application ID	Organisation	Project Title	Project Summary	Assessment Outcome	Assessors Comment	Assessment Date
			The project is to construct multi-use changerooms with a			
			retractable wall, showers & toilets, umpires' room, storeroom, kitchenette and all-access public toilets at Hawthorndene Oval in		The applicant has an active ABN and is an	
			the Adelaide Hills. The oval currently has no supporting	l	eligible entity. The applicant has supplied all	
			infrastructure aside from a run-down toilet block on a hill which		required supporting documentation and meets	
			limits the sport and recreational use on the oval. With strong		eligibility requirements as outlined in the	
			population growth in adjoining suburbs driving increases in		guidelines.	
			sports teams, as well as a need for space for small user groups or	n	QA Checked by S22(1) on 13 September	
			week days, there is a significant need for another facility in the		2024. I have reviewed this eligibility checklist	
			region. There has been much consultation with the community		and I agree with the assessor's	
			which resulted in designs that are of low environmental impact		recommendations, all details have been	
SP000057	Coromandel Valley Ramblers Cricket Club	Hawthorndene Oval Multi-Use Changerooms and Public Toilets	yet functional for organised sport and small groups.	Satisfactory	completed in BGM.	12/09/202

Assessment Question	Applicant Response	Response Satisfactory	Comments
Do you own the land/infrastructure being upgraded or built upon or have the	Applicant Response	Satisfactory	Comments
andowner's permission to use the land/infrastructure?	Yes	Yes	Confirmed, Landowner permission has been signed and is provided.
andowner 3 permission to use the land/illinastructure:	an incorporated not-for-profit organisation with state or territory incorporated	103	Committee, Landowner permission has been signed and is provided.
select which category your entity falls under.	association status	Yes	Confirmed entity details are as chosen
Do you have evidence of both incorporation and not-for-profit status?	Yes	Yes	Confirmed entity Coromandel Valley Ramblers Cricket Club and not-for profit status and evidence provided.
Oo you have evidence of all cash contributions from another source?	Yes	Yes	Confirmed, all cash contributions from other sources have been provided.
			Confirmed project will be delivered in an eligible location.
			Latitude/Longitdue result: -35.0238, 138.6238
Nill you deliver the project in an eligible location?	Yes	Yes	https://spatial.infrastructure.gov.au/portal/apps/webappviewer/index.html?id=f70f34566052420f87dbacc7e370eaca
			Confirmed applicant is an eligible entity -[Other Incorporated entity - incorporated association] - and has provided the relevant
to you have an Australian Business Number (ABN) or Office of the Registrar of	V.	V	evidence.
ndigenous Corporations (ORIC) registration?  /hich co-funding group do you align to (as per section 3 of the guidelines)?	Yes Crown 2	Yes	https://abr.business.gov.au/ABN/View?id=85503189670  Confirmed applicant is an eligible entity under Group 3.
vilicii co-iunuing group do you align to (as per section 3 of the guidelines)?	Group 3	Yes	Confirmed applicant is an engine entity under Group 3.  Confirmed, evidence of approvals, designs, costings, land owner authority and funding has been provided.
			DA has a different address to project site.
Vill your project be shovel ready at the time of signing a funding agreement?	Yes	Yes	D. Mas a different address to project site.
ompany	Coromandel Valley Ramblers Cricket Club	Yes	Confirmed entity is incorporated in Australia.
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	The project is to construct multi-use changerooms with a retractable wall, showers &		
	toilets, umpires' room, storeroom, kitchenette and all-access public toilets at		
	Hawthorndene Oval in the Adelaide Hills. The oval currently has no supporting		
	infrastructure aside from a run-down toilet block on a hill which limits the sport and		
	recreational use on the oval. With strong population growth in adjoining suburbs		
	driving increases in sports teams, as well as a need for space for small user groups on		
	week days, there is a significant need for another facility in the region. There has been		
	much consultation with the community which resulted in designs that are of low		
ief project description for publication	environmental impact yet functional for organised sport and small groups.	Yes	Confirmed, project description is appropriate.
oject title	Hawthorndene Oval Multi-Use Changerooms and Public Toilets	Yes	Confirmed, project title is appropriate.
			Confirmed project will be delivered in an eligible location.
the project location validated on the application form?			Long/Latitude: -35.0238, 138.6238
\$47E(d)  The applicant organisation, or any partner organisation, is not included on the Nation ted applicant organisation is not included on the Nation ted applicant organisation is not included on the Nation to include or signified their intent to include or significant organisation.			
· ·			Confirmed, applicant and partners were not named in the list of institutions that have not joined the National Redress Scheme.
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### Australian Government

Department of Infrastructure, Transport, Regional Development, Communications and the Arts

# Thriving Suburbs Program, Multi-Party Parliamentary Panel Moderation Meeting, Parliament House MEETING OUTCOMES & ACTIONS

**PURPOSE OF THE MEETING:** Convene and deliberate individual Multi-Party Parliamentary Panel (panel) member recommendations to reach consensus before providing overall panel recommendations of meritorious applications to DITRDCA as part of the assessment process under the Thriving Suburbs Program.

DATE	LOCATION	TIME
23 October 2024	Committee Room 1R3 Parliament House and Online (Teams)	9.00am to 11.25am AEDST

ATTENDEES				
Name	Organisation/position			
Ms Anne Stanley MP	Chair & Member, Multi-party Parliamentary Panel			
Ms Alicia Payne, MP	Member, Multi-party Parliamentary Panel			
Mr Ian Goodenough, MP	Member, Multi-party Parliamentary Panel			
The Hon Mr Shayne Neumann, MP (Online)	Member, Multi-party Parliamentary Panel			
Dr Monique Ryan, MP (Online)	Member, Multi-party Parliamentary Panel			
Ms Rebekha Sharkie, MP (Online)	Member, Multi-party Parliamentary Panel			
s47F	Thriving Suburbs Program External Probity Advisor, s22(1)(a)(ii)			
Dr Jennie Hood	Program Delegate, Assistant Secretary, Regional Development Branch, DITRDCA			
s22(1)(a)(ii)	Director, Regional Programs Branch & Panel Secretariat, Thriving Suburbs Program, DITRDCA			
s22(1)(a)(ii)	Assistant Director, Regional Programs Branch & Panel Secretariat, Thriving Suburbs, DITRDCA			

# Released under the FOI Act 1982 by the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts

### Record of meeting: meeting commenced 9.10am AEDST

Welcome	Ms Anne Stanley
Acknowledgement of Country:	
The Chair provided an Acknowledgement of Country and welcomed any members identifying as Aboriginal and/or Torres Strait Islander people in attendance.	
Members online:	
The Hon Shayne Neumann MP, Member for Blair, Qld	
Dr Monique Ryan, MP, Independent Member for Kooyong, Vic	
Ms Rebekha Sharkie, MP, Member for Mayo, SA	
Members of the panel, guest speakers and parliamentary staff in person:	
Ms Alicia Payne, MP, Member for Canberra, ACT	
• s22(1)(a)(ii) , Advisor to Ms Alicia Payne MP	
Mr Ian Goodenough, MP, Member for Moore, WA	
• s22(1)(a)(ii) , Advisor to the Chair	
• s47F , External Probity Advisor, s22(1)(a)(ii) , ACT	
Dr Jennie Hood, Program Delegate, Assistant Secretary, Department of Infrastructure, Transport, Regional Development, Communications and the Arts (DITRDCA)	
• s22(1)(a)(ii) Director, DITRDCA	
• s22(1)(a)(ii) Secretariat, DITRDCA	
Probity Refresher	s47F
The external Probity Advisor provided a probity refresher.	
All panel members confirmed there were no additional conflicts of interest with any projects, including with identified co-funders, other than those conflicts that were previously declared, summarised, and documented to the Probity Advisor and Chair by the Secretariat.	
Chair Introduction & Moderation Process	Ms Anne Stanley
The Chair outlined meeting protocols, including that the panel would moderate applications on the agenda and then discuss/approve all uncontested application assessments that were not individually on the agenda.	

s22(1)(a)(ii)	Ms Anne Stanley
Agreement on Uncontested Departmental Assessments	All Panellists
• As part of the moderation meeting agenda pack, the department provided all panel members with application summaries and the departmental assessments of all applications, including those that were not subject to moderation by the panel.	
<ul> <li>Noting relevant panel member's conflicts, the panel as a whole formally agreed to these remaining assessments. Where there was an identified conflict of interest, the relevant members were taken to have abstained.</li> </ul>	
s22(1)(a)(ii)	
Summing Up and Panel Concurrence	Ms Anne Stanley

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•	The Chair summarised panel moderation meeting activity and outcomes (as at Attachment 1).	
•	Members, staff and secretariat were thanked.	
	1)(a)(ii)	Dr Jennie Hood
IVI	eeting officially Closed (11:25am)	

Thriving Subu	rbs Application Summary			
Application Number	TSP000057			
Organisation	Coromandel Valley Rambler	s Cricket Club		
Organisation Type	Not for Profit Entity			
Project Title	Hawthorndene Oval Multi-Use Changerooms and Public Toilets			
Project Location	1 Wattle Avenue	Hawthorndene 5051	SA	
Merit Assessment Outcome	Suitable	Total Score	547 L(u)	
Each criterion must score at least 60%	s47E(d)			
Project summary	-s47E(d)			
Assessors Summary				
Project Outcomes / Benefits Summary of Applicant Claims	significant social, economic, objectives of the funding opportion. This project will fill an infrast cohesion and liveability, and sustainability and resilience, been developed. The new choringing an additional oval or girls' football and cricket team	and environmental outcomes portunity.  ructure gap in a rapidly grown contribute to broader govern Despite this growth, no addinangeroom facility will directly nline, specifically supporting	ing community, enhance social nment priorities, including tional sporting facilities have y address this unmet need by the growth of women's and	
	This development will alleviate pressure on existing facilities and ensure equitable access to sports infrastructure. Sport and physical education are powerful tools for promoting social cohesion and building resilient communities. The new facility will provide a dedicated space for people from various social and cultural backgrounds to engage in physical activities together, fostering a strong sense of community.  By supporting both organised sports and informal recreation, the facility will help build stronger, more inclusive communities that are better equipped to face social and economic challenges. The facility's design, which includes a DDA-compliant toilet and accessible public amenities, further underscores its commitment to inclusivity and accessibility for all community members.			

Project Start Date	04/11/2024	Project End Date	03/03/2026
Amount Requested (ex GST)	\$822,764	Total Project Costs	\$1,677,000
Co Funding Group	3	Group 1: up to 90%, Group 2: up to 70%, Group 3: up to 50%	
Total Eligible Grant Amount	\$822,764	Total Ineligible Grant Amount	\$0
Co Funding Amount	\$50,000	Source 1	Coromandel Valley Ramblers Cricket Club Inc
Co Funding Amount	\$15,000	Source 2	Blackwood Football Club Inc
Co Funding Amount	\$406,000	Source 3	South Australia State Government
Co Funding Amount	\$383,236	Source 4	City of Mitcham

## Criterion Summary 1: Contribution to social and community inclusion

The applicant should demonstrate:

- a) the extent to which the project meets the needs of the community
- b) the benefits the project will deliver for the community during and beyond the term of the funding in relation to liveability and enhanced amenity
- the social benefits the project will deliver for the community during and beyond the term of the funding

### **Applicants Response to Criterion**

The proposed changeroom facility at Hawthorndene Oval will significantly enhance social and community inclusion in the surrounding suburbs. Supported by the Coromandel Valley Ramblers Cricket Club (CVRCC) and the Blackwood Football Club (BFC), this project addresses key community needs and will deliver long-lasting benefits. Existing licensees CVRCC, with 150 members, and BFC, with over 700 members including 140 female players, lack adequate facilities at Hawthorndene Oval. Hawthorndene Oval is now crucial for these clubs after the membership explosion from the Craigburn Farm suburb development, particularly due to the growth of female football.

The lack of infrastructure has been a major barrier to increasing participation, especially for women and girls who need safe, appropriate changing areas. The new facility will serve both sporting clubs and the wider community, accommodating various groups, including a local dance club Choo La La who have shown interest, and hosting events like birthday parties. This multi-purpose design ensures it will cater to a wide range of users, promoting greater community connection and making it a vibrant community hub. Furthermore, the project aligns with the community's desire for greater use of the oval for organised sports. Recent community consultation in July 2024 conducted by the City of Mitcham (CoM) showed that 76.6% of surveyed residents supported the issuing of a long-term licence at Hawthorndene Oval to BFC for junior sport, highlighting strong community support given the majority of respondents were not from a sporting club. This is displayed in attachment "CoM Football Licence Survey".

Significant Community Consultation was also undertaken to prepare the Community Land Management Plan (CLMP) at Hawthorndene Oval. Democracy Co were engaged to facilitate discussion by 30 stakeholders regarding the future use of the oval and the proposed Changerooms and Public Toilets. The participants were primarily local residents and over 4 separate sessions suggestions and concessions provided the platform for the existing CLMP. This engagement is reported in the attachment "CoM HO Community Engagement". Beyond meeting immediate needs, the project will improve the area's liveability and amenity. It supports pathways for women and girls in sport, ensuring they have the necessary infrastructure to participate safely and confidently. This is crucial not only for the success of these programs but also for promoting gender equality in sports, fostering a more inclusive community environment. The availability of modern, well-designed facilities encourages participation among women and girls, helping to break down barriers and promote a more equitable sporting landscape. Additionally, the facility is expected to increase the users of Hawthorndene Oval, which has been underutilised due to a lack of supporting infrastructure and in particular useable toilets. Increased activity at the oval will contribute to a more vibrant and active community, with positive impacts on local businesses, like the adjacent cafe, as patronage from facility users and their families grows. Families and friends will also be able to hire the venue for birthdays and gatherings. This boost in activity will enhance community cohesion, fostering stronger social ties and a more connected community.

Communities engaged in sport and recreation develop stronger social bonds and are generally healthier and happier. The new facility will serve as a central hub for these activities, with a retractable wall opening the changerooms up to be a useable space for pilates, yoga, dance or any other small user groups. The importance of physical activity, particularly for young people, is well-documented, with studies showing that active children perform better academically, exhibit better behaviour, and have improved concentration. Further, the rubber floor in the changerooms is ideal for activities for the elderly. Melanie Smith, former CEO of Active Ageing Australia and policy advisor to SA Health explains the benefits of this facility in her letter "Melanie Smith Active Ageing". By providing a dedicated space for sports and recreational activities, the facility will support overall community well-being, encouraging active lifestyles and social engagement. The changeroom facility at Hawthorndene Oval is more than an infrastructure project; it is a catalyst for social and community inclusion. Addressing the needs of CVRCC, BFC, and the broader community, the project will foster a more connected, active, and resilient community. The facility will provide vital space for organised sport, community gatherings, and social activities, ensuring the oval becomes a vibrant hub of activity and inclusion for

years to come. It will serve as a cornerstone for future growth in community participation, supporting a wide range of recreational and social opportunities that will benefit all community members.

ls47E(d)		

### **MPP Assessment MPP Member** Agreed with the **Proposed** Comments department's revised score score s47E(d) Yes NA NIL Yes NA NIL This program will address a significant deficit in NA Yes the sporting facilities supporting a number of clubs active at the site. At present, the site has manifestly inadequate supporting infrastructure.

Moderation	Score:
Insert content here	

# Criterion Summary 2: Alignment with Government strategic priorities

The applicant should demonstrate:

- a) the extent to which the proposal aligns with social, economic and environmental priorities including alignment with any local, or federal plans or policies
- b) the extent to which the proposal increases the availability of multi-use infrastructure which benefits a broad section of the community by improving access, equity and social inclusion
- c) the extent to which the proposal supports the provision of community infrastructure in areas of population growth
- d) the extent to which the construction phase of your proposal contributes to broader Government priorities such as net zero emissions, employment and/or First Nations priorities
- e) the extent to which the proposal contributes to, or assists to manage, the growth of local economies and enhances amenity and liveability, particularly in suburban and peri-urban areas (new and outer suburbs and areas on the fringe of major cities)
- how the proposal has considered environmental impacts and any potential role of environmentally sustainable design, including nature-based solutions and circular economy principles
- the extent of community support for the project, including outcomes from any consultation undertaken with the local community, such as First Nations groups and diverse socio-economic and cultural groups.

### **Applicant's Response to Criterion**

The proposed multi-use changeroom facility at Hawthorndene Oval is designed to align with the social, economic, and environmental priorities of both local and federal governments. It addresses the immediate needs of the community while contributing to broader goals like sustainability, economic growth, and social inclusion.

The City of Mitcham (CoM) has identified in a sports facility strategy that it has a lower provisioning of sporting open space than would ideally be provided on page 10 of the attached "CoM Sports Facilities Strategy" and specifically identified the need for a facility to be constructed at Hawthorndene Oval on page 29 of the document. This has been reinforced by an independent Survey Report in June 2022 which identified the need for additional playing spaces with facilities in the region (page 4 of the attached "CoM Pitch Study Mitcham Hills" and specifically the changerooms at Hawthorndene Oval on page 14).

Economically, the project will support the local economy through job creation during construction, generating direct and indirect employment opportunities for construction workers, engineers, and architects. The demand for materials and services will boost Blackwood businesses, especially in sectors like hospitality and retail, benefiting from increased patronage by workers involved in the project.

The facility is designed as a multi-use space to benefit various community organisations, including sporting clubs, local schools, and community groups. Its flexible configuration, with an operable wall between two change rooms, allows for different needs, such as large gatherings, sports events, or smaller activities. The facility will be wheelchair accessible which aligns with government priorities for infrastructure that serves diverse needs and improves access, equity, and social inclusion for all. The facility addresses the gap in community infrastructure due to rapid expansion, particularly the development of the adjacent suburb Craigburn Farm from farmland (map of recent building development in the region attached "Recent Housing Developments Map". Between 2001 and 2021, Craigburn Farm saw a 398.51% explosion in dwellings and a 455.07% rise in population, with further growth in surrounding suburbs. There has not been one new oval or sport facility constructed in the region since Craigburn Farm was established. In fact, the community has one less oval than 30 years ago due to housing development in the heart of Blackwood, approx. 2 min drive from Hawthorndene Oval – see "Blackwood Junior Oval" attached.

The project also contributes to broader government priorities such as employment and sustainability. By engaging local builders and tradespersons, the project supports the local economy and creates jobs, enhancing regional economic resilience. The sustainable design features of rainwater harvesting and natural ventilation while maintaining the existing tree canopy align with the CoM's goal of reducing greenhouse gas emissions and the federal government's net zero targets.

The facility is expected to enhance the local economy by attracting more visitors, benefiting local businesses. Increased use of Hawthorndene Oval for sports and community events will make the area more vibrant and liveable,

improving overall amenities. The increased patronage at the oval will support the adjacent café, Joans Pantry, which employs local young people who are a government key target group for employment. The facility is designed to enhance the area's amenity, focusing on pleasantness and functionality, including safety, comfort, and convenience. It will feature external seating, an automated dog water bowl, new public toilets, and a veranda, thereby improving functionality which makes the space more attractive for residents and visitors alike. Environmentally, the project is designed to minimise its impact with sustainable features like natural ventilation, thermal insulation, and rainwater recycling, thereby reducing the carbon footprint and aligning with circular economy principles. The CoM's climate action initiatives, such as upgrading street lights to LEDs and installing solar panels, will complement the project's sustainability focus in the future.

A consultation with First Nations groups by CoM during the planning approval was conducted with no concerns, reflecting the project's inclusivity and minimal impact on the environment. Significant consultation with the local community has guided the development of CoM policies and plans for the proposed facility. The changeroom facility at Hawthorndene Oval aligns with the strategic priorities of both local and federal governments. It meets the immediate needs of a growing community while contributing to broader initiatives such as sustainability, economic development, and social inclusion. This project demonstrates how thoughtful community infrastructure can enhance suburban quality of life.

s47E(d)		

### MPP Assessment MPP Member Agreed with the **Proposed** Comments department's revised score score s47E(d) NIL NA Yes NA NIL Yes The facility proposed will create a multi-use space, which will benefit a number of community Yes NA organisations including several sporting clubs, local schools and community groups. Its economic viability meets requirements of the grants scheme.

Moderation	Score:
Insert content here	

# Criterion Summary 3: Capacity, capability and resources to deliver and sustain the project

The applicant should demonstrate:

- their track record managing similar projects and access to personnel and/or partners with the right skills and experience
- sound project planning to manage and monitor the project, which addresses scope, implementation methodology, timeframes, budget, community consultation and risk management
- c) how they will operate and maintain the infrastructure and benefits of the project into the future
- d) their readiness to commence the project, including access, noting the project needs to be 'shovel ready' at the time of entering into a funding agreement. They should describe the steps you have taken to get the project investment ready including:
  - required regulatory and/or development approvals
  - project design and costings
  - authority from the land or infrastructure owner to undertake the project at the nominated site(s)
  - · funding contribution from all sources

### **Applicants Response to Criterion**

The City of Mitcham (CoM), as the future owner of the facility, will manage the project from the tender submission through the construction and finally handover. The council has the capacity and resources to deliver and maintain the proposed changeroom facility at Hawthorndene Oval. The attached business case lists several projects where the council has managed the construction: \$1.7m construction of the Karinya Reserve Community Centre in 2024 \$12.7m construction of the Blackwood Community Centre in 2023 \$1.8. Kingswood Oval Clubrooms redevelopment in 2021 \$5.9m Mitcham Library Redevelopment in 2018.

The council has an experienced building construction team who employ recognised project planning methods to ensure the project adheres to the scope, timeline and budget. Scope creep will be prevented with fixed price contracts with the builder from the already completed tender-ready designs and regular audits will ensure the project remains on-track. A risk register has been developed and will be updated throughout the project with the council's own Project Manager ensuring mitigations are actioned. The council and Blackwood Football Club (BFC) have also worked together on a changerooms project in the past. The project will be led by an experienced project manager from CoM, supported by a dedicated working group, including executive members from each club and council sport and recreation staff. This team brings extensive experience in project management, community engagement, and a sport/recreation focus, ensuring the project remains on track and the facility is fit-for-purpose.

Extensive community consultation over the years has ensured the project meets community expectations and needs with these incorporated into the design. The project is fully scoped, with detailed architectural drawings and tender documents prepared from a previous submission. Minor updates to the tender documents will have an Open Tender underway in a short time period. DASH Architects, a reputable firm, designed the facility, and the plans have been costed by a CoM quantity. The project is set to go out to tender in early 2025, with construction to begin ASAP after, contingent on successful grant approval. Upon completion, CoM will handle the facility's maintenance and management, with a budget for ongoing depreciation and maintenance. User group fees will offset operational costs, ensuring long-term financial sustainability. CVRCC holds a 10-year license for the oval, while BFC has a 5- year license, both including provisions for the new facility's use. This arrangement ensures the infrastructure will be wellutilised and maintained, providing long-term community benefits and supporting local sports and recreation growth. The project is 'shovel-ready,' with all regulatory and development approvals obtained from CoM. Landowner consent is secured and attached to this application, ensuring no legal or procedural obstacles to construction. The project's design and costings have been fully scoped and reviewed, confirming the budget is realistic and achievable. This readiness ensures a smooth transition from funding to construction. The project has already secured significant funding commitments: \$406,000 from the Government of South Australia, \$383,236 from CoM, \$50,000 from Coromandel Valley Ramblers Cricket Club (CVRCC), and \$15,000 from BFC. The remaining \$822,764 is sought through this grant application. This diverse funding base demonstrates strong financial backing and a collaborative approach to resource allocation, reflecting stakeholder confidence in the project's success.

A comprehensive business case has been attached, including detailed plans, budget outlines, and timelines. A costbenefit analysis shows the benefits far outweigh the costs, confirming the project's feasibility and sustainability and providing a strong foundation for successful implementation and substantial returns to the community. A robust risk management plan identifies potential risks and outlines mitigation strategies to address them. This plan ensures risks related to construction, budget overruns, and community engagement are updates to the tender documents will have an Open Tender underway in a short time period. DASH Architects, a reputable firm, designed the facility, and the plans have been costed by a CoM quantity. The project is set to go out to tender in early 2025, with construction to begin ASAP after, contingent on successful grant approval. Upon completion, CoM will handle the facility's maintenance and management, with a budget for ongoing depreciation and maintenance. User group fees will offset operational costs, ensuring long-term financial sustainability. CVRCC holds a 10-year license for the oval, while BFC has a 5- year license, both including provisions for the new facility's use. This arrangement ensures the infrastructure will be well-utilised and maintained, providing long-term community benefits and supporting local sports and recreation growth. The project is 'shovel-ready,' with all regulatory and development approvals obtained from CoM.

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s47E(d)		

### **MPP Assessment** Comments MPP Member Agreed with the Proposed department's revised score score s47E(d) Yes NA NIL Yes NA NIL There are no significant concerns with respect to Yes NA the City's ability to undertake construction and management of the facility described in this proposal.

Moderation	Score:
Insert content here	

PROTECTED CADINET | Legal Privilege

MS24-001930



### **Australian Government**

Department of Infrastructure, Transport, Regional Development, Communications and the Arts

To: The Hon Catherine King MP, Minister for Infrastructure, Transport, Regional Development and Local Government (for decision)

Subject: Thriving Suburbs Program - funding recommendations for approval

Critical Date: by 13 November 2024 to enable successful projects to be announced.

Recommendations: s22(1)(a)(ii)		
2. That you approve 70 projects assessed as suitable as department totalling up to \$318 million, within the poutlined at Attachment A.		e
s22(1)(a)(ii)		
Cathere 15	13 Nov 24.	
The Hon Catherine King MP	Date:	

s22(1)(a)(ii)

### **Key points:**

- 1. The Thriving Suburbs program (the program) was announced as part of the May 2023-24 Federal Budget under Outcome 3: Strengthening the sustainability, capacity and diversity of Australia's regions, including northern Australia through facilitating local partnerships between all levels of government and local communities; through investment in infrastructure and measures that stimulate economic growth; and providing grants and financial assistance.
- 2. The program delivers place-based benefits by investing in community-focused infrastructure which creates and enhances amenity, liveability and social cohesion throughout urban, suburban and peri-urban communities in Australia.
- 3. The objectives of the program are to:
  - construct or upgrade community infrastructure that fills an identified and immediate gap or unmet need for community infrastructure, particularly for communities that have experienced substantial growth
  - contribute to achieving social outcomes and increased community cohesion, liveability and accessibility for urban, suburban and peri-urban growth areas, fringe areas and inner suburbs
  - strategically align with the Australian Government's National Urban Policy to deliver targeted and place-based investment that promotes sustainable growth and enables communities to thrive.

s22(1)(a)(ii)

### Program application and selection process

- 5. In line with the Thriving Suburbs Program Program Guidelines (guidelines), eligibility assessments were undertaken by the Business Grants Hub (BGH) within the Department of Industry, Science and Resources. Initial merit assessments were undertaken by the Department of Infrastructure, Transport, Regional Development, Communications and the Arts (the department), which were provided to a Multi-Party Parliamentary Panel (the panel) for final assessment.
- 6. The department now provides funding recommendations to you, for final approval (**Attachment A**).

s22(1)(a)(ii)

### Funding requirements under the PGPA Act and CGRPs

- 8. In accordance with the guidelines, you are responsible for making decisions, taking into account the merit assessment and whether the projects can be accommodated within the funding envelope of \$350 million.
- 9. You have the final decision about which projects will be funded, the level of funding offered to each applicant and any conditions which you may apply to the funding offer. You must record in writing, within **Attachment A**, your approval or non-approval of projects and any terms and conditions to be applied. Conditions identified by you will be provided to jurisdictions to include in their respective funding agreements with applicants.

In approving funding, you must act in accordance with section 71 of the PGPA Act,

which provides that you must not approve a proposed expenditure of relevant money unless you are satisfied, after making reasonable inquiries, that the expenditure would be a 'proper use of relevant money' (i.e. efficient, effective, economical and ethical).			
s22(1)(a)(ii)			
s22(1)(a)(II)			

### **Funding Recommendations**

10.

s22(1)(a)(ii)

- 13. The program received 235 applications, with \$\frac{\$2}{2(1)}\$ found eligible for merit assessment. The panel assessed eligible applications in line with the program guidelines (approved in MS24-001174) and found 70 to be suitable or highly suitable for funding. These applications are categorised as 'fully meeting the selection criteria' as detailed in the CGRPs. The applications have a total funding request of \$317,899,014. Funding recommendations are provided in order of merit at **Attachment A**.
- 14. The department is satisfied that the recommended projects fall within the available funding envelope, represent value with relevant money, comply with the program guidelines and are an efficient, effective, economical and ethical use of resources consistent with the policies of the Commonwealth.
- 15. Recommended applications have achieved the key principle of 'achieving value with relevant money' through a rigorous competitive assessment process against the following assessment criteria:
  - Contribution to social and community inclusion
  - Alignment with Government strategic priorities
  - Capacity, capability and resources to deliver and sustain the project.

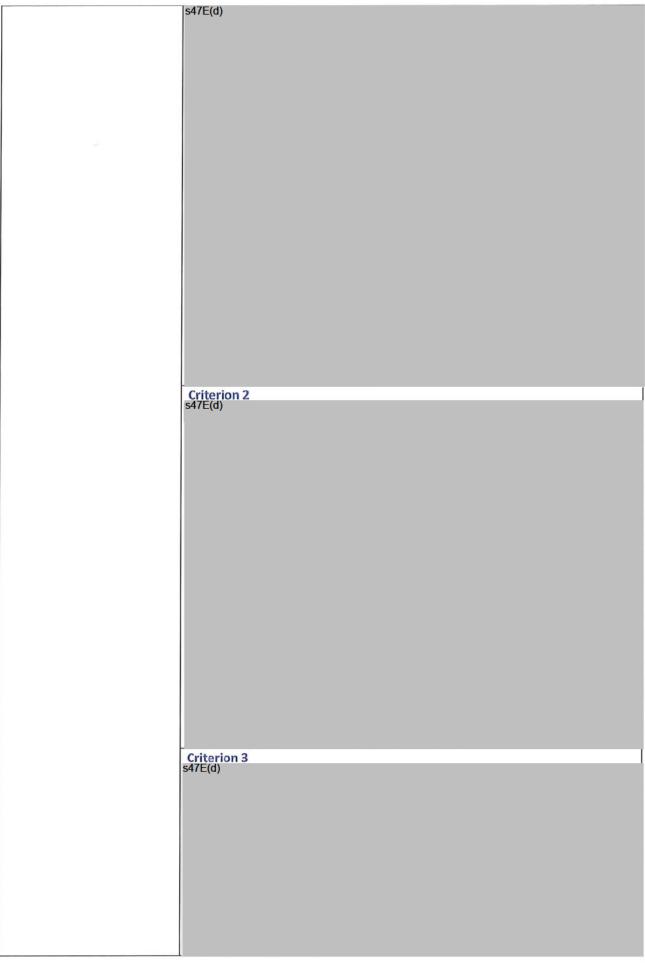
s22(1)(a)(ii)	
522(1)(a)(ii)	

s22(1)(a)(ii)	

### MS24-001930

Attachments	
Attachment A: Thriving Suburbs Program - Assessi \$22(1)(a)(ii)	ment Report
s22(1)(a)(ii)	
Attachment D: Thriving Suburbs Program – Program s22(1)(a)(ii) s22(1)(a)(ii)	m Guidelines
s22(1)(a)(ii)	
Cleared By: Clare Chapple Position: First Assistant Secretary Division: Regional Development and Local Government Ph: 02 6136 (2011) Mob: \$22(1)(a)(ii) Cleared Date: 1 November 2024	Contact Officer: s22(1)(a)(ii) Position: Director, Thriving Suburbs Program Delivery Branch: Regional Programs Branch Mob: s22(1)(a)(ii)
Instructions for MPS: Nil	
Do you require a signed hardcopy to be returned:	Yes
Responsible Adviser: \$22(1)(a)(ii)	
PDMS Distribution List: Jim Betts, David Mackay, Clar   \$22(1)(a)(ii)	e Chapple, Jennie Hood, Katrina Kendall, \$22(1) (a)(ii)

Application number	757 – Hawthorndene Oval Multi-Use Changerooms and Public Toilets TSP000057
Organisation	Coromandel Valley Ramblers Cricket Club
Co-funding group	Group 3 – All other projects SA
State/Territory	
Project title	Hawthorndene Oval Multi-Use Changerooms and Public Toilets
Total project cost	\$ 1,677,000
Funding amount sought	\$ 822,764
Project description	The project is to construct multi-use changerooms with a retractable wall, showers & toilets, umpires' room, storeroom, kitchenette and all-access public toilets at Hawthorndene Oval in the Adelaide Hills.
	The oval currently has no supporting infrastructure aside from a run-down toilet block on a hill which limits the sport and recreational use on the oval. With strong population growth in adjoining suburbs driving increases in sport teams, as well as a need for space for small user groups on week days, there is a significant need for another facility in the region. There has been much consultation with the community which resulted in designs that are of low environmental impact yet functional for organised sport and small groups.
Project outcomes / benefits	The development of the multi-use facility at Hawthorndene Oval is anticipate to yield significant social, economic, and environmental outcomes that align closely with the objectives of the funding opportunity.
	This project will fill an infrastructure gap in a rapidly growing community, enhance social cohesion and liveability, and contribute to broader government priorities, including sustainability and resilience. Despite this growth, no additional sporting facilities have been developed. The new changeroom facility will directly address this unmet need by bringing an additional oval online, specifically supporting the growth of women's and girls football and cricket teams.
	This development will alleviate pressure on existing facilities and ensure equitable access to sports infrastructure. Sport and physical education are powerful tools for promoting social cohesion and building resilient communities. The new facility will provide a dedicated space for people from various social and cultural backgrounds to engage in physical activities together, fostering a strong sense of community.
	By supporting both organised sports and informal recreation, the facility will help build stronger, more inclusive communities that are better equipped to face social and economic challenges. The facility's design, which includes a DDA-compliant toilet and accessible public amenities, further underscores its commitment to inclusivity and accessibility for all community members.
Merit Assessment – TSP00005	7 – Hawthorndene Oval Multi-Use Changerooms and Public Toilets
Application ranking	s47E(d)
Merit Score total	
Assessment outcome	This application fully meets the selection criteria and is suitable for funding s47E(d)
Assessment summary	Criterion 1 s47E(d)



Released under the FOI Act 1982 by the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts

	s47E(d)
Considerations raised during	Nil
panel moderation	
Risks and other information	Nil
Department's Recommendation	Recommended for funding
Funding availability	Application can be funded within available funding.
Recommended funding amount	\$822,764
Funding conditions	NIL
Minister's Decision - TSP0000	957 – Hawthorndene Oval Multi-Use Changerooms and Public Toilets
Recommendation	Approved application meets funding criteria and value with relevant money requirements  Not Approved
Funding conditions	
Funding amount	\$ 822, 764.
Reason for decision	I agree us to Dept and pare lassessme
Conflicts	N 10



### **Australian Government**

### **Department of Industry, Science and Resources**

Department of Infrastructure, Transport, Regional Development, Communications and the Arts

# Thriving Suburbs Program— Program Guidelines

Opening date:	27 July 2024	
Closing date and time:	5.00pm Australian Eastern Standard Time on 2 September 2024	
	Please take account of time zone differences when submitting your application.	
Commonwealth policy entity:	Department of Infrastructure, Transport, Regional Development, Communications and the Arts (DITRDCA)	
Administering entity:	tity: Department of Industry, Science and Resources (DISR)	
Funding Administration entity:	Funding Delivery Entity	
Enquiries:	Department of Industry, Science and Resources (DISR) Department of Infrastructure, Transport, Regional Development Communications and the Arts (DITRDCA)	
Date guidelines released:	27 July 2024	
	13 August 2024 (revision 1)	
	16 August 2024 (revision 2)	
	26 August 2024 (revision 3)	
Type of funding opportunity:	Open competitive	

### Thriving Suburbs Program processes

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### Thriving Suburbs Program processes

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### Thriving Suburbs Program processes

### 1. Thriving Suburbs Program processes

The Thriving Suburb Program is designed to achieve Australian Government objectives

This funding opportunity is part of the above funding program which contributes to the Department of Infrastructure, Transport, Regional Development, Communications and the Arts' (DITRDCA) Outcome 3: Strengthening the sustainability, capacity and diversity of Australia's regions, including northern Australia, including through facilitating local partnerships between all levels of government and local communities; through investment in infrastructure and measures that stimulate economic growth; and providing funding financial assistance.



### Program opens

The Minister for Infrastructure, Transport, Regional Development and Local Government announces the program open and Program Guidelines are published on the DITRDCA website.



### You complete and submit an application

You complete an application addressing all the eligibility and assessment criteria in order for your application to be considered.



### All funding applications are assessed

Your application is assessed against eligibility criteria by the Department of Industry, Science and Resources (DISR). Eligible applications are assessed by DITRDCA and the multi-party Parliamentary panel against the assessment criteria including an overall consideration of value for money and compared to other eligible applications.



### **Funding recommendations**

DITRDCA provides the decision maker all eligible projects in order of merit and will make recommendations with regard to program funding available.



### Funding decisions are made

The decision maker decides which applications are successful.



### You are notified of the outcome

You are advised of the outcome of your application. Unsuccessful project proponents may not be advised until funding agreements have been executed with successful project proponents.



### You enter into a funding agreement

As a successful project proponent, you will enter into a funding agreement. The funding agreement will be proportional to the risks involved.



### **Delivery of funding**

You complete the funding activity as set out in your funding agreement.



### **Evaluation of the Thriving Suburbs Program**

DITRDCA will evaluate the specific funding activity and Thriving Suburbs Program as a whole. The evaluation will be informed by information you provide and from other various sources.

### About the funding program

### 1.1 Introduction

These Program Guidelines (the guidelines) contain information for the Thriving Suburbs Program (the program). The Australian Government has announced a total of \$350 million over 3 years from 2024-25 to drive local economic prosperity by providing access to funding for capital works for infrastructure across urban, suburban and peri-urban communities in Australia.

This document sets out:

- the purpose of the funding program
- the eligibility and assessment criteria
- how funding applications are considered and assessed
- how project proponents are notified of the outcome of their project applications
- the steps for successful applicants to enter funding agreements with the relevant state or territory government agency
- how successful project performance is monitored and evaluated
- the responsibilities and expectations in relation to the funding opportunity.

This funding opportunity will be administered by three separate entities:

- DISR will support program delivery limited to the eligibility process and the notification process
- DITRDCA will assess all eligible applications, together with the multi-party Parliamentary panel (the panel), and recommend projects for funding to the decision maker
- the Australian Government intends for approved applications to be delivered through state and territory governments.

We have defined key terms used in these guidelines in the glossary at section 15.

You should read this document carefully before you fill out an application.

### 2. About the funding program

The Thriving Suburbs Program will run over 3 years from 2024-25 to 2026-27. The program was announced as part of the May 2023-24 Budget.

The program will deliver place-based benefits by investing in community-focused infrastructure which creates and enhances amenity, liveability and social cohesion throughout urban, suburban and peri-urban communities in Australia (see eligible locations as defined in the <a href="mapping tool">mapping tool</a>). The Government is committed to urban renewal and supporting equitable access to amenities to create strong and vibrant communities.

The objectives of the program are:

- constructing or upgrading community infrastructure that fills an identified and immediate gap or unmet need for community infrastructure, particularly for communities that have experienced substantial growth
- contributing to achieving social outcomes and increased community cohesion, liveability and accessibility for urban, suburban and peri-urban growth areas, fringe areas and inner suburbs
- strategic alignment with the Australian Government's <u>National Urban Policy</u> to deliver targeted and place-based investment that promotes sustainable growth and enables communities to thrive.

The intended outcomes of the program are:

 provision of multi-use infrastructure which benefits a broad section of the community by improving access, equity and social inclusion

### Funding available

- to enhance amenity and liveability, particularly in suburban and peri-urban areas (new and outer suburbs) that are experiencing growth
- to contribute to the achievement of Government priorities supporting the resilience, adaptability, accessibility, sustainability and liveability of communities, including in First Nations communities
- delivery of funding where it is needed across a broad geographic spread of urban, suburban and peri-urban areas in Australia
- delivery of diverse project types and a balance of large and small projects
- supporting and encouraging projects from lesser-resourced project proponents and low ratebased councils (see Appendix E).

### 3. Funding available

The Australian Government has announced a total of \$350 million over 3 years for the program.

- The minimum funding amount is \$500,000.
- The maximum funding amount is \$15 million.

You are required to contribute towards the project. Co-funding requirements are:

Co- funding group	Project Circumstance	Total Commonwealth Government funding towards eligible project costs
Group 1	Projects run by First Nations Community Controlled Organisations (as defined in Section 15 Glossary)	Up to 90 per cent of eligible project costs
Group 2	Projects run by 'low rate-based' councils determined using the ratio of Financial Assistance Funding to Net Rate Income. These councils are listed in Appendix E.	Up to 70 per cent of eligible project costs
Group 3	All remaining projects.	Up to 50 per cent of eligible project costs

If you apply under co-funding Group 1 or 2 and you are found ineligible for the selected group, your application will be considered for eligibility under Group 3.

You are responsible for the remaining eligible and ineligible project costs.

Contributions to your project must be cash. In-kind contributions are not allowable as eligible expenditure and will not be considered towards the total of the co-funding contribution.

Other funding can come from any source including state, territory and local government funds.

You cannot use funding from other Commonwealth funds to fund the balance of project expenditure not covered by funding under the program.

### 4. Eligibility criteria

We cannot consider your application if you do not satisfy all eligibility criteria.

### 4.1 Who is eligible to apply for funding?

To be eligible you must:

Eligibility criteria

be an incorporated not-for-profit organisation.

A not-for-profit organisation must demonstrate not-for-profit status through one of the following:

- 1. current Australian Charities and Not-for-profits Commission (ACNC) registration; or
- 2. State or territory incorporated association status; or Constitutional documents and/or Articles of Association that demonstrate the not-for-profit character of the organisation.

or

be a local government agency<sup>1</sup> or body

and

- have an Australian Business Number (ABN) or ORIC registration
- deliver the project in an eligible location
- declare the project will be shovel ready at the time of signing a funding agreement
- own the land/infrastructure being upgraded or built upon or have the landowner's permission to use the land/infrastructure.

If you are applying as a Trustee on behalf of a Trust<sup>2</sup>, the Trustee must apply using an eligible entity type as listed above.

Joint applications are acceptable provided you have a lead organisation who is the main driver of the project and is eligible to apply. For further information on joint applications, refer to section 7.2.

### 4.2 Additional eligibility requirements

We can only accept applications where you provide:

- evidence of both incorporation and not-for-profit status
- evidence to demonstrate eligibility of your entity type
- evidence to support eligibility for Group 1 co-funding where the Commonwealth is funding up to 90 per cent.
  - You must provide: an Indigenous Corporation Number (ICN) or evidence of ORIC registration, or a declaration that you are a Traditional Owner or that the organisation is at least 51 per cent owned or controlled by Indigenous persons or the Indigenous Enterprise has 50 per cent Indigenous ownership (using the template on business.gov.au)
- evidence of a cash contribution from another source (for example state government), the source must provide you with formal documentation confirming the cash contribution so you can attach it to your application (see section 7.1)
- evidence that you either own the land/infrastructure being built/upgraded upon, or that you
  have the landowner's permission to use the land/infrastructure using the letter template on
  business.gov.au.

We cannot waive the eligibility criteria under any circumstances.

Evidence to support your eligibility must be attached with your application otherwise it cannot be accepted.

<sup>&</sup>lt;sup>1</sup> Local Government is an entity established under state or territory local government legislation, for the purposes of governing local areas within state or territory. In the states, they are generally referred to as local councils. For the purposes of this program, unincorporated areas and the ACT Government are considered to be local government entities.

<sup>&</sup>lt;sup>2</sup> Trusts are not legal entities in their own right – to be eligible, only the Trustee for the Trust can apply by providing the signed Trust Deed and any subsequent variations with the application form. Trustees must be an eligible entity type as stated in section 4.1. Both the Trust's and Trustee's details will be collected in the application form.

### What the funding can be used for

### 4.3 Who is not eligible to apply for funding?

You are not eligible to apply if you are:

- an organisation, or your project partner is an organisation, included on the <u>National Redress</u>
   <u>Scheme's website</u> on the list of 'Institutions that have not joined or signified their intent to join
   the Scheme'
- an employer of 100 or more employees that has <u>not complied</u> with the Workplace Gender Equality Act (2012)
- an individual
- a partnership
- a Regional Development Australia Committee
- an unincorporated association
- any organisation not included in section 4.1
- a trust (however, an incorporated trustee may apply on behalf of a trust)
- a Commonwealth, state or territory government body
- a non-corporate Commonwealth entity
- a non-corporate State or Territory Entity
- a non-corporate State or Territory Statutory Authority
- an international entity
- sole trader
- a for-profit organisation
- university, technical college, school, hospital or aged care
- in an ineligible location as detailed in section 5.2.

### 5. What the funding can be used for

### 5.1 Eligible funding activities

To be eligible your project must:

- construct new community infrastructure or expand or upgrade existing infrastructure for wider community benefit
- not be standard capital works of other Commonwealth, state, territory or local government bodies including, but not limited to, roads, housing and essential service provision
- not have commenced construction
- not have received Commonwealth funding to undertake the same funded activities
- have a minimum eligible expenditure of at least \$555,556 (group 1), \$714,286 (group 2) or \$1,000,000 (group 3) depending on co-funding requirements outlines in section 3.

Eligible activities must directly relate to the project and must include at least one of the following:

- constructing new community infrastructure
- expanding or upgrading existing infrastructure for wider community benefit.

The types of projects that would deliver on the objectives and intended outcomes of the program include:

- multi-purpose community hubs, youth centres, community sheds and gardens
- libraries and cultural facilities such as creative centres

### What the funding can be used for

- sports and recreational facilities
- town centre revitalisation, bike or walking paths, play spaces and green spaces
- multi-use centres that a large part of the community can use to access a number of different
  activities or services such as a centre that provides childcare, a pharmacy, library and a shared
  meeting space.

All activities must be strategically aligned to local place-based priorities and benefit a broad section of the community. This will need to be addressed through the assessment criteria.

We may also approve other activities.

A list of eligible expenditure/funding activities can be found at Appendix A.

### 5.2 Projects that are out of scope

The program is not intended to fund infrastructure projects that are not widely accessible to the broader local community, or are primarily designed to:

- deliver single-function services to the community that generally fall under the remit of state or territory government, local government or other Commonwealth departments such as standalone health care, aged care, disability, housing, and primary, secondary and tertiary education.
- for solely commercial purposes
- solely for commercial development.

Examples of the types of projects that are out of scope include:

- new or upgraded infrastructure for a hospital or medical centre, an aged care centre, rehabilitation or disability services centre, universities and schools.
- infrastructure for housing or accommodation, building of new roads or transport links
- Infrastructure related to waste, sewage, water, environmental and energy facilities, or telecommunications.

For a list of eligible and ineligible expenditure, refer to appendix A and B, respectively.

Project proponents can submit no more than two applications per ABN. Only the first two applications per ABN submitted in order of time and date will be accepted.

### 5.3 Eligible locations

Your project must be delivered in an eligible location. All eligible locations must be inside the Greater Capital City Statistical Areas (GCCSAs) as defined by the Australian Bureau of Statistics (ABS).

The department acknowledges the following satellite cities fall within the functional extent of the GCCSAs, meaning the population may regularly socialise, shop or work within the city but live in the small towns, rural areas and Island communities surrounding the city:

- Moreton Bay area of South East Queensland
- Hinterland areas of South East Queensland
- Peel region of Perth
- Adelaide Hills area of South Australia
- Moorabool Shire Council

The department recommends entering the exact project location into the <u>mapping tool</u> to determine project eligibility.

The assessment criteria

### 5.4 Ineligible locations

Any location outside of the GCCSAs as defined by the ABS is considered an ineligible location.

### 5.5 Eligible expenditure

You can only spend the funding on eligible expenditure you have incurred on an agreed project as defined in your funding agreement.

- For guidance on eligible expenditure, refer to Appendix C.
- For guidance on ineligible expenditure, refer to Appendix D.

The guidance on eligible and ineligible expenditure may be updated from time to time. If your application is successful the version in place when you submitted your application applies to your project.

Not all expenditure on your project may be eligible for funding. The program delegate (who is a manager within DITRDCA with responsibility for administering the program) makes the final decision on what is eligible expenditure and may give additional guidance on eligible expenditure if required.

To be eligible, expenditure must:

- be a direct cost of the project
- be incurred by you for required project audit activities.

You must incur the project expenditure between the execution of your funding agreement and end date for it to be eligible unless stated otherwise.

You must not commence your project until you have an executed funding agreement with the relevant state or territory government in which your project is located.

### The assessment criteria

You must address all assessment criteria in your application.

DITRDCA will initially assess and score eligible projects against the three merit criteria detailed at 6.1 to 6.3. DITRDCA will then provide their initial assessment, scores and a total overall score resulting in a rating of highly suitable, suitable or unsuitable, and a summary of all eligible applications to the multi-party Parliamentary panel (the panel). The panel will then consider the information provided by DITRDCA and also assess eligible projects against the three merit criteria.

The application form may ask questions that relate to the assessment criteria below. The amount of detail and supporting evidence in your application should be relative to the project size, complexity and funding amount requested. You should provide evidence to support your answers. The application form displays character limits for each response.

Only applications that score at least 60 per cent against each assessment criteria will be considered for funding.

### 6.1 Assessment criterion 1

### Contribution to social and community inclusion (40 points)

Social and community inclusion may cover improving community connections and providing opportunities for learning and knowledge creation.

You should demonstrate this through identifying:

a. the extent to which your project meets the needs of the community

### The assessment criteria

- b. the benefits your project will deliver for the community during and beyond the term of the funding in relation to liveability and enhanced amenity
- c. the social benefits your project will deliver for the community during and beyond the term of the funding.

Examples of how your project could deliver social and community benefits may include but is not limited to:

- increasing access to community services and infrastructure
- supporting or protecting local heritage and culture
- increasing community volunteering
- increasing the number or value of jobs, new businesses or the production of goods and services (this includes direct and indirect opportunities created through the project)
- delivering infrastructure where and when it is needed.

### 6.2 Assessment criterion 2

### Alignment with Government strategic priorities (20 points)

You should demonstrate this through identifying:

- the extent to which your proposal aligns with social, economic and environmental priorities including alignment with any local, or federal plans or policies
- the extent to which your proposal increases the availability of multi-use infrastructure which benefits a broad section of the community by improving access, equity and social inclusion
- the extent to which your proposal supports the provision of community infrastructure in areas of population growth
- the extent to which the construction phase of your proposal contributes to broader Government priorities such as net zero emissions, employment and/or First Nations priorities
- the extent to which your proposal contributes to, or assists to manage, the growth of local
  economies and enhances amenity and liveability, particularly in suburban and peri-urban areas
  (new and outer suburbs and areas on the fringe of major cities)
- how your proposal has considered environmental impacts and any potential role of environmentally sustainable design, including nature-based solutions and circular economy principles
- the extent of community support for the project, including outcomes from any consultation undertaken with the local community, such as First Nations groups and diverse socio-economic and cultural groups.

### 6.3 Assessment criterion 3

### Capacity, capability and resources to deliver and sustain the project (40 points)

You should demonstrate this through identifying:

- your track record managing similar projects and access to personnel and/or partners with the right skills and experience
- sound project planning to manage and monitor the project, which addresses scope, implementation methodology, timeframes, budget, community consultation and risk management
- how you will operate and maintain the infrastructure and benefits of the project into the future

How to apply

- your readiness to commence the project, including access, noting the project needs to be 'shovel ready' at the time of entering into a funding agreement. You should describe the steps you have taken to get your project investment ready including:
- required regulatory and/or development approvals
- project design and costings
- authority from the land or infrastructure owner to undertake the project at the nominated site(s)
- funding contribution from all sources.

The evidence you provide to support this must include, but is not limited to:

- a clear business case for the proposal, including project plans, budget and relevant approvals, timelines and procurement processes
- a cost benefit analysis commensurate with the size and scale of the project
- a risk management plan, which identifies risks and mitigations.

# 7. How to apply

Before applying you should read and understand these guidelines and the sample application form found on the DITRDCA and business.gov.au websites.

Project proponents should read all eligibility and assessment criteria closely and attach detailed evidence that supports the assessment criteria.

You will need to set up an account to access our online <u>portal</u>.

Only two applications per ABN are allowed. Only the first two applications per ABN submitted in order of time and date will be accepted.

It is therefore recommended you focus on submitting applications only for those projects most strongly aligned with the program objectives and able to meet the eligibility criteria.

When submitting an application, you must:

- provide all the information requested
- address all eligibility and assessment criteria
- include all necessary attachments and information requested.

You are responsible for making sure your application is complete and accurate. Giving false or misleading information is a serious offence under the <u>Criminal Code Act 1995</u>. Your application may not progress if you are considered to have provided false or misleading information. After submission, we will not contact you for clarification on any aspect of your application, including any suspected errors, missing information, or lack of evidence that supports your eligibility/merit.

#### 7.1 Attachments to the application

You must provide the following documents with your application:

- evidence of both incorporation and not-for-profit status
- evidence to demonstrate eligibility of your entity type
- evidence to support eligibility for Group 1 co-funding where the Commonwealth is funding up to 90 per cent as detailed in section 4.2 (if applicable)
- formal documentation providing confirmation of a cash contribution from another source (for example state government).
- evidence that you either own the land/infrastructure being built/upgraded upon, or that you
  have the landowner's permission to use the land/infrastructure using the letter template on
  business.gov.au.

How to apply

- a business case which must include a detailed project budget that shows all income sources and eligible expenditure items, project plan, project risk assessment plans and cost benefit analysis
- evidence the project is ready to commence including approved development applications, project designs and timelines, noting the project needs to be 'shovel ready' at the time of entering into a funding agreement
- attach detailed evidence that supports assessment criteria responses as detailed in section 6 (where applicable)
- recent costings/quotes for major costs as part of your application
- accountant declaration (published online)
- evidence of funding strategy e.g. financial statements, loan agreements, cash flow documents
- a letter of support from each project partner.

You must attach supporting documentation to the application form in line with the instructions provided within the form. You should only attach requested documents. Individual file sizes cannot be greater than 2MB, while the total of all attachments cannot exceed 20MB. We will not consider information in attachments that we do not request.

We will not accept links to supporting documents held in cloud storage applications such as Dropbox or WeTransfer or on applicant private servers. We are not responsible if links to documents on public websites have been provided incorrectly, are broken or do not open. We will not contact you if documents supplied in these ways cannot be accessed during the assessment.

### 7.2 Joint (consortia) applications

We recognise some organisations may want to join together as a group to deliver a project. In these circumstances you must appoint a lead organisation. Only the lead organisation can submit the application form and enter into the funding agreement. The application must identify all other members of the proposed group and include a letter of support from each of the project partners. Each letter of support should include:

- details of the project partner
- an overview of how the project partner will work with the lead organisation and any other project partners in the group to successfully complete the project
- an outline of the relevant experience and/or expertise the project partner will bring to the group
- the roles/responsibilities the project partner will undertake, and the resources it will contribute (if any)
- details of a nominated management level contact officer.

You must have a formal arrangement in place with all parties prior to execution of your funding agreement.

### 7.3 Timing of funding program processes

You can only submit an application between the published program opening and current closing date.

If you are successful, you must commence your project as soon as a funding agreement is executed.

The funding selection process

# 8. The funding selection process

### 8.1 Assessment of funding applications

DISR first review your application against the eligibility criteria.

If your application meets eligibility criteria, your application will be assessed against the assessment criteria. Any ineligible proposals will not proceed and are excluded from funding consideration.

DITRDCA will undertake further review of eligible funding activities and eligible expenditure at merit assessment and funding stages. The Program Delegate may exclude ineligible applications at any stage of the assessment and funding process.

You will need to submit the documentation outlined in section 7.1 to support your eligibility responses. Noting that if you are subsequently assessed as ineligible during the application process your application will not be further assessed and you will be advised of your ineligibility.

You will be notified of the outcome of the eligibility process.

The application form asks questions that relate to the assessment criteria. The amount of detail and supporting evidence you provide in your application should be relative to the project size, complexity and funding amount requested. You should provide evidence to support your answers. The application form displays character limits for each response.

Projects will be initially assessed against all three criteria by DITRDCA who will summarise all eligible applications for assessment by the panel. The panel will apply an expert lens to undertake a clear and transparent assessment of all eligible full applications and will have expertise to enable them to make assessments based on a thorough understanding of urban, suburban and peri-urban needs, priorities and aligned projects.

DITRDCA will initially assess and score eligible projects against the three merit criteria detailed at 6.1 to 6.3. DITRDCA will then provide their initial assessment, scores and a total overall score resulting in a rating of highly suitable, suitable or unsuitable, and a summary of all eligible applications to the panel. The panel will consider the information provided by DITRDCA and also assess eligible projects against the three merit criteria.

An external probity advisor will be appointed by DITRDCA to provide probity advice, briefings and support to the panel.

The panel will consist of six members, including the Chair of the panel, who will be responsible for chairing panel meetings, leading the moderation of assessments and ensuring the operation of the panel support the established standards of probity, including declarations of conflicts of interest. Panel members will participate in probity briefings and be required to declare any conflicts of interests.

Prior to the briefings and where applicable, DITRDCA will provide the panel with a background reading pack, probity plans and documents and an assessment pack, including the assessment framework and scoring sheet.

All panel members must sign and return the DITRDCA Conflict of interest declaration form, provided by the external probity advisor at the initial probity briefing, and read all relevant pre-reading prior to the assessment of the full applications.

Panel members will not be provided applications for proposed projects within their own electorates. The panel Chair will have a casting vote on any matters where the panel members are equally divided. Following review of applications, panel members will convene and deliberate their recommendations to reach consensus before providing their recommendations to DITRDCA.

### Notification of application outcomes

The panel will assess applications against all merit criteria and score your application against the below criteria.

Your application will be considered on its merits, based on:

- how well it meets the criteria
- how it compares to other applications
- whether it provides value with relevant money.

When assessing the extent to which the application represents value with relevant money, the following will be considered:

- the overall objectives of the funding program
- the evidence provided to demonstrate how your project contributes to meeting those objectives
- the relative value of the funding sought
- extent to which the evidence in the application demonstrates that it will contribute to meeting the outcomes/objectives of the Thriving Suburbs Program
- risks, financial, fraud and other, that the project proponent or project poses for DITRDCA
- risks that the project proponent or project poses for the Commonwealth.

As part of the briefing to accompany the assessment pack provided to the decision-maker, DITRDCA will provide the projects in order of merit and make recommendations with regard to total program funding available.

### 8.2 Who will approve funding?

The Minister for Infrastructure, Transport, Regional Development and Local Government (the decision maker) decides which projects to approve taking into account the results of the application merit assessment, DITRDCA's recommendations, and the availability of funds.

The Minister's decision is final in all matters, including:

- the funding approval
- the funding to be awarded
- any conditions attached to the offer of funding.

The Minister will not approve funding if there are insufficient program funds available across relevant financial years for the program.

# 9. Notification of application outcomes

You will be advised of the outcome of your application in writing. If you are successful, you will be advised of any specific conditions attached to the funding.

#### 9.1 Feedback on your application

If you are unsuccessful, you will have an opportunity to discuss the outcome of your application with DITRDCA.

Successful funding applications

# 10. Successful funding applications

### 10.1 The funding agreement

It is intended that applicants will enter into a legally binding funding agreement with the relevant state or territory government agency responsible for administering the program funding in your area. The Australian Government and the relevant state or territory government agency are not responsible for any expenditure you incur, and cannot make any payments, until a funding agreement is executed. The approval of your funding may have specific conditions determined by the assessment process or other considerations made by the Program Delegate or Minister. We will identify these in our communication to you. If you do not enter into the funding agreement within two months of relevant correspondence, the Australian Government may withdraw its support for your project. Under certain circumstances, we may extend this period. The funding agreement will set out the relevant project milestones, compliance requirements and reporting responsibilities, as well as relevant contact information for the period of the funding agreement.

If you enter into an agreement under the Thriving Suburbs Program, you cannot receive other funding for the same activities from other Commonwealth funding programs.

### 10.2 Specific legislation, policies and industry standards

It is a condition of the funding that you comply with all relevant laws, regulations and Australian Government sanctions in undertaking your project. You must also comply with the specific legislation/policies/industry standards in your state or territory for the expenditure of public money and the procurement of good and services. It is anticipated that compliance will be managed through a funding agreement with your relevant state and territory government agency. In particular, you will be required to comply with State/Territory legislation in relation to working with children.

### 10.3 How we pay the funding

The funding agreement will set out the funding arrangements and the maximum amount payable for your project. The Australian Government will not exceed the maximum funding amount. If you incur extra costs, you must meet them yourself. You will be asked to report on:

- the proportion of eligible expenditure covered by the funding agreement (funding percentage)
- any financial contribution provided by you or a third party.

Payment will be subject to satisfactory progress on the project, based on the achievement of set milestones as detailed in the funding agreement Conditional to your funding, you will be asked to provide a satisfactory end of project report demonstrating you have completed outstanding obligations for the project.

#### 10.4 Funding Payments and GST

If you are registered for the Goods and Services Tax (GST), where applicable GST will be added to your funding payment. GST does not apply to funding payments to government related entities<sup>3</sup>. Funding is assessable income for taxation purposes, unless exempted by a taxation law. We recommend you seek independent professional advice on your taxation obligations or seek assistance from the Australian Taxation Office. We do not provide advice on tax.

<sup>&</sup>lt;sup>3</sup> See Australian Taxation Office ruling GSTR 2012/2 available at ato.gov.au

#### Announcement of funding

# 11. Announcement of funding

Information about our funding commitment to your project may be provided through public media events. This information may include:

- the name of your organisation
- the title of the project
- a description of the project and its aims
- the amount of funding awarded
- your Australian Business Number
- your business location
- your organisation's industry sector.

# 12. Reporting requirements

Reporting requirements will be detailed in your funding agreement.

# 13. Acknowledgement

If you make a public statement about a project funded under the program, including in a brochure or publication, you must acknowledge the funding by using the following:

'This project received funding from the Australian Government.'

If you erect signage in relation to the project, the signage must contain an acknowledgement of the funding and adhere to the Australian Government's Building Australia Signage Guidelines.

# 14. Probity

DITRDCA will make sure that the funding program process is fair, according to the published guidelines, incorporates appropriate safeguards against fraud, unlawful activities and other inappropriate conduct.

An external probity advisor will be appointed by DITRDCA to provide probity advice, briefings and support to the panel. Panel members will participate in probity briefings and be required to declare any conflicts of interest. The panel will be provided with a background reading pack including probity plans and any required templates.

All panel members must sign and return the DITRDCA Conflict of Interest Declaration form, provided by the external probity advisor at the initial probity briefing, and read all relevant pre-reading prior to the review of DITRDCA's merit assessment.

These guidelines may be changed from time-to-time. When this happens, the revised Program Guidelines will be published online.

#### 14.1 Enquiries and feedback

For further information or clarification on the application process, you can contact DISR on 13 28 46 or by web chat or through our online enquiry form on business.gov.au.

DISR's <u>Customer Service Charter</u> is available at business.gov.au. We use customer satisfaction surveys to improve our business operations and service.

**Probity** 

For further information and clarification on application assessments, application outcomes and timing, contact DITRDCA via the Thriving Suburbs Program inbox at ThrivingSuburbs@infrastructure.gov.au.

DITRDCA may publish answers to your questions on our website as Frequently Asked Questions.

If you have a complaint, contact DITRDCA at ThrivingSuburbs@infrastructure.gov.au. We will refer your complaint to the appropriate manager.

If you are not satisfied with the way we handle your complaint, you can contact:

**Assistant Secretary** 

Regional Programs Branch

Department of Infrastructure, Transport, Regional Development, Communications and the Arts GPO Box 594

**CANBERRA ACT 2601** 

You can also contact the <u>Commonwealth Ombudsman</u> with your complaint (call 1300 362 072). There is no fee for making a complaint, and the Ombudsman may conduct an independent investigation.

#### 14.2 Conflicts of interest

Any conflicts of interest could affect the performance of the funding program. There may be a conflict of interest, or perceived conflict of interest if any member of a committee or advisor and/or you or any of your personnel:

- has a professional, commercial or personal relationship with a party who is able to influence the application selection process, such as an Australian Government or jurisdictional officer or member of an external panel
- has a relationship with or interest in, an organisation, which is likely to interfere with or restrict the project proponents from carrying out the proposed activities fairly and independently
- has a relationship with, or interest in, an organisation from which they will receive personal gain because the organisation receives funding under the funding program/funding opportunity.

As part of your application, we will ask you to declare any perceived or existing conflicts of interests or confirm that, to the best of your knowledge, there is no conflict of interest.

If you later identify an actual, apparent, or perceived conflict of interest, you must inform us in writing immediately.

Conflicts of interest for Australian Government staff are handled as set out in the Australian Public Service Code of Conduct (Section 13(7)) of the Public Service Act 1999. Conflicts of interest for state and territory government staff are set out in relevant jurisdictional policies. Committee members and other officials including the decision maker must also declare any conflicts of interest.

Information regarding conflicts of interest for DISR is found through the <u>conflict of interest policy</u><sup>4</sup> on DISR's website. The Commonwealth policy entity also publishes a conflict of interest policy on its website.

#### 14.3 Privacy

Unless the information you provide is:

**OFFICIAL** 

https://www.industry.gov.au/sites/default/files/July%202018/document/pdf/conflict-of-interest-and-insider-trading-policy.pdf?acsf files redirect

**Probity** 

- confidential information as per below, or
- personal information as per below.

The information may be shared with other government agencies, including state and territory government agencies, for a relevant Commonwealth purpose such as:

- to administer funding through the relevant jurisdiction in which your approved project is situated
- to improve the effective administration, monitoring and evaluation of Australian Government programs
- for research
- to announce the awarding of funding.

Your personal information is handled in accordance with the Australian Privacy Principles (APPs) and the *Privacy Act 1988* (Cth). This includes letting you know:

- what personal information we collect
- why we collect your personal information
- to whom we give your personal information.

Collected personal information from you may be given to employees and contractors of the panel, Commonwealth and state and territory jurisdictional employees and contractors, so we can:

- manage the program, including administer funding to you
- research, assess, monitor and analyse our programs and activities.

The Minister, may:

- announce the names of successful projects to the public
- publish personal information on the DITRDCA and state and territory government websites.

You may read the DISR <u>Privacy Policy</u><sup>5</sup> for more information on:

- what is personal information
- how we collect, use, disclose and store your personal information
- how you can access and correct your personal information.

#### 14.4 Confidential information

Other than information available in the public domain, you agree not to disclose to any person, other than DITRDCA, DISR or your funding delivery entity, any confidential information relating to the funding application and/or agreement, without our prior written approval. The obligation will not be breached where you are required by law, Parliament or a stock exchange to disclose the relevant information or where the relevant information is publicly available (other than through breach of a confidentiality or non-disclosure obligation).

At any time, you may be required to arrange for you; or your employees, agents or subcontractors to give a written undertaking relating to nondisclosure of our confidential information in a form we consider acceptable.

We will treat the information you give us as sensitive and therefore confidential if it meets all of the following conditions:

- you clearly identify the information as confidential and explain why we should treat it as confidential
- the information is commercially sensitive

<sup>&</sup>lt;sup>5</sup> https://www.industry.gov.au/data-and-publications/privacy-policy

**Probity** 

- disclosing the information would cause unreasonable harm to you or someone else
- you provide the information with an understanding that it will stay confidential.

Confidential information may be disclosed:

- to the Panel and our Commonwealth and state and territory employees and contractors, to help us manage the program effectively
- to the Auditor-General, Ombudsman or Privacy Commissioner
- to the responsible Minister or Assistant Minister
- to a House or a Committee of the Australian Parliament.

We may also disclose confidential information if:

- we are required or authorised by law to disclose it
- you agree to the information being disclosed, or
- someone other than us has made the confidential information public.

#### 14.5 Freedom of information

All documents in the possession of the Australian Government, including those about the program, are subject to the *Freedom of Information Act 1982* (Cth) (FOI Act).

The purpose of the FOI Act is to give members of the public rights of access to information held by the Australian Government and its entities. Under the FOI Act, members of the public can seek access to documents held by the Australian Government. This right of access is limited only by the exceptions and exemptions necessary to protect essential public interests and private and business affairs of persons in respect of whom the information relates.

If someone requests a document under the FOI Act, we will release it (though we may need to consult with you and/or other parties first) unless it meets one of the exemptions set out in the FOI Act.

Glossary

# 15. Glossary

Term	Definition
application form	The document issued by the program delegate that project proponents use to apply for funding under the program.
assessment criteria	The specified principles or standards against which applications will be judged. These criteria are also used to assess the merits of proposals and, in the case of a competitive funding opportunity, to determine application ranking.
completion date	The expected date the funding activity must be completed and the funding spent by.
date of effect	The date on which a funding agreement is signed.
decision maker	Minister for Infrastructure, Transport, Regional Development and Local Government.
DITRDCA	The Department of Infrastructure, Transport, Regional Development, Communications and the Arts and the Commonwealth policy entity for this funding program.
eligible activities	The activities undertaken by a project proponent in relation to a project that are eligible for funding support as set out in 5.1.
eligible application	An application or proposal for funding under the program the program delegate has determined is eligible for assessment in accordance with these Program Guidelines
eligibility criteria	Refer to the mandatory criteria which must be met to qualify for funding. Assessment criteria may apply in addition to eligibility criteria.
eligible expenditure	The expenditure incurred by a project proponent on a project and which is eligible for funding support as set out in Appendix C.
First Nations Community Controlled Organisations	These organisations are Indigenous Australians Organisations or enterprises that either have an Indigenous Corporation Number (ICN) or can declare that they are a Traditional Owner or that their organisation is at least 51 per cent owned or controlled by Indigenous persons or the Indigenous Enterprise has 50 per cent Indigenous ownership
funding activity/activities	Refers to the project/tasks/services that the project proponent is required to undertake.

Glossary

Term	Definition
Funding agreement	A legally binding contract that sets out the relationship between the funding agency and a project proponent for the project funding and specifies the details of the funding.
funding delivery entity	The entity with which successful project proponents enter into a funding agreement and from which funding is received by successful project proponents.
funding opportunity	Refers to the specific funding round or process where Commonwealth funding is made available to potential project proponents. Funding opportunities may be open or targeted and will reflect the relevant funding selection process.
funding program	A 'program' carries its natural meaning and is intended to cover a potentially wide range of related activities aimed at achieving government policy outcomes. A funding program is a group of one or more funding opportunities under a single DITRDCA Portfolio Budget Statement Program.
ineligible activities	Ineligible activities are project activities which are inconsistent with the program objectives as set out in 5.2
Minister	Minister for Infrastructure, Transport, Regional Development and Local Government.
multi-party Parliamentary panel (the panel)	The multi-party Parliamentary panel established to review the outcome of the DITRDCA merit assessment. The panel will provide a final recommendation of meritorious applications to DITRDCA.
Program Delegate	The Assistant Secretary within DITRDCA with delegated policy responsibility for the program.
Program Guidelines	Guidelines that the Minister gives to provide the framework for the administration of the program, as in force from time to time.
project proponent	An entity making application for funding through the program, whether they be successful or unsuccessful in securing funding.
peri-urban	Areas beyond the metropolitan fringe, at the interface between city and country but within the economic and social catchment of a large metropolitan area. May also refer to areas considered on the urban periphery into which cities expand or which cities influence.

Glossary

Term	Definition
personal information	Has the same meaning as in the <i>Privacy Act 1988</i> (Cth) which is:
	Information or an opinion about an identified individual, or an individual who is reasonably identifiable:
	<ul> <li>a. whether the information or opinion is true or not;</li> <li>and</li> </ul>
	<ul> <li>b. whether the information or opinion is recorded in a material form or not.</li> </ul>
program funding or program funds	The funding made available by the Commonwealth for the program.
project	A project described in an application for funding under the program.
selection criteria	Comprises the eligibility criteria and assessment criteria.
shovel ready	Where project planning is advanced enough that – with sufficient funding – construction can begin within a very short timeframe on execution of a funding agreement.
value with money	Value with money in this document refers to 'value with relevant money' which is a judgement based on the funding proposal representing an efficient, effective, economical and ethical use of public resources and determined from a variety of considerations.
	When administering a funding opportunity, an official should consider the relevant financial and non-financial costs and benefits of each proposal including, but not limited to:
	<ul> <li>the quality of the project proposal and activities;</li> </ul>
	<ul> <li>fit for purpose of the proposal in contributing to government objectives;</li> </ul>
	<ul> <li>that the absence of funding is likely to prevent the project proponent and government's outcomes being achieved; and</li> </ul>
	<ul> <li>the potential project proponent's relevant experience and performance history.</li> </ul>

# Appendix A. Eligible Project Activities

The following is a list of examples of eligible activities that align to place-based priorities and support community liveability.

The program delegate may impose limitations or exclude eligible project activities and/or eligible expenditure, or further include some eligible project activities listed in these guidelines, in a funding agreement, or otherwise by notice to you.

- Arts and cultural services and facilities (including museums, collections and displays)
- Streetscapes, parks and area beautification
- Libraries
- Multi-purpose community facilities and services, such as community hubs, youth centres, community sheds and gardens
- Multi-use sports and recreation facilities and services
- Pools
- Foreshore/Beach infrastructure
- Town centre revitalisation, such as bike or walking paths, play spaces and green spaces
- Local government airport facilities.

# Appendix B. Ineligible Project Activities

The following is a list of examples of ineligible activities that do not align to the intended outcomes of the program.

This list is not exhaustive and applies only to the expenditure of the funds. Other costs may be ineligible where the Program Delegate determines they do not directly support the achievement of the planned outcomes for the project, or that they are contrary to the objectives of the program.

- Aged care facilities
- Disability services
- Housing or accommodation
- Infrastructure related to waste, sewage, water, environmental and energy facilities and telecommunications
- New or upgraded infrastructure for health services such as hospitals or medical centres
- Rehabilitation services
- Roads or transport
- Schools
- Universities
- Vehicle services
- Facilities that are primarily for a commercial purpose (would not preclude a café, shop or other small businesses being within the facility, but this should not be the main purpose).

# Appendix C. Guidance on Eligible Expenditure

This section provides guidance on the eligibility of expenditure. This guidance may be updated from time to time; check online that you are referring to the most current version before preparing your application.

The program delegate makes the final decision on what is eligible expenditure and may give additional guidance on eligible expenditure if required.

To be eligible, expenditure must:

- be incurred by you within the project period
- be a direct cost of the project
- be incurred by you to undertake required project audit activities (where applicable)
- meet the eligible expenditure guidelines.

### C.1 Verifying eligible expenditure

If your application is successful, you may be asked to verify the project budget that you provided in your application when you negotiate your funding agreement with your relevant funding agreement agency. You may need to provide evidence such as quotes for major costs.

The funding agreement will include details of the evidence you may need to provide when you achieve certain milestones in your project. This may include evidence related to eligible expenditure.

If requested, you will need to provide the agreed evidence along with your progress reports.

You must keep payment records of all eligible expenditure, and be able to explain how the costs relate to the agreed project activities. At any time, you may be asked to provide records of the expenditure you have paid. If you do not provide these records when requested, the expense may not qualify as eligible expenditure.

At the end of the project, you will be required to provide an independent financial audit of all eligible expenditure from the project.

#### C.2 Materials for construction

Costs of acquiring materials for the construction of infrastructure are considered eligible expenditure. Where possible and suitable for your project, you should use locally procured and sustainable, recycled or repurposed building materials. For example applications of sustainable, recycled or repurposed building materials and to find potential suppliers see the <a href="sustainable and recycled products">sustainable and recycled products</a> page on the Department of Climate Change, Energy, the Environment and Water website.

You must list material costs as a separate item within your project budget in the application form and in the expenditure table in your progress reports.

Any payments to you for any expenditure you have incurred will not be paid prior to the execution of your funding agreement.

Examples of eligible material costs can include:

- building materials
- ICT cabling
- fit out of the infrastructure, such as window dressings

- fixed furniture (e.g., kitchen fit outs as part of the construction of a building)
- landscaping.

You may show expenditure on materials by providing evidence of:

- purchase price
- payments (e.g., tax invoices and receipts from suppliers confirming payment)
- commitment to pay for the materials (e.g., supplier contract, purchase order or executed lease agreement)
- receipt of materials (e.g., supplier or freight documents)
- associated costs such as freight and installation (e.g., supplier documents)
- photographs of the infrastructure on your premises.

If you claim expenditure for materials, we limit this to:

- the costs of materials
- freight costs.

### C.3 Hired/leased plant

You may lease plant and equipment to support your project, and where possible, you should use local suppliers.

You must calculate eligible expenditure for hired, rented, or leased plant by the number of payment periods where you use the plant for the project multiplied by the period hiring fee. If you purchase plant under a hire purchase agreement, or you use a lease to finance the purchase of the plant, the cost of the item of plant, excluding interest, is capitalised, and then depreciated.

Running costs for hired or leased plant are eligible expenditure but you must be able to verify them. They may include items such as rent, light and power, and repairs and maintenance.

#### C.4 Contract expenditure

Eligible contract expenditure is the cost of work undertaken on any agreed eligible project activities that you contract others to do. This can include contracting:

- another organisation
- an individual who is not an employee, but engaged under a separate contract.

This does not include existing employees that you pay a salary or a wage.

Where possible, you should engage local contractor/operators. All contractors must have a written contract prior to starting any project work—for example, a formal agreement, letter or purchase order which specifies:

- the nature of the work they perform
- the applicable fees, charges and other costs payable.

Invoices from contractors must contain:

- a detailed description of the nature of the work
- the hours and hourly rates involved
- any specific plant expenses paid.

Invoices must directly relate to the agreed project, and the work must qualify as an eligible expense. The costs must also be reasonable and appropriate for the activities performed.

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Evidence will be required regarding contractor expenditure that may include:

- an exchange of letters (including email) setting out the terms and conditions of the proposed contract work
- purchase orders
- supply agreements
- invoices and payment documents.

You must ensure all project contractors keep a record of the costs of their work on the project. You may be required to provide a contractor's records of their costs of doing project work. If you cannot provide these records, the relevant contract expense may not qualify as eligible expenditure.

#### C.5 External labour hire and external consulting expertise

Eligible external labour and external consulting expenditure for the funding covers the cost of contracting others on the core elements of the project related to construction. Where possible, you should engage local labour and services.

Eligible external labour hire and external consulting expenditure may include:

- Architect services
- Design services
- Project management
- Quantity surveying
- Building services.

Costs for pre-construction activities including architect services, design, surveying, planning, environmental or other regulatory approvals (A.5 and A.6), are limited to 20 per cent of the total amount of eligible project expenditure claimed. These costs are only eligible if the activities occur during the project period as defined in your funding agreement.

#### C.6 Other eligible expenditure

Other eligible expenditure for the project may include:

- financial auditing of project expenditure
- costs you incur in order to obtain planning, environmental or other regulatory approvals during the project period. However, associated fees paid to the Commonwealth, state, territory and local governments are not eligible.

Other specific expenditures may be eligible as determined by the Program Delegate in accordance with Government practice.

Evidence you need to supply can include but is not limited to supplier contracts, purchase orders, invoices and supplier confirmation of payment

# Appendix D. Guidance on Ineligible Expenditure

This section provides guidance on what we consider ineligible expenditure. We may update this guidance from time to time; check online that you are referring to the most current version before preparing your application.

The program delegate may impose limitations or exclude expenditure, or further include some ineligible expenditure listed in these guidelines in a funding agreement or otherwise by notice to you.

Examples of ineligible expenditure include:

- purchase of land or existing infrastructure and essential services, including the costs associated with sub-division of land
- repair or replacement of existing infrastructure where there is no demonstrated significant increase in benefit
- costs associated with existing staff of your organisation including wages or employee on-costs such as superannuation, holiday loading, overheads
- consumables such as paper, printer cartridges, office supplies, brochures and other marketing materials, kitchen supplies or food and beverages or catering, unless an exemption is sought and approved
- retrospective costs
- temporary relocation costs
- ongoing upgrades, updates and maintenance of existing ICT systems, the cost of ongoing subscription-based software, and IT support memberships and warranties for purchases
- domestic or overseas travel
- funding to develop or deliver ongoing training or educational courses
- funding to undertake studies, including feasibility studies or investigations
- funding for the development of private or commercial ventures
- funding to purchase items that will not remain the property of the organisation including items to be given away
- projects primarily designed to deliver single-function services to the community that generally fall under the remit of state or territory government, local government or other Commonwealth departments such as standalone health care, aged care, disability, housing and primary, secondary and tertiary education and animal services.
- projects that are primarily for commercial purposes
- purchase and installation of manufacturing equipment
- subsidy of general ongoing administration of an organisation such as electricity, phone and rent
- payment of salaries for the project proponent's employees
- project overhead items including office equipment, vehicles or mobile capital equipment.

  Examples include trucks and earthmoving equipment and the project proponent's internal plant operating costs
- costs incurred in the preparation of a funding application or related documentation for example business case development and feasibility studies
- costs related to registered training organisation training activities

- routine operational expenses, including communications, accommodation, printing and stationery, postage, legal and accounting fees and bank charges
- making donations, gifts and sponsorships
- pre-construction activities, including, but not limited to architect services, design, surveying, planning, environmental or other regulatory approvals (A.5 and A.6), that exceed 20 per cent of the total eligible project expenditure
- costs incurred prior to the execution of a funding agreement
- fees paid to the Commonwealth, state, territory and local governments to obtain planning, environmental or other regulatory approvals

Additional examples of ineligible expenditure specific to investment ready projects include:

- purchase of unfixed furniture, such as desks and fridges
- ICT equipment, including software or hardware that is not an integral part of the funded infrastructure project
- office computing facilities.

This list is not exhaustive and applies only to the expenditure of the funds. Other costs may be ineligible where the Program Delegate determines they do not directly support the achievement of the planned outcomes for the project or, that they are contrary to the objective of the program.

You must ensure you have adequate funds to meet the costs of any ineligible expenditure associated with the project.

# Appendix E. Low rate-based councils

State/Territory	Local Government Area (2020)
NSW	Blacktown
NSW	Blue Mountains
NSW	Campbelltown
NSW	Central Coast
NSW	Fairfield
NSW	Hawkesbury
NSW	Wollondilly
QLD	Lockyer Valley
QLD	Somerset
SA	Adelaide Plains
SA	Gawler
SA	Playford
SA	Salisbury
TAS	Brighton
TAS	Derwent Valley
TAS	Kingborough
TAS	Sorrell
VIC	Cardinia
VIC	Macedon Ranges
VIC	Melton
VIC	Moorabool
VIC	Whittlesea
VIC	Yarra Ranges
WA	Murray
WA	Mundaring
WA	Serpentine-Jarrahdale
NT	Litchfield