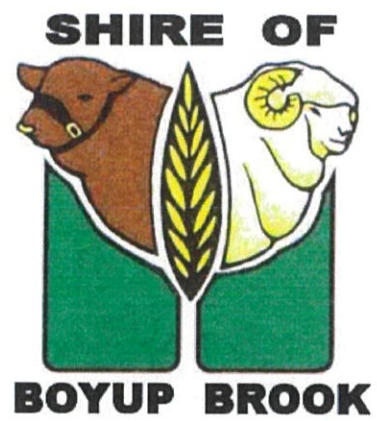




COUNCIL ATTACHMENTS

Policy W.16

Acquisition of Construction and Maintenance Materials

Preamble

The Shire is experiencing some challenges in securing adequate gravel road building supplies for the annual road construction program; this policy is a binding agreement that gives landowners confidence to work with the Shire for a mutual benefit.

Objective

To ensure that the Shire of Boyup Brook provides fair and equitable compensation to all landowners for the acquisition of road building material

Policy

When sourcing materials for construction and maintenance purposes from private land the Shire will do so in consultation with the landowner or his/her authorised representative. Where such negotiations are successful the Shire will:

- a) Satisfactorily rehabilitate pit areas if requested, including drainage, upon completion of extraction;
- b) Construct where necessary and repair affected haul roads, gates, fences or other structures; and
- c) Negotiate compensation with the landowner for materials extracted from within the Shire district, up to a rate of \$2.50 per tonne (ex GST) for gravel and \$2.50 per tonne (ex GST) for sand. Payment for gravel/sand royalties will be by normal bank payment processes.

The Shire of Boyup Brook will not pay for gravel acquisitions by way of private works in lieu on behalf of the landowner. However, the Shire is prepared to undertake private works for the landowner in accordance with the private works rate set by Council and at a time best suited for the Shire. Landowners will be invoiced for private works undertaken and payment made to the Shire as per all other private works activities.

Should an agreement for the removal of gravel not be reached with the landowner and the Chief Executive Officer (CEO) considers the acquisition of these materials in the best interest of the public, the CEO is to provide such notices, and takes such actions, as are prescribed by the Local Government Act 1995 to secure these materials

POLICY NO.	W.16
POLICY SUBJECT	Acquisition of Construction and Maintenance Materials
ADOPTION DATE	28 October 2021
REVIEW DATE	28 October 2023



SHIRE OF BOYUP BROOK

This agreement is for:

- ☐ Temporary Gravel Extraction
- ☐ Temporary Sand Extraction
- ☐ Temporary Removal of Water

(delete what is not required)

This agreement is between the Shire of Boyup Brook and

Of (property gravel being extracted from)

for the extraction of gravel, sand and / or water for road making.

- i) Agreement is for the period to
- ii) Agreement as to the area of gravel, sand and / or water extraction is to be agreed upon prior to extraction commencing.
- iii) Cost of the material to be \$2.50 (ex GST) per tonne for gravel and sand.
- iv) Council workers shall record in writing the amount of material taken (e.g. approximately 22 tonne per truckload for gravel).
- v) The Shire undertakes to rehabilitate the pit site after extraction of gravel or sand is complete.
- vi) Rehabilitation of site to be completed to the satisfaction of the landowner and the Council.
- vii) No further rehabilitation work will be undertaken once clause (vi) has been completed
- viii) The Council has exclusive use of the pit during the term of this agreement.

Signed

.....
Chief Executive Officer

.....
Witness

.....
Land Owner

.....
Witness

Date



Attachment 10.2.1
Shire of Boyup Brook
Payments 01/09/2021 - 30/09/2021
(GST Inclusive Accordingly)

Chq/EFT	Date	Name	Description	Amount
20529	09/09/2021	Building and Construction Training Fund BCITF	BCITF Collected Jul-Aug2021	-721 89
20530	09/09/2021	Department of Mines, Industry Regulation and	BSL Collected Jul-Aug2021	-1394 37
20531	09/09/2021	Shire of Boyup Brook	BSL and BCITF Commission Jul-Aug2021	-56 50
20532	24/09/2021	Pivotel	GPS Tracking Service - Grader and Transfer Station Sep2021	-67 00
TOTAL MUNI CHEQUES to 30 September 2021				-2,239.76



Shire of Boyup Brook
Payments 01/09/2021 - 30/09/2021
(GST Inclusive Accordingly)

Chq/EFT	Date	Name	Description	Amount
EFT11319	09/09/2021	A & L Printers	Printed DL Windowface Envelopes	-436.00
EFT11320	09/09/2021	ABCO Products Pty Ltd	Various Shire Buildings - Cleaning Supplies	-80.96
EFT11321	09/09/2021	Amity Signs	Multiple Message Signs	-2953.50
EFT11322	09/09/2021	Ampol Petroleum Distributors Pty Ltd (previously Callex Energy WA)	Fuel Aug2021	-8088.46
EFT11323	09/09/2021	Aquatic Services WA Pty Ltd	LRCI Swimming Pool - Chlorination System Upgrades	-32706.30
EFT11324	09/09/2021	Australian Services Union	Payroll Deductions	-51.80
EFT11325	09/09/2021	BOC Limited	Gas Cylinder Rental Aug2021	-62.14
EFT11326	09/09/2021	BP Medical	Medical Supplies	-220.00
EFT11326	09/09/2021	BP Medical	Medical Centre - Examination Couch	-1555.40
EFT11327	09/09/2021	Banlaw Pty Ltd	Depot - Calibration of Fuel Flow Meters	-1668.70
EFT11328	09/09/2021	BizLinQ Technology Pty Ltd	Admin Pre-Paid Support Topup - 20hrs Aug2021	-2640.00
EFT11329	09/09/2021	Black Box Control Pty Ltd	Monthly Grader Tracking Service Sep2021	-115.50
EFT11330	09/09/2021	Blackwood Plant Hire	Hendry Rd Tree Removal - Bulldozer Hire	-1012.00
EFT11331	09/09/2021	Boyup Brook IGA	Purchases Aug2021	-433.51
EFT11332	09/09/2021	Boyup Brook Medical Services	Pre-employment Medical for Admin Employee	-170.00
EFT11333	09/09/2021	Boyup Brook RSL	Vietnam Veterans Day Lunches	-40.00
EFT11334	09/09/2021	Boyup Brook Tyre Service	P225 Isuzu Giga Prime Mover - Tyres	-3680.00
EFT11334	09/09/2021	Boyup Brook Tyre Service	P226 Ammann AP240 Multityre Roller - Repairs	-99.00
EFT11334	09/09/2021	Boyup Brook Tyre Service	P192 Mazda BT-50 - Tyres	-630.00
EFT11335	09/09/2021	Bridgetown Timber Sales	LRCI Flax Mill Caravan Park Camp Kitchen - Materials	-3851.43
EFT11336	09/09/2021	C & L Mechanical Service	P226 Ammann AP240 Multityre Roller - Parts	-487.47
EFT11337	09/09/2021	Collie Canvases & Camping World	BBELC Playground - Shade Sail Repairs	-88.00
EFT11338	09/09/2021	Commander	Commander System Monthly Rental 20/09/2021-19/10/2021	-225.96
EFT11339	09/09/2021	Darren Long Consulting	Financial Reporting Assistance Jul2021	-2887.50
EFT11340	09/09/2021	Department of Fire & Emergency Services	ESL 2021/22 Q1 Contribution	-34847.10
EFT11341	09/09/2021	GT Fabrication	P219 Mitsubishi MR4W20 Triton - Repairs	-330.00
EFT11342	09/09/2021	HC Jones & Co	Town Hall - Replace Septic System and Repair Leech Drains	-10356.95
EFT11343	09/09/2021	Hales Contracting Group P/L	Environmental Health Officer Role Jul2021	-3168.00
EFT11343	09/09/2021	Hales Contracting Group P/L	Environmental Health Officer Role Jun2021	-3861.00
EFT11343	09/09/2021	Hales Contracting Group P/L	LRCI Project Management Jul2021	-594.00
EFT11343	09/09/2021	Hales Contracting Group P/L	LRCI Project Management Jun2021	-528.00
EFT11343	09/09/2021	Hales Contracting Group P/L	Occupational Health and Safety Role Jul2021	-858.00
EFT11343	09/09/2021	Hales Contracting Group P/L	Occupational Health and Safety Role Jun2021	-924.00
EFT11344	09/09/2021	Hales Electrical	LRCI Flax Mill Caravan Park Ablutions - Install Underground Power	-5236.00
EFT11345	09/09/2021	Haycom Technology	Medical Centre - Power Backup for Vaccine Fridge	-1694.00
EFT11346	09/09/2021	IXOM Operations Pty Ltd	Chlorine Gas Cylinder Service Fee Aug2021	-84.57
EFT11347	09/09/2021	Lamat Cleaning Services	Cleaning of the Caravan Park and Flax Mill Grounds Aug2021	-870.00
EFT11348	09/09/2021	Landgate	UV Interim Values Jan-Apr2021	-241.47
EFT11349	09/09/2021	Manjimup Liquid Waste	Town Hall - Septic and Leach Drain Pump-out	-1250.00
EFT11350	09/09/2021	Marketforce Pty Ltd	Elector Enrolments Closing Date Ad in The West Australian 19/07/2021	-915.11
EFT11351	09/09/2021	PARKQUIP	LRCI Flax Mill Caravan Park Camp Kitchen - King Size Barbecue	-6333.25
EFT11352	09/09/2021	RAW Animal Health (RAW Pty Ltd t/as)	Rylington Park - Stock Antibiotics	-442.48
EFT11353	09/09/2021	RICOH Business Centre (Dodima Pty Ltd)	Admin - Ricoh Printer Service	-542.20
EFT11354	09/09/2021	Rural Health West	Annual Organisational Membership 2021-22	-100.00
EFT11355	09/09/2021	Rural Ranger Services	Temporary Ranger Services Sep2021	-1325.00
EFT11356	09/09/2021	SOS Office Equipment	Photocopier Billing Aug2021 including Community Newsletters	-1380.49
EFT11357	09/09/2021	SUEZ Recycling and Recovery Pty Ltd (NSW)	Paper and Cardboard Recycling Collection Aug2021	-584.84
EFT11358	09/09/2021	Sprint Express	Freight Aug2021	-170.50
EFT11359	09/09/2021	Synergy (Electricity Generation and Retail Corporation t/as)	Electricity Across Shire Facilities to 27/08/2021	-9356.85
EFT11360	09/09/2021	Telstra Corporation Limited	Telephone Across Shire Facilities to 22/08/2021	-1002.24
EFT11361	09/09/2021	Toll Transport Pty Ltd (Refer Cr#60787)	Freight Aug2021	-60.52
EFT11362	09/09/2021	Treehouse Coffee Lounge (Webb & Troeger)	Catering Aug2021	-514.80
EFT11363	09/09/2021	activ8me (Australian Private Networks Pty Ltd)	GP House and Rylington Park Internet and Phone Aug-Sep2021	-211.66
EFT11364	17/09/2021	Genie Solutions Pty Ltd	Medical Centre Quarterly Licence and Support Fee Oct-Dec2021	-1058.75
EFT11365	17/09/2021	Graham Garner	Reimburse Blacksmith Vice	-450.00
EFT11366	17/09/2021	Southern Lock & Security	Transfer Station - Keys	-71.50
EFT11367	17/09/2021	Synergy (Electricity Generation and Retail Corporation t/as)	Electricity Across Shire Facilities to 04/08/2021	-892.58
EFT11368	17/09/2021	Telstra Corporation Limited	Telephone Across Shire Facilities to 01/09/2021	-476.18
EFT11369	24/09/2021	AFGRI Equipment Australia Pty Ltd	P146 Small Plant - Parts	-60.14
EFT11369	24/09/2021	AFGRI Equipment Australia Pty Ltd	P224 John Deere 622G Grader - Parts	-208.38
EFT11370	24/09/2021	Arno Vlok	Rylington Park - Lamb Marking	-1878.14
EFT11371	24/09/2021	Arrow Bronze	Niche Wall Single Plaques	-414.16
EFT11372	24/09/2021	Australia Post	Postage and Stationery Aug2021	-473.90
EFT11373	24/09/2021	Australian Services Union	Payroll Deductions	-51.80
EFT11374	24/09/2021	BOC Limited	Workshop - Argosshield Gas Bottle	-96.31
EFT11375	24/09/2021	BP Medical	Medical Supplies	-218.56
EFT11376	24/09/2021	Beulah Wines (CJ, JL & RJ Nield t/as)	Rylington Park - Field Day Gifts	-180.00
EFT11377	24/09/2021	BizLinQ Technology Pty Ltd	MS Office 365 ProPlus and Project Plan Subscription 21/09/2021-20/10/2021	-652.34
EFT11378	24/09/2021	Blackwood Plant Hire	LRCI Swimming Pool - Entrance Upgrade Progress Payment	-27500.00
EFT11379	24/09/2021	Blackwoods (Also Refer Protector Alsafe)	Depot PPE and Workshop Consumables	-391.33
EFT11379	24/09/2021	Blackwoods (Also Refer Protector Alsafe)	Road Maintenance Supplies	-160.78
EFT11380	24/09/2021	Boyup Brook Co - Operative	Rylington Park - Crop Chemicals and Purchases Aug2021	-4092.00
EFT11381	24/09/2021	Boyup Brook Community Resource Centre	Boyup Brook Gazette Advertising Sep2021	-315.00
EFT11382	24/09/2021	Boyup Brook Farm Supplies (Lakewood Downs Pty Ltd)	Rylington Park - Crop Chemicals and Purchases Aug2021	-1818.10
EFT11382	24/09/2021	Boyup Brook Farm Supplies (Lakewood Downs Pty Ltd)	Purchases Aug2021	-916.17
EFT11383	24/09/2021	Boyup Brook Tourism Association Inc.	Tourist Centre - Shire Contribution to Electricity Costs 17/06/2021-16/08/2021	-261.09
EFT11383	24/09/2021	Boyup Brook Tourism Association Inc.	Citizenship Ceremony Gifts	-50.00
EFT11384	24/09/2021	Boyup Brook Tyre Service	P135 Post Hole Digger Trailer - Rim and Tyre	-150.00
EFT11384	24/09/2021	Boyup Brook Tyre Service	P226 Ammann AP240 Multityre Roller - Tyres	-3400.00
EFT11384	24/09/2021	Boyup Brook Tyre Service	P225 Isuzu Giga Prime Mover - Tyres and Repairs	-1518.00
EFT11384	24/09/2021	Boyup Brook Tyre Service	P211 Isuzu Dmax Tray Back Utility - Wheel Balance and Rotation	-88.00
EFT11385	24/09/2021	Bridgetown Muffler & Towbar Centre	P214 and P225 Isuzu Giga Prime Movers - Parts	-285.00
EFT11386	24/09/2021	Bridgetown Timber Sales	LRCI Flax Mill Caravan Park Camp Kitchen - Materials	-93.06
EFT11387	24/09/2021	CM Dalton Transport	Rylington Park - Fertiliser Freight and Spreading Aug2021	-1639.00



Shire of Boyup Brook
Payments 01/09/2021 - 30/09/2021
(GST Inclusive Accordingly)

Chq/EFT	Date	Name	Description	Amount
EFT11388	24/09/2021	City Of Busselton	South West Library Consortia Contribution 2021-2022	-632.50
EFT11389	24/09/2021	Cleanaway Daniels Services Pty Ltd	Medical Centre - Sharps Disposal Aug2021	-154.98
EFT11390	24/09/2021	Corsign WA Pty Ltd	Road Signage	-684.20
EFT11391	24/09/2021	Crendon Machinery (The Fry Family Trust t/as)	Street Tree Pruning - EWP Hire Aug2021	-950.29
EFT11392	24/09/2021	Donnybrook Panel Beaters	P229 Mitsubishi MR Triton GLX - Repairs	-1122.22
EFT11393	24/09/2021	Fuel Brothers WA Com Pty Ltd	Fuel and Catering Aug2021	-122.62
EFT11394	24/09/2021	Fulton Hogan Industries Pty Ltd	Road Maintenance Supplies	-3203.81
EFT11395	24/09/2021	Hancock Memorials	Sandakan War Memorial Upgrades - Final Payment	-4400.00
EFT11396	24/09/2021	Hastie Waste	Rylington Park - Bulk Waste Collection Aug2021	-95.00
EFT11397	24/09/2021	Haycom Technology	Medical Centre IT Consulting Fees Aug2021	-1123.65
EFT11398	24/09/2021	IPEC Pty Ltd (Toll)	Freight Sep2021	-224.42
EFT11399	24/09/2021	Internode Pty Ltd	Depot, Admin and BBELC Internet Oct2021	-329.97
EFT11400	24/09/2021	Joanna Hales-Pearce	Reimburse Finance Officer Uniform Costs	-254.40
EFT11401	24/09/2021	KA & LJ Chambers	Sandakan Service - Flower Arrangements and Wreaths	-305.00
EFT11401	24/09/2021	KA & LJ Chambers	Memorial Service - Flowers	-100.00
EFT11402	24/09/2021	LGIS WA	Workcare Insurance Adjustment 2020-21	-11256.44
EFT11403	24/09/2021	Lamat Cleaning Services	Cleaning of Various Shire Buildings Sep2021	-3565.00
EFT11404	24/09/2021	Landgate	Gross Rental Valuations Jun-Jul2021	-70.40
EFT11405	24/09/2021	MIMS Australia Pty Ltd	MIMS Integrated Data for Genie Solutions 2021-22	-440.00
EFT11406	24/09/2021	Michael Little Healthcare Pty Ltd	GP Recruitment - Engagement Fee	-6050.00
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P331 Landcruiser West Boyup Light Tanker - Annual service	-1267.20
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P523 Isuzu Rural Fire Truck North Dinninup 2.4R - Annual Service	-2499.10
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P522 Isuzu Rural Fire Truck McAlinden 2.4 - Annual Service	-2271.75
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P533 Isuzu Rural Fire Truck Chowerup 2.4 - Annual Service	-2428.25
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P155 Bomag Multityre Roller - Parts	-2331.75
EFT11407	24/09/2021	Old Dog Dirt & Diesel	P214 Isuzu Giga CX7 455 Prime Mover - Repairs	-4838.40
EFT11408	24/09/2021	Philippe Kallenrieder	Reimburse Coffee Capsules for Chambers	-61.00
EFT11409	24/09/2021	Rear's Electrical & Mechanical Services Pty Ltd	LRCI Flax Mill Caravan Park - Electrical Upgrades	-1540.00
EFT11410	24/09/2021	South West Isuzu	P201 Isuzu 3 tonne NH NPR 65-190 Truck - Electrical Repairs	-676.38
EFT11411	24/09/2021	Star Track Express Pty Ltd	Freight Sep2021	-60.15
EFT11412	24/09/2021	Suez Recycling & Recovery (Perth) Pty Ltd	Waste Recycling Collection Aug2021	-7297.08
EFT11413	24/09/2021	T-Quip	P230 Toro Ground Master 7210 Mower - Parts	-391.55
EFT11414	24/09/2021	Taylor Burrell Barnett (Taylor & Burrell Unit Trust t/as)	Draft Local Planning Strategy	-2545.90
EFT11415	24/09/2021	Truckline (Bunbury)	P202 Isuzu 4T Crane/Hiab Truck - Service Kit	-251.38
EFT11415	24/09/2021	Truckline (Bunbury)	P195 Isuzu FVZ 1500 - Service Kit	-272.47
EFT11415	24/09/2021	Truckline (Bunbury)	P201 Isuzu 3 tonne NH NPR 65-190 Truck - Service Kit	-251.38
EFT11416	24/09/2021	WA Rangers Association Inc	Ranger Membership to 31/12/2021	-50.00
EFT11417	24/09/2021	Warren Blackwood Alliance Of Councils	WBAC Project Contributions 2021-22	-6264.95
TOTAL EFT PAYMENTS to 30 September 2021				-272,210.52

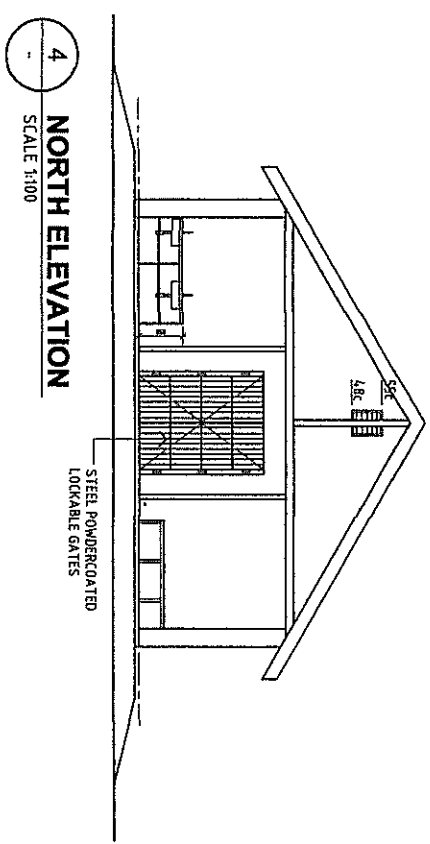
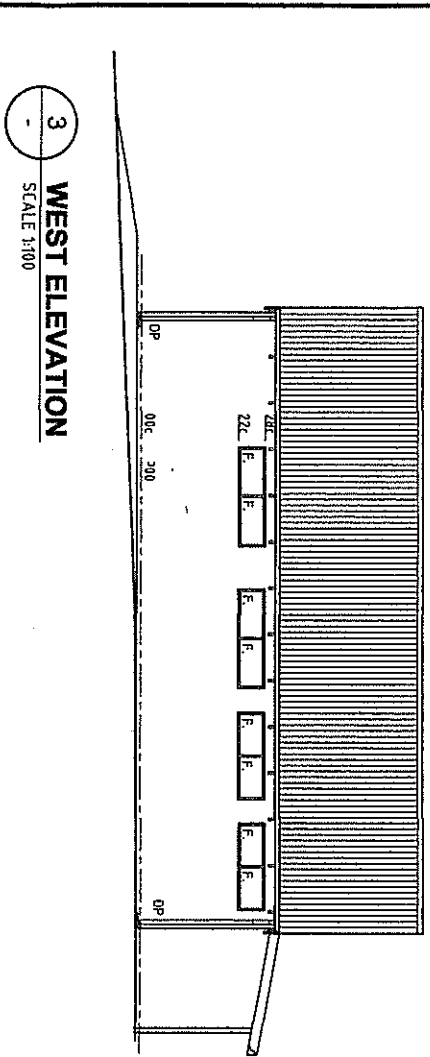
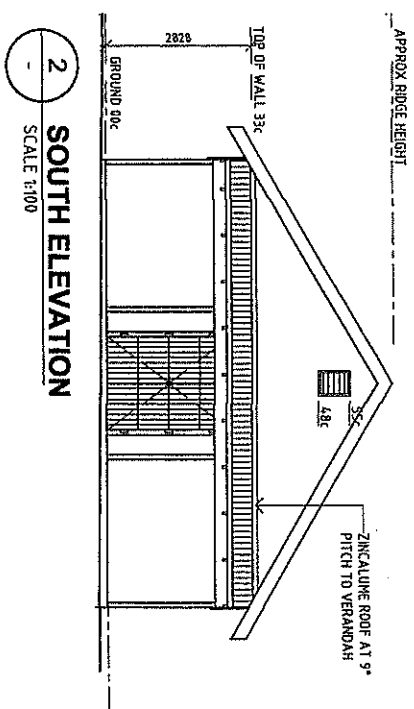
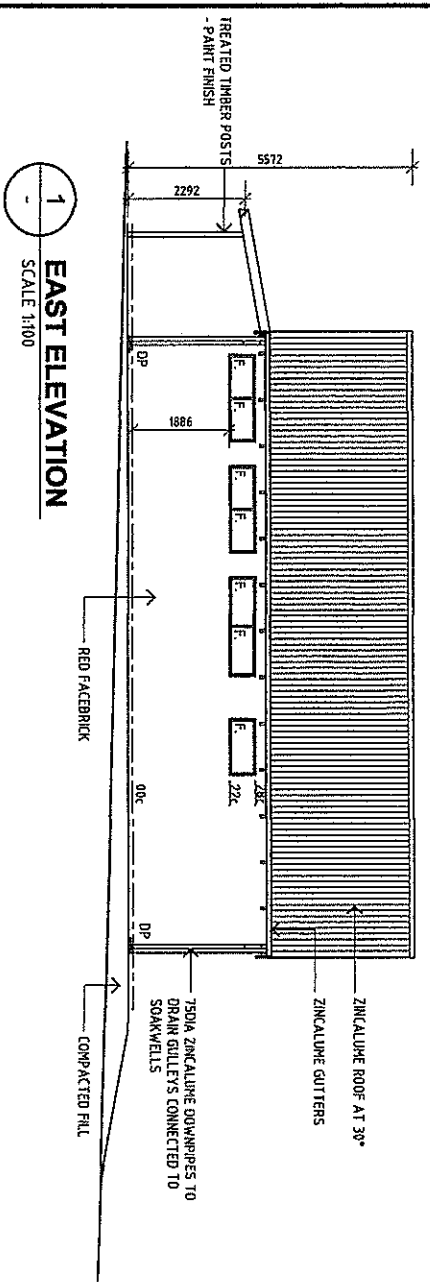


Shire of Boyup Brook
Payments 01/09/2021 - 30/09/2021
(GST Inclusive Accordingly)

Chq/EFT	Date	Name	Description	Amount
DD6762.1	01/09/2021	Sam & Carolyn Mallett Super Fund	Payroll Deductions	-2305.38
DD6762.2	01/09/2021	AMP Flexible Super - Super Account	Payroll Deductions	-400.13
DD6762.3	01/09/2021	HESTA	Superannuation Contributions	-50.33
DD6762.4	01/09/2021	Aware Super	Payroll Deductions	-7716.08
DD6762.5	01/09/2021	Rest Superannuation	Superannuation Contributions	-1821.12
DD6762.6	01/09/2021	Australian Super	Superannuation Contributions	-2343.62
DD6762.7	01/09/2021	Commonwealth Essential Super	Superannuation Contributions	-419.44
DD6762.8	01/09/2021	AMP SuperLeader	Superannuation Contributions	-178.62
DD6762.9	01/09/2021	Colonial First State Superannuation	Superannuation Contributions	-370.00
DD6764.1	02/09/2021	Salary & Wages	Payroll 01Sep2021	-78828.13
DD6769.1	03/09/2021	Salary & Wages	Payroll 03Sep2021	-670.96
DD6791.1	15/09/2021	Sam & Carolyn Mallett Super Fund	Payroll Deductions	-1305.38
DD6791.2	15/09/2021	AMP Flexible Super - Super Account	Payroll Deductions	-640.40
DD6791.3	15/09/2021	HESTA	Superannuation Contributions	-134.20
DD6791.4	15/09/2021	Aware Super	Payroll Deductions	-7334.33
DD6791.5	15/09/2021	Rest Superannuation	Superannuation Contributions	-2003.94
DD6791.6	15/09/2021	Australian Super	Superannuation Contributions	-1787.64
DD6791.7	15/09/2021	Commonwealth Essential Super	Superannuation Contributions	-415.80
DD6791.8	15/09/2021	AMP SuperLeader	Superannuation Contributions	-178.62
DD6791.9	15/09/2021	Colonial First State Superannuation	Superannuation Contributions	-370.00
DD6793.1	16/09/2021	Salary & Wages	Payroll 15Sep2021	-80666.00
DD6808.1	29/09/2021	Sam & Carolyn Mallett Super Fund	Payroll Deductions	-1305.38
DD6808.2	29/09/2021	AMP Flexible Super - Super Account	Payroll Deductions	-716.56
DD6808.3	29/09/2021	HESTA	Superannuation Contributions	-134.20
DD6808.4	29/09/2021	Public Sector Superannuation Accumulation Plan	Superannuation Contributions	-112.00
DD6808.5	29/09/2021	Aware Super	Payroll Deductions	-7254.44
DD6808.6	29/09/2021	Rest Superannuation	Superannuation Contributions	-1993.88
DD6808.7	29/09/2021	Australian Super	Superannuation Contributions	-1738.60
DD6808.8	29/09/2021	Commonwealth Essential Super	Superannuation Contributions	-392.55
DD6808.9	29/09/2021	AMP SuperLeader	Superannuation Contributions	-178.62
DD6810.1	30/09/2021	Salary & Wages	Payroll 29Sep2021	-80777.19
DD6811.1	14/09/2021	Shire of Boyup Brook	Vibe Petroleum Bridgetown - Fuel	-20.01
DD6811.1	14/09/2021	Shire of Boyup Brook	Woodruff and Co - Admin Stationery	-24.15
DD6811.1	14/09/2021	Shire of Boyup Brook	WFI - Dr Chiwara Business Legal Liability Insurance	-419.00
DD6812.1	01/09/2021	Westnet	Admin, Swimming Pool and Medical Centre Internet Sep2021	-289.85
DD6812.3	09/09/2021	De Lage Landen Pty Ltd	Rental Agreement for Photocopier DCVil-C5573 Sep2021	-184.80
DD6812.4	10/09/2021	Michelle Koster and Stephen Hughes	2 Reid Pl FM House - Rent 27/09/2021-10/10/2021	-660.00
DD6812.5	10/09/2021	Stephen & Yvonne Dent	3 Reid Pl MWS House - Rent 23/09/2021-06/10/2021	-600.00
DD6812.6	13/09/2021	Western Australian Treasury Corporation	Loan 115 - 3 Rogers Ave	-4712.81
DD6812.7	23/09/2021	AGDATA Holdings Pty Ltd	Rylington Park - Phoenix Accounting Software	-44.00
DD6812.8	24/09/2021	Michelle Koster and Stephen Hughes	2 Reid Pl FM House - Rent 11/10/2021-24/10/2021	-660.00
DD6812.9	24/09/2021	Stephen & Yvonne Dent	3 Reid Pl MWS House - Rent 07/10/2021-20/10/2021	-600.00
DD6762.10	01/09/2021	AMP Superannuation Savings Trust - SignatureSuper	Superannuation Contributions	-1869.55
DD6762.11	01/09/2021	MLC Super Fund	Superannuation Contributions	-230.27
DD6791.10	15/09/2021	AMP Superannuation Savings Trust - SignatureSuper	Superannuation Contributions	-2205.83
DD6791.11	15/09/2021	MLC Super Fund	Superannuation Contributions	-230.28
DD6808.10	29/09/2021	Colonial First State Superannuation	Superannuation Contributions	-370.00
DD6808.11	29/09/2021	AMP Superannuation Savings Trust - SignatureSuper	Superannuation Contributions	-2267.48
DD6808.12	29/09/2021	MLC Super Fund	Superannuation Contributions	-230.28
TOTAL DD MUNI ACCOUNT TO 30 September 2021				-300,161.85
30/09/2021 Police Licensing				Police Claimed September 2021
				-46,016.55
TOTAL DD POLICE LICENSING ACCOUNT TO 30 September 2021				-46,016.55
DD6812.2	24/09/2021	QK Technologies Pty Ltd	QikKids Gateway Usage Aug2021	-10.21
TOTAL DD BOYUP BROOK EARLY LEARNING CENTRE ACCOUNT TO 30 September 2021				-10.21
SUMMARY				
CHQ (Muni Account)				-2,239.76
DD				-300,161.85
EFT				-272,210.52
TOTAL				<u>-574,612.13</u>
ALL MUNI TRANS TO 30 September 2021				-574,612.13
DD (Police Licensing Account) TO 30 September 2021				-46,016.55
DD (Boyup Brook Early Learning Centre) TO 30 September 2021				-10.21

ABLUTIONS BUILDING FUNDING 26 / 09 / 21

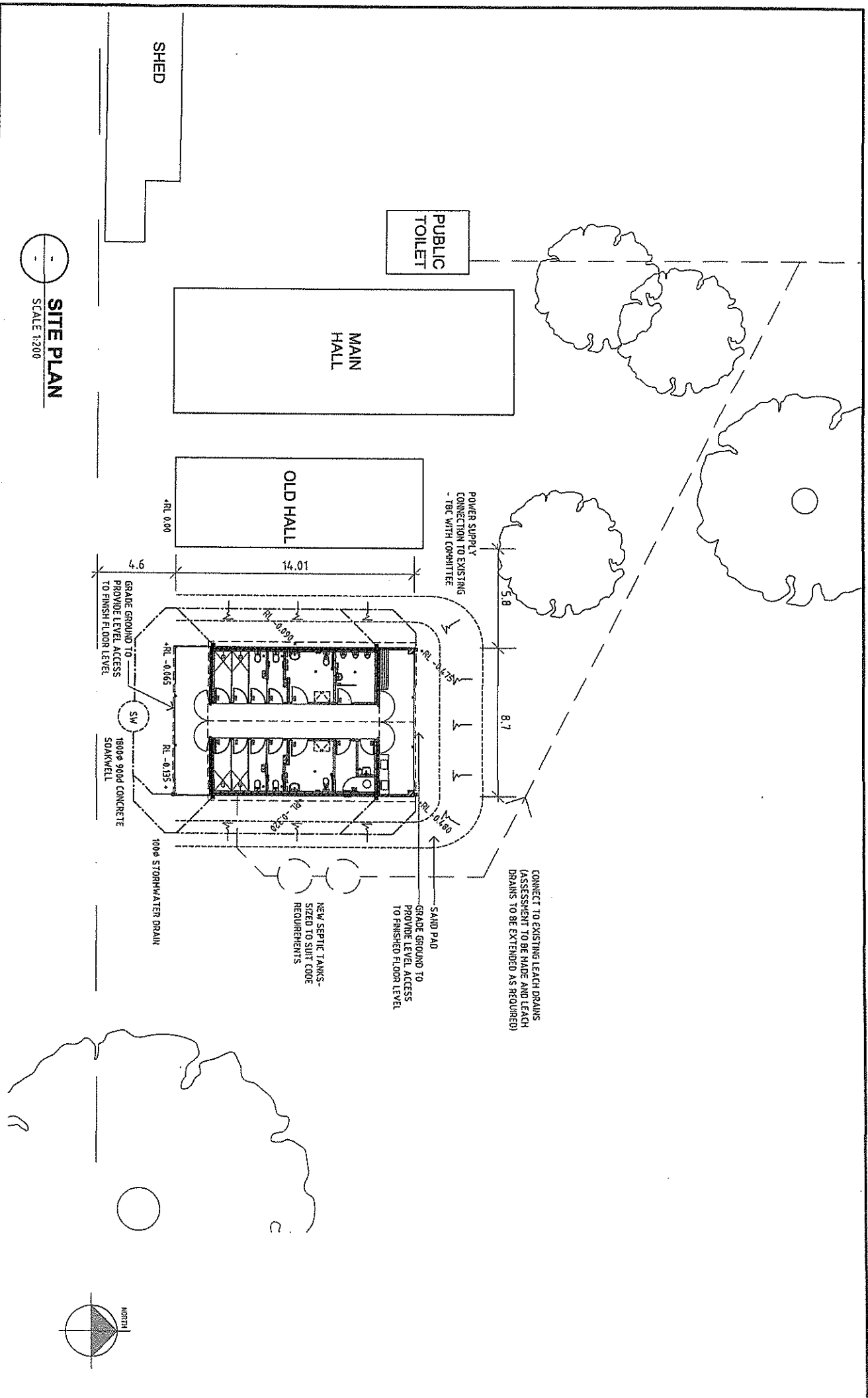
Federal Government Grant	\$ 206,566
Shire Grants (\$27,000 + \$13,000)	\$ 40,000
Current Building Fund (UBAS)	\$ 47,400
Total	\$ 293,966
Less accounts paid (Drafting & Engineer)	\$ 6,400
	\$ 287,566
Final Build Price inc GST	\$ 327,420
Shortfall	\$ 39,854
GST to claim	\$ 29,765
Funds to find	\$ 10,089
Contingency Fund	\$ 0 !!



Issue	Date	Amendment	By	Issue	Date	Amendment	By
A	MAR21	ISSUED FOR INFO	sgb				
B	MAR21	ISSUED TO ENGINEER	sgb				
C	APR21	GROUND LEVEL ADDED	sgb				
D	MAY21	ISSUED FOR BUILDING PERMIT	sgb				

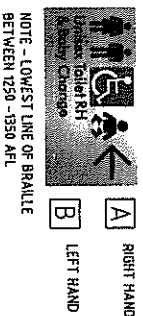
sgb drafting services				Scale (to A3)	1:100	Date	MAR21	Job No.		Drawn	sgb	Checked	
162 Smith Road Blackwood WA 6004 M 0430 608 985 P 08 6571 1847 e sgdraftingservices@sgbdrafting.com				Drawing Title	ELEVATIONS SHOWGROUND ABUTMENT BLOCK LOT 53 UPPER BLACKWOOD ROAD DINNINUP WA								
				Drawing No.	A03								
				Issue	D								

Copyright of design shown here is retained and authority for any reproduction, if in doubt ask. FOLLOW WRITTEN DIMENSIONS ONLY. DO NOT SCALE OFF. DO NOT REUSE SURFACES

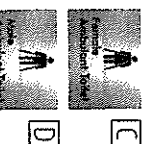


GENERAL NOTES

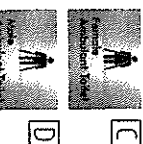
-REFER TO SITE PLAN FOR BUILDING ORIENTATION.
-DO NOT SCALE FROM THIS DRAWING. USE FIGURED DIMENSIONS ONLY. ALL ARE IN MILLIMETRES, UNLESS OTHERWISE NOTED.
-ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO ORDERING MATERIALS AND COMMENCEMENT OF WORK.
-DRAWINGS TO BE READ IN CONJUNCTION WITH OTHER CONSULTANTS DRAWINGS AND SPECIFICATIONS.
-REFER TO AND CARRY OUT WORKS AS PER MANUFACTURERS TECHNICAL LITERATURE WHERE RELEVANT.
-ALL JOINERY SHOWN IS INDICATIVE. FINAL DESIGN AND FINISHES TO CLIENTS REQUIREMENTS.
-FOODTIMES & GROUND FLOOR SLAB TO BE TYPICALLY LAID ON DPM (REFER TO SPEC).
-REFER TO ALL ARCHITECTURAL DRAWINGS FOR FURTHER DETAILS OF FINISHES, ROOF PITCHES.
-REFER TO ENGINEERS DRAWINGS AND INSTALLERS DRAWINGS FOR DETAILS ALL IN ACCORDANCE WITH RELEVANT AUSTRALIAN STANDARDS.
-ROOF COVERING TO BE INSTALLED IN ACCORDANCE WITH RELEVANT AUSTRALIAN STANDARDS AND PLUMBING CODES.
-ALL ROOF PENETRATIONS AND WALL/ROOF FLASHINGS TO BE IN ACCORDANCE WITH AS1552.1-1992
-WALLS
-REFER TO PLANS, ELEVATIONS, SECTIONS AND DETAILS FOR TYPES
-INSTALL ADDITIONAL FRAMING AS REQUIRED TO SUPPORT ALL JOINERY AND FIXTURES AND FITTINGS
-MOISTURE RESISTANT PLASTERBOARD OR SIMILAR SUITABLE LINING OF ALL WET AREAS
-EXTERNAL
-1 HARDES HANDRAIL 230 ON VAPOUR BARRIER WITH R2.0 IN CAVITY FIXED ALL AS PER MANUFACTURERS RECOMMENDED INSTALLATION HANDS
-INTERNAL WALLS:
-90 THICK STUD WITH CFC SHEET TO ALL AREAS.
-FLOORS
-NON SLIP TILES FLOOR FINISH TO ALL WET AREAS
-SECTIONS IN CONCRETE TO ALLOW FOR FLOOR FINISHES WHERE SHOWN ON ARCHITECTURAL AND ENGINEERS DRAWINGS
-ALLOW FOR SMOOTH TRANSITIONS OF FLOOR FINISHES IN SCHEDULES AND TOP OF CONCRETE
-STORMWATER
-ALL ROOF STORMWATER TO BE DISPOSED OF ON SITE BY MEANS OF SELECTED GUTTERS AND DOWNPIPES TO SINKWELLS AS SHOWN ON SITE PLAN.
-FINAL DESIGN TO ROOF PLUMBERS DETAILS TO COMPLY WITH BCA REQUIREMENTS AND RELEVANT AUSTRALIAN STANDARDS
-ALLOW FOR DOWNPIPE SUMP BOXES IN PLACE PRIOR TO SELECTED EXTERNAL FLOOR FINISHES
-WINDROWS
-FINGERCOATED ALUMINIUM - SIZES AS SHOWN
-HOT WATER UNIT
-ALLOW FOR INSTALLATION OF NEW INSTANTANEOUS ELECTRIC WATER UNIT. FINAL DESIGN TO CLIENTS REQUIREMENTS AND BCA ENERGY EFFICIENCY REQUIREMENTS.
-TERRACE TREATMENT
-INSTALL SUITABLE CHEMICAL OR PHYSICAL TERPITE MANAGEMENT SYSTEM IN ACCORDANCE WITH B.C.A. AND AS 3660-32004.
-BLUSHIRE LEVEL NOTES
TBC



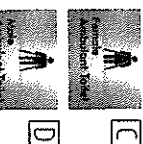
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



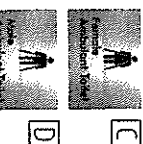
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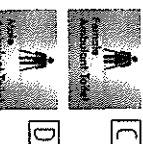
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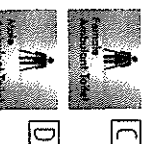
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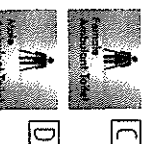
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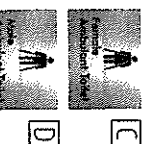
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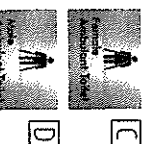
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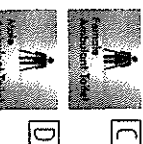
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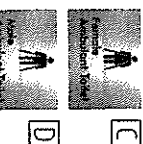
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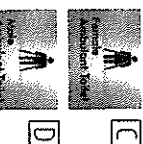
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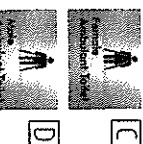
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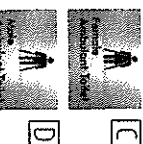
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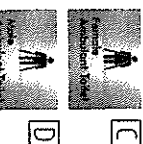
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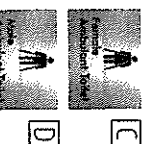
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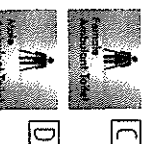
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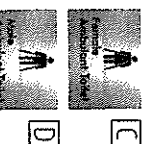
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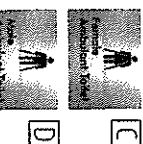
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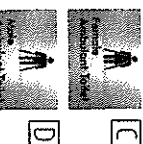
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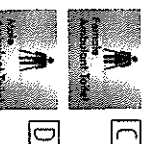
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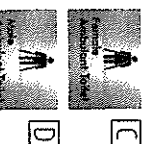
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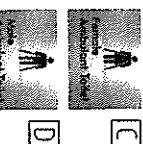
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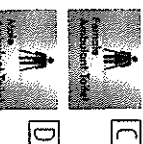
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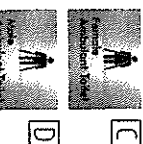
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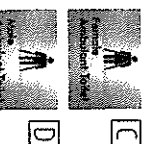
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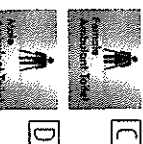
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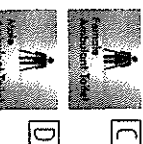
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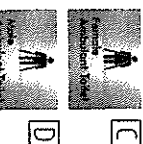
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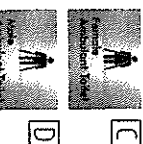
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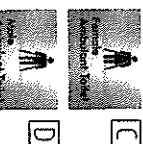
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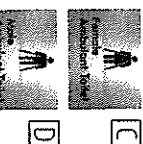
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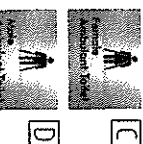
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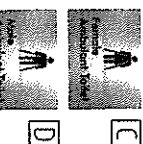
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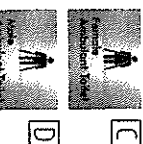
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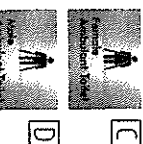
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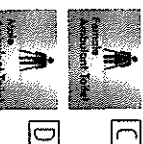
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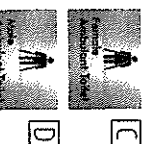
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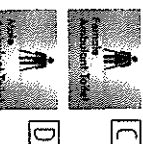
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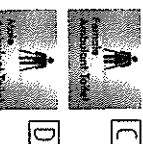
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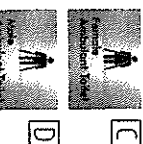
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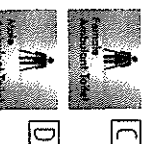
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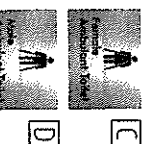
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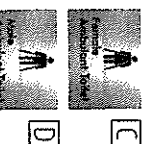
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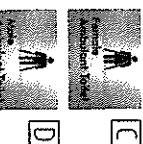
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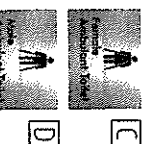
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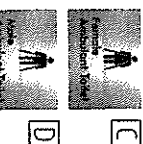
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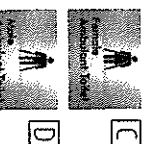
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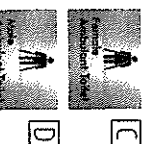
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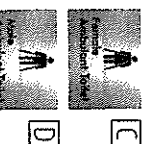
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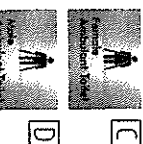
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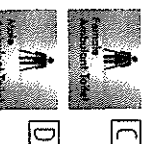
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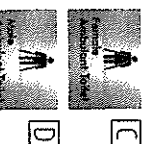
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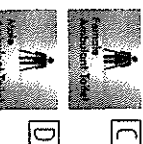
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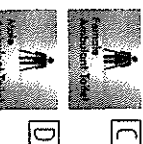
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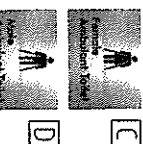
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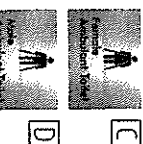
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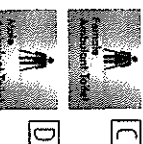
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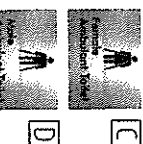
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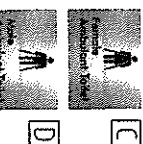
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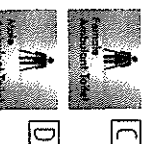
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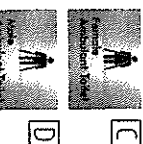
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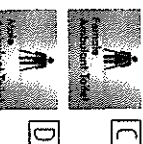
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



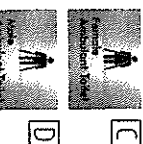
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



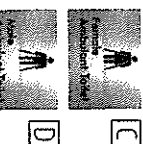
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



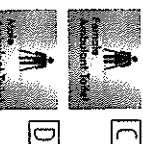
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



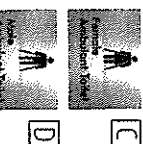
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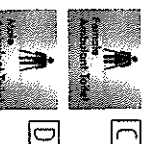
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



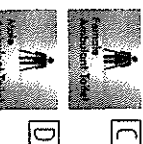
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



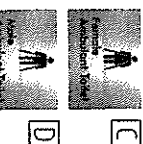
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



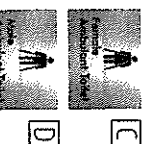
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



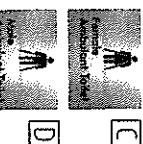
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



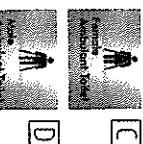
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



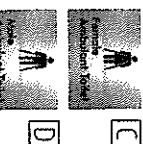
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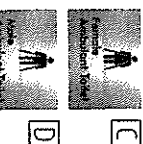
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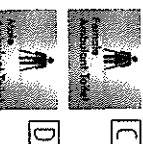
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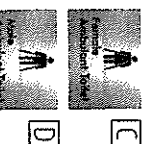
NOTE - LOWEST LINE OF BRAILLE BETWEEN 1250 - 1350 APL



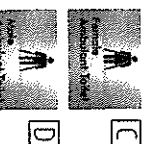
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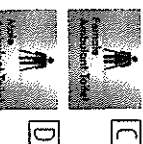
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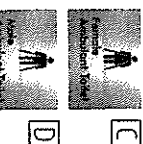
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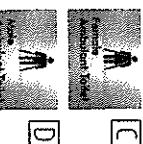
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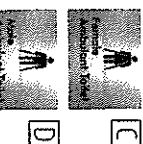
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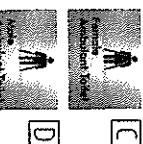
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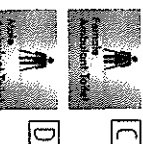
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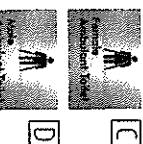
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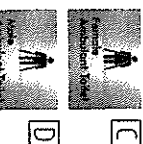
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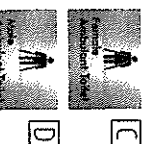
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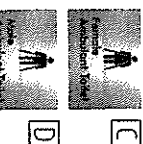
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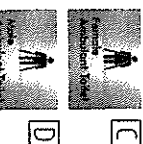
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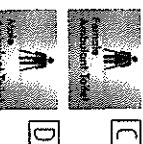
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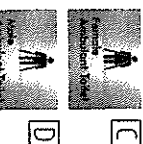
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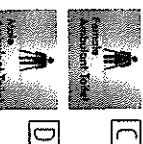
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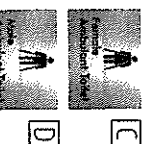
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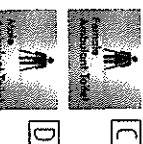
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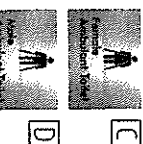
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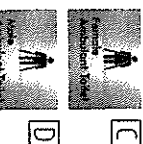
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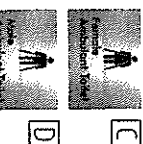
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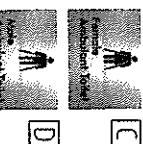
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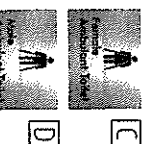
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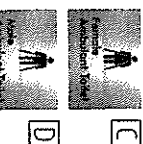
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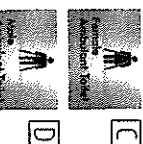
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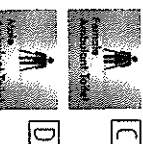
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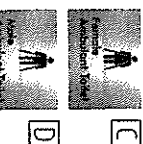
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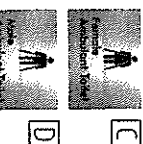
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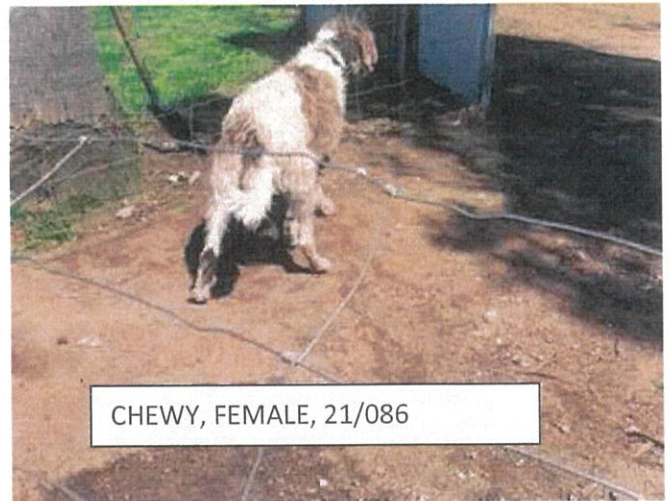
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19 Inglis – More than prescribed number of dogs application. Pictures taken 22/9/21. 11:00am

Water container.



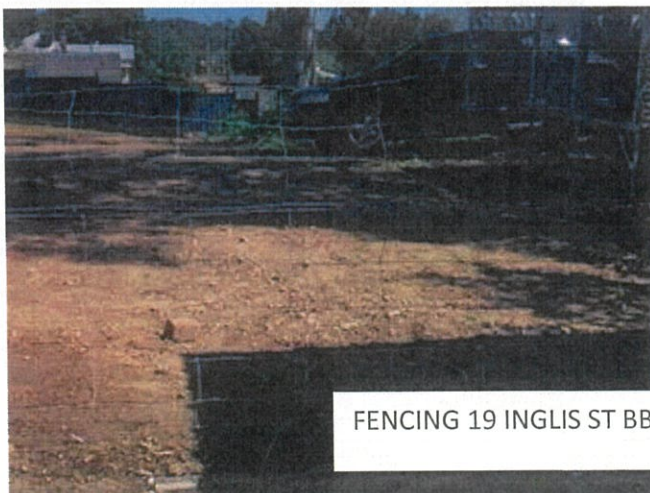
CHEWY, FEMALE, 21/086



OLLIE, MALE, 21087

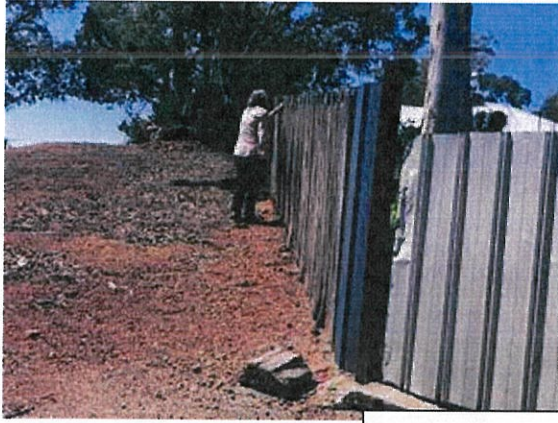


SQUID, FEMALE, 21/076



FENCING 19 INGLIS ST BBK





FENCING 19 INGLIS ST BBK

