



**CORPORATE SERVICES ATTACHMENTS
ORDINARY MEETING OF COUNCIL
WEDNESDAY 19 AUGUST 2026**

REPORT NUMBER	REPORT TITLE AND ATTACHMENT DESCRIPTION	PAGE NUMBER(S)
CS01 – 08/26	List of Accounts Paid for the Period Ending 31 July 2026 Attachments 1. List of Accounts Paid as at 31 July 2026 or other purchasing cards	01 – 07
CS02 – 08/26	Muchea Recreation Centre – Electronic Scoreboard Memorandum of Understanding Attachments 1. Electronic Scoreboard - MOU	08 – 12
CS03 – 08/26	Public Open Space Reserve – Cash in Lieu – WAPC200692 Attachments 1. WAPC200692 – Decision Letter 2. WAPC200692 – Approved Plan	13 – 22

SHIRE OF CHITTERING

ACCOUNTS PAID
AS AT 31 JULY 2026 PRESENTED TO THE
COUNCIL MEETING ON THE 19 AUGUST 2026

This Schedule of Accounts Paid under delegated authority as detailed below, which is to be submitted to each member of Council on the 19 August 2026, has been checked and is fully supported by vouchers and invoices which have been duly certified as to the receipt of goods, the rendition of services and as to prices, computations and costings.

Voucher No's		Value	Pages		Fund No.	Fund Name
From	To		From	To		
Payroll	PR 7134	\$ 143,096.20	1	1	1	Municipal Fund
Payroll	PR 7145	\$ 150,277.07	1	1	1	Municipal Fund
EFT30470	EFT30607	\$ 1,211,823.68	1	5	1	Municipal Fund
Direct	Debit	\$ 154,191.48	5	6	1	Municipal Fund
Cheque	Cheque	\$ -	7	7	1	Municipal Fund
	Total	\$ 1,805,944.55				

Officer: Catherine Choules

Signature: On file

Authorised by: Scott Clayton

Signature: On file

Date of Report - 8 August 2026

Disclosure of Interest by Officer: Nil

	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
Payroll Payments					
1	PR 7134	01/07/2026	Payroll		\$ 143,096.20
2	PR 7145	15/07/2026	Payroll		\$ 150,277.07
3	PR 7167	29/07/2026	Payroll		\$ 146,556.12
					\$ 439,929.39
EFT Payments					
	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
1	EFT30470	21/07/2026	AMPAC Debt Recovery		\$2,187.46
	130652	21/06/2026	AMPAC Debt Recovery	\$256.85	
	130840	30/06/2026	AMPAC Debt Recovery	\$1,930.61	
2	EFT30471	21/07/2026	Alison Adams		\$150.00
3	EFT30472	21/07/2026	Anna Bateman		\$1,900.00
4	EFT30473	21/07/2026	Austech Illusions Pty Ltd		\$490.00
5	EFT30474	21/07/2026	Australia Post		\$215.04
6	EFT30475	21/07/2026	Australian Taxation Office (ATO)		\$96,274.00
7	EFT30476	21/07/2026	Avantgarde Technologies Pty Ltd		\$28,819.33
	5255	01/07/2026	Avantgarde Technologies Pty Ltd	\$15,543.12	
	5256	01/07/2026	Avantgarde Technologies Pty Ltd	\$7,240.99	
	5273	09/07/2026	Avantgarde Technologies Pty Ltd	\$3,392.79	
	5274	09/07/2026	Avantgarde Technologies Pty Ltd	\$2,642.43	
8	EFT30477	21/07/2026	Avon Waste		\$45,961.63
	00077462	25/06/2026	Avon Waste	\$20,117.06	
	00077822	10/07/2026	Avon Waste	\$22,237.89	
	00077830	30/06/2026	Avon Waste	\$3,606.68	
9	EFT30478	21/07/2026	BEAT - Bindoon Theatre Inc		\$250.00
10	EFT30479	21/07/2026	Bindoon General Store		\$163.00
	A6016	01/06/2026	Bindoon General Store	\$83.00	
	A6018	30/06/2026	Bindoon General Store	\$80.00	
11	EFT30480	21/07/2026	Bindoon Hill Gravel Supply		\$14,070.21
12	EFT30481	21/07/2026	Bindoon Mens Shed Inc		\$1,500.00
13	EFT30482	21/07/2026	Bindoon Sporting and Recreation Association Inc		\$1,088.86
14	EFT30483	21/07/2026	Biomax		\$294.00
15	EFT30484	21/07/2026	BlackBox Control		\$1,341.50
16	EFT30485	21/07/2026	Blackwoods		\$137.28
17	EFT30486	21/07/2026	Bradtrac Pty Ltd		\$742.50
	16741	27/06/2026	Bradtrac Pty Ltd	\$473.00	
	16738	10/07/2026	Bradtrac Pty Ltd	\$269.50	
18	EFT30487	21/07/2026	Bunnings Building Supplies		\$5,502.27
	2174-01513014	08/07/2026	Bunnings Building Supplies	\$2,816.57	
	2174-01513369	09/07/2026	Bunnings Building Supplies	\$2,066.62	
	2440-01180232	10/07/2026	Bunnings Building Supplies	\$619.08	
19	EFT30488	21/07/2026	Castlerock Developments Pty Ltd T/as Castlerock Sheds		\$344.78
20	EFT30489	21/07/2026	Chittering Health Service		\$154.00
21	EFT30490	21/07/2026	Chris Waldie		\$100.00
22	EFT30491	21/07/2026	City of Swan		\$14,154.57
23	EFT30492	21/07/2026	Corsign WA		\$744.70
24	EFT30493	21/07/2026	D & N Mechanical Services		\$12,021.00
	00000537	04/07/2026	D & N Mechanical Services	\$4,560.00	
	00000528	07/07/2026	D & N Mechanical Services	\$140.00	
	00000529	07/07/2026	D & N Mechanical Services	\$130.00	
	00000530	07/07/2026	D & N Mechanical Services	\$850.00	
	00000532	07/07/2026	D & N Mechanical Services	\$250.00	
	00000538	14/07/2026	D & N Mechanical Services	\$780.00	
	00000539	16/07/2026	D & N Mechanical Services	\$5,311.00	
25	EFT30494	21/07/2026	Department of Fire and Emergency (DFES)		\$10,122.11
26	EFT30495	21/07/2026	Department of Local Government, Industry Regulation & Safety		\$13,810.87
27	EFT30496	21/07/2026	Department of the Premier & Cabinet, State Law Publisher		\$1,261.98
	1013161	29/06/2026	Department of the Premier & Cabinet, State Law Publisher	\$79.95	
	1013273	30/06/2026	Department of the Premier & Cabinet, State Law Publisher	\$1,102.08	
	1013312	02/07/2026	Department of the Premier & Cabinet, State Law Publisher	\$79.95	
28	EFT30497	21/07/2026	Down To Earth Training And Assessing (DTE) Enterprises Pty Ltd		\$1,850.00
29	EFT30498	21/07/2026	Dun Direct Pty Ltd (Dunning's)		\$13,299.03
30	EFT30499	21/07/2026	Easi Packaging Trading as Easi		\$2,593.26
	DEDUCTION	01/07/2026	Easi Packaging Trading as Easi	\$362.28	
	DEDUCTION	01/07/2026	Easi Packaging Trading as Easi	\$378.32	
	DEDUCTION	01/07/2026	Easi Packaging Trading as Easi	\$556.03	
	DEDUCTION	15/07/2026	Easi Packaging Trading as Easi	\$362.28	
	DEDUCTION	15/07/2026	Easi Packaging Trading as Easi	\$378.32	
	DEDUCTION	15/07/2026	Easi Packaging Trading as Easi	\$556.03	
31	EFT30500	21/07/2026	Ecowater Services Pty Ltd		\$2,423.85
	RM101965	10/06/2026	Ecowater Services Pty Ltd	\$346.50	
	Z6285	10/06/2026	Ecowater Services Pty Ltd	\$2,077.35	
32	EFT30501	21/07/2026	Everjazz Pty Ltd T/As Alarm Asset Group		\$2,658.15
	00095078	09/07/2026	Everjazz Pty Ltd T/As Alarm Asset Group	\$102.75	
	00095079	09/07/2026	Everjazz Pty Ltd T/As Alarm Asset Group	\$153.00	
	00095080	09/07/2026	Everjazz Pty Ltd T/As Alarm Asset Group	\$2,402.40	
33	EFT30502	21/07/2026	Fields Advisory Pty Ltd		\$1,595.00
34	EFT30503	21/07/2026	Gingin Fuel & Tyres Pty Ltd		\$2,414.50
35	EFT30504	21/07/2026	Hoopla ANZ LLC		\$74.22

	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
36	EFT30505	21/07/2026	IGA Bindoon		\$710.50
37	EFT30506	21/07/2026	IT Vision Software Pty Ltd T/As ReadyTech		\$80,839.41
	INITV043276	25/06/2026	IT Vision Software Pty Ltd T/As ReadyTech	\$1,650.00	
	INITV043218	05/07/2026	IT Vision Software Pty Ltd T/As ReadyTech	\$79,189.41	
38	EFT30507	21/07/2026	Institute of Public Works Engineering Australasia		\$2,530.00
39	EFT30508	21/07/2026	Isaac Parfrey		\$1,099.00
40	EFT30509	21/07/2026	J & RM Loudon		\$990.00
41	EFT30510	21/07/2026	JFJ Contracting		\$1,642.30
	INV-1112	30/06/2026	JFJ Contracting	\$1,279.30	
	INV-1116	30/06/2026	JFJ Contracting	\$363.00	
42	EFT30511	21/07/2026	Jive Media Solutions		\$416.90
43	EFT30512	21/07/2026	Josephine Fern		\$150.00
44	EFT30513	21/07/2026	Justin Kay		\$1,500.00
45	EFT30514	21/07/2026	LGRCEU (WA)		\$48.00
	DEDUCTION	01/07/2026	LGRCEU (WA)	\$24.00	
	DEDUCTION	15/07/2026	LGRCEU (WA)	\$24.00	
46	EFT30515	21/07/2026	Landgate Customer Account		\$163.00
	78248799	29/06/2026	Landgate Customer Account	\$111.80	
	78263047	30/06/2026	Landgate Customer Account	\$18.60	
	1600025	30/06/2026	Landgate Customer Account	\$32.60	
47	EFT30516	21/07/2026	Local Government Professionals Australia WA Inc		\$5,080.00
	35399	01/07/2026	Local Government Professionals Australia WA Inc	\$3,960.00	
	35776	01/07/2026	Local Government Professionals Australia WA Inc	\$560.00	
	35786	01/07/2026	Local Government Professionals Australia WA Inc	\$560.00	
48	EFT30517	21/07/2026	Local Health Authority Analytical Committee		\$1,702.82
49	EFT30518	21/07/2026	Market Creations Agency Pty Ltd		\$15,774.00
50	EFT30519	21/07/2026	McLeods Lawyers Pty Ltd		\$4,983.44
	152426	30/06/2026	McLeods Lawyers Pty Ltd	\$2,615.80	
	152582	30/06/2026	McLeods Lawyers Pty Ltd	\$1,027.84	
	152648	30/06/2026	McLeods Lawyers Pty Ltd	\$1,339.80	
51	EFT30520	21/07/2026	Midway Ford		\$530.00
52	EFT30521	21/07/2026	Mikayla Ruth Photography		\$2,950.00
53	EFT30522	21/07/2026	Mitre 10 Bindoon (Bindoon Hardware & Rural Supplies)		\$1,924.19
54	EFT30523	21/07/2026	Northern Valley News		\$935.00
55	EFT30524	21/07/2026	Northern Valley Plumbing Pty Ltd		\$2,250.05
	INV-2225	02/07/2026	Northern Valley Plumbing Pty Ltd	\$1,447.05	
	INV-2267	03/07/2026	Northern Valley Plumbing Pty Ltd	\$412.50	
	INV-2268	08/07/2026	Northern Valley Plumbing Pty Ltd	\$390.50	
56	EFT30525	21/07/2026	Officeworks		\$593.30
57	EFT30526	21/07/2026	OnPress Digital Print Solutions		\$10,045.20
	INV-0015850	01/07/2026	OnPress Digital Print Solutions	\$6,132.50	
	INV-0015861	01/07/2026	OnPress Digital Print Solutions	\$1,020.80	
	INV-0015868	01/07/2026	OnPress Digital Print Solutions	\$348.70	
	INV-0015869	01/07/2026	OnPress Digital Print Solutions	\$262.90	
	INV-0015874	01/07/2026	OnPress Digital Print Solutions	\$1,087.90	
	INV-0015876	07/07/2026	OnPress Digital Print Solutions	\$481.80	
	INV-0015877	07/07/2026	OnPress Digital Print Solutions	\$305.80	
	INV-0015899	16/07/2026	OnPress Digital Print Solutions	\$404.80	
58	EFT30527	21/07/2026	One Music Australia		\$1,078.01
59	EFT30528	21/07/2026	Online Media		\$77.00
60	EFT30529	21/07/2026	PS Landscapes Design		\$1,287.00
	INV1713	01/07/2026	PS Landscapes Design	\$363.00	
	INV1721	08/07/2026	PS Landscapes Design	\$924.00	
61	EFT30530	21/07/2026	Parks & Leisure Australia		\$869.00
62	EFT30531	21/07/2026	Perth Stripes & Signs Pty Ltd		\$2,959.00
63	EFT30532	21/07/2026	Pingarning Pty Ltd (Prompt Safety Solutions)		\$18,150.00
64	EFT30533	21/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed		\$4,917.00
	CPW1017	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$176.00	
	CPW1018	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$88.00	
	CPW1019	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$88.00	
	CPW1015	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$825.00	
	CPW1016	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$88.00	
	CPW1012	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$880.00	
	CPW1013	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$1,122.00	
	CPW1014	02/07/2026	Project Ax Pty Ltd T/as Chittering Pest and Weed	\$1,650.00	
65	EFT30534	21/07/2026	RBC Rural		\$1,236.11
66	EFT30535	21/07/2026	RDA Wheatbelt Inc		\$550.00
67	EFT30536	21/07/2026	Reverside Investments (WA) No. 2 Pty Ltd		\$42,324.84
68	EFT30537	21/07/2026	Robert Moore		\$100.00
69	EFT30538	21/07/2026	Rockwater Pty Ltd		\$3,074.50
70	EFT30539	21/07/2026	Shawmac Traffic & Safety Pty Ltd		\$12,320.00
	00000772	29/06/2026	Shawmac Traffic & Safety Pty Ltd	\$9,240.00	
	00000772	29/06/2026	Shawmac Traffic & Safety Pty Ltd	\$3,080.00	
71	EFT30540	21/07/2026	Shire Of Chittering		\$165.00
72	EFT30541	21/07/2026	Shire Of Northam		\$5,500.00
73	EFT30542	21/07/2026	Steven Thorpe		\$64.90
74	EFT30543	21/07/2026	Supagas Pty Limited		\$99.00
75	EFT30544	21/07/2026	Swan Mobile Auto Electrics		\$918.50
76	EFT30545	21/07/2026	Synergy		\$20,618.82

	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
77	EFT30546	21/07/2026	T-Quip		\$720.62
	146593 #32	30/06/2026	T-Quip	\$171.74	
	151187 #6	07/07/2026	T-Quip	\$548.88	
78	EFT30547	21/07/2026	Team Global Express Pty Ltd		\$124.13
	S633-S282300	28/06/2026	Team Global Express Pty Ltd	\$42.61	
	0494 - SHORT FALL	30/06/2026	Team Global Express Pty Ltd	\$7.71	
	0634-S282300	05/07/2026	Team Global Express Pty Ltd	\$73.81	
79	EFT30548	21/07/2026	Terence Hehir		\$248.25
	BUS - JUNE 2026	30/06/2026	Terence Hehir	\$150.00	
	REIM - CH5464	30/06/2026	Terence Hehir	\$98.25	
80	EFT30549	21/07/2026	Terry White Chemmart Bindoon (Bindoon Pharmacy)		\$614.45
81	EFT30550	21/07/2026	The Local Larder of Bindoon		\$600.00
	INV-0494	30/06/2026	The Local Larder of Bindoon	\$200.00	
	INV-0494	30/06/2026	The Local Larder of Bindoon	\$200.00	
	INV-0494	07/07/2026	The Local Larder of Bindoon	\$200.00	
82	EFT30551	21/07/2026	ThinkProject Australia Pty Ltd		\$21,829.11
83	EFT30552	21/07/2026	Time Critical		\$600.00
84	EFT30553	21/07/2026	Totally Workwear - Joondalup		\$134.50
85	EFT30554	21/07/2026	Vanguard Print		\$222.92
86	EFT30555	21/07/2026	Vanguard Publishing (Hello Perth)		\$638.00
87	EFT30556	21/07/2026	Volunteering WA		\$550.00
88	EFT30557	21/07/2026	WA Stump Grinding		\$50,000.00
89	EFT30558	21/07/2026	Water Corporation		\$55.07
90	EFT30559	21/07/2026	Western Power Corporation		\$10,208.00
91	EFT30560	21/07/2026	Westrac Pty Ltd		\$1,772.06
92	EFT30561	21/07/2026	Wex Australia Pty Ltd		\$3,605.11
93	EFT30562	21/07/2026	Winc Australia Pty Ltd		\$565.05
94	EFT30563	21/07/2026	Workwear Supplies		\$995.84
	INV-7259	25/06/2026	Workwear Supplies	\$119.24	
	INV-7260	25/06/2026	Workwear Supplies	\$116.77	
	INV-7261	25/06/2026	Workwear Supplies	\$253.66	
	INV-7262	25/06/2026	Workwear Supplies	\$143.00	
	INV-7263	25/06/2026	Workwear Supplies	\$116.77	
	INV-7292	28/06/2026	Workwear Supplies	\$48.40	
	INV-7325	30/06/2026	Workwear Supplies	\$198.00	
95	EFT30564	30/07/2026	Aqua Pump and Irrigation		\$9,050.00
96	EFT30565	30/07/2026	Autospark Bullsbrook		\$507.15
97	EFT30566	30/07/2026	Avon Waste		\$1,611.42
98	EFT30567	30/07/2026	Bindoon Sporting and Recreation Association Inc		\$55.00
99	EFT30568	30/07/2026	Bradtrac Pty Ltd		\$66.00
100	EFT30569	30/07/2026	Bragaskale Pty Ltd		\$8,175.00
101	EFT30570	30/07/2026	Bunnings Building Supplies		\$1,638.05
102	EFT30571	30/07/2026	D & N Mechanical Services		\$5,769.49
103	EFT30572	30/07/2026	David Dewar		\$851.76
104	EFT30573	30/07/2026	Department Of Child Support Registrar		\$488.53
105	EFT30574	30/07/2026	Department of the Premier & Cabinet, State Law Publisher		\$809.34
106	EFT30575	30/07/2026	Digger King Pty Ltd		\$53,592.00
107	EFT30576	30/07/2026	Direct Communications		\$6,798.00
108	EFT30577	30/07/2026	Doubleview Earthmoving		\$8,445.00
	617	17/06/2026	Doubleview Earthmoving	\$3,000.00	
	619	19/06/2026	Doubleview Earthmoving	\$5,445.00	
109	EFT30578	30/07/2026	Dynamic Group Electrical Air & Data		\$432.42
110	EFT30579	30/07/2026	Earthstyle Contracting Pty Ltd		\$290,796.00
111	EFT30580	30/07/2026	Easi Packaging Trading as Easi		\$1,296.63
	DEDUCTION	29/07/2026	Easi Packaging Trading as Easi	\$362.28	
	DEDUCTION	29/07/2026	Easi Packaging Trading as Easi	\$378.32	
	DEDUCTION	29/07/2026	Easi Packaging Trading as Easi	\$556.03	
112	EFT30581	30/07/2026	Environmental Health Australia (WA)		\$450.00
113	EFT30582	30/07/2026	Glen Hunter		\$56.00
114	EFT30583	30/07/2026	Hertiage Way Pty Ltd T/as Domus Nursery		\$588.65
115	EFT30584	30/07/2026	IW Projects Pty Ltd atf Carmel Trust t/a IW Projects		\$550.00
116	EFT30585	30/07/2026	InterFire Agencies		\$9,432.27
117	EFT30586	30/07/2026	JLT Risk Solutions Pty Ltd		\$346.50
118	EFT30587	30/07/2026	John Island		\$229.72
119	EFT30588	30/07/2026	Kleen West Distributors		\$501.60
120	EFT30589	30/07/2026	LGRCEU (WA)		\$24.00
121	EFT30590	30/07/2026	Little Eden Farm Honey and Apiary		\$279.50
122	EFT30591	30/07/2026	Local Community Insurance Services		\$827.75
123	EFT30592	30/07/2026	Lucas Hartney		\$99.00
124	EFT30593	30/07/2026	Midland Mowers		\$4,959.00
125	EFT30594	30/07/2026	Midway Ford		\$530.00
126	EFT30595	30/07/2026	Muchea Volunteer Bush Fire Brigade		\$42.00
127	EFT30596	30/07/2026	Northern Valley Plumbing Pty Ltd		\$2,541.00
	INV-2283	22/07/2026	Northern Valley Plumbing Pty Ltd	\$566.50	
	INV-2270	23/07/2026	Northern Valley Plumbing Pty Ltd	\$1,974.50	
128	EFT30597	30/07/2026	Open Systems Technology T/As CouncilFirst		\$9,528.17
	SI009819	14/07/2026	Open Systems Technology T/As CouncilFirst	\$8,705.37	
	SI009840	21/07/2026	Open Systems Technology T/As CouncilFirst	\$822.80	
129	EFT30598	30/07/2026	Perth Region Tourism Organisation T/As Destination Perth		\$1,925.00

	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
130	EFT30599	30/07/2026	Red Roo Sales & Service Company Pty Ltd		\$151,798.28
131	EFT30600	30/07/2026	Rene van Eeden		\$100.00
132	EFT30601	30/07/2026	Rothwell Publishing		\$282.14
133	EFT30602	30/07/2026	Samantha Munro-Pedrotti		\$110.00
134	EFT30603	30/07/2026	Slims Tyre Service		\$987.00
135	EFT30604	30/07/2026	TTFS Group Pty Ltd		\$6,385.50
136	EFT30605	30/07/2026	Team Global Express Pty Ltd		\$36.81
137	EFT30606	30/07/2026	The Local Larder of Bindoon		\$330.00
138	EFT30607	30/07/2026	The Poster Girls		\$1,144.00
					\$1,211,823.68
	Direct Debits				
	DD11974.1	01/07/2026	Aware Super		\$17,900.83
	DD11974.2	01/07/2026	ING Direct Superannuation Fund		\$361.86
	DD11974.3	01/07/2026	Australian Retirement Trust Super		\$413.29
	DD11974.4	01/07/2026	AMP Super Fund - Signature Super		\$433.15
	DD11974.5	01/07/2026	Resource Super T/as Russell Investments		\$144.24
	DD11974.6	01/07/2026	Mercer Tailored Super		\$212.44
	DD11974.7	01/07/2026	OnePath Custodians Pty Ltd		\$17.06
	DD11974.8	01/07/2026	Care Super		\$346.02
	DD11974.9	01/07/2026	CBUS Super		\$346.02
	DD11974.10	01/07/2026	Prime Super		\$307.25
	DD11974.11	01/07/2026	Rest Superannuation		\$1,983.31
	DD11974.12	01/07/2026	Spirit Super		\$1,551.31
	DD11974.13	01/07/2026	Hostplus Superannuation Fund		\$905.35
	DD11974.14	01/07/2026	Australian Super		\$6,541.48
	DD11974.15	01/07/2026	AMP Wealth Personal Superannuation Pension Fund		\$145.92
	DD11974.16	01/07/2026	MLC Masterkey Super Fundamentals		\$280.38
	DD11974.17	01/07/2026	FirstChoice Wholesale Personal Super		\$364.06
	DD11974.18	01/07/2026	Hesta		\$337.08
	DD11996.1	15/07/2026	Aware Super		\$18,776.99
	DD11996.2	15/07/2026	ING Direct Superannuation Fund		\$379.03
	DD11996.3	15/07/2026	Australian Retirement Trust Super		\$414.45
	DD11996.4	15/07/2026	AMP Super Fund - Signature Super		\$425.08
	DD11996.5	15/07/2026	Resource Super T/as Russell Investments		\$149.58
	DD11996.6	15/07/2026	Mercer Tailored Super		\$216.59
	DD11996.7	15/07/2026	OnePath Custodians Pty Ltd		\$47.18
	DD11996.8	15/07/2026	Care Super		\$357.96
	DD11996.9	15/07/2026	CBUS Super		\$364.40
	DD11996.10	15/07/2026	Prime Super		\$318.74
	DD11996.11	15/07/2026	Rest Superannuation		\$1,999.92
	DD11996.12	15/07/2026	Spirit Super		\$1,475.13
	DD11996.13	15/07/2026	Hostplus Superannuation Fund		\$938.56
	DD11996.14	15/07/2026	Australian Super		\$6,752.91
	DD11996.15	15/07/2026	AMP Wealth Personal Superannuation Pension Fund		\$148.84
	DD11996.16	15/07/2026	MLC Masterkey Super Fundamentals		\$296.11
	DD11996.17	15/07/2026	FirstChoice Wholesale Personal Super		\$410.46
	DD11996.18	15/07/2026	Hesta		\$349.56
	DD11999.1	21/07/2026	Fleet Partners Pty Ltd		\$3,665.13
	DD12009.1	28/07/2026	Department of Transport		\$17,952.90
	DD12011.1	23/07/2026	Western Australian Treasury Corporation		\$18,632.77
	DD12014.1	29/07/2026	Aware Super		\$18,725.06
	DD12014.2	29/07/2026	ING Direct Superannuation Fund		\$364.75
	DD12014.3	29/07/2026	Australian Retirement Trust Super		\$384.36
	DD12014.4	29/07/2026	AMP Super Fund - Signature Super		\$398.88
	DD12014.5	29/07/2026	Resource Super T/as Russell Investments		\$149.58
	DD12014.6	29/07/2026	Mercer Tailored Super		\$216.59
	DD12014.7	29/07/2026	Care Super		\$358.95
	DD12014.8	29/07/2026	CBUS Super		\$358.95
	DD12014.9	29/07/2026	Prime Super		\$318.06
	DD12014.10	29/07/2026	Rest Superannuation		\$2,001.82
	DD12014.11	29/07/2026	Spirit Super		\$1,475.13
	DD12014.12	29/07/2026	Hostplus Superannuation Fund		\$949.77
	DD12014.13	29/07/2026	Australian Super		\$6,600.03
	DD12014.14	29/07/2026	AMP Wealth Personal Superannuation Pension Fund		\$152.56
	DD12014.15	29/07/2026	MLC Masterkey Super Fundamentals		\$290.75
	DD12014.16	29/07/2026	FirstChoice Wholesale Personal Super		\$379.98
	DD12014.17	29/07/2026	Hesta		\$349.56
	DD12015.1	28/07/2026	Ricoh Australia Pty Ltd		\$758.21
	DD12023.1	31/07/2026	Bendigo Bank		\$13,295.15
					\$ 154,191.48
	Cheques				\$ -
					\$ 1,805,944.55
LIST OF ACCOUNTS PAID USING PURCHASING CARDS					
	Credit Card Payments				
	DD12023.1	31/07/2026	Bendigo Bank		\$13,295.15
	203-01	31/07/2026	Bendigo Bank	-\$368.00	

	Chq/EFT	Date	Name	Invoice Amount	Payment Amount
	203-02	31/07/2026	Bendigo Bank	\$1,326.71	
	203-03	31/07/2026	Bendigo Bank	\$315.00	
	203-04	31/07/2026	Bendigo Bank	\$343.24	
	203-05	31/07/2026	Bendigo Bank	\$302.63	
	203-06	31/07/2026	Bendigo Bank	\$1,769.46	
	203-07	31/07/2026	Bendigo Bank	\$241.95	
	203-08	31/07/2026	Bendigo Bank	\$10.00	
	203-09	31/07/2026	Bendigo Bank	\$763.23	
	203-10	31/07/2026	Bendigo Bank	\$22.00	
	203-11	31/07/2026	Bendigo Bank	\$31.56	
	203-12	31/07/2026	Bendigo Bank	\$9.40	
	203-13	31/07/2026	Bendigo Bank	\$1,645.63	
	203-14	31/07/2026	Bendigo Bank	\$226.00	
	203-15	31/07/2026	Bendigo Bank	\$10.80	
	203-16	31/07/2026	Bendigo Bank	\$171.65	
	203-17	31/07/2026	Bendigo Bank	\$299.00	
	203-18	31/07/2026	Bendigo Bank	\$80.65	
	203-19	31/07/2026	Bendigo Bank	\$16.80	
	203-20	31/07/2026	Bendigo Bank	\$11.80	
	203-21	31/07/2026	Bendigo Bank	\$1,711.92	
	203-22	31/07/2026	Bendigo Bank	\$1,711.92	
	203-23	31/07/2026	Bendigo Bank	\$17.55	
	203-24	31/07/2026	Bendigo Bank	\$18.32	
	203-25	31/07/2026	Bendigo Bank	\$34.07	
	203-26	31/07/2026	Bendigo Bank	\$23.15	
	203-27	31/07/2026	Bendigo Bank	\$14.86	
	203-28	31/07/2026	Bendigo Bank	\$20.21	
	203-29	31/07/2026	Bendigo Bank	\$23.47	
	203-30	31/07/2026	Bendigo Bank	\$56.00	
	203-31	31/07/2026	Bendigo Bank	\$62.86	
	203-32	31/07/2026	Bendigo Bank	\$175.92	
	203-33	31/07/2026	Bendigo Bank	\$25.25	
	203-34	31/07/2026	Bendigo Bank	\$954.27	
	203-35	31/07/2026	Bendigo Bank	\$19.58	
	203-36	31/07/2026	Bendigo Bank	\$28.20	
	203-37	31/07/2026	Bendigo Bank	\$11.50	
	203-38	31/07/2026	Bendigo Bank	\$22.31	
	203-39	31/07/2026	Bendigo Bank	\$19.37	
	203-40	31/07/2026	Bendigo Bank	\$210.00	
	203-41	31/07/2026	Bendigo Bank	\$32.71	
	203-42	31/07/2026	Bendigo Bank	\$28.82	
	203-43	31/07/2026	Bendigo Bank	\$15.20	
	203-44	31/07/2026	Bendigo Bank	\$131.60	
	203-45	31/07/2026	Bendigo Bank	\$85.60	
	203-46	31/07/2026	Bendigo Bank	\$85.60	
	203-47	31/07/2026	Bendigo Bank	\$20.00	
	203-48	31/07/2026	Bendigo Bank	\$304.80	
	203-49	31/07/2026	Bendigo Bank	\$200.58	
					\$13,295.15
	Fuel Cards Payments				
	SMY-June 2026	30/06/2026	Dun Direct Pty Ltd (Dunning's)		\$ 13,299.03
	7034320105724824			\$ 198.04	
	7034320105724832			\$ 648.52	
	7034320105724840			\$ 966.68	
	7034320105724907			\$ 786.26	
	7034320105724923			\$ 124.58	
	7034320105724949			\$ 486.75	
	7034320105724956			\$ 376.09	
	7034320105595034			\$ 457.32	
	7034320105724972			\$ 786.94	
	7034320105724857			\$ 280.22	
	7034320105724865			\$ 62.84	
	7034320105595018			\$ 242.14	
	7034320105594873			\$ 528.84	
	7034320112671943			\$ 585.36	
	7034320105724899			\$ 122.02	
	7034320105594995			\$ 233.77	
	7034320112671935			\$ 290.64	
	7034320112671968			\$ 168.33	
	7034320106090498			\$ 634.44	
	7034320105724931			\$ 3,401.27	
	7034320112671950			\$ 1,917.98	
	140	30/06/2026	Wex Australia Pty Ltd		\$ 3,605.11
	5035 7564			\$ 167.09	
	5091 1923			\$ 627.30	
	5098 8251			\$ 77.89	
	5180 6817			\$ 192.83	
	5367 3603			\$ 178.87	

Chq/EFT	Date	Name	Invoice Amount	Payment Amount
5403 4953			\$ 86.96	
5646 4596			\$ 955.05	
6375 9210			\$ 161.47	
3429 6550			\$ 78.16	
6443 2791			\$ 197.88	
7214 6961			\$ 40.50	
7230 4842			\$ 192.26	
7497 6308			\$ 76.81	
7826 1814			\$ 334.54	
8213 7265			\$ 237.50	
				\$ 16,904.14
				\$ 30,199.29

**MEMORANDUM OF UNDERSTANDING
MUCHEA OVAL– ELECTRONIC SCOREBOARD**

SHIRE OF CHITTERING

AND

MUCHEA SENIOR CRICKET CLUB INC.

And

CHITTERING JUNIOR FOOTBALL CLUB

PARTIES

This Memorandum of Understanding (MOU) is made between:

Shire of Chittering (the *Shire*)
of 6177 Great Northern Highway
BINDOON WA 6502

AND

Muchea Senior Cricket Club Inc. (the *Club*)
of _____
MUCHEA WA 6501

And

Chittering Junior Football Club
Of _____
MUCHEA WA 6501

1. PURPOSE

The purpose of this MOU is to record the terms and conditions under which the Club will procure, install, operate, and maintain an electronic scoreboard to Muchea Oval, located on land owned and managed by the Shire.

2. STATUS

- 2.1. This MOU does not create a lease, licence or any right of exclusive possession.
- 2.2. The scoreboard remains a fixture on Shire land and does not confer any proprietary interest on the Club.

3. LOCATION

- 3.1. The electronic scoreboard is to be installed at Muchea Oval, on land vested in the Shire of Chittering, being:
 - Lot: 151
 - Plan: P035612
 - Reserve: 11260
 - Purpose: Recreation
- 3.2. The final location of the scoreboard must be approved by the Shire prior to installation.

4. INSTALLATION AND COMPLIANCE

- 4.1. The Club must, at its sole cost, procure, install, commission and make operational the electronic scoreboard, including all associated works such as earthworks, electrical infrastructure, structural supports, approvals, certifications and commissioning.
- 4.2. All works must:
 - Comply with all applicable legislation, Australian Standards and codes of practice;
 - Be undertaken by appropriately qualified and licensed contractors; and
 - Be completed to the reasonable satisfaction of the Shire.
- 4.3. The Club must obtain and maintain all approvals, permits and certifications required for the installation and operation of the scoreboard, including but not limited to building approvals and electrical certifications.
- 4.4. The Shire may inspect works at any time and may direct the Club to rectify non-compliant or unsafe works at the Club's cost.

5. WORK HEALTH AND SAFETY

- 5.1. For the purposes of work health and safety legislation, the Shire is the Person Conducting a Business or Undertaking (PCBU) in respect of works undertaken on Shire land.
- 5.2. The Club must ensure that no contractor, subcontractor or service provider engaged by the Club undertakes any work associated with:
 - a) The construction or erection of the electronic scoreboard; or
 - b) Any ongoing maintenance, repair, replacement or removal of the scoreboard,unless that contractor has been inducted by the Shire in accordance with the Shire's contractor and WHS induction requirements.
- 5.3. The Club must notify the Shire in writing of:
 - a) The identity of all contractors engaged to carry out works; and
 - b) The nature and timing of the proposed works,prior to any work being undertaken.
- 5.4. Upon receipt of notification, the Shire will, as soon as practicable, arrange for the required contractor induction(s) to be completed.
- 5.5. The Club must ensure that contractors do not access the site or commence work until:
 - a) The Shire has completed the required inductions; and
 - b) The Shire has confirmed that access may occur.
- 5.6. The Shire may refuse site access or direct the cessation of works where inductions have not been completed or where works pose a risk to health or safety.
- 5.7. Any delay arising from WHS or induction requirements does not give rise to any claim against the Shire.

6. ELECTRICITY SUPPLY AND METERING

- 6.1. The Club must install, at its cost, a dedicated electricity meter or sub-meter for the exclusive use of the scoreboard.
- 6.2. Electricity supplied to the scoreboard will be invoiced by the Shire to Muchea Senior Cricket Club based on meter readings or reasonable estimation where meter data is unavailable.
- 6.3. The Club must pay all electricity invoices in accordance with the Shire's standard payment terms.

- 6.4. Failure to pay electricity charges constitutes a breach of this MOU and may result in:
- Recovery action by the Shire;
 - Suspension of power supply to the scoreboard; and/or
 - Termination of this MOU.

7. MAINTENANCE, REPAIR AND REPLACEMENT

- 7.1. The Club is solely responsible for the ongoing operation, inspection, maintenance, repair, replacement and removal of the scoreboard.
- 7.2. This responsibility includes, without limitation:
- Routine servicing and cleaning;
 - Repair of faults, damage or vandalism;
 - Replacement of components or the entire scoreboard where required; and
 - Ensuring the scoreboard remains safe, secure and fit for purpose at all times.
- 7.3. The Shire has no obligation to contribute to, manage or fund any maintenance, repair or replacement costs.
- 7.4. If the Club fails to maintain the scoreboard to a safe standard, the Shire may require the scoreboard to be deactivated or removed at the Club's cost.

8. INSURANCE AND CLAIMS

- 8.1. The Shire will ensure the scoreboard under its Local Government Insurance Scheme (LGIS) policies and will be responsible for payment of the insurance premium.
- 8.2. The Club is responsible for any insurance excess, deductible or co-payment payable in respect of a claim arising from or relating to the scoreboard.
- 8.3. The Club must not lodge, pursue or communicate any insurance claim directly with the Shire's insurer or insurance broker.
- 8.4. All insurance claims relating to the scoreboard must be:
- a) Notified to the Shire as soon as practicable; and
 - b) Submitted, managed and determined through the Shire in accordance with LGIS requirements.
- 8.5. Where an insurance claim is accepted, the Club must pay the applicable excess to the Shire prior to or upon lodgement of the claim, as directed by the Shire.
- 8.6. Insurance coverage does not limit or reduce the Club's obligations, liabilities or indemnities under this MOU.

9. RISK ALLOCATION AND INDEMNITY

- 9.1. The Club uses, operates and maintains the scoreboard entirely at its own risk.
- 9.2. The Club indemnifies and holds harmless the Shire, its councillors, employees and agents from and against all claims, losses, damages, costs and liabilities arising out of or in connection with:
- Installation of the scoreboard
 - The operation or use of the scoreboard
 - Any failure or malfunction of the scoreboard
 - Any injury, damage or loss caused by the scoreboard; and
 - The removal of the scoreboard.

except to the extent caused by the Shire's proven negligence.

9.3. This indemnity survives termination of this MOU.

10. REMOVAL AND MAKE-GOOD

10.1. If:

- The Club no longer requires the scoreboard
- The scoreboard becomes unsafe or unserviceable; or
- This MOU is terminated for any reason,

the Club must, at its cost and within a timeframe specified by the Shire;

- Remove the scoreboard and all associated infrastructure; and
- Reinstall the site to the reasonable satisfaction of the Shire.

10.2. If the Club fails to comply the Shire may undertake the works and recover all associated costs as a debt due.

11. TERM AND REVIEW

11.1. This MOU commences on the date of execution.

11.2. The MOU remains in effect until terminated by either party with written notice.

11.3. The Shire may review this MOU at any time to ensure alignment with governance, risk and asset management requirements.

12. BREACH, SUSPENSION AND TERMINATION

12.1. The Shire may suspend use of the scoreboard or terminate this MOU immediately if the Club:

- fails to meet payment obligations
- fails to maintain insurance excess;
- fails to maintain the scoreboard in a safe condition; or
- otherwise breaches this MOU.

12.2. Suspension or termination does not limit the Shire's right to recover costs or enforce indemnities.

13. EXECUTION

For the **Shire of Chittering**

For **Muchea Senior Cricket Club Inc.**

For **Chittering Junior Football Club**

Signature

Name: Melinda Prinsloo

Title: Chief Executive Officer

Date: _____

Signature

Name: _____

Title: _____

Date: _____

Signature

Name: _____

Title: _____

Date: _____



WAPC ref: 200692
Date: 16 January 2025
Enquiries: Matthew Cosson
6552 4017

Richard Pawluk
22 King Albert Road
Trigg 6029

Transmitted via email only to: pawluk@inet.net.au

Dear Richard

APPROVAL OF APPLICATION WAPC REF: 200692

Thank you for your application to subdivide Lots 9500 & Lot 401 Endeavour Drive, Bindoon.

The Western Australian Planning Commission (WAPC) has approved application WAPC Ref: 200692 and, once the attached conditions of approval are fulfilled, is prepared to endorse a Deposited plan in accordance with the plan date-stamped 22 August 2024.

This decision is valid for four (4) years from the date of this letter. In order to implement this letter and have the new titles created, a request for the endorsement of a Deposited plan (Form 1C) must be submitted to the WAPC within the term of the approval, that is by the close of business on 16 January 2029 or this approval will no longer be valid.

The Form 1C and a schedule of fees can be found on Planning Online:
<https://planningonline.dplh.wa.gov.au>.

CONDITION(S):

1. The landowner/applicant making a pro-rata cash contribution to the Department of Education towards the provision of land for a primary school site(s) to serve the area, in accordance with the contribution methodology outlined in the Western Australian Planning Commission's Operational Policy 2.4.

(Department of Education)

2. Arrangements being made with a licensed electricity network operator for the provision of an underground electricity distribution system that can supply electricity to each lot shown on the approved plan of subdivision.

(Western Power)

3. The transfer of land as a Crown reserve free of cost to Western Power for the provision of electricity supply infrastructure.

(Western Power)

4. Arrangements being made with a licensed water provider for the provision of a suitable

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 8002; Fax: (08) 6551 9001; Infoline: 1800 626 477
e-mail: info@dplh.wa.gov.au; web address <http://www.dplh.wa.gov.au>
ABN 35 482 341 493

water supply service to the lots(s) shown on the approved plan of subdivision.

(Water Corporation)

5. Prior to commencement of subdivisional works, a detailed plan identifying building exclusion areas on all lots on the approved plan of subdivision is to be prepared in consultation with the local government to ensure the appropriate siting of development.

(Shire of Chittering)

6. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with an approved Local Water Management Strategy.

(Shire of Chittering)

7. Drainage easements and reserves as may be required by the local government for drainage infrastructure being shown on the diagram or plan of survey (deposited plan) as such, granted free of cost, and vested in that local government under Sections 152 and 167 of the Planning and Development Act 2005.

(Shire of Chittering)

8. Prior to the commencement of subdivisional works, measures being undertaken to identify any vegetation on the site worthy of retention, including any potential habitat or foraging trees for threatened fauna species, and protection measures implemented to ensure such vegetation is not impacted by subdivisional works

(Shire of Chittering)

9. A restrictive covenant, to the benefit of the local government, pursuant to section 129BA of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot(s) advising of the existence of a restriction on the use of the land. Notice of this restriction is to be included on the diagram or plan of survey (deposited plan). The restrictive covenant is to state as follows:

"No development or clearing is to take place within the defined building exclusion area(s), unless otherwise approved by the local government."

(Shire of Chittering)

10. Information is to be provided to demonstrate that the measures contained in Section 5 of the bushfire management plan dated 10 March 2024 have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan.

(Shire of Chittering)

11. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level

(BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land"

(Shire of Chittering)

12. A plan is to be provided to identify areas of the proposed lot(s) that have been assessed as BAL-40 or BAL-Flame Zone.

A restrictive covenant to the benefit of the local government, pursuant to section 129BA of the Transfer of Land Act 1893, is to be placed on the certificate(s) of title of the proposed lot(s) advising of the existence of a restriction on the use of the land within areas that have been assessed as BAL-40 or BAL-Flame Zone. Notice of this restriction is to be included on the diagram or plan of survey (deposited plan).

The restrictive covenant is to state as follows:

"No habitable buildings are to be built within areas identified as BAL-40 or BAL-Flame Zone"

(Shire of Chittering)

13. The landowner/applicant shall make payment to the local government for the sum equivalent to the value of ten per cent of the land, being that portion of the land that would otherwise be provided as open space, in accordance with Section 153 and 155 of the Planning and Development Act 2005.

(Shire of Chittering)

14. Engineering drawings and specifications are to be submitted, approved, and subdivisional works undertaken in accordance with the approved plan of subdivision, engineering drawings and specifications, to ensure that those lots not fronting an existing road are provided with frontage to a constructed road(s) connected by a constructed road(s) to the local road system and such road(s) are constructed and drained at the landowner/applicant's cost.

(Shire of Chittering)

15. Engineering drawings and specifications are to be submitted and approved, and subdivisional works undertaken for construction of roads in accordance with the approved plan of subdivision, engineering drawings and specifications to ensure that:

- (a) street lighting in accordance with dark sky principles is installed on all new subdivisional roads to the standards of the relevant licensed service provider;
- (b) roads that have been designed to connect with existing or proposed roads abutting the subject land are coordinated so the road reserve location and width connect seamlessly; and

- (c) temporary turning areas are provided to those subdivisional roads that are subject to future extension.

(Shire of Chittering)

16. Engineering drawings and specifications are to be submitted, approved, and subdivisional works undertaken in accordance with the approved plan of subdivision, engineering drawings and specifications, for the provision of shared paths on Endeavour Drive only through the application area to the satisfaction of the Western Australian Planning Commission.

(Shire of Chittering)

17. The proposed access way(s) being constructed and drained at the landowner/ applicant cost to the specifications of the local government.

(Shire of Chittering)

18. Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision.

(Shire of Chittering)

19. A notification, pursuant to Section 70A of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"A reticulated sewerage service is not available to the lots. As such, an on-site secondary treatment and disposal system for sewage (which includes nutrient removal) will be required. Therefore, the developable area of the lot is reduced. There are ongoing landowner obligations to ensure that the treatment and disposal system is regularly maintained in accordance with relevant health regulations. Contact the local government for further information"

(Shire of Chittering)

ADVICE:

1. In regard to Condition 1, the landowner/applicant is responsible for undertaking a per hectare valuation for the land subject of the subdivision application within the six (6) months prior to seeking clearance of the condition from the Department of Education. The per hectare value will be used by the Department of Education to inform the pro-rata contribution (1/1500th per applicable lot created) payable to the Department of Education in accordance with the WAPC's Operational Policy 2.4. Alternatively, the landowner/applicant may elect to pay the maximum contribution amount in accordance with Operational Policy 2.4, per lot created.
2. In regard to Condition 2, Western Power provides only one underground point of electricity supply per freehold lot.

3. In regard to Condition 1, the landowner/applicant shall make arrangements with the Water Corporation for the provision of the necessary services. On receipt of a request from the landowner/ applicant, a Land Development Agreement under Section 83 of the Water Services Act 2012 will be prepared by the Water Corporation to document the specific requirements for the proposed subdivision.
4. Condition 6 has been imposed in accordance with Better Urban Water Management Guidelines (WAPC 2008). Further guidance on the contents of urban water management plans is provided in 'Urban Water Management Plans: Guidelines for preparing and complying with subdivision conditions' (Published by the then Department of Water 2008)
5. With regard to Condition 13, provisions of section 153 of the Planning and Development Act 2005 provide that arrangements can be made, subject to further approval of the Western Australian Planning Commission, for a cash-in-lieu contribution by the landowner/applicant to the local government.
6. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australasia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.
7. In regard to Conditions 14, 15 and 16, the landowner/applicant is advised that the road reserves, including the constructed carriageways, truncations and footpaths/dual use paths, are to be generally consistent with the approved plan of subdivision.

If further clarification is required, please review the attached information about your approval, or contact the planning officer listed at the top of this letter



Ms Sam Boucher
WAPC Secretary
16 January 2025

APPLICATION DETAILS

Applicant	Richard Pawluk 22 King Albert Road Trigg 6029
Owner	1. Sovereign Investment Group Pty Ltd atf The Sovereign Family Trust
Application Receipt	20 August 2024
Lot Number	9500,401
Diagram / Plan	Plan 56127 / Diagram 56127
Location	Bindoon
C/T Volume/Folio	2699/366,2699/359
Street Address	Lots 9500 & Lot 401 Endeavour Drive, Bindoon
Local Government	Chittering, Shire of

What are conditions and how are they fulfilled?

Conditions and associated advice notes are an essential tool used by the WAPC to ensure compliance with its statutory responsibilities.

Condition(s) must be fulfilled before a request for endorsement of a deposited plan (Form 1C) can be lodged. This provides the basis to create the new land titles.

Each condition has a nominated clearing authority, noted at the end of each condition, and the landowner/applicant needs to liaise with that authority in order to fulfil the condition. Typically, conditions need to be addressed before any site works are commenced.

When the written advice of each clearing authority has been obtained, this advice is to be submitted to the WAPC with a Form 1C and a copy of the deposited plan (that has been lodged with Landgate). The Form 1C and schedule of fees are available on the WAPC website: <https://planningonline.dplh.wa.gov.au>

Can I request reconsideration/review of a condition or a decision?

There are two ways in which an applicant/owner may request reconsideration or review of a condition or a decision:

1. Seeking WAPC reconsideration - Sections 144 and 151(1) of the *Planning and Development Act 2005* provide for the landowner/applicant, within 28 days from the date of the decision, to make a written request to the WAPC to reconsider the decision, or conditions imposed. Such an application can be made via the Form 3A, which can be found, together with a schedule of fees, online from: <https://planningonline.dplh.wa.gov.au>

In seeking a reconsideration the applicant/landowner needs to provide new information or evidence that would warrant the WAPC making a different decision.

An application for reconsideration may be submitted to the WAPC prior to submission of an application for review of a decision through the State Administrative Tribunal.

2. Seeking a review by the State Administrative Tribunal – An applicant/landowner may also apply to the State Administrative Tribunal for review of a decision under Section 251 of the *Planning and Development Act 2005*.

An application should be lodged within 28 days of the date of the decision. Further details can be obtained at www.sat.justice.wa.gov.au

What if the clearing authority does not provide written confirmation?

The applicant/owner should make reasonable endeavour with the clearing authority to fulfil conditions. This may include the provision of supplementary information. If the clearing authority will not provide its written confirmation following reasonable endeavour, the applicant/owner should seek advice from the WAPC.

There is scope for the WAPC to clear conditions of subdivision through the Form 1C process; however, it is best to seek pre-lodgement advice so that the WAPC can advise if the clearing of

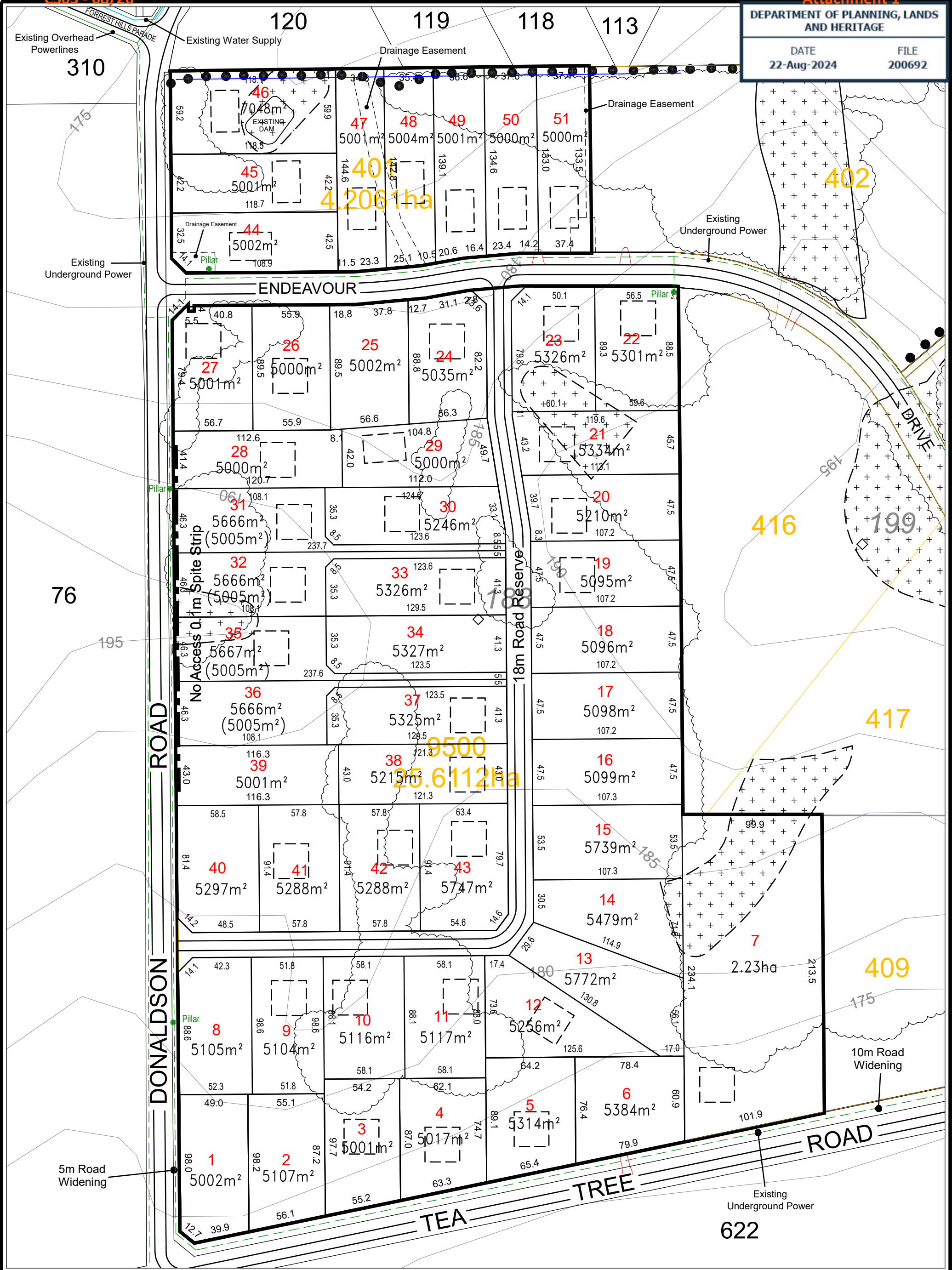
conditions would be a minor administrative matter, or whether it will require the WAPC to seek further advice or investigate the matter with the clearing authority.

Lodgement of deposited plans with the Western Australian Land Information Authority

The deposited plan is to be submitted to the Western Australian Land Information Authority (Landgate) for certification. Once certified, Landgate will forward it to the WAPC. A copy of the Deposited Plan should also be provided to the WAPC when the Form 1C is lodged.

Applying for new certificates of title

Once the WAPC has endorsed the Deposited Plan, then, under Section 146 the *Planning and Development Act 2005*, the landowner/applicant has two years to apply to Landgate for new certificates of title to be issued.



DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE 22-Aug-2024 FILE 200692

MELVISTA PARK PTY LTD
TOWN PLANNING CONSULTANTS
PO BOX 333, NORTH BEACH, W.A. 6920
PH: 9448 9911 FAX: 9243 1496

0 25 50 75 100 125m

SCALE 1:2500 @ A3

Compiled by: Development Cartographics
DATE: 21st OCTOBER MODIFIED: 15th AUGUST 2024
Cadastral and Topographic data supplied by Landgate

Application Area.....

Vegetation Protection Areas.....

6m Wide Strategic Firebreaks.....

Building Envelopes.....

Existing Crossovers.....

Possible Alternative Treatment Units
Required For Low Capability Soil Types.

EXISTING LOTS: 2
PROPOSED LOTS: 51
LOT SIZE 5,000m² TO 9,999m²: 50 LOTS
2ha PLUS: 1 LOT

PROPOSED FREEHOLD SUBDIVISION
for Sovereign Investment Group Pty Ltd

LOTS 401 AND 9500 ENDEAVOUR DRIVE
BINDOON
SHIRE OF CHITTERING

