgeted. As Childcare grant \$88,233,777 greater than YTD Budget. Jamily Day Care subsidy \$233,777 greater than YTD Budget. Jamily Day Care Subsidy \$233,777 greater than YTD Budget. Jamily Day Care Subsidy \$233,777 greater than YTD Budget. Jamily Day Care Subsidy \$23,777 greater than YTD Budget. Jamily Day Care Subsidy Subsidiary Su	828,191	23.10%
Gees and charges Waste income \$156,160 greater than YTD Budget due to additional rubbish bin requests higher than expected - \$125k adjustment in Mid-Year Budget Review.	548,345	4.60%
llanning Development Applications \$133,736 greater than YTD Budget - \$90k adjustment in Mid-Year Budget Review. Juilding Permit Fees \$85,035 greater than YTD Budget - \$27 5k adjustment in Mid-Year Budget Review. Joorts and hall hire charges \$87,007 greater than YTD Budget.		
nterest revenue Vithin variance threshold.	36,048	1.79%
Other revenue Reimbursement of Long Service Leave from other LG \$23,856 greater than YTD Budget. Vorkers Compensation income \$22,189 greater than YTD Budget. MRC Dividend \$27,500 greater than Budget - transferred to Waste Reserve. Adjustment included in Mid-Year Budget Review. Deferred Rates Interest Revenue \$53,731 received earlier than Budgeted.	303,836	16.80%
Profit on asset disposals Vithin variance threshold.	74,055	0.00%
Expenditure from operating activities Employee costs Relates to staff vacancies.	48,552	(0.23%)
Naterials and contracts Vaste collection expenditure \$705,639 greater than YTD Budget as a result of the following: Waste collection expenditure \$165,330 relating to Q4 FY 2024 paid in FY 2025 not included in budget; Additional expenditure in relation to collection of general waste bins to assist with transition to FOGO not budgeted; Increase in demand for additional general waste bin as result of FOGO, resulting in additional expenditure (offset by additional increme of \$125k); Higher than budgeted FOGO expenditure due to rejection of contaminated loads, resulting in unforeseen landfill and associated costs. Vaste materials and contracts increased by \$886k in Mid-Year Budget Review; funded by forecase increase in additional bin request revenue and transfer from Waste Reserve.	(849,084)	4.31%
Utility charges Vithin variance threshold.	(4,379)	0.39%
pereciation Vithin variance threshold.	(41,878)	0.52%
inance costs Vithin variance threshold.	(7,520)	3.11%
isurance //ithin variance threshold.	(11,161)	1.64%
ther expenditure //thin variance threshold.	86,038	(8.40%)
Inflows from Investing activities roceeds from capital grants, subsidies and contributions elates to timing of multiple grants - see Note 6.	(358,793)	(11.21%)
roceeds from disposal of assets ariances due to timing of plant replacements.	(380,840)	(43.74%)
utflows from Investing activities ayments for property, plant and equipment ariances due to timing of plant replacements - see Note 4.	1,550,241	(31.03%)
ayments for construction of infrastructure ariances spread over numerous projects - see Note 4.	5,752,177	(60.93%)
flows from financing activities ransfer from reserves elates to timing of transfers. Transfer to Civic Facilities Reserve reduced by \$1,506,455 in Mid-Year Budget Review.	(248,097)	(13.64%)
utflows from financing activities epayment of borrowings elates to the timing of loans repayments, current month payment not due until 1st of following month. Variance is due to year end accrual.	71,537	(10.57%)
ayments for principal portion of lease liabilities o variance.	0	0.00%
ransfer to reserves elates to timing of transfers.	433,431	(22.32%)
urplus or deficit at the start of the financial year ariance is due to year end accruals and underestimated materials and contracts forecast - transfer to Civic Facilities Reserve reduced by \$1,506,455 in Mid-Year Budget Review.	(1,519,533)	(17.16%)
surplus or deficit after imposition of general rates	6,590,380	90.60%

Var \$ Var %

3 CASH AND FINANCIAL ASSETS

			Total			Interest	Maturity
Description	Unrestricted	Restricted	Cash	Trust	Institution	Rate	Date
	\$	\$	\$	\$			
Cash on hand							
Municipal Bank	1,769,657	0	1,769,657	0	Bendigo	Variable	n/a
Municipal Investment	3,692,592	0	3,692,592	0	Bendigo	Variable	n/a
Municipal Term Deposit	2,298,293	0	2,298,293	0	CBA	4.39%	22/07/2025
Municipal Term Deposit	3,570,767	0	3,570,767	0	Suncorp	4.71%	8/05/2025
Municipal Term Deposit	2,000,000	0	2,000,000	0	Bendigo	4.60%	18/07/2025
Municipal Term Deposit	2,000,000	0	2,000,000	0	NAB	4.75%	24/06/2025
Reserve Investment	0	1,572,263	1,572,263	0	Bendigo	Variable	n/a
Reserve Term Deposit	0	3,990,886	3,990,886	0	Bendigo	4.80%	18/12/2025
Reserve Term Deposit	0	4,351,686	4,351,686	0	NAB	4.90%	30/12/2025
Reserve Term Deposit	0	4,945,393	4,945,393	0	Westpac	4.80%	22/03/2026
Reserve Term Deposit	0	2,798,399	2,798,399	0	NAB	5.00%	24/10/2025
Reserve Term Deposit	0	4,462,558	4,462,558	0	NAB	4.75%	18/02/2026
Reserve Term Deposit	0	5,414,463	5,414,463	0	Suncorp	4.65%	19/12/2025
Reserve Term Deposit	0	5,365,204	5,365,204	0	CBA .	4.50%	26/03/2026
Restricted Asset	0	3,376,162	3,376,162	0	Bendigo	Variable	n/a
Trust Investment	0	0	0	2,588,943	Bendigo	Variable	n/a
Total	15,331,309	36,277,014	51,608,323	2,588,943			

KEY INFORMATION

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

Term Deposit Spread

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.



5,990,886 7,663,497 8,985,230	15% 19% 22%
5,990,886	15%
3,612,642	33%
4,945,393	12%
	3,612,642

INVESTING ACTIVITIES

4 CAPITAL ACQUISITIONS - DETAILED

	Account Description	Adopte Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance in Commitmen
	Account Description	\$	\$	\$	(Unider)/Over	Commune
Land		0	0	0	0	
Total		0	0	0	0	
Building	ie.					
Dununing	Bilgoman Pool - Changerooms Upgrade	320,000	320,000	605,310	285,310	
	Boya Oval Changeroom/Kiosk Upgrade	110,000	110,000	3,833	(106,168)	
	** Brown Park Community Centre - Building Works ** Bruce Douglas - Replace Floor/Wall Tiles and Fitting	272,000 20,000	272,000 20,000	15,234	(272,000) (4,766)	
	Energy Emmissions Reduction - Multiple Buildings	20,000	20,000	19,540	(460)	
	Glen Forrest Hall - Disability Access Works	0	0	152,370	152,370	
	Glen Forrest Oval - Building Capital Works	50,000	50,000	7,113 0	(42,888)	
	Lake Leschenaultia - Cafe/ Kitchen Building Capital Works Mt Helena Oval - Changeroom Upgrade	30,000 65,000	30,000 65,000	50,139	(30,000) (14,861)	
	** Mt Helena Playgroup Building - Upgrade Kitchen & Bathroom	60,000	60,000	98,607	38,607	
	Mundaring Arena - Building Capital Works	65,000	0	0	(65,000)	
	Mundaring Recreation Pavilion - Extend Pergola Mundaring Station Masters House - Building Capital Works	0 15,000	0	90,646	90,646 (15,000)	
	Norris Park - Toilet Block	210,000	105,000	320	(209,680)	
	** Octagonal Hall - Front Wall Repairs	20,000	20,000	0	(20,000)	
	** Operations Centre - Office Layout & Work Stations Adjustments	20,000	20,000	0	(20,000)	
	** Operations Centre - Upgrade Chemical Storage Facilities Parkerville Hall - Disability Access Works	51,500 0	51,500 0	17,172 283,206	(34,328) 283,206	
	** Parkerville VBFB - Building Works	25,000	25,000	2,500	(22,500)	
	Stoneville VBFB - Building Capital Works	15,000	15,000	0	(15,000)	
	Wooroloo Hall - Building Works	75,000	75,000	2,375	(72,625)	
Total	** Wooroloo VBFB - Building Works	25,000 1,468,500	25,000 1,283,500	1,348,364	(25,000) (120,136)	99
		., ,	,,	.,,	(5, 100)	
Furniture	e and Equipment	20.000	20.000	6.000	(00 700)	
	Administration/Civic Centre - New Work Stations Art Acquisition Program	30,000 47,000	30,000 47,000	6,280 0	(23,720) (47,000)	
	** Council Chambers - Install New Audio & Visual Equipment	125,000	125,000	0	(125,000)	
	IT Hardware	0	0	69,856	69,856	
Total		202,000	202,000	76,135	(125,865)	(65,8
Plant an	d Equipment					
	** Plant Replacement Program 2021-22	252,000	252,000	55,203	(196,797)	
	** Plant Replacement Program 2022-23 ** Plant Replacement Program 2023-24	889,000 1,752,225	809,000 1,474,350	593,313 1,001,619	(295,687) (750,606)	
	Plant Replacement Program 2024-25	1,204,493	924,493	368,512	(835,981)	
	Mundaring Arena Emergency Generator	0	0	1,955	1,955	
Total	** Upgrade/Renew Fuel Dispensing System	50,000 4,147,718	50,000 3,509,843	2,020,603	(50,000) (2,127,115)	(861,4
Roads	Allan Place - Road Resurfacing Anne Road - Road Resurfacing	41,840 31,344	34,870 26,120	54,681 27,116	12,841 (4,228)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing	31,344 59,330	26,120 49,440	27,116 49,431	(4,228) (9,899)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End	31,344 59,330 20,000	26,120 49,440 0	27,116 49,431 6,433	(4,228) (9,899) (13,567)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing	31,344 59,330	26,120 49,440	27,116 49,431	(4,228) (9,899)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Balley Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade	31,344 59,330 20,000 26,412 400,000 600,000	26,120 49,440 0 22,010 400,000 600,000	27,116 49,431 6,433 11,594 0 3,464	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs	31,344 59,330 20,000 26,412 400,000 600,000 0	26,120 49,440 0 22,010 400,000 600,000	27,116 49,431 6,433 11,594 0 3,464 16,590	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Balley Road - Construct Turnaround at South End Balley Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Broking South Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Unifons Street - Seal Road	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990	26,120 49,440 0 22,010 400,000 600,000 0 240,000 9,530 103,320	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (1,815) (33,917)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Balley Road - Construct Turnaround at South End Balley Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing ** Craig Street - Embayments - Road Kerb	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000 9,530 103,320 55,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (1,815) (33,917) (55,000)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing ** Craig Street - Embayments - Road Kerb Dura Road - Seal Road Dura Road - Seal Road	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000 9,530 103,320 55,000 40,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (6,590) (234,861) (1,815) (33,917) (55,000) (12,006)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Balley Road - Construct Turnaround at South End Balley Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing ** Craig Street - Embayments - Road Kerb	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000 9,530 103,320 55,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (1,815) (33,917) (55,000)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing "* Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Gien Road - Reconstruct Road from Masilin Rd to Victor Rd	31,344 59,330 20,000 26,412 400,000 600,000 11,442 123,990 55,000 40,000 310,000 85,000	26,120 49,440 0 22,010 400,000 600,000 9,530 103,320 40,000 45,000 255,000 40,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (18,15) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing **Craig Street - Embayments - Road Kerb Dura Road - Seal Road **Fire Access - Falls Rd To Richardson Rd - Road Surface **Fire Access - Reservoir Rd To Rosedale Rd - Road Surface **Glen Road - Reconstruct Road from Masiln Rd to Victor Rd Glenburne Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,000 88,806	26,120 49,440 0 22,010 400,000 0 0 240,000 9,530 103,320 55,000 40,000 155,000 85,001 20,000 74,000	27,116 49,431 6,433 11,594 0 3,464 16,590 9,627 90,073 0 27,994 0 10,138 0 0 95,338	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) 6,532	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing "* Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Gien Road - Reconstruct Road from Masilin Rd to Victor Rd	31,344 59,330 20,000 26,412 400,000 600,000 11,442 123,990 55,000 40,000 310,000 85,000	26,120 49,440 0 22,010 400,000 600,000 9,530 103,320 40,000 45,000 255,000 40,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) 16,590 (234,861) (18,15) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Glen Road - Reconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 85,000 20,000 41,180 73,103	26,120 49,440 0 22,010 0 0,000 600,000 9,530 103,320 55,000 40,000 155,000 85,001 20,000 110,000 34,320 60,920	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 40,162 32,829 56,047	(4.228) (9.899) (13,567) (14,818) (400,000) (596,536) (234,861) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532) (69,838) (8,351) (17,056)	
Roads	Anne Road - Road Resurfacing Ashstaed Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing ** Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Glen Road - Reconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hanzell Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,006 110,000 41,180 73,103 128,332	26,120 49,440 0 22,010 600,000 0 240,000 9,530 55,000 40,000 155,000 85,001 120,000 74,000 34,320 60,920	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 40,162 32,829 56,047 81,779	(4.228) (9.899) (13,567) (14,818) (400,000) (596,536) (16,550) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (5,532) (8,838) (8,351) (17,056) (45,553)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing 'Craig Street - Embayments - Road Kerb Dura Road - Seal Road " Fire Access - Falls Rd To Richardson Rd - Road Surface " Fire Access - Reservoir Rd To Rosedale Rd - Road Surface " Glen Road - Reconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000 9,530 103,320 55,000 40,000 155,001 20,000 110,000 34,320 60,920 166,940	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 40,162 32,829 56,047 81,779	(4.228) (9.899) (13.5677) (14.818) (400,000) (596,536) (234,861) (18.15) (33.917) (55.000) (12,006) (310,000) (74,862) (20,000) (6,532) (68,838) (8.3511) (17,056) (46,553) (88,000)	
Roads	Anne Road - Road Resurfacing Ashstaed Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing ** Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Glen Road - Reconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hanzell Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928	26,120 49,440 0 22,010 600,000 600,000 9,533 103,320 55,000 155,000 85,001 20,000 74,000 110,000 34,322 60,922 106,940 88,000 83,270	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 0,10,138 0,95,338 40,162 32,829 56,047 81,779 0,177 24,294	(4.228) (9.899) (13.5677) (14.818) (400,000) (596,536) (234,861) (1,815) (33.917) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532 (69,838) (8.351) (17,056) (46,553) (88,000) (99,751) (24,294	
Koaus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Corpin Road - Road Resurfacing 'Oraj Street - Embayments - Road Kerb Dura Road - Seal Road '* Fire Access - Falls Rd To Richardson Rd - Road Surface '* Fire Access - Reservoir Rd To Rosedale Rd - Road Surface '* Glen Road - Reaconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 85,000 20,000 88,800 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000	26,120 49,440 49,440 22,010 400,000 600,000 240,000 9,530 103,320 55,000 40,000 155,000 110,000 74,000 34,320 60,922 106,940 88,000 83,270 0 26,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 10,138 40,162 32,829 56,047 81,779 0 177 24,294	(4.228) (9.899) (13,567) (14,818) (400,000) (596,536) (16,550) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (47,862) (20,000) (6,552) (69,838) (8,351) (17,056) (46,553) (46,553) (48,000) (99,751) 24,294	
Koaus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Craig Street - Embayments - Road Kerb Dura Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glen Road - Reconstruct Road from Masilin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Read Road Besurfacing Kingston Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,5000 20,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515	26,120 49,440 40,000 60,000 60,000 9,530 103,320 55,000 40,000 15,000 10,000 74,000 10,930 88,000 10,930 83,270 00,920 10,940 88,000 83,270 00,260 60,920 76,260 76,260	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 7	(4.28), (9.899), (13.567), (14.818), (40.000), (596.536), (596.536), (596.536), (6.532), (7.200), (7.2006)	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Corpin Road - Road Resurfacing 'Oraj Street - Embayments - Road Kerb Dura Road - Seal Road '* Fire Access - Falls Rd To Richardson Rd - Road Surface '* Fire Access - Reservoir Rd To Rosedale Rd - Road Surface '* Glen Road - Reaconstruct Road from Maslin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 85,000 20,000 88,800 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000	26,120 49,440 49,440 22,010 400,000 600,000 240,000 9,530 103,320 55,000 40,000 155,000 110,000 74,000 34,320 60,922 106,940 88,000 83,270 0 26,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 10,138 40,162 32,829 56,047 81,779 0 177 24,294	(4.228) (9.899) (13,567) (14,818) (400,000) (596,536) (16,550) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (47,862) (20,000) (6,552) (69,838) (8,351) (17,056) (46,553) (46,553) (48,000) (99,751) 24,294	
ROGOS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Corpin Road - Road Resurfacing 'Corpin Road - Seal Road 'I Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Gien Road - Seal Road Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeysetare Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround 'Marnin Road - Road Resurfacing Marine Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,990	26,120 0 22,010 0 0 20,000 600,000 0 240,000 9,533 103,320 55,000 40,000 155,000 85,001 20,000 74,000 110,000 34,320 06,920 16,940 88,000 26,600 76,260 26,000 76,260 20,000 413,000 25,000 26,000 20,000 413,000 25,000 25,000 20,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 1777 24,294 0 0,7,781 5,109 184,484 15,482	(4.228) (9.899) (13.5677) (14.818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532) (69,838) (8,3511) (17,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (22,5,516)	
ROGOS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Ciltion Street - Seal Road Cook Street MI Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Gien Road - Seal Road Gien Forest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Gien Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround * Marnie Road - Recon (Parking Embayment/Turnaround) Martin Road - Road Resurfacing Movicar Road - Recon (Parking Embayment/Turnaround) Martin Road - Road Resurfacing Movicar Road - Noad Resurfacing Movicar Road - Read Road Remander Movicar Road - Road Resurfacing Movicar Road - Road Resurfacing Movicar Road - Read Road Resurfacing Movicar Road - Seal Turnaround	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 85,000 20,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,990	26,120 49,440 0 22,010 40,000 600,000 240,000 9,530 103,320 55,000 40,000 155,000 85,001 110,000 34,320 60,922 106,940 88,000 74,000 110,000 74,000 141,000 26,000 72,000 76,260 20,000 413,000 25,820	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 10,138 40,162 32,829 56,047 81,779 0 0 67,781 5,109 184,484 15,482 10,440	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (6,532) (69,838) (8,351) (17,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (28,516) (15,508)	
roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Corpin Road - Road Resurfacing 'Corpin Road - Seal Road 'I Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Gien Road - Seal Road Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeysetare Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround 'Marnin Road - Road Resurfacing Marine Road - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,990	26,120 0 22,010 0 0 20,000 600,000 0 240,000 9,533 103,320 55,000 40,000 155,000 85,001 20,000 74,000 110,000 34,320 06,920 16,940 88,000 26,600 76,260 26,000 76,260 20,000 413,000 25,000 26,000 20,000 413,000 25,000 25,000 20,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 1777 24,294 0 0,7,781 5,109 184,484 15,482	(4.228) (9.899) (13.5677) (14.818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532) (69,838) (8,3511) (17,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (22,5,516)	
ROGOS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glen Road - Road Resurfacing Glen Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Rosurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Monser Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Road Resurfacing Malone Road - Road Resurfacing Marin Road - Road Resurfacing Marin Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,806 110,000 60,000 11,4180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,480 0 0 30,480	26,120 49,440 0 22,010 600,000 600,000 240,000 9,533 103,320 55,000 40,000 110,000 110,000 110,000 120,000 130,000 140,000 150	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,229 56,047 81,779 0 177 24,294 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,185) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532) (69,388) (8,351) (17,956) (46,553) (47,506) (17,956) (18,971) (19,971) (20,516) (15,508) (15,508) (15,508) (15,508) (15,508) (15,509) (15,	
Rodos	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Ciltron Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road "* Fire Access - Falls Rd To Richardson Rd - Road Surface "* Fire Access - Reservoir Rd To Rosedale Rd - Road Surface "* Glen Road - Seal Road Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Read Road Irumaround Marine Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 85,000 20,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 26,000 91,515 20,000 413,000 30,490 0 30,480 0 0 600,000	26,120 49,440 0 22,010 400,000 600,000 0 240,000 103,320 55,000 40,000 155,000 85,001 20,000 74,000 110,000 83,270 0 26,000 76,260 20,000 413,000 25,820 0 25,400 0 0 500,000 0	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0,138 40,162 32,829 56,047 81,779 24,294 15,482 10,440 16,881 4,750 90,156 342,704	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (135,500) (310,000) (74,862) (20,000) (74,862) (20,000) (80,351) (17,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (228,516) (15,598) (10,440 (13,599) 4,750 90,156	
Rodus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Craig Street - Embayments - Road Kerb Dura Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glen Road - Reconstruct Road from Masiln Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround 'Marnie Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Nerison Road Gallay Line East 980m) - Road Renewal Morrison Road Cad Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 81,000 88,806 110,000 99,928 88,000 91,515 20,000 91,515 20,000 413,000 30,990 0 600,000 600,000 600,000	26,120 49,440 40,000 60,000 60,000 240,000 9,530 103,320 55,000 40,000 15,000 74,000 110,000 34,320 60,920 106,940 88,000 26,000 76,260 20,000 413,000 25,820 0 25,400 0 550,000 550,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 177 24,294 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,818) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (99,751) (46,553) (88,000) (99,751) (24,294 (26,000) (23,734) (14,891) (28,516) (15,508) (10,508) (10,509) (10	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Craig Street - Embayments - Road Kerb Dura Road - Seal Road Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Reservoir Rd To Rosedale Rd - Road Surface Fire Access - Reservoir Rd To Rosedale Rd - Road Surface Glen Road - Reconstruct Road from Masilin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Hanzell Road - Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Martin Road - Road Resurfacing Morison Road - Reson Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road (Paiking Embayment/Turnaround) Martin Road - Road Resurfacing Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Resurface Nelson Road - Road Resurfacing Neptune Street - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 88,806 110,000 88,806 110,000 99,328 0 26,000 91,515 20,000 413,000 30,990 0 30,480 0 600,000 127,987 107,943 20,000	26,120 49,440 40,000 60,000 00,000 240,000 9,530 103,320 55,000 40,000 15,000 40,000 15,000 20,000 74,000 20,000 74,000 20,000 74,000 20,000 20,000 21,000 20,000 25,820 0 0 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000 0 550,000	27,146 49,431 6,433 11,594 16,590 5,139 9,627 90,073 0 10,138 0 10,138 40,162 32,829 56,047 81,779 177 24,294 0 0,67,81 5,109 18,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 77,579 0	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (89,838) (8,351) (17,056) (88,500) (99,751) (24,294 (26,000) (23,734) (14,891) (22,516) (15,508) (15,	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road "Fire Access - Falls Rd To Richardson Rd - Road Surface "Fire Access - Reservoir Rd To Rosedale Rd - Road Surface "Glen Road - Reconstruct Road from Masiin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Reaha Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Martin Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 413,000 413,000 30,400 0 30,400 0 600,000 127,987 107,943 20,000 1,029,975	26,120 0 22,010 0 22,010 0 0 22,010 0 0,000 00,000 00,000 0103,320 05,000 103,320 05,000 110,000 110,000 110,000 110,000 110,940 83,270 0 26,000 076,260 0 00 00,000 106,660 00 00,000 106,660 00 00,000 106,660 00 00 00,000 106,660 00 00 00 00,000 00 00 00 00 00 00 00 0	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0 10,138 40,162 32,829 35,047 81,779 0 177 24,294 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 97,7579 0 544,145	(4,228) (9,899) (13,5677) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (23,734) (14,891) (228,516) (15,508)	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mf Helena - Road Resurfacing Coppin Road - Road Resurfacing Ooppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road ** Fire Access - Falls Rd To Richardson Rd - Road Surface ** Fire Access - Reservoir Rd To Rosedale Rd - Road Surface ** Glein Road - Seal Road Glein Road - Road Resurfacing Glein Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Marin Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 85,000 20,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,990 0 30,480 0 0 0 600,000 127,987 107,943 20,000 1,029,975	26,120 49,440 49,440 40,000 600,000 600,000 240,000 9,5330 103,320 55,000 40,000 155,000 85,001 20,000 74,000 110,000 34,320 60,920 106,940 88,000 20,000 413,000 25,820 0 0 0 500,000 106,660 89,950 20,000 888,310	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 40,162 32,829 56,047 81,779 24,294 0 67,781 15,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,399 77,579 77,579 544,145	(4,228) (8,989) (13,567) (14,818) (400,000) (596,536) (234,861) (13,550) (12,006) (310,000) (74,862) (20,000) (45,522) (69,838) (8,3511) (17,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (228,516) (15,508) (1	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing '* Craig Street - Embayments - Road Kerb Dura Road - Seal Road "Fire Access - Falls Rd To Richardson Rd - Road Surface "Fire Access - Reservoir Rd To Rosedale Rd - Road Surface "Glen Road - Reconstruct Road from Masiin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Reaha Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Martin Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road (C) East Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfacing	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 413,000 413,000 30,400 0 30,400 0 600,000 127,987 107,943 20,000 1,029,975	26,120 0 22,010 0 22,010 0 0 22,010 0 0,000 00,000 00,000 0103,320 05,000 103,320 05,000 110,000 110,000 110,000 110,000 110,940 83,270 0 26,000 076,260 0 00 106,660 0 00 0 500,000 106,660 0 99,950 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0 95,338 40,162 32,829 35,6047 81,779 0 177 24,294 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 97,7579 0 544,145	(4,228) (9,899) (13,5677) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (23,734) (14,891) (228,516) (15,508)	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Craig Street - Embayments - Road Kerb Dura Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glein Road - Reconstruct Road from Masiln Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Hanzell Road - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Read Resurfacing Mingston Road - Road Shoulder Improvement Hillicrest Drive - Road Resurfacing Mingston Road - Road Resurfacing Manie Road - Road Resurfacing Manie Road - Road Resurfacing Manie Road - Road Resurfacing Marin Road - Road Resurfacing Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfa	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 310,000 88,806 110,000 600,000 11,4180 73,103 128,332 88,000 99,928 0 26,000 413,000 30,990 0 600,000 127,987 107,943 20,000 1,029,975 0 20,000 165,000 86,000	26,120 49,440 40,000 60,000 60,000 240,000 9,533 103,320 55,000 40,000 110,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 77,579 0 544,145 1,127 0 559 132,625	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (17,956) (46,553) (88,000) (99,751) (14,981) (24,294 (26,000) (14,981) (26,500) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (15,508) (16,531) (16,5418) (17,956) (17,956) (18,918) (18,918) (19,918) (1	
Rodus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street M Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Seal Road Turnaround Turnaround - Seal Road Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Reservoir Rd To Rosedale Rd - Road Surface Glen Road - Seal Road Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Coslin Street - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Coslin Street - Road Resurfacing Hanzell Road - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Marine Road - Road Resurfacing Marine Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfacing Neptu	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 91,515 20,000 413,000 30,990 0 30,480 0 600,000 127,987 107,943 20,000 1,029,975 0 20,000 86,000 15,000 86,000 86,000 19,940	26,120 49,440 0 22,010 400,000 600,000 240,000 155,000 85,000 140,000 110,000 34,320 160,940 88,000 174,000 26,000 76,260 0 26,000 76,260 0 0 500,000 106,660 89,956 20,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956 0 165,000 88,956	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 177 24,294 15,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 77,579 0 544,145 1,127 0 59 132,625 22,654	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (13,597) (55,000) (12,006) (310,000) (74,862) (20,000) (6,532) (69,838) (8,3511) (77,056) (46,553) (88,000) (99,751) 24,294 (26,000) (23,734) (14,891) (228,516) (15,508) (10,440 (13,599) (47,500) (15,508) (15,508) (15,508) (15,508) (17,706) (18,600)	
ROGUS	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing 'Craig Street - Embayments - Road Kerb Dura Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glein Road - Reconstruct Road from Masiln Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Hanzell Road - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Read Resurfacing Mingston Road - Road Shoulder Improvement Hillicrest Drive - Road Resurfacing Mingston Road - Road Resurfacing Manie Road - Road Resurfacing Manie Road - Road Resurfacing Manie Road - Road Resurfacing Marin Road - Road Resurfacing Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfa	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 81,000 88,806 110,000 91,515 20,000 91,515 20,000 91,515 20,000 11,000 30,990 0 30,480 0 600,000 127,987 107,943 20,000 1,029,975 107,943 20,000 1,029,975 0 20,000 165,000 86,000 19,940	26,120 49,440 40,000 60,000 60,000 240,000 9,533 103,320 55,000 40,000 110,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 27,994 0 10,138 0 95,338 40,162 32,829 56,047 81,779 0 0 67,781 5,109 184,484 15,482 10,440 16,881 4,750 90,156 342,704 64,369 77,579 0 544,145 1,127 0 559 132,625	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (99,751) (46,553) (88,000) (99,751) (24,294 (26,000) (14,891) (27,000) (23,734) (14,891) (28,516) (15,508) (10,500) (15,500) (15,500) (17,056) (17,056) (18,500) (19,751) (19,751) (26,500) (25,734) (14,891) (26,516) (30,644) (30,500) (48,5830) (48,58	
Rodus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Craig Street - Embayments - Road Kerb Dura Road - Seal Road Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Reservoir Rd To Rosedale Rd - Road Surface Glein Road - Reconstruct Road from Masilin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Hanzell Road - Road Surface Harzell Road - Road Surface Hildrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Martin Road - Road Resurfacing Morison Road - Reoad Resurfacing Morison Road - Road Resurfacing Morison Road (Palsat Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfacing Neptune Street - Road Resurfacing Neptune Street - Road Resurfacing New Bus Shelters Old York Rd (MRRG 24/25) - Resurface Oliver Street - Road Resurfacing New Bus Shelters Old York Rd (MRRG 24/25) - Resurface Oliver Street - Road Resurfacing Rosedale Road - Road - Resurfacing Rosedale Road - Road - Resurfacing Sandover Road - Construct Turnaround	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 88,806 110,000 88,806 110,000 91,515 20,000 91,515 20,000 41,300 30,990 0 600,000 127,987 107,943 20,000 11,029,975 107,943 20,000 11,029,975 0 20,000 185,000 86,000 19,940 19,940 161,730 25,000 40,000 40,000 41,300	26,120 49,440 40,000 60,000 60,000 240,000 9,530 103,320 55,000 40,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 46,000 46,000 47,000 47,000 50,000 48,000 413,000 50,000 413,000 50,000 68,200 69,950 60,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0 10,138 0 10,138 40,162 32,829 56,047 81,779 24,294 0 67,781 5,109 90,156 342,704 64,369 77,579 90,156 342,704 64,369 77,579 132,625 22,654	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (89,838) (8,351) (17,056) (88,500) (99,751) (24,294 (26,000) (23,734) (14,891) (22,516) (15,508) (10,400) (48,513) (46,553) (88,000) (48,553) (88,000) (14,991) (27,734) (14,891) (28,516) (15,508) (30,564) (30,564) (30,564) (30,564) (30,564) (20,000) (485,830) (1,127 (20,000) (485,830) (1,127 (20,000) (164,941) (164,941) (17,293) (25,000) (17,293) (25,000) (180,000) (1	
Rodus	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Road Resurfacing Coppin Road - Seal Road 'Fire Access - Falls Rd To Richardson Rd - Road Surface 'Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glen Road - Seal Road Fire Access - Reservoir Rd To Rosedale Rd - Road Surface 'Glen Road - Reconstruct Road from Masiin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street - Road Resurfacing Graham Street North - Road Resurfacing Hidden Valley Road - Road Shoulder Improvement Hillcrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Read Resurfacing Malone Road - Road Resurfacing Marin Road - Road Resurfacing Morison Road - Road Resurfacing Morison Road - Road Resurfacing Morrison Road - Road Resurfacing Morrison Road (Ralway Line East 990m) - Road Renewal Morrison Road (Ralway Line East 990m) - Road Renewal Morrison Road (Ralway Line East 990m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street -	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 310,000 88,806 110,000 41,180 73,103 128,332 88,000 99,928 0 26,000 413,000 30,480 0 0 30,480 0 0 600,000 127,987 107,943 20,000 1,029,975 0 20,000 165,000 165,000 19,940 161,730 25,000 40,000 788,686	26,120 49,440 0 22,010 0 240,000 600,000 0 240,000 9,533 103,320 55,000 155,000 85,001 20,000 74,000 110,000 34,320 0 26,000 74,000 0 26,000 74,000 0 25,820 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	27,116 49,431 6,433 11,594 16,590 5,139 9,627 90,073 0 27,994 0 10,138 40,162 32,829 56,047 81,779 0 177 24,294 0 67,781 5,109 184,484 15,482 10,440 64,369 77,579 0 59 144,145 1,127 0 544,145 1,127 0 554,145 1,127 0 57 132,625 22,654 169,023 0 0 539,994	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (74,862) (20,000) (99,751) (17,056) (46,553) (8,351) (17,056) (45,533) (8,351) (17,056) (18,990) (18,	
Roads	Anne Road - Road Resurfacing Ashstead Street - Road Resurfacing Bailey Road - Construct Turnaround at South End Bailey Road - Road Renewal Brooking Road Extension (MRRG 20/21) Brown Park Carpark Upgrade Burkinshaw Road Bridge - Repairs Cilfton Street - Seal Road Cook Street Mt Helena - Road Resurfacing Coppin Road - Road Resurfacing Craig Street - Embayments - Road Kerb Dura Road - Seal Road Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Falls Rd To Richardson Rd - Road Surface Fire Access - Reservoir Rd To Rosedale Rd - Road Surface Glein Road - Reconstruct Road from Masilin Rd to Victor Rd Glenburne Road - Road Resurfacing Glen Forrest Hall - Upgrade Carpark Goslin Street North - Road Resurfacing Hanzell Road - Road Surface Harzell Road - Road Surface Hildrest Drive - Road Resurfacing Honeyeater Glade - Seal Road Iron Road - Rehab Widening Kingston Road - Road Resurfacing Malone Road - Seal Turnaround Martin Road - Road Resurfacing Morison Road - Reoad Resurfacing Morison Road - Road Resurfacing Morison Road (Palsat Bound (Roe Hwy to Farrall Rd) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road (Railway Line East 980m) - Road Renewal Morrison Road - Road Resurfacing Neptune Street - Road Resurfacing Neptune Street - Road Resurfacing Neptune Street - Road Resurfacing New Bus Shelters Old York Rd (MRRG 24/25) - Resurface Oliver Street - Road Resurfacing New Bus Shelters Old York Rd (MRRG 24/25) - Resurface Oliver Street - Road Resurfacing Rosedale Road - Road - Resurfacing Rosedale Road - Road - Resurfacing Sandover Road - Construct Turnaround	31,344 59,330 20,000 26,412 400,000 600,000 0 240,000 11,442 123,990 55,000 40,000 88,806 110,000 88,806 110,000 91,515 20,000 91,515 20,000 41,300 30,990 0 600,000 127,987 107,943 20,000 11,029,975 107,943 20,000 11,029,975 0 20,000 185,000 86,000 19,940 19,940 161,730 25,000 40,000 40,000 41,300	26,120 49,440 40,000 60,000 60,000 240,000 9,530 103,320 55,000 40,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 45,000 46,000 46,000 47,000 47,000 50,000 48,000 413,000 50,000 413,000 50,000 68,200 69,950 60,000	27,116 49,431 6,433 11,594 0 3,464 16,590 5,139 9,627 90,073 0 10,138 0 10,138 0 10,138 40,162 32,829 56,047 81,779 24,294 0 67,781 5,109 90,156 342,704 64,369 77,579 90,156 342,704 64,369 77,579 132,625 22,654	(4,228) (9,899) (13,567) (14,818) (400,000) (596,536) (234,861) (1,815) (33,917) (55,000) (12,006) (310,000) (74,862) (20,000) (74,862) (89,838) (8,351) (17,056) (88,500) (99,751) (24,294 (26,000) (23,734) (14,891) (22,516) (15,508) (10,400) (48,513) (46,553) (88,000) (48,553) (88,000) (14,991) (27,734) (14,891) (28,516) (15,508) (30,564) (30,564) (30,564) (30,564) (30,564) (20,000) (485,830) (1,127 (20,000) (485,830) (1,127 (20,000) (164,941) (164,941) (17,293) (25,000) (17,293) (25,000) (180,000) (1	

4 CAPITAL ACQUISITIONS - DETAILED (Continued)

		Adop	oted		Mantanaa	
	Account Description	Budget	YTD Budget	YTD Actual	Variance (Under)/Over	Variance inc Commitment
		\$	\$	\$	\$	
Drainage	Barusella Road - Drainage Works	220.000	220.003	4,681	(215,319)	
	* Elmore Street - Drainage	40,000	40,000	73,204	33,204	
•	* Glenwood Ave Paw - Drainage	112.120	112.120	0	(112,120)	
	** Grancey Avenue/Gill Street - Drainage Works	20,000	20,000	Ö	(20,000)	
	** Hardey Road - Drainage Works	240.000	240.002	0	(240,000)	
	Mathieson Rd Transfer Station - Drainage	10,220	8,330	0	(10,220)	
	Messines Court - Drainage Upgrade	25,000	25,000	0	(25,000)	
	Old York Rd/ Ward Ave - Drainage Upgrade	80,000	80,003	5,028	(74,972)	
	** Rosedale Road - Drainage	100,000	90,000	160,126	60,126	
•	** Stoneville Road - Drainage Works	20,000	20,000	2,833	(17,167)	
Total		867,340	855,458	245,872	(621,468)	(585,6
Parks and	l Ovals					
	Balfour Road Park - Construct Temporary Dog Park	25,000	25,000	17,968	(7,032)	
	Brown Park - Lighting	580,000	483,330	12,660	(567,340)	
	Brown Park - Liberty Swing	30,000	30,000	0	(30,000)	
	Brown Park Oval - Replace Synthetic Turf Wicket	5,000	5,000	0	(5,000)	
	Chidlow Skatepark - Seating/Shelter	10,000	10,000	3,320	(6,680)	
	Chidlow Village Green - RV Rest Stop and Dump Point	5,000	5,000	0	(5,000)	
	Coppin Road CRC - Capital Improvements - Hardstands	10,000	8,330	0	(10,000)	
	Danny Wimperus Park - New Shelter Installation	0	0	6,765	6,765	
	** Darlington - Construct New Wetlands Recreation Area	15,000	15,000	0	(15,000)	
	* Darlington - Heritage Walkways Works - Historical Locations	190,000	158,330	18,556	(171,444)	
	** Darlington Oval - Extend Shelter	25,000	25,000	0	(25,000)	
	Darlington Oval - Irrigation/ Reticulation System Ellesmere Park - Construct New Dog Park	180,000 265,000	180,000 265,000	0	(180,000)	
	** Glen Forrest Tennis Courts - Surface Replacement & Upgrade Infrastructure	80,000	80,000	0	(265,000) (80,000)	
	** Heritage Trail - Installation Of Signage	30,000	30,000	0	(30,000)	
	Heritage Trails - Staged Upgrading	10.000	8,330	11.239	1,239	
	** Mathieson Road CRC - Repair Retaining Walls	65,000	54,170	0	(65,000)	
	* Morgan John Morgan Reserve - New Pump Track Design/Build	20,000	20,000	Ö	(20,000)	
	** Mt Helena Aquatic Centre - Aquatic Capital Works	11,500	11,500	0	(11,500)	
	Mt Helena Oval - Lighting	24,000	20,000	0	(24,000)	
	Mundaring Cemetery Development	10,000	10,000	12,597	2,597	
	Mundaring Town Centre - Upgrade Entry Statement	40,000	40,000	0	(40,000)	
	Norris Park - Upgrade BBQ and Play Equipment	57,000	57,000	54,325	(2,675)	
	** Parkerville Oval - Parks Capital Works	220,000	183,330	0	(220,000)	
	** Sawyers Valley Oval - Upgrade Reticulation System	120,000	60,000	0	(120,000)	
	** Sawyers Valley Oval - Upgrade Soil Drainage	230,000	230,000	0	(230,000)	
	** Sculpture Park - Amphitheatre Repair	10,000	10,000	0	(10,000)	
	* Swan View - Heritage Trail Head - Construct Carparks	180,000	180,000	91,918	(88,082)	
	Tennis Court Upgrades	30,000	30,000	. 0	(30,000)	
	VBFB Firefighting - Water Tank	160,000	160,000	92,945	(67,055)	
Total	** Wooroloo Reserve - Renew/Upgrade Play Equipment & Shelters	2,700,500	63,000 2,457,320	322,292	(63,000) (2,378,208)	(1,639,1
F4						
Footpaths	Beresford Gardens - Footpath Welbourn Rd to Heritage Trail	42,000	42,000	49,720	7,720	
	Glebe Road - Renew Footbridge PAW link to Glen Rd	15,000	15,000	0	(15,000)	
	Innamincka Road - Footpath Works	0	0	25,533	25,533	
	Kilburn Road - Footpath Brindle Rd to Vista Pde	32,000	0	0	(32,000)	
	** Mundaring Arena - Install Walkways	50,000	50,000	0	(50,000)	
	Mundaring Oval - Footpath Overflow Carpark to Pavilion	20,000	20,000	8,233	(11,767)	
	Old York Rd - Footpath Throssell Rd to John Forrest National Park	110,000	0	0	(110,000)	
	Railway Terrace - Footpath Works	0	0	24,805	24,805	
	Ridge Hill Rd - Footpath Scott St to Maguire Rd	110,000	110,000	0	(110,000)	
	Vista Drive - Footpath Kilburn Rd to Dodington PI	186,000	186,000	0	(186,000)	
Total	•	565,000	423,000	108,291	(456,709)	(335,9



Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

^{*} Works in Progress carried over from 2023/24
** Project carried over from 2023/24

OPERATING ACTIVITIES

SHIRE OF MUNDARING SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 APRIL 2025

5 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Grants, subsidies and contributions revenue

	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
Grants and subsidies	\$	\$	\$
General Purpose Grant - Grants Commission	188,355	141,264	233,444
Education Department - Child and Parent Centre Middle Swan	525,000	262,500	543,958
Child Care Subsidy - Family Day Care Services	1,650,000	1,375,000	1,608,777
National Indigenous Australia Agency - Indigenous Advancement Strategy	248.000	165,317	253,47
Special Needs Subsidy Grant - Midvale Early Childhood and Parent Centre	5,000	0	(
Department of Communities - Midvale Hub	520.000	520.000	546.03
Australia Day Function	15.000	15.000	13,076
Summer of Entertainment Grant	10,000	0	15,000
Environmental Grant	20,000	16,000	(
Friends Group Program	0	0	18,86
Emergency Services Levy Grant	492,697	492,696	503,736
Mitigation Activity Fund	350,000	350,000	283,750
SES ESL Grant	28,140	0	29,097
Bus Shelter Grant - PTA	13,000	0	, (
Street Lighting Grant	80,000	0	(
Local Road Grant	142,573	106,929	92,414
Urban Greening Project - Environmental Grant	0	0	37,706
FOGO Grant	55,400	55,400	55,400
	4,343,165	3,500,106	4,234,72
Contributions			
Library Services Administration	1,000	0	1,000
Communication Strategy	0	0	1,200
Seniors Week	1,000	840	1,000
Mt Helena Aquatic - Eastern Hills SHS	80,000	80,000	83,889
Environmental and Sustainability	5,000	4,170	(
Fire Prevention	24,751	0	90,618
Eastern Hills Catchment Management	322	270	(
Seedlings for Landcare Program	253	204	(
Volunteer Program	0	0	1,364
Road Subdivision Construction Contribution	0	0	(
	112,326	85,500	179,07 ⁴
TOTALS	4,455,491	3,585,606	4,413,790

INVESTING ACTIVITIE

6 CAPITAL REVENUE

	Capital grant/ contribution liabilities	Capital grants, subsidies and contributions revenue			
	Liability	Adopted Budget	YTD	YTD Revenu	
	30 Apr 2025	Revenue	Budget	Actual	
	\$	\$	\$	\$	
Capital grants and subsidies					
Plant Replacement Grant Funding (DFES)	0	265,000	265,000		
2024-25 New Plant Program	0	51,493	51,493	289,5	
Bilgoman Pool - Changerooms Upgrade	0	130,000	65,000		
Brown Park - Flood Lighting Upgrade	0	245,354	0	36,0	
Brooking Road Extension (MRRG 20/21)	0	400,000	400,000	108,6	
Darlington Oval - Irrigation/ Reticulation System	0	119,000	119,000		
Darlington Heritage Walkways Works	148,146	0	0		
Ellesmere Park - Construct New Dog Park	0	265,000	115,000		
LRCI Grant	163,790	554,221	554,221	647,0	
Morrison Road (Railway to Farrell Rd) - Road Resurface	0	400,000	0	66,5	
Mt Helena Oval - Changerooms Upgrade	0	0	0	75,0	
Norris Park - Toilet Block	0	210,000	0		
Old York Rd (MRRG 24/25) - Resurface	0	829,458	350,000	372,7	
Parkerville Oval - Parks Capital Works	0	113,333	113,333		
Roads to Recovery (RTR) Program	0	874,967	656,226	674,9	
Sawyers Valley Oval - Parks Capital Works	0	68,310	0		
State Roads Grant	0	387,804	387,804	387,8	
Stoneville Road (MRRG 24/25) - Rehabilitation Traylen Rd to Anketell	0	457,790	0	183,1	
Subdivision Road Construction Program	0	20,000	0		
VBFB Firefighting Capital Equipment	0	80,000	80,000		
Wooroloo Reserve - Parks Capital Works	0	43,000	43,000		
	311,936	5,514,730	3,200,077	2,841,2	
Disposal of Assets					
Plant and Equipment disposals	0	1,044,927	870,770	489,9	
	0	1,044,927	870,770	489,9	
TOTALS	311,936	6,559,657	4,070,847	3,331,2	

10.9 List of Payments for April 2025

File Code FI.RPT 1

Author Stan Kocian, Manager Finance

Senior Employee Garry Bird, Director Corporate Services

Disclosure of Any

Interest

Nil

Attachments 1. Payment Between Meetings April 2025 ↓

PURPOSE

A list of accounts paid from the Municipal Fund and Trust Fund under the Chief Executive Officer's delegated authority for the month of April 2025 is presented to Council for noting.

BACKGROUND

Council has delegated to the Chief Executive Officer the exercise of its power to make payments from the Shire's Municipal and Trust Funds (CE-1). In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996*, a list of accounts paid is to be presented to Council and be recorded in the minutes of the meeting at which the list was presented.

STATUTORY / LEGAL IMPLICATIONS

Regulation 13 of the Local Government (Financial Management) Regulations 1996 states:

- (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:
 - (b) the amount of the payment;
 - (c) the date of the payment; and
 - (d) sufficient information to identify the transaction
- (2) A list prepared under sub regulation (1) or (2) is to be
 - (a) presented to council at the next ordinary meeting of the council after the list is prepared; and
 - (b) recorded in the minutes of that meeting

Regulation 13A of the *Local Government (Financial Management) Regulations 1996* states:

- (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.

POLICY IMPLICATIONS

The "Procurement Policy" (1.4) provides best practice and guiding principles for purchasing activities by or on behalf of the Shire.

FINANCIAL IMPLICATIONS

All payments have been made in accordance with the approved budget and reflects the effective and timely payment of the Shire's contractors and other creditors.

STRATEGIC IMPLICATIONS

Shire of Mundaring Council Plan 2024 - 2034

Objective 10 - Sustainable Governance

Outcome 10.1 - Strengthen organisational culture, governance, financial management and asset management.

SUSTAINABILITY IMPLICATIONS

Expenditure has been incurred in accordance with budget parameters, which have been structured on financial viability and sustainability principles.

RISK IMPLICATIONS

Risk: Payments are not monitored against approved budget and delegation.					
Likelihood	Consequence	Rating			
Possible	Minor	Moderate			
Action / Strategy					
The monthly list of payments provides an open and transparent record of payments made under the CEO's approved delegation.					

CORPORATE COMMUNICATIONS

The Council Decision will be communicated in the following way/s.

Direct to stakeholder/s	
Website article/ post	
Social media post	
Print article/ media release	
E-newsletter/ Community update	
Advertisement	
Nil	✓

EXTERNAL CONSULTATION

Nil

COMMENT

Payments for the supply of goods and services utilised by the Shire's Family and Children Services programs are fully funded by government grants/subsidies and user fees.

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council notes the list of payments made during April 2025 (Attachment 1).

PAYMENTS BETWEEN MEETINGS

The schedule of accounts paid for the month of April 2025 totals \$4,951,724.76

and includes:

- Municipal Cheques 200713 200714 and
- Electronic Funds Transfers.

Schedule of Accounts:

MUNICIPAL CHEQUE PAYMENTS EFT PAYMENTS EFT PAYROLL PAYMENTS BENDIGO MERCHANT BANK FEES BENDIGO DIRECT DEBIT FEES (incl. FTS) SUPERCHOICE COMMONWEALTH BANK – BPOINT FEES NATIONAL AUSTRALIA BANK (NAB PURCHASE CARD) FLEETCARE FUEL PAYMENTS HP FINANCIAL SERVICES - EQUIPMENT LEASE KONICA MINOLTA – PRINTER LEASE WA TREASURY CORPORATION DEPARTMENT OF JUSTICE – ICMSFE QIKKIDS – FEES CBA MERCHANT FEE BPAY MONTHLY FEE DEBITSUCCESS	2,255.74 228.62 272,873.02 152.45 14,042.14 4,143.20 20,011.20 4,368.66 91,888.81 189.00 69.74 2,695.60 3,479.91 363.90	Total \$ 1,107.60 3,236,992.27 1,296,862.90
TOTAL ELECTRONIC FUND PAYMENTS DIRECT FROM MUNICIPAL ACCOUNT		416,761.99
TOTAL MUNICIPAL ACCOUNT		4,951,724.76
TRUST ACCOUNT		0.00
TOTAL OF MUNICIPAL AND TRUST ACCOUNTS		\$4,951,724.76

<u>Date</u>	Reference	<u>Payee</u>	Description		Amount		<u>Total</u>
Cheque Details	;						
14/04/2025	00200713	Department of Transport Licensing &	VEHICLE NUMBER PLATE			\$	200.00
10/04/2025	SP SERIES		VEHICLE NUMBER PLATE - 414MDG	\$	200.00		
22/04/2025	00200714	Shire of Mundaring	PETTY CASH REIMBURSEMENT			\$	907.60
16/04/2025	PETTY CASH		PETTY CASH REIMBURSEMENT - BROWN PARK	\$	266.85		
17/04/2025	PETTY CASH		PETTY CASH REIMBURSEMENT - ADMIN	\$	640.75		
			Total Confirmation Changes	\$	1,107.60	\$	4 407 60
Electronic Fund	de Tranefor		Total Confirmation Cheques	Þ	1,107.60	Þ	1,107.60
01/04/2025	3958.11210-01	Mr D A Jeans	COUNCILLOR ALLOWANCE			\$	2,386.42
01/04/2025	ICT ALLOWANCE	=	ENTITLEMENTS FOR APRIL 2025	\$	291.67	•	_,
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025	\$	2,094.75		
01/04/2025	3958.11587-01	Mrs N D Zlatnik	COUNCILLOR ALLOWANCE	•	_,	\$	2,386.42
01/04/2025	ICT ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	291.67	*	_,000
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025	\$	2,094.75		
01/04/2025	3958.13628-01	Mrs P Mehta	COUNCILLOR ALLOWANCE	Ť	2,00 0	\$	2,386.42
01/04/2025	ICT ALLOWANCE	mo i monta	ENTITLEMENTS FOR APRIL 2025	\$	291.67	•	2,000.42
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025	\$	2,094.75		
01/04/2025	3958.13698-01	Cafe Mojo Mundaring (A Space to Grow	CATERING	Ť	2,0010	\$	2,580.00
31/03/2025	1796	care mojo mandaring (A opuce to Grow	CATERING - COUNCIL FORUM ON 25/03/2025	\$	1,350.00	•	2,000.00
31/03/2025	1797		CATERING - COUNCIL WORKSHOP ON 26/03/2025	\$	1,230.00		
01/04/2025	3958.14220-01	Ms K Beale	COUNCILLOR ALLOWANCE	Ψ	1,250.00	\$	2,386.42
01/04/2025	MEETING FEE	M3 K Deale	ENTITLEMENTS FOR APRIL 2025	\$	2,094.75	Ψ	2,500.42
01/04/2025	ICT ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	291.67		
01/04/2025	3958.14221-01	Mrs P McNeil	COUNCILLOR ALLOWANCE	Ψ	291.07	\$	8,813.17
01/04/2025	ICT ALLOWANCE	MIS F MCMEII	ENTITLEMENTS FOR APRIL 2025	\$	291.67	Ψ	0,013.17
01/04/2025	ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	5,712.67		
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025 ENTITLEMENTS FOR APRIL 2025	\$ \$	2,808.83		
01/04/2025 01/04/2025	3958.14222-01	Mr L W Ellery	COUNCILLOR ALLOWANCE	φ	2,000.03	\$	2,386.42
01/04/2025	ICT ALLOWANCE	WII L W Ellery	ENTITLEMENTS FOR APRIL 2025	\$	291.67	Ą	2,300.42
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025 ENTITLEMENTS FOR APRIL 2025	\$	2,094.75		
01/04/2025 01/04/2025	3958.14236-01	Mrs J E Cicchini	COUNCILLOR ALLOWANCE	φ	2,094.75	\$	0.000.40
	ICT ALLOWANCE	MITS J E CICCHINI		\$	291.67	Þ	2,386.42
01/04/2025 01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025 ENTITLEMENTS FOR APRIL 2025	\$ \$			
		M- 10 D		Ф	2,094.75	•	0.000.40
01/04/2025	3958.4526-01	Mr J S Daw	COUNCILLOR ALLOWANCE	•	204.67	\$	2,386.42
01/04/2025	ICT ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	291.67		
01/04/2025	MEETING FEE	Mr. D. A. O. ole	ENTITLEMENTS FOR APRIL 2025	\$	2,094.75	•	0.044.50
01/04/2025	3958.8924-01	Ms P A Cook	COUNCILLOR ALLOWANCE	•	004.07	\$	3,814.59
01/04/2025	ICT ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	291.67		
01/04/2025	DSP ALLOWANCE		ENTITLEMENTS FOR APRIL 2025	\$	1,428.17		
01/04/2025	MEETING FEE		ENTITLEMENTS FOR APRIL 2025	\$	2,094.75		
01/04/2025	3959.15986-01	Supagas Pty Limited	GAS	•		\$	391.57
01/04/2025	867457D10		GAS SERVICES - LAKE LESCHENAULTIA ABLUTION BLOCK	\$	208.29		
31/03/2025	885799D5		GAS SERVICES - THE FLACKYARD LAKE LESCHENAULTIA CAFE	\$	183.28		
01/04/2025	3960.3462-01	Care Giver Subsidies	CARE GIVER SUBSIDIES			\$	39,566.47
01/04/2025	010425		CARE GIVER SUBSIDIES	\$	39,566.47		
04/04/2025	3961.16052-01	Regents Commercial Property Specialists	REFUND			\$	2,046.78
04/04/2025	Rates 121497		RATES REFUND	\$	2,046.78		
04/04/2025	3961.16054-01	Mrs S McKay	REFUND			\$	1,411.72
04/04/2025	Rates 168277		RATES REFUND	\$	1,411.72		
07/04/2025	3962.15614-01	Miss C Vito	GRANT			\$	400.00
04/04/2025	GRANT		YOUTH GRANT PROGRAM	\$	400.00		
07/04/2025	3962.16049-01	Wesley College	REFUND			\$	820.00
02/04/2025	REFUND		REFUND - LAKE LESCHENAULTIA CAMPSITE BOOKING 24/03/2025 - 26/03/2025	\$	820.00		
07/04/2025	3962.16050-01	A Tanveer	REFUND			\$	270.10
	REFUND		REFUND - CHILDCARE FEES	\$	270.10		

07/04/2025	3962.16055-01	Mr L Winitana	GRANT				600.00
04/04/2025	GRANT	Wr L Winitana	YOUTH GRANT PROGRAM	\$	600.00	\$	600.00
07/04/2025	3962.16056-01	Miss L Vito	GRANT	•		\$	400.00
04/04/2025	GRANT		YOUTH GRANT PROGRAM	\$	400.00		
07/04/2025	3962.174-01	Synergy	ELECTRICITY			\$	5,293.68
03/04/2025	5018318610		ELECTRICITY	\$	373.04		
03/04/2025	0941380327		ELECTRICITY	\$	176.32		
03/04/2025	2548038725		ELECTRICITY	\$	1,119.51		
03/04/2025	3625641925		ELECTRICITY	\$	912.41		
28/03/2025	8146423529		ELECTRICITY	\$	386.56		
28/03/2025	9370568529		ELECTRICITY	\$	132.61		
28/03/2025	1877395520		ELECTRICITY	\$	1,261.29		
28/03/2025	5183606212		ELECTRICITY	\$	532.96		
25/03/2025	5100198416		ELECTRICITY	\$	398.98		
07/04/2025	3962.589-01	Shire of Mundaring	FDC PARENT LEVY			\$	5,928.45
01/04/2025	010425		FDC PARENT LEVY	\$	5,928.45		
07/04/2025	3963.11135-01	Frontline Fire & Rescue (Bluesteel	EQUIPMENT PURCHASES			\$	970.83
01/04/2025	85800		EQUIPMENT PURCHASES - MAXTRAX RECOVERY TRACKS	\$	601.33		
01/04/2025	85803		EQUIPMENT PURCHASES - LIME GREEN COTTON VESTS	\$	151.73		
01/04/2025	85810		EQUIPMENT PURCHASES - CAMLOCKS & DANGER TAPE	\$	217.77		
07/04/2025	3963.11295-01	Brain Ambulance Pty Ltd	TRAINING	_		\$	6,815.60
02/04/2025	2704		KEEPING SANE & MANAGING STRESS TRAINING ON 25/03/2025 & 26/03/2025	\$	6,815.60	_	
07/04/2025	3963.11413-01	Ergolink (Max & Claire Pty Ltd T/A)	FURNITURE	_		\$	2,843.50
02/04/2025	SI-00090160		SUPPLY & DELIVER 6X AIR MESH SEATS - CPC MIDDLE SWAN	\$	2,843.50	_	
07/04/2025	3963.11568-01	Bow Steel Pty Ltd	STEEL FABRICATION	•		\$	11,440.00
02/04/2025	1177		SUPPLY POWDERCOATED PIPE GATE - ALPS ST RESERVE	\$	3,190.00		
02/04/2025	1176		SUPPLY & DELIVER 3 SINGLE LOCK GATES - FIRE MITIGATION	\$	8,250.00	_	
07/04/2025	3963.11953-01	The Stationery Co (C Willis & D J Willis	STATIONERY	•		\$	305.35
14/03/2025	174122		STATIONERY ITEMS	\$	305.35	_	
07/04/2025	3963.12078-01	Recruitwest Pty Ltd	TEMP STAFF	•	4 470 00	\$	5,000.08
01/04/2025	C INV 593250		TEMP STAFF - PROJECT LABOURER	\$	1,473.62		
01/04/2025	C INV 593241		TEMP STAFF - PROJECT LABOURER	\$	2,456.03		
01/04/2025	C INV 593220	Outto Bu Balana	TEMP STAFF - CONTAINER COLLECTION DRIVER	\$	1,070.43	•	00.00
07/04/2025	3963.12304-01	Quilts By Robyn	VISITOR CENTRE STOCK	\$	00.00	\$	89.00
12/03/2025 07/04/2025	462 3963.12579-01	Mar V. Cuerra	MUNDARING VISITOR CENTRE STOCK LANDSCAPE & MAINTENANCE SERVICES	Ф	89.00	•	4 070 00
02/04/2025	2533	Mr V Crowe	LANDSCAPE & MAINTENANCE SERVICES LANDSCAPE & MAINTENANCE SERVICES - SCFC CLAYTON VIEW	\$	384.00	\$	1,278.00
02/04/2025	2534		LANDSCAPE & MAINTENANCE SERVICES - SCPC CLATTON VIEW LANDSCAPE SERVICES - CPC MIDDLE SWAN	\$	288.00		
02/04/2025	2535		LANDSCAPE SERVICES - CPC MIDDLE SWAN LANDSCAPE & MAINTENANCE SERVICES - MECPC	\$ \$	606.00		
07/04/2025	3963.12640-01	Officeworks Ltd	STATIONERY	Ф	000.00	\$	480.01
13/03/2025	620510419	Officeworks Eta	STATIONERY STATIONERY ITEMS	\$	269.06	ð	400.01
01/04/2025	620510419		STATIONERY ITEMS STATIONERY ITEMS	\$	210.95		
07/04/2025	3963.12751-01	Sprayline Spraying Equipment	PARTS	φ	210.93	\$	46.30
03/04/2025	70633	Sprayine Spraying Equipment	SUPPLY 255MM LID & RING KIT	\$	46.30	Ψ	40.30
07/04/2025	3963.12771-01	AMPAC Debt Recovery (WA) Pty Ltd	DEBT RECOVERY SERVICES	Ψ	40.50	\$	3,732.05
28/03/2025	116789	AMI AO DEBI NECOVERY (WA) I LY LIU	RATES DEBT RECOVERY SERVICES 2024/2025	\$	3,732.05	Ψ	3,732.03
07/04/2025	3963.12899-01	NAPA (A Division of GPC Asia Pacific	PARTS	Ψ	0,702.00	s	361.53
17/03/2025	1320434336	HALA (A DIVISION OF OF O ASIA F ACINC	SUPPLY OF WORKSHOP CONSUMABLES	\$	30.53	•	001.00
17/03/2025	1320434683		SUPPLY FUEL & OIL FILTER FOR P301	\$	33.00		
17/03/2025	1320434716		SUPPLY AIR & FUEL FILTERS FOR P2474	\$	123.20		
01/04/2025	1320434971		SUPPLY FLEXIGUN FOR P286	\$	174.80		
07/04/2025	3963.12944-01	Avon Tree Management (Kajanni Pty Ltd	TREE MANAGEMENT	~		\$	14,850.00
03/04/2025	680	ty Eta	STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	\$	7,425.00	•	,
03/04/2025	683		STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	\$	7,425.00		
07/04/2025	3963.13097-01	Survey Civil	DRAINAGE WORKS	~	.,.20.00	\$	4,950.00
03/04/2025	367	, 	DRAINAGE WORKS - ROSEDALE RD CHIDLOW	\$	4,950.00	•	.,555.56
				•	, .		

07/04/2025	3963.13158-01	Better Pets and Gardens Midland (BPAG	PET SUPPLIES	_		\$ 199.00
28/03/2025	5-01-255651		PET SUPPLIES FOR POUND	\$	199.00	
07/04/2025	3963.13345-01	ABM Landscaping (Mikevie Pty Ltd T/As:)	LANDSCAPING SERVICES	•		\$ 5,621.00
04/04/2025	INV-6536		MOWING SERVICE - BILGOMAN AQUATIC CENTRE	\$	836.00	
04/04/2025	INV-6552		TREE MAINTENANCE - LAKE LESCHENAULTIA	\$	1,540.00	
04/04/2025	INV-6551		TREE MAINTENANCE - LAKE LESCHENAULTIA	\$	495.00	
04/04/2025	INV-6550		TURF CORING WORKS - LAKE LESCHENAULTIA	\$	2,750.00	
07/04/2025	3963.13351-01	SAI Global Australia Pty Ltd	SUBSCRIPTIONS			\$ 3,103.07
04/04/2025	SAIG1IS-1387415		BCA & AUSTRALIAN STANDARDS SUBSCRIPTION RENEWAL	\$	3,103.07	
07/04/2025	3963.13368-01	Midland Nissan and Isuzu (Idom Midland	NEW VEHICLE			\$ 40,277.18
03/04/2025	6076107		SUPPLY NEW ISUZU D-MAX 4X2 CREW UTE 823MDG	\$	40,277.18	
07/04/2025	3963.13594-01	Bitumen Surfacing	ASPHALT			\$ 3,702.60
03/04/2025	00009047		BITUMEN SURFACING WORKS - MARNIE RD GLEN FORREST	\$	3,702.60	
07/04/2025	3963.13628-01	Mrs P Mehta	COUNCILLOR ALLOWANCE			\$ 233.02
03/04/2025	TRAVEL		TRAVEL REIMBURSEMENT 344.1KM 26/01/2025 - 26/03/2025	\$	233.02	
07/04/2025	3963.138-01	Sonic HealthPlus Pty Ltd	PRE-EMPLOYMENT MEDICAL EXAMINATION			\$ 523.60
12/03/2025	3545686	•	PRE-EMPLOYMENT MEDICAL EXAMINATION	\$	261.80	
17/03/2025	3549346		PRE-EMPLOYMENT MEDICAL EXAMINATION	\$	261.80	
07/04/2025	3963.14013-01	Eastern Hills Chainsaws & Mowers Pty Ltd	PARTS			\$ 361.45
01/04/2025	53253 #5		SUPPLY OF VARIOUS SMALL PARTS FOR WORKSHOP	\$	51.30	*
01/04/2025	53263 #4		SUPPLY MS 180-Z CHAINSAW & BIOPLUS LUBE	\$	310.15	
07/04/2025	3963.14051-01	Sweeping Services Australia Pty Ltd	STREET SWEEPING SERVICES	•	0.00	\$ 9,905.39
04/04/2025	INV-0767	Owcoping Corvices Australia 1 ty Eta	SUPPLY OF STREET SWEEPING SERVICES	\$	9,905.39	ψ 5,555.55
07/04/2025	3963.14109-01	Red Dot Stores (The C C C B	CONSUMABLES	Ψ	0,000.00	\$ 99.90
03/04/2025	20783305	Red Dot Stores (The O O O D	CONSUMABLES - MECPC	\$	99.90	ψ 33.30
07/04/2025	3963.14324-01	Proarb WA (R Hawkins & C.N Jones T/As:)	TREE MAINTENANCE	Ψ	33.30	\$ 42,944.00
01/04/2025	2305	Floatb WA (K Hawkills & C.N Jolles 1/As.)	STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	\$	21,604.00	\$ 42,344.00
				\$ \$		
03/04/2025	2306	Ma A M O collec	STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	Ф	21,340.00	
07/04/2025	3963.14430-01	Ms A M Carlin	DESIGN FEES/COSTS	•	045.00	\$ 845.00
01/04/2025	#942		SOCIAL MEDIA MANAGEMENT - MARCH 2025 PERTH HILLS MUNDARING	\$	845.00	
07/04/2025	3963.14496-01	Tyrepower Mundaring (The Trustee for	TYRES & REPAIRS	_		\$ 1,203.00
01/04/2025	125374		SUPPLY & FIT 1X NEW TYRE ON 825MDG	\$	367.00	
01/04/2025	125172		SUPPLY & FIT 2X NEW TYRES ON 041MDG	\$	836.00	
07/04/2025	3963.14560-01	Busy Bee Hills Photography (Anita Clare	VISITOR CENTRE STOCK			\$ 15.40
14/03/2025	14		SUPPLY 4X GREETING CARDS - VISITOR CENTRE STOCK	\$	15.40	
07/04/2025	3963.14870-01	Eastern Hills Bakery (Q.N Lowings & S.M	CATERING			\$ 175.50
04/04/2025	58		CATERING - WHS COMMITTEE MEETING ON 01/04/2025	\$	175.50	
07/04/2025	3963.14882-01	BB Recruitment & Consulting Service	TEMP STAFF			\$ 561.00
02/04/2025	10004877		TEMP STAFF - MECPC CHILDCARE AGENCY STAFF	\$	561.00	
07/04/2025	3963.15170-01	Twistech Pty Ltd	FENCING			\$ 616.00
03/04/2025	INV-0580		REPAIR DAMAGED FENCING - COPPIN RD TRANSFER STATION	\$	308.00	
01/04/2025	INV-0578		REPAIR DAMAGED FENCING - MATHIESON RD TRANSFER STATION	\$	308.00	
07/04/2025	3963.15183-01	Mitchell Byrne's Contracting Pty Ltd	TREE MAINTENANCE			\$ 16,225.00
03/04/2025	1358-2025		STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	\$	16,225.00	
07/04/2025	3963.1521-01	Dial A Nappy & Busiclean	GOODS			\$ 219.10
02/04/2025	INV-18880		CLEANING CHEMICALS & CONSUMABLES FOR MECPC	\$	219.10	
07/04/2025	3963.15242-01	Chidlow Water Carriers	WATER			\$ 250.00
07/04/2025	INV-2405		SUPPLY & DELIVER 14,000L WATER FOR STONEVILLE COMMUNITY GARDEN	\$	250.00	
07/04/2025	3963.15439-01	Deaf Connect (Deaf Services Limited	INTERPRETING SERVICE			\$ 275.59
27/03/2025	INV315223A		AUSLAN INTERPRETING SERVICE ON 26/02/2025	\$	275.59	
07/04/2025	3963.15623-01	Neo Civil Pty Ltd	MAINTENANCE			\$ 15,620.00
03/04/2025	05401	9 "	REPAIR BAILUP RD BRIDGE	\$	15,620.00	,
07/04/2025	3963.15635-01	Perth Bouncy Castle Hire (KGO	EQUIPMENT HIRE	*		\$ 1,078.85
04/04/2025	#39080		HIRE ROCK WALL, DUAL SLIDE & MINI GOLF - CHILDREN SERVICES EXPO	\$	1,078.85	,
07/04/2025	3963.15636-01	Go Doors Pty Ltd	MAINTENANCE	-	.,	\$ 6,399.80
12/03/2025	122847		REMOVE, SUPPLY & INSTALL ROLLER DOOR - DARLINGTON VBFB	\$	6,399.80	. 5,555.50
	-		,	•	-,	

07/04/2025	3963.15677-01	Traffic Logistics Australia (The	SURVEYING SERVICES		004.00	\$	924.00
03/04/2025 07/04/2025	01509 3963.15683-01	Ink Station (CCA Trading Bty Ltd T(Ac))	TRAFFIC SURVEYS AT 6X LOCATIONS WITHIN SHIRE OF MUNDARING STATIONERY	\$	924.00	\$	739.90
28/03/2025	NS5449973	Ink Station (CGA Trading Pty Ltd T/As:)	SUPPLY 2X BARCODE SCANNERS - BOTH TRANSFER STATIONS	\$	739.90	Þ	739.90
07/04/2025	3963.15742-01	Waste Wise Transport Services Pty Ltd	WASTE COLLECTION	Ψ	755.50	\$	1,657.81
28/03/2025	INV-0084	ridate filae fransport dervices i ty Eta	COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES	\$	1.657.81	•	1,007.01
07/04/2025	3963.15771-01	Grand Toyota (SWGT Pty Ltd T/As:)	VEHICLE	•	.,	\$	57,543.58
03/04/2025	RI31103329	, , , , , , , , , , , , , , , , , , , ,	SUPPLY NEW TOYOTA HILUX 4X4 WORKMATE 075MDG	\$	57,543.58	·	, , , , , , , ,
07/04/2025	3963.15774-01	The Resources Hub (Emerge Safe Pty	TEMP STAFF			\$	5,189.01
02/04/2025	INV-2939		TEMP STAFF - PLANT MECHANIC	\$	2,965.15		
02/04/2025	INV-2940		TEMP STAFF - PLANT MECHANIC	\$	2,223.86		
07/04/2025	3963.15781-01	Programmed Skilled Workforce Limited	TEMP STAFF			\$	2,934.05
19/03/2025	4986529		TEMP STAFF - COMMUNITY EVENTS OFFICER	\$	942.66		
19/03/2025	4986528		TEMP STAFF - COMMUNICATIONS OFFICER	\$	1,991.39		
07/04/2025	3963.15835-01	Price Consulting Group (The Trustee	CONSULTANCY SERVICES			\$	38,186.50
01/04/2025	INV-1032		CONSULTANCY - HR CONSULTING IMPLEMENTATION OF ORGANISATION REVIEW	\$	38,186.50		
07/04/2025	3963.15886-01	BDO Services Pty Ltd	PROFESSIONAL SERVICES			\$	62,700.00
05/04/2025	71316791		DEVELOPMENT OF THE LAND RATIONALISATION PLAN	\$	62,700.00		
07/04/2025	3963.15972-01	ID Rent Pty Ltd	EQUIPMENT HIRE			\$	320.00
01/04/2025	13351		HIRE WOODCHIPPER ON 12/03/2025	\$	320.00		
07/04/2025	3963.15992-01	Sparkling Restoration (Elisa Viola T/As:)	PROFESSIONAL SERVICES	_		\$	1,700.00
01/04/2025	8		PROVIDE DECOUPAGE ON WOODEN BOXES WORKSHOP	\$	450.00		
01/04/2025	9		PROVIDE DECOUPAGE ON WOODEN BOXES WORKSHOP	\$	450.00		
02/04/2025	7		PROVIDE PRESENTATION ABOUT UPCYCLING FURNITURE	\$	800.00		
07/04/2025	3963.16003-01	The Trustee for The Cook in the Hat	CATERING			\$	510.00
04/04/2025	INV-0018		CATERING - COUNCIL WORKSHOP ON 03/04/2025	\$	510.00		
07/04/2025	3963.16038-01	The Unplugged Psychologist (The trustee	PROFESSIONAL SERVICES			\$	1,411.00
04/04/2025	UP1159		KEYNOTE SPEAKER ON 09/04/2025 - MIDVALE HUB	\$	1,411.00		
07/04/2025	3963.16048-01	Novated Lease Australia Pty Ltd	LEASE EQUIPMENT	_		\$	833.83
03/04/2025	205086		NOVATED LEASE CHARGES	\$	833.83		
07/04/2025	3963.1644-01	Woolworths Group Limited	FOOD & CONSUMABLES FOR CHILDREN	_		\$	171.63
27/03/2025	TI-040D7-178D70		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	19.90		
27/03/2025	TI-040D7-178D71		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	9.50		
02/04/2025	TI-040D7-178D73		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	23.20		
02/04/2025	TI-040D7-178D72		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	119.03		
07/04/2025	3963.191-01	Eastern Region Security	SECURITY EXPENSES	•	440.00	\$	3,371.50
02/04/2025	00022692		SECURITY EXPENSES - AFM LIBRARY	\$	110.00		
02/04/2025	00022691		SECURITY EXPENSES - ADMIN BUILDING	\$ \$	330.00		
02/04/2025	00022693		SECURITY EXPENSES - VARIOUS SHIRE BUILDINGS	-	660.00		
04/04/2025	00022750		SECURITY EXPENSES - DEPOT	\$ \$	110.00		
04/04/2025 03/04/2025	00022696 00022748		SECURITY EXPENSES - TWILIGHT TUNES ON 22/02/2025 SECURITY EXPENSES - VARIOUS SHIRE BUILDINGS	\$	841.50 660.00		
				\$ \$	110.00		
03/04/2025 03/04/2025	00022746 00022745		SECURITY EXPENSES - AFM LIBRARY SECURITY EXPENSES - ADMIN BUILDING	\$ \$	330.00		
03/04/2025	00022745		SECURITY EXPENSES - ADMIN BOILDING SECURITY EXPENSES - MECPC & SCFC CLAYTON VIEW	\$ \$	220.00		
07/04/2025	3963.2009-01	E & M J Rosher Pty Ltd	PARTS	Ф	220.00	\$	686.58
03/04/2025	1491206	E & W J Rosner Fly Llu	SUPPLY BLADES, SPRING PLATES & BOLTS FOR P280	\$	686.58	ð	000.50
07/04/2025	3963.21-01	Eastern Metropolitan Regional Council	TRANSFER STATION FEES	φ	000.50	\$	42,635.38
03/04/2025	EMRC63263	Lastern Metropolitan Regional Council	TRANSFER STATION FEES	\$	42,635.38	Ψ	42,035.30
07/04/2025	3963.234-01	Coles Supermarkets Australia Pty Ltd	FOOD & CONSUMABLES	Ψ	42,033.30	\$	1,057.42
02/04/2025	215120004	ooloo oupermarketo Australia i ty Etu	FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	1,057.42	Ψ	1,057.72
07/04/2025	3963.300-01	Civica Pty Ltd	FEES	Ψ	1,007.42	\$	10,312.50
01/04/2025	C/LA041236	su i ty Etu	SPYDUS MANAGED SERVICES FEE 01/05/2025 - 31/07/2025	\$	10,312.50	*	10,012.00
07/04/2025	3963.314-01	Landgate	TITLE SEARCHES	Ψ	10,012.00	s	94.80
05/04/2025	1458409		ONLINE TITLE SEARCHES	\$	94.80	•	04.00
20,0 ,,2020				Ψ	050		

07/04/2025	3963.3493-01	BGC Quarries	GRAVEL			\$	2,378.94
02/04/2025	IQ52920	BGC Quarries	SUPPLY 5MM WASHED GRANITE	\$	1.661.32	ą	2,370.54
02/04/2025	IQ52921		SUPPLY 5MM WASHED GRANITE	\$	717.62		
07/04/2025	3963.381-01	Mundaring Electrical Contracting Service	ELECTRICAL SERVICES	Ψ	717.02	\$	198.00
02/04/2025	7706	Mundaring Electrical Contracting Service	ELECTRICAL SERVICES - ADMIN BUILDING	\$	198.00	Ψ	150.00
07/04/2025	3963.4162-01	Advance Press (2013) Pty Ltd	PHOTOCOPIER PRINTING	φ	190.00	s	1,265.00
01/04/2025	189101	Advance Fress (2013) Fty Ltu	COMPLETE ARTWORK UPDATES - MAP PAD PERTH HILLS MUNDARING	\$	258.50	Ψ	1,203.00
02/04/2025	189293		SUPPLY 100X A3 MAP PADS PERTH HILLS MUNDARING	\$	1,006.50		
07/04/2025	3963.4453-01	Technifire 2000	PARTS	φ	1,000.50	s	62.72
04/04/2025	25668	recililine 2000	SUPPLY 4X TYRE PRESS 675 KPA FOR P691	\$	62.72	ą	62.72
04/04/2025 07/04/2025	2000 3963.452-01	Mahagany Building & Dagign	MAINTENANCE	Ф	02.72	s	1,067.00
		Mahogany Building & Design	*** *** * * * * * * * * * * * * * * * *	•	4 007 00	Þ	1,067.00
02/04/2025	INV0584		MAINTENANCE - WOOROLOO FIRE STATION	\$	1,067.00		
07/04/2025	3963.55-01	Australian Institute Of Management	TRAINING	_		\$	330.00
07/04/2025	7171136		MEET THE MEDIA TRAINING - PRESIDENT PAIGE MCNEIL	\$	330.00		
07/04/2025	3963.6050-01	Fuel Distributors of Western Australia	FUEL & OILS			\$	22,575.52
05/04/2025	29109030		DIESEL FUEL	\$	22,575.52		
07/04/2025	3963.6423-01	Australian Training Management Pty Ltd	STAFF TRAINING			\$	1,095.00
19/03/2025	34671		SKID STEER LOADER TRAINING & ASSESSMENT	\$	1,095.00		
07/04/2025	3963.6732-01	Relationships Australia Western Australia	EMPLOYEE ASSISTANCE PROGRAM			\$	198.00
28/03/2025	00455493		EMPLOYEE ASSISTANCE PROGRAM	\$	198.00		
07/04/2025	3963.68-01	The Watershed Water Systems	RETICULATION PARTS			\$	95.00
01/04/2025	10261695	-	RETICULATION PARTS	\$	95.00		
07/04/2025	3963.7426-01	Scoob's Dingo Service	FOOTPATH SWEEPING SERVICE			\$	3,929.64
04/04/2025	2946	3	FOOTPATH SWEEPING SERVICE - VARIOUS LOCATIONS	\$	3.929.64		.,.
07/04/2025	3963.7489-01	Sparks Refrigeration & Airconditioning	MAINTENANCE	•	-,	\$	1,100.00
28/03/2025	INV-3159	opamo nomgoranom a / m oomanaoming	REPLACE AIR-CON BALL FLOAT VALVE - BROWN PARK COMMUNITY CENTRE	\$	643.50	•	.,
28/03/2025	INV-3158		SERVICE AIR-CON - BROWN PARK COMMUNITY CENTRE	\$	456.50		
07/04/2025	3963.7641-01	Easifleet	NOVATED LEASE CHARGES	Ť	100.00	\$	9.701.98
01/04/2025	222665	Lusinicat	NOVATED LEASE CHARGES - MARCH 2025	\$	9.701.98	•	0,701.00
07/04/2025	3963.80-01	Bunnings Group Limited	HARDWARE	Ψ	3,701.30	s	245.25
01/04/2025	2440/01248039	Bullings Group Ellinted	HARDWARE ITEMS	\$	6.00	Ψ	243.23
28/03/2025	2440/01246039		HARDWARE ITEMS	\$ \$	58.87		
04/04/2025	2440/01249202		HARDWARE ITEMS	φ	67.42		
				\$ \$			
04/04/2025	2440/01065659	National Associated from Diff. T/A National	HARDWARE ITEMS	Ф	112.96	•	00 400 40
07/04/2025	3963.8374-01	Natural Area Holdings P/L T/A Natural	MITIGATION WORKS	_		\$	20,198.46
12/03/2025	00025034		MITIGATION WORKS - OLD NORTHAM RD	\$	20,198.46	_	
07/04/2025	3963.8976-01	Kool Line Electrical & Refrigeration	ELECTRICAL SERVICES			\$	621.50
01/04/2025	1140029		ELECTRICAL SERVICES - HARRY RISEBOROUGH TENNIS COURT	\$	621.50		
07/04/2025	3963.90-01	Major Motors Pty Ltd	PARTS			\$	159.28
03/04/2025	1681221		SUPPLY 2X KEVREK MICRO SWITCHES FOR P2473	\$	159.28		
07/04/2025	3963.9769-01	Japanese Truck & Bus Spares	PARTS			\$	245.20
01/04/2025	575040		SUPPLY BRAKE PAD SETS FOR P2474	\$	245.20		
07/04/2025	3963.9872-01	Darling Range Tilt & Hiab	MAINTENANCE			\$	1,680.00
01/04/2025	42	-	INSTALLATION OF AFL GOAL POSTS AT OVALS	\$	1,680.00		

1976-1972 1986-3-4-1							
0.00402005 0.004097117			Water Corporation				\$ 52,350.21
0.0046/2025 0.002597309 0.00597379 0.00597379 0.00598734 0					-		
MATER ATES & FEES \$ 24.0 10							
0004072055 000408778.5 00040878.5 000408778.5 00040878.5					\$		
MATER ATTES & FEES \$ 15,248.02 MATER ATTES & FEES \$ 15,248.02 MATER ATTES & FEES \$ 15,248.02 MATER ATTES & FEES \$ 727.00 MATER ATTES & FEES					\$		
MATER ARTES & FEES \$ 5.882.98					\$		
MATER ARTES & FEES \$ 792.00	04/04/2025	9004697985		WATER RATES & FEES	\$	15,249.02	
MATER RATES & FEES \$ 2,473.80 MATER RATES & FEES \$ 8.55 CANDAD CANDA		9004697344		WATER RATES & FEES	\$		
MATER RATES & FEES \$ 5.55	04/04/2025	9004674708		WATER RATES & FEES	\$	792.30	
MATER RATES & FEES \$ 2,673.57 MATER RATES & FEES \$ 3,322.16 MATER RATES & FEES MATE	04/04/2025	9015437724		WATER RATES & FEES	\$	2,473.80	
Q-04042025 9004977028 9004977028 WATER RATES & FEES \$ 3.322.18 WATER RATES & FEES \$ 5.55.5 \$ 5.04042025 90019712929 WATER RATES & FEES \$ 5.05.5 \$ 1319.20 \$ 040402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 9004950844 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.0402025 900495089 \$ 0.040208884 \$ 0.0402025 900495089 \$ 0.040208884 \$ 0.0402025 900495089 \$ 0.040208884 \$ 0.0402025 900495089 \$ 0.040208884 \$ 0.0402025 900495084 \$ 0.0402025 900495084 \$ 0.040208884 \$ 0.040208884 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.0402088 \$ 0.040208884 \$ 0.04020888 \$ 0.040208884 \$ 0.04020888 \$ 0.040208884 \$ 0.04020888 \$ 0.04020888	04/04/2025	9004577748		WATER RATES & FEES	\$	8.55	
Q404Q2025 9002691271 WATER RATES & FEES \$ 555.75 Q40Q402025 90016958044 WATER RATES & FEES \$ 31.35 Q40Q402025 90016958044 WATER RATES & FEES \$ 31.35 Q40Q402025 9001695804 WATER RATES & FEES \$ 31.35 Q40Q402025 9001695804 WATER RATES & FEES \$ 31.35 Q40Q402025 9001695804 WATER RATES & FEES \$ 31.308.53 Q40Q402025 Q40Q402025 Q40Q400205 Q40Q402025 Q40Q402025 Q40Q402025 Q40Q402025 Q40Q400205 Q40Q402025 Q40Q40		9004566600		WATER RATES & FEES	\$	2,673.57	
04014/2025 9010772829 901078289 90104685864 WATER RATES & FEES \$ 313.05 901046805300 9004685804 WATER RATES & FEES \$ 8.05 90104692051 9004605808 \$ 1004/2025 9004605808 WATER RATES & FEES \$ 8.05 9010450581 9004605808 WATER RATES & FEES \$ 1004/2025 9004605808 \$ 250.00 9004605808 9004	04/04/2025	9004677028		WATER RATES & FEES	\$	3,322.18	
MATER RATES & FEES \$ 3 13.05 \$ 10.004608500 \$ 0.004608	04/04/2025	9009291271		WATER RATES & FEES	\$	555.75	
MATER RATES & FEES 1004/2025 1004/6920	04/04/2025	9010772929		WATER RATES & FEES	\$	319.20	
1004/2025 8968.568.658.65 Estato O D A Beckett REFUND RATES REFUND S 250.00 1004/2025 Refund 222994 RATES REFUND RATES REFUND S 250.00 1004/2025 R86.04.0225 3968.458.62-01 Care Giver Subsidies CARE GIVER SUBSIDIES S 39,318.76 8080426 CARE GIVER SUBSIDIES S 39,318.76 8080426 S 367.34-01 Water Corporation WATER RATES & FEES S 253.65 1204/2025 800425 Water Corporation WATER RATES & FEES S 253.65 1204/2025 80027/58629 WATER RATES & FEES S 153.90 1204/2025 80027/58629 WATER RATES & FEES S 153.90 153.90 1204/2025 80049991669 WATER RATES & FEES S 153.90 1204/2025 80049669442 WATER RATES & FEES S 80.00 150.00 1204/2025 800496864 WATER RATES & FEES S 80.00 WATER RATES & FEES WATER RATES & FEES S 80.00 WATER RATES & FEES WATER	04/04/2025	9004658644		WATER RATES & FEES	\$	31.35	
1004/2025 3965,16962-01 Ealate of D A Beckett REFUND \$ 250.00 1004/2025 3965,462-01 Care Giver Subsidies CARE GIVER SUBSIDIES \$ 39,318.76 1404/2025 3967,34-01 Water Corporation WATER RATES & FEES \$ 39,318.76 1404/2025 3967,34-01 Water Corporation WATER RATES & FEES \$ 1,256.65 1204/2025 9002758629 901411173 WATER RATES & FEES \$ 1,256.65 1204/2025 9002758629 WATER RATES & FEES \$ 1,557.50 1204/2025 90029578629 WATER RATES & FEES \$ 1,557.50 1204/2025 900498142 WATER RATES & FEES \$ 1,557.50 1204/2025 900498142 WATER RATES & FEES \$ 1,567.50 1204/2025 9004986671 WATER RATES & FEES \$ 802.09 1204/2025 9004986671 WATER RATES & FEES \$ 802.09 1204/2025 9004986674 WATER RATES & FEES \$ 802.09 1204/2025 9004986674 WATER RATES & FEES \$ 802.09 1204/2025 9004986674 WATER RATES & FEES \$ 802.09 1204/2025 9004986804 WATER RATES & FEES \$ 802.09 1204/2025 90049869442 WATER RATES & FEES \$ 802.09 1204/2025 9004986946 WATER RATES & FEES \$ 802.09 1204/2025 900498594 WATER RATES & FEES WATER RATES & FEES \$ 802.09 1204/2025 900498594 WATER RATES & FEES WATER	04/04/2025	9004663590		WATER RATES & FEES	\$	8.55	
1004/2025 Raffurd 222994 RAFFER PEUND RAFFER PEUND S 39.318.76 S	04/04/2025	9004658548		WATER RATES & FEES	\$	13,038.53	
80040225 396.342-01 Care Giver Subsidies	10/04/2025	3965.16062-01	Estate of D A Beckett	REFUND			\$ 250.00
1004/2025 000425	10/04/2025	Refund 222994		RATES REFUND	\$	250.00	
1404/2025 396.134-01 396.136-02 396.	08/04/2025	3966.3462-01	Care Giver Subsidies	CARE GIVER SUBSIDIES			\$ 39,318.76
12014/2025 9024758629 5 253.65 5 253.65 5 253.65 5 2014/2025 9022758629 5 2014/2025 9019991669 5 2014/2025 9019991669 5 2014/2025 9019991669 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 90045665671 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004566571 5 2014/2025 9004565646 5 2014/2025 9004565646 5 2014/2025 9004565646 5 2014/2025 900450738 5 2014/2025 900450738 5 2014/2025 900450738 5 2014/2025 900450738 5 2014/2025 900450738 5 2014/2025 900450738 5 2014/2025 9004505691 5 2014/2025 9004505691 5 2014/2025 9004505691 5 2014/2025 9004505891 5 2014/2025	08/04/2025	080425		CARE GIVER SUBSIDIES	\$	39,318.76	
12042025 9022758629 WATER RATES & FEES \$ 1,256,85	14/04/2025	3967.34-01	Water Corporation	WATER RATES & FEES			\$ 9,124.19
120/42025 0019991699 WATER RATES & FEES \$ 153.90 120/42025 0019991699 WATER RATES & FEES \$ 153.90 120/42025 0004668442 WATER RATES & FEES \$ 99.75 120/42025 000466864 WATER RATES & FEES \$ 892.09 120/42025 000466864 WATER RATES & FEES \$ 892.09 120/42025 00046686864 WATER RATES & FEES \$ 802.09 120/42025 00046686864 WATER RATES & FEES \$ 287.99 120/42025 00046693381 WATER RATES & FEES \$ 282.15 120/42025 0004607388 WATER RATES & FEES \$ 282.15 120/42025 0004607380 WATER RATES & FEES \$ 282.15 120/42025 0004607380 WATER RATES & FEES \$ 282.15 120/42025 0004607380 WATER RATES & FEES \$ 282.15 120/42025 0004615971 WATER RATES & FEES \$ 123.71 120/42025 0004615973 WATER RATES & FEES \$ 123.71 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 123.71 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 133.65 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 133.65 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 133.65 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 133.65 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES \$ 133.65 120/42025 0004615971 WIT J LIMITED WATER RATES & FEES WATER R	12/04/2025	9014111730		WATER RATES & FEES	\$	253.65	
1204/2025 9019991689 WATER RATES & FEES \$ 1,567,50 1204/2025 9004680442 WATER RATES & FEES \$ 892,09 1204/2025 9004680571 WATER RATES & FEES \$ 892,09 1204/2025 90046805671 WATER RATES & FEES \$ 882,09 1204/2025 9004680684 WATER RATES & FEES \$ 287,99 1204/2025 9004680646 WATER RATES & FEES \$ 287,99 1204/2025 900460738 WATER RATES & FEES \$ 282,15 1204/2025 9004610501 WATER RATES & FEES \$ 282,15 1204/2025 9004610501 WATER RATES & FEES \$ 283,90 1204/2025 9004610501 WATER RATES & FEES \$ 3,650,55 1404/2025 9004610501 WATER RATES & FEES \$ 3,650,55 1404/2025 9004610501 WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 9004610501 WATER RATES & FEES WATER RATES & FEES \$ 9,00 1404/2025 900461	12/04/2025	9020758629		WATER RATES & FEES	\$	1,256.85	
20/4/2025 9004696442 WATER RATES & FEES \$ 99.75	12/04/2025	9022572692		WATER RATES & FEES	\$	153.90	
2012/02/2025 9004686864 WATER RATES & FEES \$ 892.09 2012/04/2025 9004686864 WATER RATES & FEES \$ 82.79 2012/04/2025 9004695446 WATER RATES & FEES \$ 282.79 2012/04/2025 90046907388 WATER RATES & FEES \$ 282.15 2012/04/2025 9004610501 WATER RATES & FEES \$ 282.15 2012/04/2025 9004610501 WATER RATES & FEES \$ 438.90 2012/04/2025 9004615978 WATER RATES & FEES \$ 438.90 2012/04/2025 9004615978 WATER RATES & FEES \$ 3,3656.55 2012/04/2025 9004565691 WATER RATES & FEES \$ 3,656.55 2012/04/2025 368.14972-01 WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES WATER RATES & FEES \$ 3,656.55 2012/04/2025 904565691 WATER RATES & FEES	12/04/2025	9019991669		WATER RATES & FEES	\$	1,567.50	
2004/2025 9004686864 WATER RATES & FEES \$ 83.5 20040205 9004609381 WATER RATES & FEES \$ 282.15 20040205 9004607388 WATER RATES & FEES \$ 282.15 20040205 9004607388 WATER RATES & FEES \$ 282.15 20040205 9004610501 WATER RATES & FEES \$ 282.10 20040205 9004615978 WATER RATES & FEES \$ 3.653.5 20040205 900456991 WATER RATES & FEES \$ 3.653.5 20040205 900456991 WATER RATES & FEES \$ 3.653.5 20040205 900456901 WATER RATES & FEES \$ 3.653.5 20040205 900456901 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205 900458091 WATER RATES & FEES WATER RATES & FEES 20040205	12/04/2025	9004694442		WATER RATES & FEES	\$	99.75	
1204/2025 9004656446 WATER RATES & FEES \$ 287.99 1204/2025 9004007388 WATER RATES & FEES \$ 282.15 1204/2025 900407388 WATER RATES & FEES \$ 22.80 1204/2025 9004610501 WATER RATES & FEES \$ 22.80 1204/2025 9004610501 WATER RATES & FEES \$ 23.80 1204/2025 9004615978 WATER RATES & FEES \$ 133.71 1204/2025 9004615978 WATER RATES & FEES \$ 133.71 1204/2025 9004656991 WATER RATES & FEES \$ 136.55 1204/2025 9004656991 WATER RATES & FEES \$ 3.656.55 1204/2025 9004656991 WATER RATES & FEES \$ 3.656.55 1404/2025 3968.1491-01 Telstra Limited TELEPHONE \$ 69.30 1404/2025 9044510300 TELEPHONE TELEPHONE \$ 69.30 1404/2025 9044510300 TELEPHONE TELEPHONE TELEPHONE \$ 6.91.72 1404/2025 3968.1891-01 MT J B Whiteaker TELEPHONE CHARGES - MARCH 2025 \$ 9.90 1404/2025 3968.18276-01 MT J B Whiteaker REIMBURSEMENT CEO PRINTER CARTRIDGE EXPENSES \$ 9.90 1404/2025 3968.18276-01 MT J B Whiteaker REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES \$ 9.40 1404/2025 3968.1896-01 Sugas Pty Limited GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6.325.10 806/40/2025 3968.1696-01 MT D Harrison REIMBURSEMENT REIMBURSEMENT TELEPHONE \$ 44.00 1404/2025 3968.1696-01 MT D Clear REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.1696-01 MT D Clear REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.1696-01 Vyaganti REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.1696-01 Vyaganti REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.16966-01 Vyaganti REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.16966-01 Vyaganti REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.16966-01 Vyaganti REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 111.09 1404/2025 3968.16966-01 Vyaganti REIMBURSEMENT	12/04/2025	9004566571		WATER RATES & FEES	\$	892.09	
12/04/2025 9024409381 WATER RATES & FEES \$ 282.15 12/04/2025 9004610501 WATER RATES & FEES \$ 22.80 12/04/2025 9004610501 WATER RATES & FEES \$ 22.80 12/04/2025 9004610501 WATER RATES & FEES \$ 123.71 12/04/2025 9004615978 WATER RATES & FEES \$ 123.71 12/04/2025 9004656591 Mr J A Liddle REIMBURSEMENT REIMBURSEMENT \$ 69.30 12/04/2025 3968.14732-01 Mr J A Liddle REIMBURSEMENT \$ 69.30 12/04/2025 3968.14910-01 Telstra Limited TELEPHONE \$ 10.01.62 12/04/2025 3968.14910-01 Telstra Limited TELEPHONE CHARGES - MARCH 2025 \$ 9.90 11/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 11/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT REIMBURSEMENT \$ 139.65 11/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 11/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 11/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT \$ 6.325.10 04/04/2025 3968.15076-01 Mr J B Whiteaker REIMBURSEMENT \$ 6.325.10 04/04/2025 3968.15076-01 Mr D Harrison REIMBURSEMENT \$ 44.00 04/04/2025 3968.15076-01 Mr D Harrison REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 3968.15076-01 Mr D Harrison REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 3968.15076-01 Mr D Lear REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 3968.15066-01 Mr D Lear REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT HIGH RISK WORK LICENCE RENEWAL \$ 111.09 14/04/2025 3968.15066-01 V Yaganti REIMBURSEMENT LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 375.39	12/04/2025	9004686864		WATER RATES & FEES	\$	88.35	
1204/2025 9004610501 9004	12/04/2025	9004656446		WATER RATES & FEES	\$	287.99	
12/04/2025 9004610501 90046105978 WATER RATES & FEES \$ 438.90 12/04/2025 90046105978 WATER RATES & FEES \$ 12.071 12/04/2025 90046565961 WATER RATES & FEES \$ 1.005665691 WATER RATES & FEES WATER RATES & FEES \$ 1.005665691 WATER RATES & FEES WATER RATES & FEES \$ 1.005665691 WATER RATES & FEES WATER RATES & FEES \$ 1.005665691 WATER RATES & FEES WATER RATES & FEES WATER RATES & FEES \$ 1.005665691 WATER RATES & FEES	12/04/2025	9020409381		WATER RATES & FEES	\$	282.15	
12/04/2025 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615978 9004615981 9004615978 90046159798 9004615978 9004615978 9004615978 9004615978 90046159798 9004615978 9	12/04/2025	9004607388		WATER RATES & FEES	\$	22.80	
12/04/2025 9004565691 Mr J A Liddle REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE \$ 375.39 REIMBURSEMENT REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE REIMBURSEMENT REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE REIMBURSEMENT REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE REIMBURSEMENT REIMBURSEMENT LAKE LESCHENAULTIA EXPENSE REIMBURSEMENT LAKE LESCHENAULTI	12/04/2025	9004610501		WATER RATES & FEES	\$	438.90	
14/04/2025 3968.14732-01 Mr J A Liddle REIMBURSEMENT REIMBURSEMENT \$ 69.30 14/04/2025 REIMBURSEMENT REIMBURSEMENT - WIDE BRIM HAT (PPE) EXPENSES \$ 69.30 \$ 7,001.62 14/04/2025 3968.14910-01 Telstra Limited TELEPHONE TELEPHONE \$ 9.90 \$ 7,001.62 11/04/2025 0941160300 \$ 0941160300 \$ 6,991.72 \$ 9.90 \$ 9.90 \$ 139.65 11/04/2025 2085566000 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 \$ 139.65 11/04/2025 3968.15276-01 Mr J B Whiteaker REIMBURSEMENT CEO PRINTER CARTRIDGE EXPENSES \$ 139.65 \$ 139.65 14/04/2025 3968.15986-01 Supagas Pty Limited GAS \$ 15,742.04 04/04/2025 904527D16 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 \$ 9,416.94 14/04/2025 905518D4 Mr D Harrison REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 3968.16064-01 Mr D	12/04/2025	9004615978		WATER RATES & FEES	\$	123.71	
08/04/2025 REIMBURSEMENT REIMBURSEMENT - WIDE BRIM HAT (PPE) EXPENSES 69.30 14/04/2025 3968.14910-01 Telstra Limited TELEPHONE \$ 7,001.62 08/04/2025 0941160300 TELEPHONE CHARGES - MARCH 2025 \$ 9.90 \$ 6,991.72 11/04/2025 2085566000 TELEPHONE CHARGES - MARCH 2025 \$ 6,991.72 \$ 139.65 11/04/2025 3968.15276-01 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 11/04/2025 REIMBURSEMENT REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES \$ 139.65 14/04/2025 904527D16 Supagas Pty Limited BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 08/04/2025 905518D4 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 9,416.94 14/04/2025 3968.16067-01 Mr D Harrison REIMBURSEMENT 14/04/2025 3968.16064-01 Mr D Lear REIMBURSEMENT 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT 14/04/2025 3968.16066-01 Mr D Clear REIMBURSEMENT 10/04/2025 REIMBURSEMENT REIMBURSEMENT \$ 4	12/04/2025	9004565691		WATER RATES & FEES	\$	3,656.55	
14/04/2025 3968.14910-01 Telstra Limited TELEPHONE TELEPHONE TELEPHONE S 9.90 9.90 11/04/2025 2085566000 TELEPHONE CHARGES - MARCH 2025 S 9.90 6.991.72 14/04/2025 2085566000 TELEPHONE CHARGES - MARCH 2025 S 9.90 6.991.72 TELEPHONE S 9.90 7.901.65 S 9.901.72 S	14/04/2025	3968.14732-01	Mr J A Liddle	REIMBURSEMENT			\$ 69.30
08/04/2025 0941160300 TELEPHONE CHARGES - MARCH 2025 \$ 9.90 11/04/2025 2085566000 \$ 6,991.72 \$ 6,991.72 14/04/2025 3968.15276-01 Mr J B Whiteaker REIMBURSEMENT \$ 139.65 11/04/2025 REIMBURSEMENT REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES \$ 139.65 14/04/2025 3968.15986-01 Supagas Pty Limited GAS \$ 6,325.10 08/04/2025 904527D16 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 08/04/2025 905518D4 Mr D Harrison REIMBURSEMENT 14/04/2025 REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 3968.16067-01 Mr D Harrison REIMBURSEMENT \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES 375.39 10/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80	08/04/2025	REIMBURSEMENT		REIMBURSEMENT - WIDE BRIM HAT (PPE) EXPENSES	\$	69.30	
11/04/2025 3968.15276-01 Mr J B Whiteaker REIMBURSEMENT REIMBURSEMENT \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 139.65 \$ 14/04/2025 \$ 2968.15986-01 \$ Supagas Pty Limited \$ GAS \$ 158.65 \$ 15.742.04 \$ 15.742.04 \$ 14/04/2025 904527D16 \$ 904527D16 \$ 8ULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6.325.10 \$ 9.416.94 \$ 14/04/2025 \$ 905518D4 \$ BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 9.416.94	14/04/2025	3968.14910-01	Telstra Limited	TELEPHONE			\$ 7,001.62
14/04/2025 3968.15276-01 Mr J B Whiteaker REIMBURSEMENT REIMBURSEMENT \$ 139.65 11/04/2025 REIMBURSEMENT REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES \$ 139.65 14/04/2025 3968.15986-01 Supagas Pty Limited GAS \$ 15,742.04 04/04/2025 904527D16 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 9,416.94 14/04/2025 905518D4 Mr D Harrison REIMBURSEMENT \$ 44.00 14/04/2025 3968.16057-01 Mr D Harrison REIMBURSEMENT - HIGH RISK WORK LICENCE RENEWAL \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT	08/04/2025	0941160300		TELEPHONE CHARGES - MARCH 2025	\$	9.90	
11/04/2025 REIMBURSEMENT REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES 139.65 14/04/2025 3968.15986-01 Supagas Pty Limited Supagas Pty Limited Supagas Pty Limited Supagas Pty Limited SubLK GAS SERVICES - BILGOMAN AQUATIC CENTRE SubLK G	11/04/2025	2085566000		TELEPHONE CHARGES - MARCH 2025	\$	6,991.72	
14/04/2025 3968.15986-01 Supagas Pty Limited GAS \$ 15,742.04 04/04/2025 904527D16 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 08/04/2025 905518D4 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 9,416.94 14/04/2025 3968.16067-01 Mr D Harrison REIMBURSEMENT \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 375.39 10/04/2025 3968.1606-01 V Yaganti REIMBURSEMENT \$ 63.80	14/04/2025	3968.15276-01	Mr J B Whiteaker	REIMBURSEMENT			\$ 139.65
04/04/2025 904527D16 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 6,325.10 08/04/2025 905518D4 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 9,416.94 14/04/2025 3968.16057-01 Mr D Harrison REIMBURSEMENT \$ 44.00 14/04/2025 REIMBURSEMENT REIMBURSEMENT - HIGH RISK WORK LICENCE RENEWAL \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT	11/04/2025	REIMBURSEMENT		REIMBURSEMENT - CEO PRINTER CARTRIDGE EXPENSES	\$	139.65	
08/04/2025 905518D4 BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE \$ 9,416.94 14/04/2025 3968.16057-01 Mr D Harrison REIMBURSEMENT \$ 44.00 14/04/2025 REIMBURSEMENT REIMBURSEMENT - HIGH RISK WORK LICENCE RENEWAL \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80	14/04/2025	3968.15986-01	Supagas Pty Limited	GAS			\$ 15,742.04
14/04/2025 3968.16057-01 Mr D Harrison REIMBURSEMENT REIMBURSEMENT \$ 44.00 14/04/2025 REIMBURSEMENT REIMBURSEMENT - HIGH RISK WORK LICENCE RENEWAL \$ 486.48 14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80	04/04/2025	904527D16	.,	BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE	\$	6,325.10	,
14/04/2025 REIMBURSEMENT Mr D Clear REIMBURSEMENT - HIGH RISK WORK LICENCE RENEWAL \$ 44.00 14/04/2025 3968.16064-01 Mr D Clear \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80	08/04/2025	905518D4		BULK GAS SERVICES - BILGOMAN AQUATIC CENTRE	\$	9,416.94	
14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80	14/04/2025	3968.16057-01	Mr D Harrison	REIMBURSEMENT			\$ 44.00
14/04/2025 3968.16064-01 Mr D Clear REIMBURSEMENT \$ 486.48 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80					\$	44.00	
10/04/2025 REIMBURSEMENT REIMBURSEMENT - LIFEPROOF IPHONE COVER - LAKE LESCHENAULTIA MOBILE \$ 111.09 10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80			Mr D Clear		•		\$ 486.48
10/04/2025 REIMBURSEMENT REIMBURSEMENT - LAKE LESCHENAULTIA EXPENSES \$ 375.39 14/04/2025 3968.16066-01 V Yaganti REIMBURSEMENT \$ 63.80					\$	111.09	
14/04/2025							
			V Yaganti		•		\$ 63.80
	14/04/2025	REIMBURSEMENT	-	REIMBURSEMENT - POLICE CLEARANCE EXPENSES	\$	63.80	
					•		

14/04/2025	3968.174-01	Synergy	ELECTRICITY			\$	25,152.58
28/03/2025	5162819914		ELECTRICITY	\$	5,667.32		
03/04/2025	1808368323		ELECTRICITY	\$	3,192.39		
25/03/2025	5145475816		ELECTRICITY	\$	3,217.12		
11/04/2025	6172559523		ELECTRICITY	\$	687.47		
11/04/2025	5280686512		ELECTRICITY	\$	301.69		
11/04/2025	2686554727		ELECTRICITY	\$	1,214.06		
11/04/2025	1244788225		ELECTRICITY	\$	345.86		
11/04/2025	5166165229		ELECTRICITY	\$	328.25		
11/04/2025	4743483524		ELECTRICITY	\$	104.49		
11/04/2025	4079099529		ELECTRICITY	\$	281.19		
11/04/2025	1187187526		ELECTRICITY	\$	162.11		
31/03/2025	5603941927		ELECTRICITY	\$	1.425.48		
11/04/2025	5358804327		ELECTRICITY	\$	135.75		
11/04/2025	4504944122		ELECTRICITY	\$	39.82		
				\$			
11/04/2025	9099006524		ELECTRICITY		409.09		
25/03/2025	3671966720		ELECTRICITY	\$	5,954.41		
25/03/2025	5056988325		ELECTRICITY	\$	1,686.08	_	
14/04/2025	3968.589-01	Shire of Mundaring	FDC PARENT LEVY			\$	5,992.52
08/04/2025	080425		FDC PARENT LEVY	\$	5,992.52		
14/04/2025	3969.10414-01	Department of Transport - Vehicle	VEHICLE SEARCH FEES			\$	45.45
04/04/2025	8068314		VEHICLE SEARCH FEES	\$	45.45		
14/04/2025	3969.10584-01	LFA First Response Pty Ltd	SAFETY EQUIPMENT			\$	11,669.40
14/04/2025	IN43945		SUPPLY DEFIB PADS ADULT & KIDS SIZE FOR 9X BRIGADES	\$	11,669.40		
14/04/2025	3969.10807-01	Total Green Recycling Pty Ltd	E-WASTE COLLECTION			\$	2,124.31
01/04/2025	INV17819		E-WASTE COLLECTION - COPPIN RD TRANSFER STATION -	\$	2,124.31		
14/04/2025	3969.10881-01	Alsco Pty Ltd	FIRST AID REPLENISHMENT			\$	2,016.39
07/04/2025	CPER2497384	•	SERVICING SANITARY & NAPPY UNITS	\$	1,135.28		,
08/04/2025	CPER2497388		FIRST AID REPLENISHMENT - BOYA COMMUNITY CENTRE	\$	33.06		
08/04/2025	CPER2497389		FIRST AID REPLENISHMENT - LAKE LESCHENAULTIA	\$	164.70		
08/04/2025	CPER2497390		FIRST AID REPLENISHMENT - MUNDARING ARENA	\$	117.29		
08/04/2025	CPER2497387		FIRST AID REPLENISHMENT - AFM LIBRARY	\$	34.18		
08/04/2025	CPER2497385		FIRST AID REPLENISHMENT - OPERATION CENTRE	\$	117.29		
08/04/2025	CPER2497386		FIRST AID REPLENISHMENT - ADMIN BUILDING	\$	414.59		
14/04/2025	3969.10912-01	Capital Recycling	SWEEPINGS REMOVAL	φ	414.33	\$	26,716.67
21/03/2025	CSD18710-J16209	Capital Recycling	REMOVE & DISPOSE OF SWEEPINGS FROM SHIRE DEPOT	\$	9.141.53	ų.	20,7 10.07
28/03/2025	CSD18710-J16265		REMOVE & DISPOSE OF SWEEPINGS FROM SHIRE DEPOT	\$	8.934.88		
					.,		
03/04/2025	CSD18710-J16275		REMOVE & DISPOSE OF SWEEPINGS FROM SHIRE DEPOT	\$	8,640.26	_	
14/04/2025	3969.10921-01	Ixom Operations Pty Ltd	CHLORINE GAS SERVICE FEES	•	050.00	\$	258.82
08/04/2025	6945865		CHLORINE GAS SERVICE FEES	\$	258.82	_	
14/04/2025	3969.11017-01	Sapio Pty Ltd	SECURITY EXPENSES	_		\$	157.43
11/04/2025	SP295808		ATTEND SITE FOR AUTO-ARMING DISABLING - MUNDARING ARENA	\$	157.43		
14/04/2025	3969.11135-01	Frontline Fire & Rescue (Bluesteel	EQUIPMENT PURCHASES			\$	2,841.01
11/04/2025	86053		EQUIPMENT PURCHASES - GLEN FORREST VBFB	\$	137.50		
11/04/2025	86054		EQUIPMENT PURCHASES - GLEN FORREST VBFB	\$	18.70		
11/04/2025	86055		EQUIPMENT PURCHASES - CHIDLOW VBFB	\$	7.70		
11/04/2025	86056		EQUIPMENT PURCHASES - WOOROLOO VBFB	\$	105.60		
11/04/2025	86057		EQUIPMENT PURCHASES - STONEVILLE VBFB	\$	95.70		
11/04/2025	86058		EQUIPMENT PURCHASES - SAWYERS VALLEY VBFB	\$	7.70		
11/04/2025	86059		EQUIPMENT PURCHASES - DARLINGTON VBFB	\$	11.00		
08/04/2025	85946		EQUIPMENT PURCHASES - GLEN FORREST VBFB	\$	3.30		
12/04/2025	85977		EQUIPMENT PURCHASES - MOUNT HELENA VBFB	\$	207.83		
12/04/2025	85971		EQUIPMENT PURCHASES - PARKERVILLE VBFB	\$	357.94		
11/04/2025	85340		EQUIPMENT PURCHASES - DARLINGTON VBFB	\$	561.00		
12/04/2025	86008		EQUIPMENT PURCHASES - CHIDLOW VBFB	\$	895.40		
11/04/2025	86060		EQUIPMENT PURCHASES - DARLINGTON VBFB	\$	431.64		
				•			

14/04/2025	3969.11137-01	Chefmaster Australia	CONSUMABLES			\$	1,038.15
08/04/2025	00073102		SUPPLY BIN LINERS FOR MUNDARING ARENA	\$	1,038.15		
14/04/2025	3969.11295-01	Brain Ambulance Pty Ltd	TRAINING	_		\$	3,297.80
11/04/2025	2705		KEEPING SANE & MANAGING STRESS TRAINING ON 08/04/2025	\$	3,297.80	_	
14/04/2025	3969.11326-01	Learning Seat Pty Ltd	SUBSCRIPTION	•	4 0 4 0 5 0	\$	1,948.50
03/04/2025	6477030619	FE TECHNOLOGIES BTV LTB	SUBSCRIPTION FEE FOR 28/03/2025 TO 27/04/2025	\$	1,948.50	•	740.00
14/04/2025	3969.11359-01 SVIP030454	FE TECHNOLOGIES PTY LTD	MAINTENANCE	\$	740.00	\$	748.00
11/04/2025 14/04/2025	3969.11398-01	ID III El Casana Béa I éd	ANNUAL MAINTENANCE - CIRCULATION ASSIST MAY 2025 - APRIL 2026 IT HARDWARE	Ф	748.00	s	3,251.76
17/03/2025	BD1730085	JB HI-FI Group Pty Ltd		\$	380.30	Þ	3,251.76
17/03/2025	BD1730085 BD1730084		SUPPLY 2X WIRELESS HEADSETS & 1X KEYBOARD MOUSE COMBO SUPPLY & DELIVER 4X WIRELESS KEYBOARD COMBOS & 1X HEADSET	\$	443.65		
07/03/2025	BD1730064 BD1726251		SUPPLY & DELIVER 4X WIRELESS RETBOARD COMBOS & 1X HEADSET	\$ \$	1,430.00		
11/03/2025	BD1728231 BD1728743		SUPPLY & DELIVER IPAD CASE - MATHIESON RD WASTE CENTRE	\$ \$	891.19		
08/04/2025	BD1720743 BD1743732		SUPPLY & DELIVER USB CHARGERS & BARCODE SCANNERS	\$	106.62		
14/04/2025	3969.11418-01	WA Fire Protection	MAINTENANCE	Φ	100.02	\$	467.50
11/04/2025	WAFP-70137	WA File Protection	CALL OUT FAULT ON FIRE PANEL - SCFC CLAYTON VIEW	\$	467.50	Þ	467.50
14/04/2025	3969.11578-01	Corsign WA Pty Ltd	SIGNS	Φ	407.50	\$	3,899.50
07/04/2025	00093133	Corsigii WA Fty Ltu	SUPPLY VARIOUS STREET NAME SIGNS	\$	2,952.40	Ţ	3,099.30
10/04/2025	000931356		SUPPLY 8X CAUTION GLYPHOSATE BEING APPLIED SIGNS	\$	434.50		
02/04/2025	00091330		SUPPLY VARIOUS CUSTOM SIGNS	\$	512.60		
14/04/2025	3969.11672-01	Dulux Group Australia	PAINT	Ψ	012.00	s	458.55
07/04/2025	902093801	Dulux Group Australia	SUPPLY ASSORTED PAINTS - PARK MAINTENANCE	\$	299.36	•	400.00
07/04/2025	901984495		SUPPLY ASSORTED PAINTS - PARK MAINTENANCE	\$	159.19		
14/04/2025	3969.11875-01	Minuteman Press Midland (JDG Sim Pty	PRINTING	•		\$	88.00
11/04/2025	26702	minutement ress iniciana (650 Sint ty	SUPPLY 200X A5 COLOURED FLYERS - MECPC	\$	88.00	•	00.00
14/04/2025	3969.11940-01	Playmaster Pty Ltd	EQUIPMENT PURCHASES	•	00.00	\$	1,892.00
11/04/2025	INV-2090	. my.maotor i ty zta	SUPPLY & DELIVER SAFETY STAIRS - SAWYERS VALLEY OVAL	\$	1,892.00	*	1,002.00
14/04/2025	3969.11953-01	The Stationery Co (C Willis & D J Willis	STATIONERY	•	.,	\$	75.30
02/04/2025	174184	,	STATIONERY ITEMS	\$	75.30	•	
14/04/2025	3969.12-01	Department of Human Services - Child	CHILD SUPPORT PAYMENT	•	70.00	\$	1,597.76
06/04/2025	PY01-21-CHILD SU		CHILD SUPPORT PAYMENT	\$	1,448.76	•	.,
06/04/2025	PY02-21-CHILD SU		CHILD SUPPORT PAYMENT	\$	149.00		
14/04/2025	3969.12027-01	AFGRI Equipment Australia Pty Ltd	PARTS			\$	1,325.28
02/04/2025	2950993		SUPPLY PARTS FOR P298	\$	1,325.28		,
14/04/2025	3969.12068-01	JEK Pty Ltd T/A Has Earthmoving	EQUIPMENT HIRE			\$	3,943.50
21/03/2025	00001788		DRY HIRE SKIDSTEER - MARNIE RD GLEN FORREST	\$	3,943.50		
14/04/2025	3969.12078-01	Recruitwest Pty Ltd	TEMP STAFF			\$	15,812.91
11/04/2025	C INV 593277		TEMP STAFF - MOWER/HORTICULTURAL LABOURER	\$	2,229.17		
08/04/2025	C INV 593229		TEMP STAFF - MOWER/HORTICULTURAL LABOURER	\$	2,006.39		
08/04/2025	C INV 593297		TEMP STAFF - PROJECT LABOURER	\$	982.41		
08/04/2025	C INV 593246		TEMP STAFF - MOWER/HORTICULTURAL LABOURER	\$	2,786.47		
08/04/2025	C INV 593268		TEMP STAFF - CONTAINER COLLECTION DRIVER	\$	1,070.43		
08/04/2025	C INV 593289		TEMP STAFF - PROJECT LABOURER	\$	2,456.03		
11/04/2025	C INV 593292		TEMP STAFF - MOWER/HORTICULTURAL LABOURER	\$	2,229.17		
11/04/2025	C INV 593314		TEMP STAFF - PROJECT LABOURER	\$	982.41		
11/04/2025	C INV 593323		TEMP STAFF - CONTAINER COLLECTION DRIVER	\$	1,070.43		
14/04/2025	3969.12134-01	W.A. Library Supplies	LIBRARY SUPPLIES			\$	1,697.66
02/04/2025	00141258		LIBRARY SUPPLIES	\$	1,697.66		
14/04/2025	3969.12149-01	TenderLink.com	ADVERTISING			\$	190.30
08/04/2025	MUNDAR-683753		PUBLIC TENDER ADVERTISING	\$	190.30		
14/04/2025	3969.12261-01	ONEMUSIC AUSTRALIA (Australasian	LICENCE			\$	1,851.20
08/04/2025	APAU-000038082		APRA MUSIC LICENCE FEE 01/04/2025 TO 30/06/2025	\$	1,851.20		
14/04/2025	3969.12278-01	Cleverpatch Pty Ltd	CRAFT MATERIALS	_		\$	874.79
11/04/2025	575533		CRAFT MATERIALS FOR EASTER PROJECTS - MECPC	\$	874.79		
14/04/2025	3969.12402-01	Grace Information & Records Management	OFFSITE RECORDS STORAGE		0 500 5-	\$	2,583.58
03/04/2025	RP01651835		OFFSITE RECORDS STORAGE	\$	2,583.58		

14/04/2025	3969.12579-01	Mr V Crowe	LANDSCAPE SERVICES			\$	1,776.00
08/04/2025	2537		LANDSCAPE SERVICES - MECPC	\$	384.00		
08/04/2025	2538		LANDSCAPE SERVICES - CPC MIDDLE SWAN	\$	384.00		
08/04/2025	2539		LANDSCAPE SERVICES - SCFC CLAYTON VIEW	\$	1,008.00		
14/04/2025	3969.12640-01	Officeworks Ltd	STATIONERY			\$	584.64
08/04/2025	620718891		STATIONERY ITEMS	\$	57.22		
01/04/2025	620719736		STATIONERY ITEMS	\$	162.93		
01/04/2025	620690908		STATIONERY ITEMS	\$	364.49		
14/04/2025	3969.12771-01	AMPAC Debt Recovery (WA) Pty Ltd	DEBT RECOVERY SERVICES			\$	1,220.35
07/04/2025	117052		RATES DEBT RECOVERY SERVICES 2024/2025	\$	1,220.35		
14/04/2025	3969.12790-01	S&R Glass	MAINTENANCE			\$	330.00
11/04/2025	1863		ADJUST 3X SETS OF DOUBLE ENTRY DOORS - BRUCE DOUGLAS PAVILION	\$	330.00		
14/04/2025	3969.12794-01	Mount Helena Hardware	PARTS			\$	91.19
17/03/2025	101164555		SUPPLY PARTS FOR PLAYGROUND MAINTENANCE	\$	23.00		
07/04/2025	102041038		SUPPLY PARTS FOR PLAYGROUND MAINTENANCE	\$	68.19		
14/04/2025	3969.12804-01	Mundaring Little Loads (The Trustee	SOIL MIX			\$	870.00
11/04/2025	09686	·	SUPPLY TOP DRESSING SOIL MIX	\$	870.00		
14/04/2025	3969.12859-01	Insight Enterprises Australia Pty Ltd	SUBSCRIPTION			\$	45.27
08/04/2025	100506436	,	MICROSOFT POWER AUTOMATE PREMIUM SUBSCRIPTION	\$	45.27		
14/04/2025	3969.12864-01	MMJ Real Estate (WA) Pty Ltd (ATF The	PROFESSIONAL SERVICES	•		\$	3,300.00
11/04/2025	250038	(,, = (RENTAL VALUATION FOR LITTLE POSSUMS DAY CARE	\$	3,300.00	•	-,
14/04/2025	3969.12899-01	NAPA (A Division of GPC Asia Pacific	PARTS	•	-,	\$	4,750.08
01/04/2025	1320438618	10271(7121101011010101010101010101010101010101	SUPPLY 12V DASH GLOBE FOR P304	\$	16.50	*	.,. 00.00
01/04/2025	1320438098		SUPPLY AIR FILTERS FOR P303	\$	181.50		
01/04/2025	1320438368		SUPPLY AIR FILTERS & GREASE COUPLER FOR P746	\$	166.82		
01/04/2025	1320437492		SUPPLY AIR FILTERS FOR P746	\$	320.38		
01/04/2025	1320437711		SUPPLY AIR FILTERS FOR P746	\$	121.00		
28/03/2025	1320436946		SUPPLY OF WORKSHOP CONSUMABLES	\$	156.64		
28/03/2025	1320437031		SUPPLY OF WORKSHOP CONSUMABLES	\$	155.81		
01/04/2025	1320438400		SUPPLY AIR FILTERS FOR P746	\$	56.10		
01/04/2025	1320438606		SUPPLY OF WORKSHOP CONSUMABLES	\$	499.70		
07/04/2025	1320439601		SUPPLY ASSORTED FILTERS FOR P760	\$	273.35		
07/04/2025	1320439593		SUPPLY HD FILTER KIT FOR P2486	\$	89.10		
07/04/2025	1320439505		ASSORTED FILTERS FOR P741, P726, P743, P725, P747, P739 & P740	\$	545.88		
07/04/2025	1320439479		SUPPLY HD FILTER KIT FOR P2488	\$	89.10		
01/04/2025	1320437740		SUPPLY AIR FILTERS FOR P4820	\$	124.30		
01/04/2025	1320437740		SUPPLY FAN BELT & V-BELT FOR P286	\$	60.23		
01/04/2025	1320437009		SUPPLY OF WORKSHOP CONSUMABLES	\$	83.60		
08/04/2025	1320441007		SUPPLY JOCKEY WHEEL FOR P212	\$	78.65		
07/04/2025	1320441007		SUPPLY IN LINE FUEL FILTERS FOR P725	\$	116.60		
07/04/2025	1320440600		SUPPLY AIR FILTER FOR P703	\$	44.83		
07/04/2025	1320440601		SUPPLY AIR FILTER FOR P705	\$	44.83		
07/04/2025	1320440601		SUPPLY ASSORTED FILTERS FOR P675 & P691	\$	326.70		
07/04/2025	1320440655		SUPPLY ASSORTED FILTERS FOR P0/3 & P091 SUPPLY ASSORTED FILTER FOR P703, P704, P705 & P691	\$	536.25		
				\$			
07/04/2025 01/04/2025	1320440667 1320437716		SUPPLY AIR FILTERS FOR P691 SUPPLY ASSORTED FILTERS FOR P746	\$ \$	253.00 247.23		
	1320437716			\$			
08/04/2025 08/04/2025			SUPPLY ASSORTED FILTERS FOR P2501 SUPPLY OF WORKSHOP CONSUMABLES	\$	72.88 89.10		
	1320440263	Aven Tree Management (Kajanni Pt. 144		Ф	89.10	\$	42 EQE 00
14/04/2025	3969.12944-01	Avon Tree Management (Kajanni Pty Ltd	TREE MANAGEMENT	\$	2 574 00	Þ	12,595.00
11/04/2025	688 689		FORESTRY MULCHER - GLEN PARK DARLINGTON	\$ \$	2,574.00		
11/04/2025			FORESTRY MULCHER - MIRANDA PARK DARLINGTON FORESTRY MULCHER - PARKERVILLE EQUESTRIAN CENTRE	\$	2,574.00		
11/04/2025	691		I ONLOTATI WOLLOTER - PARKERVILLE EQUESTRIAN CENTRE	Φ	7,447.00		

44/04/0005	2000 40054 04	T., #. F	TRAFFIC MANAGEMENT OFRIGO			•	44 000 00
14/04/2025 27/03/2025	3969.12951-01 00039734	Traffic Force	TRAFFIC MANAGEMENT SERVICES TRAFFIC MANAGEMENT SERVICES - ROSEDALE RD	\$	3.862.10	\$	44,936.33
03/04/2025	00039734		TRAFFIC MANAGEMENT SERVICES - ROSEDALE RD TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$ \$	3,922.78		
04/04/2025	00039797		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$ \$	5,969.45		
					.,		
28/03/2025	00039730		TRAFFIC MANAGEMENT SERVICES - TREE MAINTENANCE	\$ \$	5,500.41		
21/03/2025	00039691		TRAFFIC MANAGEMENT SERVICES - TREE MAINTENANCE	\$ \$	5,116.66		
20/03/2025	00039692		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$ \$	2,916.85		
03/04/2025	00039731		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE		1,566.44		
10/04/2025	00039540		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$	895.41		
10/04/2025	00039796		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$	3,294.96		
10/04/2025	00039864		TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE	\$	3,666.94		
12/04/2025	00039733		TRAFFIC MANAGEMENT SERVICES - STONEVILLE RD	\$	8,224.33	_	
14/04/2025	3969.12984-01	AJL Plumbing and Gas Pty Ltd (ATF The	PLUMBING SERVICES	•		\$	1,258.40
10/03/2025	AJL15936		PLUMBING SERVICES - SHIRE DOG POUND	\$	209.00		
02/04/2025	AJL15983		PLUMBING SERVICES - BROZ PARK PUBLIC TOILETS	\$	385.00		
02/04/2025	AJL16021		PLUMBING SERVICES - MORGAN JOHN MORGAN PUBLIC TOILET	\$	664.40	_	
14/04/2025	3969.13-01	Shire of Mundaring	PAYROLL DEDUCTION	_		\$	28,882.30
06/04/2025	PY01-21-PURCHASE		PAYROLL DEDUCTION	\$	1,696.00		
06/04/2025	PY01-21-Private		PAYROLL DEDUCTION	\$	1,050.00		
06/04/2025	PY01-21-Buy Addi		PAYROLL DEDUCTION	\$	1,051.48		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	5,617.98		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	1,883.83		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	177.76		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	209.30		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	15,125.33		
06/04/2025	PY01-21-Novated		PAYROLL DEDUCTION	\$	1,162.22		
06/04/2025	PY02-21-Buy Addi		PAYROLL DEDUCTION	\$	908.40		
14/04/2025	3969.13097-01	Survey Civil	CROSSOVER WORKS			\$	9,020.00
10/04/2025	373		INSTALL 2X CROSSOVERS WITH HEADWALLS - FRINGELEAF DRIVE	\$	9,020.00		
14/04/2025	3969.13158-01	Better Pets and Gardens Midland (BPAG	PET SUPPLIES			\$	114.20
07/04/2025	5-01-256667		PET SUPPLIES FOR POUND	\$	114.20		
14/04/2025	3969.13249-01	Pool & Pump Service & Repairs Pty Ltd	PARTS			\$	1,082.02
01/04/2025	PPS01838		SUPPLY PARTS FOR RECIRCULATION PUMP - MT HELENA AQUATIC CENTRE	\$	1,082.02		
14/04/2025	3969.13268-01	Department of Human Services - The	PAYROLL DEDUCTION			\$	71.75
06/04/2025	PY01-21-Centreli		PAYROLL DEDUCTION	\$	71.75		
14/04/2025	3969.138-01	Sonic HealthPlus Pty Ltd	MEDICAL EXAMINATION			\$	523.60
08/04/2025	3563098		PRE-EMPLOYMENT MEDICAL EXAMINATION	\$	168.30		
08/04/2025	3563099		PRE-EMPLOYMENT MEDICAL EXAMINATION	\$	93.50		
08/04/2025	3561473		PRE-EMPLOYMENT MEDICAL EXAMINATION	\$	261.80		
14/04/2025	3969.13879-01	One Tree Community Services Inc	STAFF TRAINING			\$	405.40
08/04/2025	4456		STAFF TRAINING - CERT III IN EARLY CHILDHOOD EDUCATION	\$	59.40		
08/04/2025	4457		STAFF TRAINING - DIPLOMA OF EARLY CHILDHOOD EDUCATION	\$	39.60		
08/04/2025	4505		STAFF TRAINING - DIPLOMA OF EARLY CHILDHOOD EDUCATION	\$	306.40		
14/04/2025	3969.14013-01	Eastern Hills Chainsaws & Mowers Pty	PARTS			\$	896.40
11/04/2025	53384 #4		SUPPLY HONDA STARTER ASSY	\$	134.10		
01/04/2025	53273 #4		SUPPLY CHAINSAW FILES	\$	37.80		
01/04/2025	53304 #4		SUPPLY POLE PRUNER	\$	287.10		
02/04/2025	53316 #4		SUPPLY HP 2 STROKE OIL	\$	149.40		
08/04/2025	53379 #5		SUPPLY BLADE GUARD	\$	99.00		
08/04/2025	53374 #5		SUPPLY 6X AIR FILTERS	\$	189.00		

14/04/2025	3969.14016-01	Western Educting Service (Western Maze	HIRE OF PLANT			\$	10,421.40
08/04/2025	2196		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,599.57		
10/04/2025	2197		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,551.09		
10/04/2025	2198		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,405.68		
10/04/2025	2199		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,648.03		
10/04/2025	2200		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	969.43		
10/04/2025	2201		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,599.57		
10/04/2025	2202		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,648.03		
14/04/2025	3969.14073-01	Tony's House of Tender Meats (GK & KS	FOOD			\$	435.03
08/04/2025	72458	, ,	MEAT SUPPLIES FOR CHILDREN - MECPC	\$	435.03		
14/04/2025	3969.14339-01	Food Safety Co (Erina Jane Male T/As)	FOOD AUDIT			\$	605.00
08/04/2025	INV-0320	,	FOOD AUDIT FOR MECPC	\$	605.00		
14/04/2025	3969.14430-01	Ms A M Carlin	DESIGN FEES/COSTS	•		\$	810.00
11/04/2025	#939		SOCIAL MEDIA MANAGEMENT- LAKE LESCHENAULTIA MARCH 2025	\$	810.00	•	
14/04/2025	3969.14496-01	Tyrepower Mundaring (The Trustee for	TYRES & REPAIRS	•		\$	1,242.00
11/04/2025	125505	Tyroponor manaaring (The Tradice Is.	REPAIR TYRE ON 51MDG	\$	35.00	*	.,= .=
11/04/2025	125712		REPAIR TYRE ON JOHN DEERE TRACTOR 013MDG	\$	120.00		
11/04/2025	125463		SUPPLY & FIT 2X NEW TYRES ON P305	\$	706.00		
01/04/2025	125403		WHEEL ALIGNMENT ON ISUZU DMAX 1INX098	\$	109.00		
07/04/2025	125640		REPAIR BOBCAT TYRE	\$	63.00		
07/04/2025	125524		SUPPLY & FIT 1X NEW TYRE ON P252	\$	209.00		
		4200Tampfanas (Baadu Industrias Btu	FENCING	φ	209.00	•	4 454 50
14/04/2025 02/04/2025	3969.14505-01 787369	1300Tempfence (Ready Industries Pty		\$	1,154.56	\$	1,154.56
		7-h - O - m - m ff - m Bt - I tel	HIRE SITE CAMERAS - ELSIE AUSTIN OVAL CHANGEROOMS	Ф	1,154.50	•	00 000 00
14/04/2025	3969.14518-01	Zoho Corporation Pty Ltd	SUBSCRIPTION		00 000 00	\$	20,298.30
01/04/2025	80100005565		ANNUAL SUBSCRIPTION MANAGE ENGINE ENDPOINT CENTRAL	\$	20,298.30	_	
14/04/2025	3969.14584-01	Fit2work.com.au (Equifax Australasia	CRIMINAL CHECK SERVICES	•	040.00	\$	616.00
11/04/2025	15765063		CRIMINAL CHECK SERVICES FOR VBFB	\$	616.00	_	
14/04/2025	3969.14641-01	PacVac Unit Trust	PARTS			\$	110.00
13/03/2025	107026		SUPPLY HOSE ASSEMBLY & WAND FOR VACUUM - MUNDARING ARENA	\$	110.00		
14/04/2025	3969.14652-01	HWL Ebsworth Lawyers	PROFESSIONAL SERVICES			\$	980.30
04/04/2025	1898084		PROFESSIONAL SERVICES - CHIDLOW TEAROOMS LEASE	\$	980.30		
14/04/2025	3969.14751-01	SBS Services WA (C&M WA Pty Ltd T/A	MAINTENANCE			\$	357.12
12/04/2025	INV-23639		TEST LV ELEVATED WORKPLACE PLATFORM 016MDG	\$	357.12		
14/04/2025	3969.14752-01	Fuelquip Industries Pty Ltd (The Trustee	FUEL & OILS			\$	1,221.00
11/04/2025	3399		TRAVEL TO SITE TO DOWLOAD FUEL BOWSER TRANSACTIONS	\$	610.50		
11/04/2025	3348		TRAVEL TO SITE TO DOWLOAD FUEL BOWSER TRANSACTIONS	\$	610.50		
14/04/2025	3969.14882-01	BB Recruitment & Consulting Service	TEMP STAFF			\$	1,027.13
08/04/2025	10004897		TEMP STAFF - MECPC CHILDCARE AGENCY STAFF	\$	1,027.13		
14/04/2025	3969.150-01	Fulton Hogan Industries Pty Ltd	ASPHALT			\$	1,058.75
28/03/2025	20128696		SUPPLY EMULSION	\$	715.00		
02/04/2025	20168581		SUPPLY EMULSION	\$	343.75		
14/04/2025	3969.15009-01	Hoseforce Pty Ltd	PARTS			\$	132.75
28/03/2025	588897		SUPPLY HOSE ASSEMBLY FOR P675	\$	132.75		
14/04/2025	3969.15-01	Australia Post	POSTAGE			\$	4,267.45
07/04/2025	1013913150		RATES COLLECTION FEES MARCH 2025	\$	1,421.37		
11/04/2025	1013929496		DAILY OUTGOING MAIL	\$	2,505.88		
03/04/2025	1013929115		POSTAGE FOR MUNDARING LIBRARY	\$	340.20		
14/04/2025	3969.15119-01	Bolinda Digital Pty Ltd	ELECTRONIC RESOURCES			\$	232.76
21/03/2025	521178	5	ELECTRONIC RESOURCES - EBOOKS & EAUDIOBOOKS	\$	232.76		
14/04/2025	3969.15126-01	Cromag Pty Ltd T/A Sigma Chemicals	MAINTENANCE	•		\$	528.00
02/04/2025	188063/01	3 3	REPAIR & RECALIBRATE PALINTEST	\$	528.00	•	-
14/04/2025	3969.15128-01	Mode Design Corp. Pty Ltd	PROFESSIONAL SERVICES			\$	7,249.00
11/04/2025	101011960		CONSTRUCTION DESIGN - BILGOMAN AQUATIC CENTRE	\$	7,249.00	*	.,
14/04/2025	3969.15139-01	Advanced Spatial Technologies Pty Ltd	SUBSCRIPTION	~	.,2.0.00	\$	21,455.50
08/04/2025	00004983		AUTOCAD & ARCHITECTURE ENGINEERING SUBSCRIPTIONS	\$	21,455.50	•	,
33,3 7,2020	0000.000		3.15 W. M. C. M. E. C.	Ψ	2.,.00.00		

14/04/2025	3969.15142-01	Omnicom Media Group Australia Pty Ltd	ADVERTISING			\$	2,186.15
04/04/2025	1832522		ADVERTISING	\$	774.74		
04/04/2025	1832524		ADVERTISING	\$	728.72		
04/04/2025	1832523		ADVERTISING	\$	682.69		
14/04/2025	3969.15146-01	R Buonomo	MAINTENANCE			\$	389.40
11/04/2025	6898		TEST & TUNE VHF RADIO & FIT NEW ANTENNA 815MDG	\$	389.40		
14/04/2025	3969.15153-01	D& L Studio Pty Ltd T/A Metal Artwork	NAME PLAQUES			\$	42.90
03/04/2025	31687	•	SUPPLY & DELIVER 2X DOOR NAME PLAQUES	\$	42.90		
14/04/2025	3969.15170-01	Twistech Pty Ltd	FENCING			\$	1,056.00
11/04/2025	INV-0579	· ····································	INSTALL CONCRETE PAD - NEW BALFOUR RD PARKING AREA	\$	440.00	•	.,
10/04/2025	INV-0582		REPAIR DAMAGED FENCING - MATHIESON RD TRANSFER STATION	\$	308.00		
10/04/2025	INV-0587		REPAIR DAMAGED FENCING - MATHIESON RD TRANSFER STATION	\$	308.00		
14/04/2025	3969.15201-01	4Dark Dty I td T/A Formark Australia	PARK EQUIPMENT PARTS	φ	300.00	\$	933.24
		4Park Pty Ltd T/A Forpark Australia		\$	933.24	Þ	933.24
11/04/2025	INV102356		SUPPLY FLYING FOX CHAIN ASSEMBLY - MUNDARING SCULPTURE PARK	Ф	933.24		
14/04/2025	3969.15225-01	Rudd Industrial (Synergy Business	CONSUMABLES	_		\$	397.30
08/04/2025	3266837		SUPPLY MINOR WORKSHOP CONSUMABLE ITEMS FOR REPAIRS	\$	203.04		
11/04/2025	3274028		SUPPLY MINOR WORKSHOP CONSUMABLE ITEMS FOR REPAIRS	\$	22.00		
02/04/2025	3243316		SUPPLY MINOR WORKSHOP CONSUMABLE ITEMS FOR REPAIRS	\$	172.26		
14/04/2025	3969.15277-01	Instant Waste Management (Kelair	CARDBOARD RECYCLING			\$	320.10
02/04/2025	5049060		CARDBOARD RECYCLING - GREAT EASTERN HWY/LIONEL RD DARLINGTON	\$	79.20		
02/04/2025	5049061		CARDBOARD RECYCLING - MUNDARING WEIR RD MUNDARING	\$	53.90		
02/04/2025	5049062		CARDBOARD RECYCLING - DARKAN ST MUNDARING	\$	53.90		
08/04/2025	5055435		CARDBOARD RECYCLING - GREAT EASTERN HWY/LIONEL RD DARLINGTON	\$	79.20		
11/04/2025	5055437		CARDBOARD RECYCLING - DARKAN ST MUNDARING	\$	53.90		
14/04/2025	3969.15459-01	Noongar Land Enterprise Group	SEEDLINGS	Ψ	33.30	\$	2,568.78
10/04/2025	INV-2025075	Noongai Land Enterprise Group	SUPPLY NATIVE SEEDLINGS FOR LANDCARE PROGRAM	\$	2,568.78	φ	2,300.70
		Formation Blak Only the control of		Ф	2,300.70	•	4 400 00
14/04/2025	3969.15494-01	Executive Risk Solutions (Australia	PROFESSIONAL SERVICES			\$	1,100.00
08/04/2025	14697		BUSHFIRE RESPONSE PLAN REVIEW - LAKE LESCHENAULTIA	\$	1,100.00		
14/04/2025	3969.15520-01	United Studio (David Smith Pty Ltd	PROJECT MANAGEMENT			\$	5,400.00
08/04/2025	20250406		PROJECT MANAGEMENT DARLINGTON HERITAGE TRAIL SIGNAGE	\$	5,400.00		
14/04/2025	3969.15535-01	Battery World - Midland (The Trustee	BATTERIES			\$	518.00
02/04/2025	#IN603A0001336		SUPPLY 2X CENTURY HP SUV BATTERIES	\$	518.00		
14/04/2025	3969.15544-01	Filters Plus WA (Filterco Pty Ltd T/As:)	PARTS			\$	297.00
01/04/2025	0000237817-D01		SUPPLY 10X AIR FILTER HATZ FOR P760	\$	297.00		
14/04/2025	3969.15548-01	Eastern Hills Towing (Conrad Vince	TOWING			\$	350.00
11/04/2025	10082	• • • • • • • • • • • • • • • • • • • •	TOWING SERVICES - BELLEVUE TO PICKLES AUCTION	\$	350.00		
14/04/2025	3969.15578-01	Mahogany Inn and Distillery (The Trustee	CATERING	•		\$	615.00
11/04/2025	154	manogany nin and Distinctly (this tradition	CATERING - END OF POOL SEASON STAFF FUNCTION	\$	615.00	*	0.0.00
14/04/2025	3969.15579-01	Westbooks (J.D Caffey & Caffey Family	BOOKS	Ψ	010.00	\$	1,679.51
10/04/2025	347608	Westbooks (J.D Calley & Calley Falling	BOOK STOCK - AFM LIBRARY	\$	517.18	φ	1,079.51
10/04/2025	347611		BOOK STOCK - AI M LIBRARY	\$ \$	146.93		
				\$ \$			
10/04/2025	347612		BOOK STOCK - KSP LIBRARY	-	125.69		
10/04/2025	347613		BOOK STOCK - KSP LIBRARY	\$	287.51		
10/04/2025	347240		BOOK STOCK - AFM LIBRARY	\$	261.49		
10/04/2025	347609		BOOK STOCK - AFM LIBRARY	\$	173.53		
10/04/2025	347239		BOOK STOCK - AFM LIBRARY	\$	167.18		
14/04/2025	3969.15606-01	Perth Bin Hire (IWM (PBH) Pty Ltd T	BULK BIN HIRE			\$	636.90
02/04/2025	9069702		SUPPLY 8M SKIP BIN FOR DEPOT CLEAN UP	\$	636.90		
14/04/2025	3969.15616-01	GForce Printing (The Trustee for T & S.M	ENVELOPES			\$	920.00
11/04/2025	INV107232		SUPPLY 1000X BUILDING ENVELOPES	\$	920.00		
14/04/2025	3969.15663-01	Uniforms at Work Australia Pty Ltd	UNIFORMS			\$	1,000.10
02/04/2025	47000025-1	- · · · · · · · · · · · · · · · · · · ·	UNIFORMS - LIBRARY STAFF	\$	163.60	•	.,
02/04/2025	47000024-1		UNIFORMS - LIBRARY STAFF	\$	81.00		
02/04/2025	47000024-1		UNIFORMS - LIBRARY STAFF	\$	615.40		
02/04/2025	47000028-1		UNIFORMS - LIBRARY STAFF	\$	140.10		
02/04/2023	71000021-3		ONI ONING - LIDITART STALL	φ	140.10		

14/04/2025 3969.15742-01 Waste Wise Transport Services Pty Ltd WASTE COLLECTION 11/04/2025 INV-0103 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES \$ 1,738.5	\$	8,649.30
11/04/2025 INV-0103 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES \$ 1,738.		•
40/4/1005		
10/04/2025 INV-0102 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES \$ 1,714.8		
10/04/2025 INV-0104 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES \$ 2,989.2		
07/04/2025 INV-0095 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE & TYRES \$ 1,326.6		
01/04/2025 INV-0086 COLLECT & DISPOSE OF ILLEGALLY DUMPED WASTE \$ 880.0		
14/04/2025 3969.15754-01 McLeods Lawyers Pty Ltd LEGAL MATTER	. \$	9,968.64
02/04/2025		
02/04/2025 144320 LEGAL MATTER 51067 - DOG ACT PROSECUTIONS \$ 829.7		
02/04/2025 144445 LEGAL MATTER 53691 - DOG ACT PROSECUTIONS \$ 850.7		
02/04/2025 144323 LEGAL MATTER 54108 - DOG ACT PROSECUTIONS \$ 971.7		
11/04/2025 144236 LEGAL MATTER 44780 - STRUCTURE PLAN 34 NORTH STONEVILLE \$ 2,729.7		
08/04/2025 144321 LEGAL MATTER 51986 - DR 191/2023 1 REDGUM AVE BELLEVUE \$ 1,778.4		
08/04/2025 144322 LEGAL MATTER 54071 - HOUSE FIRE WILLCOX RD \$ 1,330.1		
08/04/2025 144659 LEGAL MATTER 32243 - FAMILY DAYCARE MEMBERSHIP AGREEMENT \$ 201.0		
14/04/2025 3969.15774-01 The Resources Hub (Emerge Safe Pty TEMP STAFF	\$	5,930.30
11/04/2025 INV-2946 TEMP STAFF - PLANT MECHANIC \$ 2,965.1		
10/04/2025 INV-2945 TEMP STAFF - PLANT MECHANIC \$ 2,965.1		
14/04/2025 3969.15781-01 Programmed Skilled Workforce Limited TEMP STAFF	\$	11,087.08
01/04/2025 4991239 TEMP STAFF - COMMUNITY EVENTS OFFICER \$ 898.4	7	
01/04/2025 4991238 TEMP STAFF - COMMUNICATIONS OFFICER \$ 2,655.1		
08/04/2025 4998408 TEMP STAFF - COMMUNICATIONS OFFICER \$ 1,327.5	9	
08/04/2025 5001516 TEMP STAFF - COMMUNICATIONS OFFICER \$ 3,112.4	3	
08/04/2025 4996791 TEMP STAFF - COMMUNITY EVENTS OFFICER \$ 1,101.5	9	
08/04/2025 4996790 TEMP STAFF - COMMUNICATIONS OFFICER \$ 1,991.3	9	
14/04/2025 3969.15802-01 Living Turf (Greenshed Pty Limited TESTING SERVICES	\$	6,050.00
08/04/2025 160803/01 IRRIGATION WATER ANALYSIS, SOIL & LEAF TISSUE TEST \$ 4,400.0)	
02/04/2025 159256/01 CONDUCT SOIL TESTING - SHIRE OVALS \$ 1,650.0)	
14/04/2025 3969.15832-01 Harvey Norman AV/IT Superstore Midland ELECTRICAL APPLIANCES	\$	1,360.00
04/04/2025 2050967 SUPPLY DISHWASHER - HUB OF THE HILLS \$ 1,360.0)	
14/04/2025 3969.15853-01 Vivant Repose Pty Ltd PROFESSIONAL SERVICES	\$	365.00
10/04/2025 INV-0261 STYLING YOUR HOME AESTHETICS & FUNCTIONALITY PRESENTATION \$ 365.0)	
14/04/2025 3969.15861-01 RTV Computers Pty Ltd IT HARDWARE	\$	17,193.00
08/04/2025 224975 SUPPLY HP PROBOOK \$ 137.5)	
08/04/2025 224857 SUPPLY 2X HP ZBOOK 150W SMART AC ADAPTER \$ 193.6)	
08/04/2025 224553 SUPPLY HP ZBOOK & HP THUNDERBOLT DOCK \$ 3.399.0)	
02/04/2025 224564 SUPPLY HP PROBOOK \$ 137.5)	
28/03/2025 224437 SUPPLY & DELIVER 3X HP FIREFLY LAPTOPS \$ 5,940.0)	
02/04/2025 224539 SUPPLY HP ELITE DESKTOP PC FOR COUNCIL CHAMBERS \$ 1,864.5)	
07/03/2025 223792 SUPPLY 4X LENOVO TABLETS 128GB WITH PENS - MECPC \$ 1,452.0		
07/03/2025 223895 SUPPLY 4X KEYBOARD CASES FOR LENOVO TABLETS - MECPC \$ 330.0		
13/03/2025 224096 SUPPLY HP PRO ONE & 3 YEAR HARDWARE SUPPORT \$ 1,339.6)	
13/03/2025 223921 HP PROBOOK, HP DOCK, SAMSUNG PHONE, CHARGER & COVER \$ 2,124.1)	
17/03/2025 224148 SUPPLY 2X HP PROBOOK 3 YEAR PARTS/LABOUR WARRANTY \$ 275.0		
14/04/2025 3969.15878-01 Oban Group Pty Ltd BUILDING RENOVATIONS	\$	3,439.50
08/04/2025 49870 PLUMBING VARIATION EASTERN HILLS COMMUNITY KINDERGARTEN \$ 1,091.0		,
04/04/2025 50354 SUPPLY & INSTALL ACCESSIBLE TOILET DOORS LAKE LESCHENAULTIA \$ 2,348.5		
14/04/2025 3969.15937-01 Green by Nature Landscape Services LANDSCAPING	\$	20.546.05
11/04/2025 90023300 MOWING SERVICES - MARCH 2025 \$ 20.546.0		,
14/04/2025 3969.15948-01 Technologically Speaking (T.M Coghi PROFESSIONAL SERVICES	\$	675.00
10/04/2025 INV-0960 CONTROL YOUR PHONE WITH YOUR VOICE WORKSHOP \$ 300.0		
10/04/2025 INV-0977 SMART TV'S & STREAMING SERVICES WORKSHOP \$ 375.0		
14/04/2025 3969.15971-01 Maarch (Mark Aronson Architecture Pty SURVEY SERVICES	Š	3.608.00
18/04/2025 INV-0286 CONCEPT PLANNING & SITE SURVEY GLEN FORREST/BOYA OVAL PAVILION \$ 3,608.0		0,000.00
14/04/2025 3969.15972-01 ID Rent Pty Ltd EQUIPMENT HIRE	\$	960.00
03/04/2025 13632 HIRE WOODCHIPPER 31/03/2025 to 02/04/2025 \$ 960.0		555.50
• • • • • • • • • • • • • • • • • • • •	-	

14/04/2025	3969.16003-01	The Trustee for The Cook in the Hat	CATERING	_		\$	1,367.10
11/04/2025	INV-2007		CATERING - COUNCIL MEETING ON 08/04/2025	\$	1,367.10	_	
14/04/2025	3969.16011-01	Access Office Industries (The Trustee	OFFICE FURNITURE	_		\$	1,351.90
08/04/2025	4738		SUPPLY SIT/STAND DESK & PARTITION SCREEN - BOYA LIBRARY	\$	1,351.90		
14/04/2025	3969.16027-01	Total Autos (1990) Pty Ltd	VEHICLE SERVICE	_		\$	165.00
08/04/2025	BYCB388037		20,000KM SERVICE ON 804MDG	\$	165.00	_	
14/04/2025	3969.16029-01	WA Sand Supply & Haulage Pty Ltd	EARTHWORKS	•	44.500.40	\$	44,598.40
08/04/2025	4850		TRANSPORT SCREENED SPOIL MATERIAL TO NEERABUP	\$	44,598.40		
14/04/2025	3969.16039-01	Gecko Contracting Turf and Landscape	TURF WORKS	_		\$	4,673.99
11/04/2025	1000747		SPORTS TURF RENOVATION WORKS - ASSORTED OVALS	\$	4,673.99	_	
14/04/2025	3969.16058-01	SLR Consulting Australia Pty Ltd	CONSULTANCY SERVICES	_		\$	22,930.33
12/04/2025	60023039		LAKE LESCHENAULTIA ENVIRONMENTAL MANAGEMENT PLAN	\$	22,930.33	_	
14/04/2025	3969.16061-01	Rove Charters (R.M Palmer & E.T Stickells	BUS TRANSFER SERVICES	_		\$	711.61
11/04/2025	30736		BUS TRANSFER SERVICES ON BEHALF OF REDCLIFFE PRIMARY	\$	711.61	_	
14/04/2025	3969.1644-01	Woolworths Group Limited	FOOD & CONSUMABLES	•		\$	181.30
11/04/2025	TI-040D7-178D78		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	33.00		
08/04/2025	TI-040D7-178D77		FOOD & CONSUMABLES FOR CHILDREN - CPC MIDDLE SWAN	\$	25.50		
08/04/2025	TI-040D7-178D76		FOOD & CONSUMABLES FOR CHILDREN - MECPC	\$	26.40		
08/04/2025	TI-040D7-178D75		FOOD & CONSUMABLES FOR CHILDREN - CPC MIDDLE SWAN	\$	50.22		
02/04/2025	TI-040D7-178D74		FOOD & CONSUMABLES FOR CHILDREN - CPC MIDDLE SWAN	\$	46.18		
14/04/2025	3969.1674-01	Midland Cement Materials	CONCRETE PRODUCTS	_		\$	564.52
08/04/2025	6215861		SUPPLY MEA DRAIN CHANNEL GRATE & MEA DRAIN CHANNEL END CAP	\$	564.52	_	
14/04/2025	3969.191-01	Eastern Region Security	SECURITY EXPENSES			\$	110.00
11/04/2025	00022749		SECURITY EXPENSES - DARLINGTON VBFB	\$	110.00		
14/04/2025	3969.1955-01	Cleanaway Pty Ltd	RECYCLING FEES			\$	85,823.41
11/04/2025	21840622		RECYCLING FEES	\$	85,823.41		
14/04/2025	3969.197-01	Konica Minolta Business Solutions Aust	PHOTOCOPIER PRINTING			\$	2,842.19
08/04/2025	0401000062000325		PHOTOCOPIER PRINTING CHARGES - MARCH 2025	\$	2,842.19		
14/04/2025	3969.21-01	Eastern Metropolitan Regional Council	TRANSFER STATION FEES			\$	334,762.44
11/04/2025	EMRC63387		TRANSFER STATION FEES	\$	166,829.20		
11/04/2025	EMRC63397		COPPIN RD WASTE TRANSFER STATION - SITE MANAGEMENT	\$	45,516.23		
11/04/2025	EMRC63398		MATHIESON RD WASTE TRANSFER STATION - SITE MANAGEMENT	\$	41,453.21		
08/04/2025	EMRC63378		TRANSFER STATION FEES	\$	33,762.20		
11/04/2025	EMRC63399		MANAGEMENT OF CDS OPERATIONS AT COPPIN ROAD TRANSFER STATION	\$	47,201.60	_	
14/04/2025	3969.2119-01	City of Armadale	LIBRARY SUPPLIES	_		\$	143.43
02/04/2025	50283		SUPPLY & DELIVER BOOKMARKS - LIBRARY SERVICES	\$	143.43	_	
14/04/2025	3969.215-01	Deputy Commissioner of Taxation	TAXATION	_		\$	204,915.00
06/04/2025	PY01-21-Deputy C		PAYROLL DEDUCTION	\$	183,011.00		
06/04/2025	PY02-21-Deputy C		PAYROLL DEDUCTION	\$	21,904.00		
14/04/2025	3969.2165-01	Country Womens Association of WA Inc	CATERING	_	0=0.00	\$	252.00
11/04/2025	221		CATERING SERVICES - STONEVILLE FIRE SCHOOL	\$	252.00		
14/04/2025	3969.218-01	Security & Key Distributors	SECURITY EXPENSES	•	0.17.00	\$	2,300.47
02/04/2025	99284		SUPPLY & DELIVER BILOCK PADLOCK - BILGOMAN AQUATIC CENTRE	\$	217.60		
02/04/2025	99167		SUPPLY & DELIVER BILOCK KEYS - PARKERVILLE OVAL	\$	130.29		
07/03/2025	99063		ATTEND SITE & REPLACE TOILET DOOR LOCK - LAKE LESCHENAULTIA	\$	186.24		
28/03/2025	99157		ATTEND SITE & ADJUST PANIC EXIT DEVICE - PARKERVILLE HALL	\$	297.99		
02/04/2025	99139		SUPPLY & DELIVER BILOCK KEYS FOR ASSORTED LOCATIONS	5	268.58		
13/03/2025	99077		SUPPLY & DELIVER 2X BILOCK CYLINDERS & 4X BILOCK KEYS	\$ \$	508.49		
13/03/2025	99115		ATTEND SITE ADJUST DOOR CLOSURES - GLEN FORREST HALL	\$	186.24		
07/04/2025	99062	Inna Fusinassina WA	INSTALL BILOCK - CHIDLOW PAVILION	\$	505.04	•	000.00
14/04/2025	3969.2331-01	Ings Engineering WA	EQUIPMENT REPAIRS	•	660.00	\$	660.00
12/04/2025	39498	Calaa Sunamuadusta Australia Dtu Ltd	MODIFY KUBOTA MOWER BLADES	\$	660.00	•	000.44
14/04/2025 08/04/2025	3969.234-01	Coles Supermarkets Australia Pty Ltd	FOOD & CONSUMABLES	\$	982.41	\$	982.41
00/04/2025	215706773		FOOD & CONSUMABLES FOR CHILDREN - MECPC	Ф	90∠.41		

14/04/2025	3969.2625-01	Stewart & Heaton Clothing Co	UNIFORMS	_		\$ 2,229.22
02/04/2025	SIN-4049482		UNIFORMS - GLEN FORREST VBFB	\$	360.61	
11/04/2025	SIN-4054257		UNIFORMS - DARLING RANGE VBFB	\$	6.52	
02/04/2025	SIN-4050717		UNIFORMS - GLEN FORREST VBFB	\$	1,862.09	
14/04/2025	3969.280-01	Winc Australia Pty Limited	STATIONERY	\$	450.05	\$ 466.46
02/04/2025	9047544077		STATIONERY ITEMS		153.25	
13/03/2025	9047476009		STATIONERY ITEMS	\$	313.21	
14/04/2025	3969.2815-01	Total Packaging (WA) Pty Ltd	DOG WASTE BAGS	•	4 047 50	\$ 1,017.50
28/03/2025	00038179		DOG WASTE BAGS	\$	1,017.50	
14/04/2025	3969.3088-01	Local Government Professionals	ADVERTISING	•	400.00	\$ 180.00
11/04/2025	42411		ADVERTISEMENT - BUILDING MAINTENANCE OFFICER JOB POSITION	\$	180.00	
14/04/2025	3969.314-01	Landgate	TITLE SEARCHES	•	00.00	\$ 63.20
11/04/2025	1466409		ONLINE TITLE SEARCHES	\$	63.20	
14/04/2025	3969.33-01	Boral Construction Materials Group	ASPHALT	•		\$ 970.39
02/04/2025	WA18825146		ASPHALT	\$	88.22	
02/04/2025	WA18825147		ASPHALT	\$	264.65	
08/04/2025	WA18852368		ASPHALT	\$	352.86	
02/04/2025	WA18840016		ASPHALT	\$	88.22	
02/04/2025	WA18840017		ASPHALT	\$	88.22	
08/04/2025	WA18859702		ASPHALT	\$	88.22	
14/04/2025	3969.3308-01	Midland Mini Crete (Higgo Nominees	CONCRETE			\$ 370.00
11/04/2025	2808		PREMIXED CONCRETE - BALFOUR RD/BUCKINGHAM RD SWAN VIEW	\$	370.00	
14/04/2025	3969.3338-01	RSEA Pty Ltd	SAFETY EQUIPMENT			\$ 101.48
02/04/2025	500073835		SAFETY EQUIPMENT	\$	101.48	
14/04/2025	3969.336-01	Fasta Courier Service	COURIER SERVICES			\$ 861.80
04/04/2025	311545		COURIER SERVICES	\$	861.80	
14/04/2025	3969.35-01	Nutrien Ag Solutions Limited	PARTS			\$ 43.30
07/04/2025	912401389		SUPPLY 6X 5L PLASTIC JUGS WITH CHILD PROOF LIDS FOR CHEMICAL USE	\$	43.30	
14/04/2025	3969.3556-01	B & J Catalano Pty Ltd	GRAVEL			\$ 51,893.47
24/03/2025	300201		SUPPLY 25MM FERRICRETE	\$	6,716.30	
24/03/2025	300118		SECONDARY SCREENING SPOIL MATERIALS FOR EXPORTING	\$	32,055.74	
08/04/2025	300394AAAA		SUPPLY 25MM FERRICRETE	\$	8,415.12	
08/04/2025	300394		SUPPLY 25MM FERRICRETE	\$	4,706.31	
14/04/2025	3969.375-01	Team Global Express Pty Ltd	COURIER SERVICES			\$ 923.94
11/04/2025	0664-S364420		COURIER SERVICES	\$	361.67	
11/04/2025	0661-S364420		COURIER SERVICES	\$	276.21	
01/04/2025	0662-S364420		COURIER SERVICES	\$	79.33	
02/04/2025	0663-S364420		COURIER SERVICES	\$	206.73	
14/04/2025	3969.386-01	Educational Art Supplies	ART SUPPLIES			\$ 423.39
02/04/2025	3590644		ART SUPPLIES - AFM LIBRARY	\$	423.39	
14/04/2025	3969.388-01	Bunzl Ltd	CLEANING SUPPLIES			\$ 6,142.95
02/04/2025	Y647236		PAPER PRODUCTS - DEPOT	\$	2,769.80	
07/04/2025	Y667944		PAPER PRODUCTS - DEPOT	\$	3,373.15	
14/04/2025	3969.396-01	Modern Teaching Aids Pty Ltd	TOYS			\$ 931.54
11/04/2025	46325104		RESOURCES FOR ROOMS - MECPC	\$	931.54	
14/04/2025	3969.397-01	J. Blackwood & Son Pty Ltd	PARTS			\$ 1,841.70
19/03/2025	SI10616932		SUPPLY 3X ALUMINIUM CONCRETE RAKES	\$	150.48	
19/03/2025	SI10616148		SUPPLY WHITE & BLUE DYMARK SPRAY PAINT CANS	\$	464.90	
13/03/2025	SI10596694		SUPPLY WHITE PAVEMENT MARKERS	\$	737.00	
28/03/2025	SI10635757		SUPPLY 40X BAGS OF CEMENT	\$	444.84	
07/04/2025	SI10760429		SUPPLY 4X BAGS OF CEMENT	\$	44.48	
14/04/2025	3969.4-01	Health Insurance Fund of WA	PAYROLL DEDUCTION			\$ 496.75
06/04/2025	PY01-21-HIF		PAYROLL DEDUCTION	\$	496.75	
14/04/2025	3969.4252-01	Boya Equipment Pty Ltd	PARTS			\$ 447.68
02/04/2025	44145		SUPPLY BLADES FOR P303	\$	185.89	
07/04/2025	44341		SUPPLY ASSORTED PARTS FOR P303	\$	261.79	

14/04/2025	3969.441-01	Toolmart Australia Pty. Ltd.	TOOLS			\$	149.00
28/03/2025	MV-273993		SUPPLY PARTS FOR P305	\$	149.00		
14/04/2025	3969.4592-01	ELAN Energy Matrix Pty Ltd T/A Tyre	TYRES & REPAIRS	_		\$	530.91
11/04/2025	048562		COLLECTION OF USED TYRES FROM OPERATIONS CENTRE	\$	530.91	_	
14/04/2025	3969.4749-01	Pure Air Filters	PARTS	•	055.00	\$	255.20
08/04/2025	00015741	-	SUPPLY AIR FILTERS FOR ASSORTED VEHICLES	\$	255.20	_	
14/04/2025	3969.480-01	Echo Newspaper	ADVERTISING	•	4 040 00	\$	1,210.00
02/04/2025	00039784	David Carry & Ca Dhy Ltd	ADVERTISING	\$	1,210.00	•	CO 400 40
14/04/2025	3969.482-01	David Gray & Co Pty Ltd	BINS	•	00 400 40	\$	69,189.12
10/04/2025	1660743	Clabal Madrice and Increase and Direct Ad	SUPPLY 1404X DARK GREEN 140L BINS STAMPED SHIRE MUNDARING	\$	69,189.12	•	993.54
14/04/2025	3969.5558-01	Global Workwear Investments Pty Ltd	WORK CLOTHES	\$	470.00	\$	993.54
08/04/2025 08/04/2025	MD48648.D2 MD48649.D2		WORK CLOTHES - DEPOT STAFF	\$ \$	179.92 179.92		
08/04/2025	MD48649.D2 MD48711.D1		WORK CLOTHES - DEPOT STAFF WORK BOOTS - DEPOT STAFF	\$ \$	220.45		
				\$	224.96		
02/04/2025	MD152838		WORK BOOTS - DEPOT STAFF	*	224.96 188.29		
10/03/2025	MD48341.D1	Object Manufacture 1 off Object	WORK CLOTHES - RANGER SERVICES	\$	188.29	•	074.00
14/04/2025	3969.5719-01	Shire of Mundaring - Lotto Club	PAYROLL DEDUCTION	•	250.02	\$	271.60
06/04/2025	PY01-21-STAFF LO PY02-21-STAFF LO		PAYROLL DEDUCTION	\$	258.02 13.58		
06/04/2025		West Orest One des Wester Divil to	PAYROLL DEDUCTION	\$	13.58	•	75.04
14/04/2025	3969.5945-01	West Coast Spring Water Pty Ltd	WATER BOTTLES	•	40.00	\$	75.81
04/04/2025	3742804		WATER BOTTLES FOR BOYA LIBRARY	\$	43.32		
04/04/2025	3736869	Obline of Manufacture October Ober	WATER BOTTLES FOR DEPOT	\$	32.49	•	040.00
14/04/2025	3969.6-01	Shire of Mundaring - Social Club	PAYROLL DEDUCTION	•	04000	\$	246.00
06/04/2025	PY01-21-MUNDARIN		PAYROLL DEDUCTION	\$	246.00	_	
14/04/2025	3969.6050-01	Fuel Distributors of Western Australia	FUEL & OILS	•	404050	\$	4,942.56
02/04/2025	00639064		SUPPLY ASSORTED OILS & GREASES	\$	4,942.56	_	
14/04/2025	3969.6421-01	Vermeer Equipment of WA & NT (I.D.	PARTS	_		\$	1,836.43
02/04/2025	129235		SUPPLY & DELIVER BEARINGS FOR P2522	\$	1,836.43		
14/04/2025	3969.6732-01	Relationships Australia Western	EMPLOYEE ASSISTANCE PROGRAM			\$	198.00
11/04/2025	00456057		EMPLOYEE ASSISTANCE PROGRAM	\$	198.00		
14/04/2025	3969.68-01	The Watershed Water Systems	RETICULATION PARTS			\$	312.78
08/04/2025	10262332		RETICULATION PARTS	\$	149.00		
07/04/2025	10262086		RETICULATION PARTS	\$	37.31		
07/04/2025	10261833		RETICULATION PARTS	\$	20.50		
07/04/2025	10261920		RETICULATION PARTS	\$	34.25		
07/04/2025	10262087		RETICULATION PARTS	\$	71.72		
14/04/2025	3969.7-01	Australian Services Union	PAYROLL DEDUCTION			\$	230.50
06/04/2025	PY01-21-AUSTRALI		PAYROLL DEDUCTION	\$	124.50		
06/04/2025	PY02-21-AUSTRALI		PAYROLL DEDUCTION	\$	106.00		
14/04/2025	3969.7083-01	Mount Helena Deli & Takeaway	CATERING			\$	694.00
11/04/2025	77113		CATERING - INCIDENT# 710359 28/03/2025 TO 30/03/2025	\$	694.00		
14/04/2025	3969.7426-01	Scoob's Dingo Service	FOOTPATH SWEEPING SERVICE			\$	4,231.92
10/04/2025	2950		FOOTPATH SWEEPING SERVICE - VARIOUS LOCATIONS	\$	4,231.92		
14/04/2025	3969.7489-01	Sparks Refrigeration & Aircondition	ELECTRICAL SERVICES			\$	2,053.92
02/04/2025	INV-3147		ATTEND SITE TO REPAIR EVAPORATIVE COOLERS - MUNDARING ARENA	\$	2,053.92		
14/04/2025	3969.75-01	Westrac Pty Ltd	PARTS			\$	131.97
02/04/2025	PI 0754669		SUPPLY PARTS FOR P314	\$	131.97		
14/04/2025	3969.7519-01	Moore Australia (WA) Pty Ltd	PROFESSIONAL SERVICES			\$	2,310.00
11/04/2025	4693		2025 FINANCIAL REPORTING WORKSHOP - ACCOUNTANT	\$	2,310.00		
14/04/2025	3969.7531-01	Mundaring Community Men's Shed (Inc	NAME BLOCKS			\$	400.00
11/04/2025	INV-1913		SUPPLY 20X BRIGADE NAME DESK BLOCKS WITH NAME PLATES	\$	400.00		
14/04/2025	3969.7590-01	PFD Food Services Pty Ltd	KIOSK SUPPLIES			\$	802.70
04/04/2025	LP496239		KIOSK SUPPLIES - BILGOMAN AQUATIC CENTRE	\$	474.40		
01/04/2025	LP437425		KIOSK SUPPLIES - BILGOMAN AQUATIC CENTRE	\$	328.30		
14/04/2025	3969.7641-01	Easifleet	NOVATED LEASE CHARGES			\$	7,614.13
08/04/2025	224098		NOVATED LEASE CHARGES - APRIL 2025	\$	7,614.13		

14/04/2025	3969.80-01	Bunnings Group Limited	HARDWARE HARDWARE ITEMS	•	05.00	\$	1,848.65
02/04/2025 07/04/2025	2440/01165003 2440/01167021		HARDWARE ITEMS HARDWARE ITEMS	\$ \$	95.68 28.44		
				Ψ			
11/04/2025	2440/01155975		HARDWARE ITEMS	\$	809.74		
07/04/2025	2440/01165004		HARDWARE ITEMS	\$	222.08		
01/04/2025	2094/00319474		HARDWARE ITEMS	\$	40.62		
08/04/2025	2440/01254363		HARDWARE ITEMS	\$	142.17		
08/04/2025	2440/01019787		HARDWARE ITEMS	\$	475.14		
08/04/2025	2440/01165897		HARDWARE ITEMS	\$	34.78		
14/04/2025	3969.8151-01	Kerbdoctor	KERBING WORKS			\$	10,170.22
07/04/2025	20250304		KERBING WORKS - ROSEDALE RD CHIDLOW	\$	10,170.22		
14/04/2025	3969.8374-01	Natural Area Holdings P/L T/A Natural	WEED CONTROL			\$	27,656.36
19/03/2025	00025047		WEED CONTROL - R35396 COOTHALLIE RD CHIDLOW	\$	4,661.18		
02/04/2025	00025120		VERGE MAINTENANCE - STONEVILLE RD	\$	12,429.82		
02/04/2025	00025119		WEED CONTROL - R32482 COOTHALLIE RD CHIDLOW	\$	4,661.18		
08/04/2025	00025187		WEED CONTROL - R32484 STONEVILLE RD TO SEXTON ST	\$	5,904.18		
14/04/2025	3969.8545-01	Sankey Plumbing Service	PLUMBING			\$	506.00
12/04/2025	6331		PLUMBING SERVICES - MORGAN JOHN MORGAN TOILETS	\$	506.00		
14/04/2025	3969.8671-01	Pressure Masters	VEHICLE MAINTENANCE			\$	5,162.30
08/04/2025	74360		SUPPLY & INSTALL 12V BOILER SYSTEM TO TRAILER P248	\$	5,162.30		
14/04/2025	3969.8976-01	Kool Line Electrical & Refrigeration	ELECTRICAL SERVICES			\$	17,314.00
11/04/2025	1140026		SUPPLY 3X WESTERN POWER KEYS	\$	181.50		
11/04/2025	1140027		SUPPLY WESTERN POWER LOCKS & KEYS	\$	1,897.50		
11/04/2025	1140033		ELECTRICAL SERVICES - MUNDARING HARD COURTS	\$	753.50		
01/04/2025	1140024		ELECTRICAL SERVICES - BOYA OVAL LIGHTING	\$	5,241.50		
01/04/2025	1140025		ELECTRICAL SERVICES - MUNDARING OVAL	\$	621.50		
01/04/2025	1140031		SUPPLY CRANE TO LIFT PONTOON - LAKE LESCHENAULTIA	\$	1,633.50		
01/04/2025	1140034		ELECTRICAL SERVICES - CHIDLOW OVAL	\$	753.50		
01/04/2025	1140035		ELECTRICAL SERVICES - MOIR PLACE MIDVALE	\$	3,723.50		
01/04/2025	1140036		ELECTRICAL SERVICES - ROTHCHILD PLACE	\$	1,254.00		
01/04/2025	1140037		ELECTRICAL SERVICES - STANHOPE GARDENS	\$	1,254.00		
14/04/2025	3969.9342-01	Insight Ornithology	PROFESSIONAL SERVICES	*	.,	\$	2,400.00
10/04/2025	#070425	o.g.n. ooog,	EDUCATIONAL TALK ON WILDLIFE DURING NOONGAR SEASONS	\$	480.00	*	_,
12/04/2025	#120425		PRESENT 3X ENVIRONMENTAL EDUCATION WORKSHOPS	\$	1,920.00		
14/04/2025	3969.938-01	West Australian Newspapers Ltd	SUBSCRIPTION	*	.,	\$	209.99
08/04/2025	02172005	Troot / Motianian Homopaporo 214	NEWSPAPER SUBSCRIPTIONS - MUNDARING SHIRE ADMIN	\$	209.99	*	200.00
14/04/2025	3969.9596-01	Brice Pest Management	PEST CONTROL	•	200.00	\$	550.00
12/04/2025	IV06085	2.100 1 001	TREAT PUFF BALLS - MT HELENA TENNIS CLUB	\$	154.00	*	000.00
11/04/2025	IV06076		PEST CONTROL - BOYA OVAL CHANGEROOMS	\$	154.00		
08/04/2025	IV06073		PEST CONTROL - MECPC	\$	242.00		
14/04/2025	3969.9612-01	Data#3 Limited	SUBSCRIPTION	Ψ	242.00	\$	77,314.75
08/04/2025	SIN000281280	Data#3 Limited	VEEAM FOUNDATION RENEWAL & MICROSOFT 365 LICENCES	\$	77,314.75	Ψ	77,514.75
14/04/2025	3969.969-01	Slater Gartrell Sports	SPORTING EQUIPMENT	Ψ	77,514.75	\$	231.00
04/04/2025	SG71223/01	Stater Gartien Sports	SUPPLY 5X SIZE 5 GILBERT NETBALLS	\$	231.00	Ψ	231.00
14/04/2025	3969.9698-01	Managed System Services Pty Ltd	IT HARDWARE	φ	231.00	\$	32,690.23
01/04/2025	INV-9722	managed System Services Fty Ltd	SOPHOS XG210 & XG135 RENEWAL UPGRADE	\$	32,690.23	φ	32,030.23
14/04/2025	3969.9769-01	Japanese Truck & Bus Spares	PARTS	φ	32,080.23	\$	1,949.05
01/04/2025	576272	Japanese Truck & Dus Spares	SUPPLY PARTS FOR P705	\$	1 514 65	Ф	1,545.05
12/04/2025				\$ \$	1,514.65 434.40		
	578547	Core Circa Subsidies	SUPPLY RHS ELECTRIC MIRROR HEAD FOR P2469	\$	434.40	•	40 400 04
15/04/2025	3970.3462-01	Care Giver Subsidies	CARE GIVER SUBSIDIES	•	40 400 04	\$	40,198.84
15/04/2025	150425		CARE GIVER SUBSIDIES	\$	40,198.84		

17/04/2025 3971.34-01 Water Corporation WATER RATES & FEES 16/04/2025 9004679824 WATER RATES & FEES \$ 14.25 16/04/2025 9004679509 WATER RATES & FEES \$ 779.29 16/04/2025 9004679832 WATER RATES & FEES \$ 25.65 16/04/2025 9004683970 WATER RATES & FEES \$ 126.56 16/04/2025 9004678303 WATER RATES & FEES \$ 581.40	\$ 24,346.14
16/04/2025 9004679509 WATER RATES & FEES \$ 779.29 16/04/2025 9004679832 WATER RATES & FEES \$ 25.65 16/04/2025 9004683970 WATER RATES & FEES \$ 126.56	
16/04/2025 9004679832 WATER RATES & FEES \$ 25.65 16/04/2025 9004683970 WATER RATES & FEES \$ 126.56	
16/04/2025 9004683970 WATER RATES & FEES \$ 126.56	
16/04/2025 9004679971 WATER RATES & FEES \$ 118.01	
16/04/2025 9004680788 WATER RATES & FEES \$ 163.75	
16/04/2025 9004679998 WATER RATES & FEES \$ 826.54	
16/04/2025 9004680833 WATER RATES & FEES \$ 353.54	
16/04/2025 9004688851 WATER RATES \$ 333.59 16/04/2025 9004688851 \$ 3,314.69	
* ************************************	
····································	
16/04/2025 9004687154 WATER RATES & FEES \$ 196.65	
16/04/2025 9004707805 WATER RATES & FEES \$ 1,439.25	
16/04/2025 9004680614 WATER RATES & FEES \$ 1,045.95	
16/04/2025 9004600055 WATER RATES & FEES \$ 13,175.69	
16/04/2025 9015634496 WATER RATES & FEES \$ 202.35	
17/04/2025 3972.16020-01 Mrs J L Green REFUND	\$ 500.00
17/04/2025 Rates 174689 RATES REFUND \$ 500.00	
17/04/2025 3972.16072-01 Mr S J Baggs REFUND	\$ 1,241.34
17/04/2025 Refund 279692 RATES REFUND \$ 1,241.34	
22/04/2025 3973.12301-01 Arena Clauson Engineering Group Pty PROFESSIONAL SERVICES	\$ 352.00
16/04/2025 I004312 STRUCTURAL REVIEW & CERTIFICATE - NORRIS PARK TOILET BLOCK \$ 352.00	
22/04/2025 3973.12579-01 Mr V Crowe LANDSCAPE SERVICES	\$ 864.00
15/04/2025 2542 LANDSCAPE SERVICES - MECPC \$ 288.00	
15/04/2025 2540 LANDSCAPE SERVICES - SCFC CLAYTON VIEW \$ 288.00	
15/04/2025 2541 LANDSCAPE SERVICES - CPC MIDDLE SWAN \$ 288.00	
22/04/2025 3973.12742-01 Rapid Spray Pty Ltd SUBSCRITPION	\$ 2,746.00
17/04/2025 INV449363 RAPID LOGIX CONTRACTOR SUBSCRIPTION 12 MONTHS \$ 2,746.00	
22/04/2025 3973.12790-01 S&R Glass MAINTENANCE	\$ 868.00
17/04/2025 1858 SUPPLY & INSTALL LAMINATE - ELSIE AUSTIN OVAL PAVILION \$ 868.00	
22/04/2025 3973.12944-01 Avon Tree Management (Kajanni Pty Ltd FORESTRY MULCHING	\$ 4,191.00
15/04/2025 681 FORESTRY MULCHING - WEDGETAIL CIRCLE PARKERVILLE \$ 1,716.00	
16/04/2025 686 STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM \$ 2,475.00	
22/04/2025 3973.12951-01 Traffic Force TRAFFIC MANAGEMENT SERVICES	\$ 20,846.47
17/04/2025 00039621 TRAFFIC MANAGEMENT SERVICES - ROAD MAINTENANCE \$ 6,775.68	
15/04/2025 00039795 TRAFFIC MANAGEMENT SERVICES - TREE MAINTENANCE \$ 7,419.15	
15/04/2025 00039862 TRAFFIC MANAGEMENT SERVICES - TREE MAINTENANCE \$ 5,329.84	
15/04/2025 00039878 TRAFFIC MANAGEMENT SERVICES - TREE MAINTENANCE \$ 1,321.80	
22/04/2025 3973.12984-01 AJL Plumbing and Gas Pty Ltd (ATF T PLUMBING SERVICES	\$ 605.00
17/04/2025 AJL16166 PLUMBING SERVICES - MECPC \$ 220.00	
17/04/2025 AJL15989 PLUMBING SERVICES - BRUCE DOUGLAS PAVILION \$ 385.00	
22/04/2025 3973.13097-01 Survey Civil DRAINAGE WORKS	\$ 6,083.00
17/04/2025 376 REPLACE BROKEN PIPES - CHIDLOW ST MOUNT HELENA \$ 2,959.00	
16/04/2025 374 DRAINAGE WORKS - OWEN RD PARKERVILLE \$ 3,124.00	
22/04/2025 3973.13345-01 ABM Landscaping (Mikevie Pty Ltd T/As:) LANDSCAPING	\$ 52,327.52
15/04/2025 INV-6555 TREE PLANTING - TRIANDRA PARK HELENA VALLEY \$ 132.00	
15/04/2025 INV-6523 LANDSCAPE MAINTENANCE - ADMIN & MUNDARING TOWN CENTRE \$ 13,234.52	
15/04/2025 INV-6525 LANDSCAPE MAINTENANCE - HELENA VALLEY RD ENTRY STATEMENT/RESERVE \$ 18,075.00	
15/04/2025 INV-6533 LANDSCAPE MAINTENANCE - STONEVILLE FIRE HALL \$ 231.00	
15/04/2025 INV-6537 LANDSCAPE MAINTENANCE - SCULPTURE PARK & MORGAN JOHN MORGAN \$ 5,414.50	
15/04/2025 INV-6554 TREE PLANTING - BROZ PARK & PARKVIEW GARDENS HELENA VALLEY \$ 594.00	
17/04/2025 INV-6576 RETAINING WALL WORKS - MARNIE PARK GLEN FORREST \$ 14,646.50	

22/04/2025	3973.13368-01	Midland Nissan and Isuzu (Idom Midland	VEHICLE REPAIRS	_		\$	1,335.28
17/04/2025	62392869		CHECK ENGINE FUEL ISSUE	\$	1,335.28		
22/04/2025 16/04/2025	3973.1350-01 7735	Crackajack Party Hire	HIRE HIRE MARQUEE & CHAIRS - COMBINED SCHOOLS ANZAC DAY 2025	\$	1,155.00	\$	1,155.00
22/04/2025	3973.135-01	BOC Ltd	CYLINDER RENTAL	φ	1,155.00	\$	148.08
17/04/2025	4038863121	BOC Liu	CYLINDER RENTAL CYLINDER RENTAL CHARGES 26/02/2025 - 28/03/2025	\$	148.08	Þ	140.00
22/04/2025	3973.13579-01	Paxon Group (Paxon Business, Financial	PROFESSIONAL SERVICES	Ψ	140.00	\$	11,550.00
16/04/2025	110403	i axon Group (i axon Business, i manciai	DRAFT AUDIT REPORT FOR FINANCIAL MANAGEMENT REGULATION 5 REVIEW	\$	11,550.00	Ψ	11,000.00
22/04/2025	3973.13594-01	Bitumen Surfacing	ASPHALT	Ÿ	11,000.00	\$	6,496.77
17/04/2025	00009075		BITUMEN SURFACING WORKS - MILLS RD	\$	6,496.77	*	0, 10 0 1
22/04/2025	3973.13698-01	Cafe Mojo Mundaring (A Space to Grow	CATERING	•	0,100	\$	1,430.00
17/04/2025	1800		CATERING SERVICES - COUNCIL WORKSHOP ON 16/04/2025	\$	1,430.00	•	.,
22/04/2025	3973.13715-01	Ensign (Ensign Services (Aust.) Pty	SAFETY EQUIPMENT	•	,	\$	263.95
17/04/2025	6351440	3 (3 3 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7	SAFETY MATS & TEA TOWELS	\$	263.95	•	
22/04/2025	3973.14016-01	Western Educting Service (Western Maze	HIRE OF PLANT			\$	6,107.41
17/04/2025	2239	2 ,	DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,551.09		,
17/04/2025	2240		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,648.03		
17/04/2025	2242		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,357.20		
17/04/2025	2243		DRAIN EDUCTING/JETTING AT VARIOUS LOCATIONS	\$	1,551.09		
22/04/2025	3973.14051-01	Sweeping Services Australia Pty Ltd	STREET SWEEPING SERVICES	•	1,001.00	\$	10,488.06
17/04/2025	INV-0773	Owcoping dervices Australia 1 ty Eta	SUPPLY OF STREET SWEEPING SERVICES	\$	10,488.06	•	10,400.00
22/04/2025	3973.14109-01	Red Dot Stores (The C C C B	CONSUMABLES	Ψ	10,400.00	\$	115.35
17/04/2025	21366336	Red Dot Stores (The C C C D	CONSUMABLES - MECPC	\$	115.35	Ψ	110.00
22/04/2025	3973.14170-01	The Re-Cyc-Ology Project	PROFESSIONAL SERVICES	Ψ	113.33	\$	209.00
16/04/2025	020425	The Re-Cyc-Ology Project	SUPPLY & INSTALL POSSUM NESTING BOX - SHIRE DEPOT	\$	209.00	ð	209.00
22/04/2025		Mrs P McNeil	COUNCILLOR ALLOWANCE	Ψ	209.00	\$	302.57
15/04/2025	3973.14221-01 TRAVEL	MIS P MCNEII		\$	202 57	Þ	302.57
		Book WA (B. Hoodship & O. N. Louis T/A	TRAVEL REIMBURSEMENT 322KM 17/03/2025 - 09/04/2025	Ф	302.57	•	0.050.00
22/04/2025	3973.14324-01	Proarb WA (R Hawkins & C.N Jones T/As	STREET TREE MAINTENANCE	•		\$	6,853.00
16/04/2025	2354		TREE MAINTENANCE - RESERVOIR RD CONSTRUCTION WORKS	\$	6,853.00	_	
22/04/2025	3973.14331-01	Mundaring Florists By Design (Jennifer	FLOWERS			\$	125.00
17/04/2025	INV-1210		ADDITIONAL WREATH FOR ANZAC DAY 2025 SERVICES	\$	125.00		
22/04/2025	3973.14644-01	Uniting Global Pty Ltd	CLEANING			\$	97,986.75
16/04/2025	INV-2767		CLEANING SERVICES - MARCH 2025	\$	97,986.75		
22/04/2025	3973.15009-01	Hoseforce Pty Ltd	PARTS			\$	93.02
17/04/2025	588611		SUPPLY HOSES & SPARE PARTS FOR WORKSHOP	\$	93.02		
22/04/2025	3973.15153-01	D& L Studio Pty Ltd T/A Metal Artwork	NAME BADGES			\$	38.39
16/04/2025	31926		SUPPLY & DELIVER 3X NAME BADGES - LIBRARY STAFF	\$	38.39		
22/04/2025	3973.15170-01	Twistech Pty Ltd	FENCING			\$	660.00
15/04/2025	INV-0590		REPAIR DAMAGED FENCING - MATHIESON RD TRANSFER STATION	\$	352.00		
16/04/2025	INV-0595		REPAIR DAMAGED FENCING - COPPIN RD TRANSFER STATION	\$	308.00		
22/04/2025	3973.15183-01	Mitchell Byrne's Contracting Pty Ltd	TREE MAINTENANCE			\$	14,602.50
16/04/2025	1359-2025		STORM DAMAGE CLEAN UP WORKS 19/02/2025 STORM	\$	14,602.50		,
22/04/2025	3973.15201-01	4Park Pty Ltd T/A Forpark Australia	PLAYGROUND EQUIPMENT			\$	4,635.40
16/04/2025	INV102459		SUPPLY 2X SWING-A-WAY BASKETS & ROPES	\$	4,635.40		,
22/04/2025	3973.15277-01	Instant Waste Management (Kelair Holdings	CARDBOARD RECYCLING		,	\$	53.90
17/04/2025	5055436		CARDBOARD RECYCLING MUNDARING WEIR RD MUNDARING	\$	53.90	•	
22/04/2025	3973.15475-01	Clarity Corporate Communications Pty	DESIGN FEES/COSTS	•		\$	2,994.75
15/04/2025	INV-8476	cianty corporate communications : ty	DESIGN CONCEPT FOR POSTER & FLYER TEMPLATES	\$	2,994.75	*	2,00 0
22/04/2025	3973.15509-01	7 to 1 Photography (K.A Pilgrim-Byrne	PHOTOGRAPHY SERVICES	Ψ	2,004.10	\$	445.50
17/04/2025	1407	7 to 11 notography (tax 1 ngmin by me	PHOTOGRAPHY SERVICES FOR SCHOOL HOLIDAY EVENT	\$	445.50	•	440.00
22/04/2025	3973.15660-01	Coolroom Hire W.A. (FGS Capital Trading	HIRE	Ψ	443.30	\$	380.00
15/04/2025	INV-1665	Souldon Time W.A. (193 Capital Trauling	HIRE COOLROOM FOR VBFB BBQ	\$	380.00	Ψ	300.00
22/04/2025	3973.15771-01	Grand Toyota (SWGT Pty Ltd T/As:)	VEHICLE PURCHASE	φ	300.00	\$	57,513.98
17/04/2025	RI31103423	Grand Toyota (GVVGT Pty Ltd T/AS.)	SUPPLY NEW TOYOTA HILUX 4X4 WORKMATE 082MDG	\$	57,513.98	φ	31,313.30
22/04/2025	3973.15774-01	The Beautypee High (Emerge Cofe Pt.	TEMP STAFF	φ	31,313,38	\$	2 706 44
		The Resources Hub (Emerge Safe Pty		\$	2.065.45	Þ	3,706.44
17/04/2025	INV-2952		TEMP STAFF - PLANT MECHANIC	\$ \$	2,965.15		
17/04/2025	INV-2953		TEMP STAFF - PLANT MECHANIC	Ф	741.29		

22/04/2025	3973.15919-01	Tassie Devil Linemarking (Ben's Linemarking	LINEMARKING	•	=44.00	\$	541.20
17/04/2025	INV-0030		LINEMARKING - RAILWAY PARADE GLEN FORREST	\$	541.20		
22/04/2025	3973.15962-01	Asphalt Bitumen Crack-Seal & Pavement	ASPHALT	•	00 440 00	\$	28,446.00
16/04/2025 22/04/2025	INV-0030 3973.15988-01	OFM Consum Birth I and	SUPPLY & LAY HOT ASPHALT - BALFOUR CARPARK CHEMICALS	\$	28,446.00	\$	87.91
16/04/2025	75833	OEM Group Pty Ltd	SUPPLY 3X 10L DETERGENT BOTTLES	\$	87.91	Þ	87.91
22/04/2025	3973.16045-01	East Coast Trailers & Horse Floats	PLANT PURCHASE	φ	07.91	\$	26,400.00
16/04/2025	2177	East Coast Trailers & Horse Floats	SUPPLY DUAL AXLE TILT BED TRAILER	\$	26,400.00	Þ	26,400.00
22/04/2025	3973.16048-01	Novated Lease Australia Pty Ltd	LEASE EQUIPMENT	Ψ	20,400.00	\$	833.83
15/04/2025	210254	Novaled Lease Australia Fty Ltd	NOVATED LEASE CHARGES	\$	833.83	φ	033.03
22/04/2025	3973.1644-01	Woolworths Group Limited	FOOD & CONSUMABLES	Ψ	033.03	\$	527.20
15/04/2025	TI-040D7-178D79	Woolworths Group Elimited	FOOD & CONSUMABLES FOR CHILDREN - MIDVALE HUB	\$	36.47	Ψ	321.20
16/04/2025	TI-040D7-178D79		FOOD & CONSUMABLES FOR CHILDREN - MIDVALE HOB	\$ \$	128.25		
16/04/2025	TI-040D7-178D7B		FOOD & CONSUMABLES FOR CHILDREN - CPC MIDDLE SWAN	\$	362.48		
22/04/2025	3973.1884-01	Agparts Warehouse Pty Ltd	PARTS	Ψ	302.40	\$	99.28
15/04/2025	298673	Agparts Warehouse Pty Ltu	SUPPLY PARTS FOR SHIRE DEPOT WORKSHOP	\$	99.28	Þ	99.20
22/04/2025	3973.21-01	Eastern Metropolitan Regional Council	INTEREST ON LOAN	Ψ	99.20	\$	5,461.36
15/04/2025	EMRC63400	Eastern Metropolitan Regional Council	REGIONAL WASTE SERVICE INTEREST ON LOAN AGREEMENT	\$	5,461.36	Þ	5,461.36
22/04/2025	3973.2163-01	Asphaltech Pty Ltd	ASPHALT	Ψ	3,401.30	\$	63.095.52
17/04/2025	19219	Asphaltech Fty Ltu	ASPHALT WORKS - ROSEDALE RD CHIDLOW	\$	63,095.52	ð	63,095.52
22/04/2025	3973.2165-01	Country Womana Association of WA In	CATERING	Ψ	03,093.32	\$	498.00
17/04/2025	222	Country Womens Association of WA In	CATERING CATERING SERVICES - STONEVILLE FIRE SCHOOL	\$	498.00	ð	490.00
22/04/2025	3973.234-01	Calaa Sunarmarkata Australia Btu I td	FOOD & CONSUMABLES	φ	490.00	\$	4 256 40
	216917058	Coles Supermarkets Australia Pty Ltd		\$	183.70	Þ	1,256.49
17/04/2025			FOOD & CONSUMABLES FOR CHILDREN - CPC MIDDLE SWAN	\$			
16/04/2025 22/04/2025	216264753	Otherwood O Handam Oladistan On	FOOD & CONSUMABLES FOR CHILDREN - MECPC	Ф	1,072.79	\$	0.404.00
	3973.2625-01	Stewart & Heaton Clothing Co	UNIFORMS	\$	52.72	Þ	9,181.32
15/04/2025	SIN-4040546		UNIFORMS - GLEN FORREST VBFB				
15/04/2025	SIN-4038918		UNIFORMS - PARKERVILLE VBFB	\$ \$	183.68		
15/04/2025	SIN-4047589		UNIFORMS - WOOROLOO VBFB		402.04		
15/04/2025	SIN-4043050		UNIFORMS - SAWYERS VALLEY VBFB	\$	183.68		
15/04/2025	SIN-4036059		UNIFORMS - DARLING RANGE VBFB	\$	1,058.21		
15/04/2025	SIN-4036048		UNIFORMS - PARKERVILLE VBFB	\$	705.47		
15/04/2025	SIN-4036044		UNIFORMS - MOUNT HELENA VBFB	\$	705.47		
15/04/2025	SIN-4034719		UNIFORMS - GLEN FORREST VBFB	\$	183.68		
15/04/2025	SIN-4034156		UNIFORMS - CHIDLOW VBFB	\$	183.68		
15/04/2025	SIN-4028433		UNIFORMS - DARLING RANGE VBFB	\$	26.09		
15/04/2025	SIN-4045896		UNIFORMS - SAWYERS VALLEY VBFB	\$	360.61		
15/04/2025	SIN-4045180		UNIFORMS - WOOROLOO VBFB	\$	1,355.20		
15/04/2025	SIN-4038917		UNIFORMS - WOOROLOO VBFB	\$	551.03		
15/04/2025	SIN-4037623		UNIFORMS - CHIDLOW VBFB	\$	360.61		
15/04/2025	SIN-4037622		UNIFORMS - SAWYERS VALLEY VBFB	\$	360.61		
15/04/2025	SIN-4037621		UNIFORMS - DARLING RANGE VBFB	\$	360.61		
15/04/2025	SIN-4037619		UNIFORMS - MOUNT HELENA VBFB	\$	360.61		
15/04/2025	SIN-4037617		UNIFORMS - CHIDLOW VBFB	\$	1,081.84		
15/04/2025	SIN-4036062		UNIFORMS - CHIDLOW VBFB	\$	352.74		
15/04/2025	SIN-4036056		UNIFORMS - MOUNT HELENA VBFB	\$	352.74	_	
22/04/2025	3973.2836-01	Environmental Industries Pty Ltd	LANDSCAPE MAINTENANCE			\$	2,336.85
16/04/2025	INV35859		LANDSCAPE MAINTENANCE - MORRISON RD SWAN VIEW	\$	2,336.85	_	
22/04/2025	3973.336-01	Fasta Courier Service	COURIER SERVICES			\$	300.65
17/04/2025	312172		COURIER SERVICES	\$	300.65		
22/04/2025	3973.381-01	Mundaring Electrical Contracting Service	ELECTRICAL SERVICES			\$	855.80
17/04/2025	7707		ELECTRICAL SERVICES - MUNDARING ARENA	\$	198.00		
17/04/2025	7705		ELECTRICAL SERVICES - MUNDARING ARENA	\$	283.80		
17/04/2025	7708		ELECTRICAL SERVICES - MUNDARING ARENA	\$	374.00		
22/04/2025	3973.5048-01	Forestvale Trees Pty Ltd	TREES			\$	1,342.00
16/04/2025	00017965		TREES	\$	1,342.00		

22/04/2025	3973.550-01	Eastern Hills Senior High School	CONTRIBUTION		\$ 3,179.66
15/04/2025	11644		CONTRIBUTION TOWARDS WATER & POWER CONSUMPTION	\$ 3,179.66	
22/04/2025	3973.5558-01	Global Workwear Investments Pty Ltd	WORK CLOTHES		\$ 157.25
16/04/2025	MD153504		SUPPLY TUBE SCARFS FOR TREE CREWS	\$ 157.25	
22/04/2025	3973.5945-01	West Coast Spring Water Pty Ltd	WATER BOTTLES		\$ 54.15
17/04/2025	3760322		WATER BOTTLES FOR DEPOT	\$ 10.83	
17/04/2025	3767498		WATER BOTTLES FOR BOYA LIBRARY	\$ 43.32	
22/04/2025	3973.599-01	Mundaring Adult Creative & Learning	ANNUAL FUNDING		\$ 10,408.75
15/04/2025	100425		ANNUAL FUNDING 4TH QUARTER CLAIM 2024/2025	\$ 10,408.75	
22/04/2025	3973.6532-01	WA Catering Services Pty Ltd T/A WA	CATERING		\$ 9,999.70
16/04/2025	26309979		CATERING - VBFB BBQ	\$ 9,999.70	
22/04/2025	3973.7426-01	Scoob's Dingo Service	FOOTPATH SWEEPING SERVICE		\$ 4,231.92
16/04/2025	2952		FOOTPATH SWEEPING SERVICE - VARIOUS LOCATIONS	\$ 4,231.92	
22/04/2025	3973.7541-01	Connect Call Centre Services	CALL CENTRE COSTS		\$ 2,837.40
17/04/2025	00119128		CALL CENTRE COSTS - MARCH 2025	\$ 2,837.40	
22/04/2025	3973.7738-01	WA Safety Products (Montyanne Trust	SAFETY EQUIPMENT		\$ 350.00
16/04/2025	C0621		SUPPLY SAFETY GLASSES	\$ 350.00	
22/04/2025	3973.793-01	The Katharine Susannah Prichard	GRANT		\$ 23,155.00
15/04/2025	121107		QUARTERLY GRANT FUNDING - APRIL TO JUNE 2025	\$ 23,155.00	
22/04/2025	3973.80-01	Bunnings Group Limited	HARDWARE		\$ 356.82
15/04/2025	2440/01256508		HARDWARE ITEMS	\$ 356.82	
22/04/2025	3973.8037-01	Electritech Industries	ELECTRICAL SERVICES		\$ 2,151.00
15/04/2025	17283		SUPPLY & INSTALL ELECTRICAL LOADING DATA LOG FOR 1 WEEK	\$ 2,151.00	
22/04/2025	3973.8910-01	Ms J P Pittman	PROFESSIONAL SERVICES		\$ 650.00
16/04/2025	25 - 001		PRESENT BOTANICAL ART WORKSHOP - BOYA LIBRARY	\$ 650.00	
22/04/2025	3973.9596-01	Brice Pest Management	PEST CONTROL		\$ 979.00
16/04/2025	IV06063		TERMITE TREATMENT - TREE OPPOSITE WOOROLOO HALL	\$ 154.00	
16/04/2025	IV06074		TERMITE TREATMENT - TRIANDRA DRIVE & DARWINIA CRESENT	\$ 660.00	
17/04/2025	IV06070		PEST CONTROL - MUNDARING REC GROUND PAVILION	\$ 165.00	
22/04/2025	3973.969-01	Slater Gartrell Sports	SPORTING EQUIPMENT		\$ 51.70
17/04/2025	SG71010/01		SUPPLY STARTER CLAPPER - BILGOMAN AQUATIC CENTRE	\$ 51.70	
22/04/2025	3974.12599-01	Department of Energy, Mines, Industry	BUILDING SERVICES LEVY		\$ 13,173.88
17/04/2025	MARCH 2025	. 65, , ,	BUILDING SERVICES LEVY - MARCH 2025	\$ 13,173.88	
22/04/2025	3974.16068-01	Mrs A Brooks	REFUND		\$ 178.80
15/04/2025	REFUND		REFUND - CHILDCARE FEES	\$ 178.80	
22/04/2025	3974.16069-01	Mrs D F Arango	REIMBURSEMENT		\$ 63.80
16/04/2025	REIMBURSEMENT	-	REIMBURSEMENT - POLICE CLEARANCE EXPENSES	\$ 63.80	
22/04/2025	3974.16070-01	Mrs T L Caubo	REIMBURSEMENT		\$ 195.16
16/04/2025	REIMBURSEMENT		TRAVEL REIMBURSEMENT - VOLUNTEER LIBRARY SERVICES	\$ 195.16	

22/04/2025	3974.174-01	Synergy	ELECTRICITY			\$	61,368.17
17/04/2025	5008526913	oynoigy .	ELECTRICITY	\$	513.88	•	01,000.11
17/04/2025	5085045110		ELECTRICITY	\$	518.78		
17/04/2025	5085138314		ELECTRICITY	\$	120.29		
17/04/2025	2869138323		ELECTRICITY	\$	635.06		
17/04/2025	5831532322		ELECTRICITY	\$	719.21		
17/04/2025	5039289513		ELECTRICITY	\$	570.77		
17/04/2025				\$			
	0998549922		ELECTRICITY	-	1,152.47		
17/04/2025	5192608710		ELECTRICITY	\$	1,017.47		
17/04/2025	7436114725		ELECTRICITY	\$	207.99		
17/04/2025	8852675527		ELECTRICITY	\$	943.82		
17/04/2025	7556391528		ELECTRICITY	\$	309.29		
17/04/2025	3051745929		ELECTRICITY	\$	515.32		
15/04/2025	3021647529		ELECTRICITY	\$	47,904.43		
15/04/2025	9159298220		ELECTRICITY	\$	1,287.63		
15/04/2025	6945660323		ELECTRICITY	\$	1,515.57		
15/04/2025	5026791717		ELECTRICITY	\$	357.54		
15/04/2025	4806915126		ELECTRICITY	\$	547.90		
15/04/2025	3666408227		ELECTRICITY	\$	671.91		
15/04/2025	5213386810		ELECTRICITY	\$	1,047.31		
15/04/2025	1635825121		ELECTRICITY	\$	223.51		
15/04/2025	5416370728		ELECTRICITY	\$	351.12		
15/04/2025	1021165328		ELECTRICITY	\$	236.90		
22/04/2025	3974.582-01	Mundaring State Emergency Service	REIMBURSEMENT	Ψ	200.00	\$	4,014.74
15/04/2025	Q3	Mulidaring State Emergency Service	REIMBURSEMENT OF EXPENSES 05/01/2025 - 31/03/2025	\$	4,014.74	Ţ	4,014.74
22/04/2025	3974.589-01	Shire of Mundaring	LEVY PAYMENTS	φ	4,014.74	s	6,405.71
		Shire of Mundaring		\$	240.00	ð	6,405.71
17/04/2025	MARCH 2025		BUILDING SERVICES LEVY - MARCH 2025		340.00		
15/04/2025	150425		FDC PARENT LEVY	\$	6,065.71	_	
22/04/2025	3974.709-01	Mundaring & Hills Historical Society	REFUND	_		\$	660.75
15/04/2025	REFUND		REFUND - ANNUAL RENT LEASE L171 01/01/2025 - 31/12/2025	\$	660.75		
22/04/2025	3974.8643-01	Wheels Inc	FUNDING AGREEMENT			\$	2,072.00
15/04/2025	0007		FUNDING AGREEMENT - TOYOTA BUS REGISTRATION & INSURANCE EXPENSES	\$	2,072.00		
23/04/2025	3975.12516-01	PayClear Services Pty Ltd (Superchoice	SUPERANNUATION APRIL 2025			\$	272,690.97
23/04/2025	Apr2025-96		SUPERANNUATION APRIL 2025	\$	272,690.97		
23/04/2025	3976.13913-01	Dr S D Wasley	SUPERANNUATION			\$	182.05
28/04/2025	SUPERANNUATION		SUPERANNUATION FOR CONTRACTORS	\$	182.05		
23/04/2025	3977.3462-01	Care Giver Subsidies	CARE GIVER SUBSIDIES			\$	54,160.63
28/04/2025	230425		CARE GIVER SUBSIDIES	\$	54,160.63		
29/04/2025	3978.3462-01	Care Giver Subsidies	CARE GIVER SUBSIDIES			\$	43,129.48
29/04/2025	290425		CARE GIVER SUBSIDIES	\$	43,129.48		,
					-, -		
			Total Electronic Funds Transfers From Municipal Account	\$	3,236,992.27	\$	3,236,992.27
Payments By	Electronic Funds Transfe	r (Payroll)					
9/04/2025	PP21/25 cycle 1	Pay Summary		\$	590,321.16		
9/04/2025	PP21/25 cycle 2	Pay Summary		\$	89,150.16		
23/04/2025	PP22/25 cycle 1	Pay Summary		\$	529,706.00		
23/04/2025	PP22/25 cycle 2	Pay Summary		\$	87,685.58		
-		, ,	Total Daywell Daymanta Diseat From Municipal Account				
			Total Payroll Payments Direct From Municipal Account	\$	1,296,862.90		

ayment By Direct Debit From Municipal Account		
Bendigo - Merch Bank Fees		\$ 2,255.74
Bendigo - Direct Debit Fees (incl FTS)		\$ 228.62
Superchoice		\$ 272,873.02
Commonwealth Bank - Bpoint Fees		\$ 152.45
NAB - Purchase Cards		\$ 14,042.14
Fleetcare - Fuel Payments		\$ 4,143.20
HP Financial Services - Equipment Lease		\$ 20,011.20
Konica Minolta - Printer Lease		\$ 4,368.66
WA Treasury Corporation		\$ 91,888.81
Department of Justice - ICMSFE		\$ 189.00
Qikkids - Fees		\$ 69.74
CBA Merchant Fee		\$ 2,695.60
Bpay Monthly Fee		\$ 3,479.91
Debitsuccess		\$ 363.90
	Total Electronic Fund Payments Direct From Municipal Account	\$ 416,761.99

NAB Purchase Card Payments List for April 2025

Date	Supplier	Description	Amount	Card User
27-Mar-25	Department of Transport	Licence plate change 05MDG	\$ 31.10	Mrs R L McLaughlin
27-Mar-25	Australia Post Mundaring	Employee Recognition Award 35 years - Supervisor Works	\$ 505.95	Ms G R Peacock
27-Mar-25	Australia Post Mundaring	Employee Recognition Award 15 years - Coordinator Infrastructure Development	\$ 380.95	Ms G R Peacock
28-Mar-25	Department of Transport	Licence plate transfer 026MDG	\$ 19.40	Mrs R L McLaughlin
28-Mar-25	EasyPark	Parking - Main Roads meeting	\$ 13.71	Mr S M Purdy
28-Mar-25	University of Western Australia	Middle Swan CPC - Registration for Early Childhood Conference 2025	\$ 244.44	Mrs T Leonard
29-Mar-25	Campaign Monitor	Library bulk eNewsletter	\$ 156.42	Ms G Evans
30-Mar-25	Woolworths	Community programs/events supplies	\$ 34.68	Ms G Evans
30-Mar-25	Coles	Community programs/events supplies	\$ 32.80	Ms G Evans
31-Mar-25	Big W	Books - Boya Library adult collection	\$ 234.00	S Mullally
01-Apr-25	Qantas	Airfare Shire President - NGA Conference Canberra	\$ 1.498.40	Ms A M Italiano
01-Apr-25	TravelUp	Accommodation Shire President - NGA Conference Canberra	\$ 1,686.51	Ms A M Italiano
01-Apr-25	Esplanade Hotel Fremantle	Accommodation Shire President - 2025 Tourism Conference	\$ 274.00	Ms A M Italiano
02-Apr-25	Autstralia Post Mundaring	Employee Recognition Award 10 years -Team Leader Information Management	\$ 255.95	Ms A M Italiano
02-Apr-25	Australian Local Government Association	Registration NGA Conference Canberra - Shire President	\$ 1,158.00	Ms A M Italiano
02-Apr-25	Coles Mundaring	Employee Recognition - Admin Officer Infrastructure Services - 15 yrs	\$ 375.00	Ms A M Italiano
02-Apr-25	Woolworths Mundaring	Catering - Staff farewell function	\$ 171.15	Mrs C M Batty
02-Apr-25	JB Hi-Fi	Mundaring Library adult DVD stock	\$ 352.73	S Mullally
02-Apr-25	Linkedin	Boost advertisement - Manager Community Culture and Visitor Experience	\$ 44.00	Mrs D W Wells
02-Apr-25	Bunnings	Employee Recognition Award 15 years - Director Statutory Services	\$ 370.00	Ms G R Peacock
02-Apr-25	Padbury's Restaurant Café	Stakeholder meeting - CEO	\$ 11.00	Mr J B Whiteaker
03-Apr-25	Woolworths Mundaring	Catering - Staff farewell function	\$ 80.00	Mrs C M Batty
03-Apr-25	Meta	Promoting ERFDC vacancies	\$ 35.00	Mrs G L Crosse
03-Apr-25	Kmart	Middle Swan CPC - Play equipment	\$ 84.00	Mrs T Leonard
03-Apr-25	Coles	Community program/events supplies	\$ 40.36	Ms G Evans
03-Apr-25	Eastern Hills Bakery	Catering - Staff farewell function	\$ 139.26	Mrs C M Batty
04-Apr-25	Intuit Mailchimp	Online newsletter distribution	\$ 62.03	Mrs P Heath
04-Apr-25	Meta	Midvale CPC - Promoting vacancies	\$ 35.00	Mrs G L Crosse
04-Apr-25	Australian Institute of Company Directors	AICD Membership - Director Strategic & Community Services	\$ 725.00	Mrs D W Wells
04-Apr-25	Officeworks	Stationery - Mundaring Arena	\$ 38.26	Mr S K Blankley
06-Apr-25	Meta	Youth Event promotion	\$ 40.00	Mrs P Heath
06-Apr-25	Meta	Family Day Care - Promoting vacancies	\$ 39.00	Mrs G L Crosse
06-Apr-25	Woolworths	Library programs/events supplies	\$ 46.15	Ms G Evans
06-Apr-25	Coles	Library programs/events supplies	\$ 43.89	Ms G Evans
07-Apr-25	The Artisan Mundaring Bakery and Café	Organisation transformation team meeting	\$ 42.62	Ms A M Italiano
07-Apr-25	Kmart	MECPC - Resources for rooms	\$ 66.50	Ms S Harlow
07-Apr-25	Meta	Midvale CPC - Promoting vacancies	\$ 43.00	Mrs G L Crosse
07-Apr-25	ClickSend	Family Day Care - Client messaging	\$ 50.00	Mrs G L Crosse
07-Apr-25	ClickSend	Family Day Care - Client messaging	\$ 20.00	Mrs G L Crosse
08-Apr-25	Kmart	MECPC - Resources for rooms	\$ 33.20	Ms S Harlow
08-Apr-25	Woolworths Mundaring	Team meeting	\$ 15.70	Mrs C M Batty
08-Apr-25	Big W	Book stock - Boya Library	\$ 229.00	S Mullally
08-Apr-25	Coles	Library programs/events supplies	\$ 32.50	Ms G Evans
08-Apr-25	Australia Post Mundaring	Employee Recognition Award 10 years - Middle Swan CPC Assistant Coordinator	\$ 255.95	Ms G R Peacock
08-Apr-25	Eastern Hills Bakery	Catering - Council member training	\$ 185.00	Ms G R Peacock
09-Apr-25	Meta	Youth Event promotion	\$ 21.05	Mrs P Heath
09-Apr-25	Meta	Family Day Care - Promoting vacancies	\$ 41.49	Mrs G L Crosse
09-Apr-25	Clicksend	Family Day Care - Client messaging	\$ 50.00	Mrs G L Crosse
09-Apr-25	Spotify	Library monthly subscription	\$ 13.99	S Mullally
09-Apr-25	Meta	Summer of Entertainment - Events promotion	\$ 3.30	Mrs D W Wells
09-Apr-25	SwanView IGA	MECPC - Food supplies	\$ 44.60	Ms S Harlow
10-Apr-25	Woolworths	Civic area soft drink	\$ 174.00	Mr S Symes
•				•

NAB Purchase Card Payments List for April 2025

Date	Supplier	<u>Description</u>		Amount	Card User
10-Apr-25	Meta	Summer of Entertainment - Events promotion	\$	3.30	Mrs D W Wells
10-Apr-25	Meta	MECPC - Promoting vacancies	\$		Mrs G L Crosse
10-Apr-25	Big W	Summer of Entertainment - Activities and catering	\$	71.30	Mrs D W Wells
10-Apr-25	Meta	Summer of Entertainment - Event promotion	\$	3.30	Mrs D W Wells
10-Apr-25	Meta	Summer of Entertainment - Event promotion	\$	3.30	Mrs D W Wells
11-Apr-25	Meta	Summer of Entertainment - Event promotion	\$	3.30	Mrs D W Wells
11-Apr-25	TravelUp	REFUND - Accommodation for Shire President RE	EFUND \$	(1,686.51)	Ms A M Italiano
11-Apr-25	Breadwinner Bakehouse	Catering - Farewell Coordinator Infrastructure Development	\$	40.00	Ms M Beley
11-Apr-25	Woolworths Mundaring	Catering - Farewell Coordinator Infrastructure Development	\$	48.00	Ms M Beley
11-Apr-25	Aldi stores - Mundaring	Catering - Farewell Coordinator Infrastructure Development	\$	32.46	Ms M Beley
11-Apr-25	Mundaring Tech	Phone screen replacement - Coordinator IT	\$	701.22	Mr R J Grieves
11-Apr-25	Woolworths Mundaring	School Holiday program catering	\$	14.90	Mrs D W Wells
11-Apr-25	Meta	Summer of Entertainment - Event promotion	\$	3.30	Mrs D W Wells
11-Apr-25	Nisbets	Libraries events - 3L hot water airpot	\$		Mrs J E Lucas
12-Apr-25	Starlink	Subscription - Lake Leschenaultia	\$		Mr R J Grieves
12-Apr-25	Meta	Family Day Care - Promoting vacancies	\$		Mrs G L Crosse
14-Apr-25	Coles	Catering - Farewell Coordinator Infrastructure Development	\$		Ms M Beley
14-Apr-25	Meta	MECPC - Promoting vacancies	\$		Mrs G L Crosse
14-Apr-25	Aldi stores - Mundaring	Catering - Farewell Coordinator Infrastructure Development	\$		Ms M Beley
15-Apr-25	Kmart	MECPC - Resources	\$		Ms S Harlow
15-Apr-25	ClickSend	Family Day Care Services - SMS online subscription	\$		Mrs G L Crosse
15-Apr-25	Campaign Monitor	Library bulk eNewsletter	\$		Ms G Evans
16-Apr-25	Shire of Mundaring	Building Licence Levy - Generator Shed	\$		Mr C M Cuthbert
16-Apr-25	JB Hi-Fi	AFM Library - Adult DVD stock	\$		Ms A L Rowe
16-Apr-25	Reward Hospitality	Chafing fuel liquid wick	\$		Ms A M Italiano
17-Apr-25	Woolworths Mundaring	Catering - Farewell Coordinator Infrastructure Development	\$		Ms M Beley
17-Apr-25	Hills Fresh	Catering - Farewell Coordinator Infrastructure Development	\$		Ms M Beley
22-Apr-25	Buffer	Advertising of Libraries subscription	\$		Mrs P Heath
22-Apr-25	Big W	AFM Library - Book club kit purchases	\$		Ms A L Rowe
22-Apr-25	A Patch of Country	Stakeholder meeting - CEO	\$		Mr J B Whiteaker
22-Apr-25	JB Hi-Fi		EFUND \$		Ms A L Rowe
22-Apr-25	Australia Post Mundaring	Employee Recognition Award 15 years - Planning Officer	\$		Ms G R Peacock
22-Apr-25	Coles	Catering - VBFB BBQ	\$		Mr C M Cuthbert
23-Apr-25	Vistaprint Australia Pty	Business Cards - Manager Built Environment	\$		Ms A E Douglas
23-Apr-25	JB Hi-Fi	•	EFUND \$		Ms A L Rowe
23-Apr-25	JB Hi-Fi	•	EFUND \$	` ,	Ms A L Rowe
23-Apr-25	JB Hi-Fi	,	EFUND \$ EFUND \$		Ms A L Rowe
23-Apr-25 23-Apr-25	JB Hi-Fi	AFM Library - adult DVD stock RE Catering - Environmental Advisory Group meeting	=FUND \$		Ms A L Rowe
23-Apr-25 23-Apr-25	Subway Mundaring Subway Mundaring	Catering - WHS Roles and Responsibilities training	\$		Ms A E Douglas Ms A E Douglas
23-Apr-25 23-Apr-25	Subway Mundaring	Catering - WHS Roles and Responsibilities training	\$		Ms A E Douglas
23-Apr-25 23-Apr-25	Subway Mundaring	Catering - WHS Roles and Responsibilities training	\$		Ms A E Douglas
23-Apr-25 24-Apr-25	Munda Biddi	AFM Library - Adult stock purchase	\$		Ms A L Rowe
24-Apr-25	Woolworths Mundaring	Catering - VBFB BBQ	\$		Ms C J Jones
24-Apr-25	Coles	Catering - VBFB BBQ	\$		Ms C J Jones
24-Apr-25	Woolworths Mundaring	Catering - VBFB BBQ	\$		Ms C J Jones
24-Apr-25	Woolworths Mundaring	Catering - VBFB BBQ	\$		Ms C J Jones
26-Apr-25	OpenAl	ChatGPT monthly subscription	\$		Mrs P Heath
28-Apr-25	Eventbrite	PRO 2K libraries' subscription	\$		Ms G Evans
_0 / tp. 20		<u>-</u>	Ψ	.0.03	0 2
		Total Purchase Card Payments	\$	14,042.14	
			_		

MONTHLY LIST OF FUELCARD TRANSACTIONS MARCH 2025

Transaction Data C	·	Domintuntinu	Valida	A a
Transaction Date S 27/02/2025 B		Registration 827MDG	Vehicle MITSUBISHI OUTLANDER ES 5 SEAT (2WD	Amount 89.02
1/03/2025 B		1HZT933	VOLKSWAGEN TIGUAN 235TSI R 4D WAGON	89.26
1/03/2025 A	MPOL	815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	44.16
		088MDG	TOYOTA LANDCRUISER WAGON	120.13
3/03/2025 F		05MDG	ISUZU D-MAX SX HI-RIDE (4x4) CREW C	6.55
3/03/2025 F		074MDG	TOYOTA HILUX SR (4x4) DUAL C/CHAS 3	6.55
3/03/2025 F 3/03/2025 F		078MDG 081MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	6.55 6.55
3/03/2025 F		086MDG	TOYOTA LANDCRUISER LC300 GR-S (4x4) ISUZU NPS 300 (4x4) C/CHAS 5.2L	6.55
3/03/2025 F		089MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	6.55
3/03/2025 F		1HYI923	HYUNDAI SANTA FE ACTIVE MPi (2WD) 4	6.55
3/03/2025 F	leetcare	1HZT933	VOLKSWAGEN TIGUAN 235TSI R 4D WAGON	6.55
3/03/2025 F		1IEE062	KIA CERATO SPORT+ 4D SEDAN 2.0L	6.55
3/03/2025 F		805MDG	KIA GRAND CARNIVAL Si 4D WAGON 3.5L	6.55
3/03/2025 F 3/03/2025 F		806MDG 808MDG	KIA CARNIVAL S 4D WAGON 3.5L MITSUBISHI OUTLANDER ES 5 SEAT (2WD	6.55 6.55
3/03/2025 F		815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	6.55
3/03/2025 F		816MDG	TOYOTA HILUX UTE	6.55
3/03/2025 F		819MDG	KIA GRAND CARNIVAL Si 4D WAGON 3.5L	6.55
3/03/2025 F	leetcare	821MDG	ISUZU D-MAX SX (4x2) CREW C/CHAS 3.	6.55
3/03/2025 F		822MDG	HOLDEN COLORADO LS (4x2) CREW CAB P	6.55
3/03/2025 F		825MDG	ISUZU D-MAX SX (4x2) CREW CAB UTILI	6.55
3/03/2025 F 3/03/2025 F		831MDG 832MDG	KIA GRAND CARNIVAL SI 4D WAGON 3.5L TOYOTA HIACE COMMUTER (12 SEATS) BU	6.55
3/03/2025 F		057MDG	ISUZU D-MAX SX (4x2) C/CHAS 3.0L	6.55 6.55
3/03/2025 F		062MDG	ISUZU D-MAX SX (4x4) CREW C/CHAS 3.	6.55
3/03/2025 F		071MDG	TOYOTA LANDCRUISER UTE	6.55
3/03/2025 F	leetcare	072MDG	ISUZU TRUCK	6.55
3/03/2025 F		073MDG	ISUZU FTR 900 CREW C/CHAS 7.8L	6.55
3/03/2025 F		077MDG	TOYOTA LANDCRUISER UTE	6.55
3/03/2025 F		079MDG	TOYOTA LANDCRUISER UTE	6.55
3/03/2025 F 3/03/2025 F		084MDG 087MDG	TOYOTA LANDCRUISER WAGON TOYOTA LANDCRUISER WAGON	6.55 6.55
3/03/2025 F		088MDG	TOYOTA LANDCRUISER WAGON	6.55
3/03/2025 F		090MDG	TOYOTA LANDCRUISER WAGON	6.55
3/03/2025 F	leetcare	091MDG	ISUZU TRUCK	6.55
3/03/2025 F		092MDG	TOYOTA LANDCRUISER WAGON	6.55
3/03/2025 F		093MDG	TOYOTA LANDCRUISER WAGON	6.55
3/03/2025 F 3/03/2025 F		817MDG 827MDG	HOLDEN COLORADO DX (4x2) C/CHAS 2.4	6.55 6.55
4/03/2025 B		1HZT933	MITSUBISHI OUTLANDER ES 5 SEAT (2WD VOLKSWAGEN TIGUAN 235TSI R 4D WAGON	97.12
4/03/2025 A		808MDG	MITSUBISHI OUTLANDER ES 5 SEAT (2WD	92.45
4/03/2025 A		831MDG	KIA GRAND CARNIVAL Si 4D WAGON 3.5L	105.06
9/03/2025 N	MOTORPASS	086MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	2.10
		086MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	69.37
		089MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	54.28
10/03/2025 N		089MDG 806MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L KIA CARNIVAL S 4D WAGON 3.5L	10.48 113.68
10/03/2025 M		816MDG	TOYOTA HILUX UTE	85.62
10/03/2025 A		827MDG	MITSUBISHI OUTLANDER ES 5 SEAT (2WD	82.78
11/03/2025 B	3P	816MDG	TOYOTA HILUX UTE	71.94
12/03/2025 F		01MDG	MITSUBISHI TRITON GLX (4x4) CLUB CA	6.55
12/03/2025 F		02MDG	ISUZU D-MAX SX (4x4) SPACE C/CHAS 3	6.55
12/03/2025 F 12/03/2025 F		03MDG	ISUZU D-MAX SX (4x4) SPACE C/CHAS 3	6.55
13/03/2025 F		04MDG 808MDG	ISUZU D-MAX SX (4x4) SPACE C/CHAS 3 MITSUBISHI OUTLANDER ES 5 SEAT (2WD	6.55 96.39
13/03/2025 B		816MDG	TOYOTA HILUX UTE	62.36
14/03/2025 B		1HZT933	VOLKSWAGEN TIGUAN 235TSI R 4D WAGON	108.08
15/03/2025 N	MOTORPASS	078MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	1.02
15/03/2025 M		078MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	7.23
	MOTORPASS	081MDG	TOYOTA LANDCRUISER LC300 GR-S (4x4)	1.02
15/03/2025 N		081MDG	TOYOTA LANDCRUISER LC300 GR-S (4x4)	7.23
15/03/2025 N	MOTORPASS	086MDG 086MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L ISUZU NPS 300 (4x4) C/CHAS 5.2L	1.02 7.23
15/03/2025 N		089MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	1.02
	MOTORPASS	089MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	7.23
	MOTORPASS	815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	1.02
	MOTORPASS	815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	7.23
15/03/2025 N	MOTORPASS	816MDG	TOYOTA HILUX UTE	1.02

MONTHLY LIST OF FUELCARD TRANSACTIONS MARCH 2025

Transaction Date Supplier	Registration	Vehicle	Amount
15/03/2025 MOTORPASS	816MDG	TOYOTA HILUX UTE	7.23
15/03/2025 BP	071MDG	TOYOTA LANDCRUISER UTE	97.74
15/03/2025 MOTORPASS	071MDG	TOYOTA LANDCRUISER UTE	1.02
15/03/2025 MOTORPASS	071MDG	TOYOTA LANDCRUISER UTE	7.23
15/03/2025 MOTORPASS	072MDG	ISUZU TRUCK	1.02
15/03/2025 MOTORPASS	072MDG	ISUZU TRUCK	7.23
15/03/2025 MOTORPASS	073MDG	ISUZU FTR 900 CREW C/CHAS 7.8L	1.02
15/03/2025 MOTORPASS	073MDG	ISUZU FTR 900 CREW C/CHAS 7.8L	7.23
15/03/2025 MOTORPASS	077MDG	TOYOTA LANDCRUISER UTE	1.02
15/03/2025 MOTORPASS	077MDG 077MDG	TOYOTA LANDCRUISER UTE	7.23
15/03/2025 MOTORPASS 15/03/2025 MOTORPASS	079MDG	TOYOTA LANDCRUISER UTE	0.87
15/03/2025 MOTORPASS	079MDG	TOYOTA LANDCRUISER UTE	57.35
15/03/2025 MOTORPASS 15/03/2025 MOTORPASS	079MDG	TOYOTA LANDCRUISER UTE	1.02
		TOYOTA LANDCRUISER UTE	7.23
15/03/2025 MOTORPASS	079MDG		1.02
15/03/2025 MOTORPASS 15/03/2025 MOTORPASS	084MDG	TOYOTA LANDCRUISER WAGON TOYOTA LANDCRUISER WAGON	7.23
	084MDG		
15/03/2025 MOTORPASS	087MDG	TOYOTA LANDORUISER WAGON	1.02
15/03/2025 MOTORPASS	087MDG	TOYOTA LANDCRUISER WAGON	7.23 1.02
15/03/2025 MOTORPASS	088MDG	TOYOTA LANDORUISER WAGON	7.23
15/03/2025 MOTORPASS	088MDG	TOYOTA LANDCRUISER WAGON	
15/03/2025 BP	091MDG	ISUZU TRUCK	59.88
15/03/2025 MOTORPASS	092MDG	TOYOTA LANDORUISER WAGON	1.02
15/03/2025 MOTORPASS	092MDG	TOYOTA LANDCRUISER WAGON	7.23
16/03/2025 MOTORPASS	087MDG	TOYOTA LANDORUISER WAGON	1.27
16/03/2025 MOTORPASS	087MDG	TOYOTA LANDCRUISER WAGON	42.97
17/03/2025 BP	078MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	101.18
17/03/2025 MOTORPASS	815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	116.81
17/03/2025 MOTORPASS	816MDG	TOYOTA LANDODUIGED WASON	102.12
17/03/2025 MOTORPASS	084MDG	TOYOTA LANDCRUISER WAGON	49.25
17/03/2025 BP	091MDG	ISUZU TRUCK	153.15
18/03/2025 MOTORPASS	816MDG	TOYOTA HILUX UTE	93.63
18/03/2025 BP	819MDG	KIA GRAND CARNIVAL SI 4D WAGON 3.5L	79.33
18/03/2025 MOTORPASS	087MDG	TOYOTA LANDCRUISER WAGON	2.79
18/03/2025 MOTORPASS	087MDG	TOYOTA LANDCRUISER WAGON	91.34
18/03/2025 BP	827MDG	MITSUBISHI OUTLANDER ES 5 SEAT (2WD	76.88
20/03/2025 MOTORPASS	086MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	2.28
20/03/2025 MOTORPASS	086MDG	ISUZU NPS 300 (4x4) C/CHAS 5.2L	75.07
20/03/2025 BP	805MDG	KIA GRAND CARNIVAL SI 4D WAGON 3.5L	92.52
21/03/2025 SHELL	806MDG	KIA CARNIVAL S 4D WAGON 3.5L	100.22
21/03/2025 BP	808MDG	MITSUBISHI OUTLANDER ES 5 SEAT (2WD	90.80
22/03/2025 MOTORPASS	072MDG	ISUZU TRUCK	98.97
22/03/2025 MOTORPASS	073MDG	ISUZU FTR 900 CREW C/CHAS 7.8L	259.99
23/03/2025 AMPOL	1HZT933	VOLKSWAGEN TIGUAN 235TSI R 4D WAGON	98.34
25/03/2025 BP	819MDG	KIA GRAND CARNIVAL Si 4D WAGON 3.5L	93.39
25/03/2025 BP	832MDG	TOYOTA HIACE COMMUTER (12 SEATS) BU	85.12
26/03/2025 AMPOL	831MDG	KIA GRAND CARNIVAL Si 4D WAGON 3.5L	119.58
29/03/2025 BP	808MDG	MITSUBISHI OUTLANDER ES 5 SEAT (2WD	84.22
29/03/2025 AMPOL	815MDG	TOYOTA HILUX SR (4x4) DOUBLE C/CHAS	36.11
Total		Fleetcare Account	\$ 4,143.20

11.0 COUNCIL MEMBER MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

This item on the agenda allows Councillors to introduce and move any motions they have submitted to the Chief Executive Officer for inclusion in the agenda.

12.0 URGENT BUSINESS (LATE REPORTS)

13.0 CONFIDENTIAL REPORTS

Meeting Closed to Public

The Local Government Act 1995, Part 5, Section 5.23 states in part:

- (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; and
 - (b) the personal affairs of any person; and
 - (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; and
 - (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; and
 - (e) a matter that if disclosed, would reveal
 - (i) a trade secret; or
 - (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; and
 - (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; or
 - (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; and
 - (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.

RECOMMENDATION

That Council closes the meeting to members of the public, in accordance with *s5.23(2)* of the Local Government Act 1995, in order to consider the confidential reports as detailed below:

13.1 Targeted Underground Power Program (TUPP) - Proposed Swan View Area

Item 13.1 is considered confidential in accordance with *the Local Government Act 1995* section 5.23(2) (c) as it contains information relating to 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.

13.2 Eastern Metrpolitan Regional Council - Establishment Agreement variation

Item 13.2 is considered confidential in accordance with the *Local Government Act 1995* section 5.23(2) (c and d) as it contains information relating to a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting and legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting.

14.0 CLOSING PROCEDURES

14.1 Date, Time and Place of the Next Meeting

The next Ordinary Council meeting will be held on Tuesday, 8 July 2025 at 6:30pm in the Council Chamber.

14.2 Closure of the Meeting