



Shire of  
Wongan-Ballidu

# Minutes (Unconfirmed)

Ordinary Meeting of Council  
Wednesday, 22 April 2026





Shire of  
**Wongan-Ballidu**

### **ACKNOWLEDGEMENT OF COUNTRY**

The Shire of Wongan-Ballidu acknowledges the Traditional Owners of the land on which we are gathered, the Ballardong and Yued people of the Noongar nation, and pay our respects to Elders past, present and emerging.

The Shire recognises the integral role these community members play in our culture, diversity, history and future.

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## Item 1. ACKNOWLEDGEMENT OF COUNTRY / DECLARATION OF OPENING/ ANNOUNCEMENT OF VISITORS

The Shire President, Cr Stuart Boekeman, declared the meeting open at 3:01pm.

## Item 2. ATTENDANCE, APOLOGIES, LEAVE OF ABSENCE PREVIOUSLY GRANTED

### Attendees:

Cr Stuart Boekeman	Shire President
Cr Jarrod Hood	Member
Cr Shaun Kalajzic	Member
Cr Lorraine Richards	Member
Cr Matthew Sewell	Member
Cr Sue Starcevich	Member

### Apologies:

Cr Mandy Stephenson	Deputy President
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### Staff:

Sam Dolzadelli	Chief Executive Officer
Melinda Lymon	Deputy Chief Executive Officer
Melissa Marcon	Manager Regulatory Services
Stephen Casey	Manager Works and Services
Kim Walsh	Manager Community and Customer Services
Laura Pikoss	Environmental Health Officer Consultant
Tan Evans	Executive Assistant and Governance Officer (Minutes)

### Public:

Peter Allum	Thelma Allum	<i>left at 3:24pm</i>
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## Item 3. PUBLIC QUESTION TIME

### Mr Peter Allum:

Advised that him and his wife walk around the town and have noticed many vacant houses.

1. Does the council own these houses?
2. If not, does the council know who these houses belong to?
3. In Stickland Street there are 2 new houses built by the shire. Why have these been empty for so long?

**Shire President:** Overview provided on recently adopted Strategic Plan and the initiatives outlined.

**CEO:** Only a few houses are shire owned, they are maintained for Shire staff and key workers. The Stickland Street houses are soon to be tenanted by a shire employee and the other allocated to housing employees for a critical local service.

The shire are actively looking at remedies to assist with the housing shortage;

- A review of vacant land suitable for residential blocks
- Applying for grant funding to progress

The other houses in town that are empty aren't shire owned, they are GROH (State Government) owned and not up to standard for habitation. The Department of Communities have several condemned properties and 4 empty.

CEO provided an overview of the plans ahead for opening up residential lots. A lot of work has been happening and it takes time to bring these plans to fruition. A lot of land is owned by the Crown and the Shire is actively seeking to obtain some of this land as we speak.

**Mr Allum:** What types of housing are shire looking at building?

**CEO:** Mostly 2x1, 2x2, 3x2 as that is what demand has shown is needed. However the Shire's responsibility is not to buy/build and sell/lease. This is not within a Shires core business, more so to gain land, rezone and talk with developers to undertake the next part.

**Mr Allum:** The Shire doesn't own land to be developed?

**CEO:** The shire only has two blocks that are vacant residential zoned. There is a lot of crown land, however although surveyed for subdivision, is not yet serviced. This is part of the issue as the cost of servicing lots is quite extreme. Finding someone to develop is the challenge.

**Shire President:** Thanked Mr Allum for his question and reiterated that the issue is very much in the forefront of our shires thinking at the moment. There is a revitalised streetscape planned and this is a high priority.

**Mr Allum:** There is a need to bring people in. The main street has so many empty shops. It doesn't look good.

**Shire President:** This was identified during the formation of the Strategic Plan and discussion surrounded how do we revitalise our streetscape and get more businesses.

**CEO:** The shire manage an internal waitlist for people interested in residential land, with the last 6 being fairly recent. Explained that the housing is directly linked to personnel required to supply services or undertake roles for the Shire. Without the houses, the shire could become unable to provide some services, this would create a big problem for the greater community.

3:24pm CEO and Mr & Mrs Allum left the room.

3:25pm EA left the room

3:26pm CEO and EA returned to the room

**Item 4. ANNOUNCEMENTS FROM THE PRESIDING MEMBER**

Nil

**Item 5. DEPUTATIONS / PRESENTATIONS / SUBMISSIONS / PETITIONS**

Nil

**Item 6. APPLICATION/S FOR LEAVE OF ABSENCE**

Nil

**Item 7. CONFIRMATION OF MINUTES**

**7.1 CONFIRMATION OF THE MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD WEDNESDAY, 25 MARCH 2026.**

**OFFICER RECOMMENDATION:**

**MOVED: Cr STARCEVICH    SECONDED: Cr KALAJZIC**

1. That the Minutes of the Ordinary Meeting of Council held Wednesday, 25 March 2026 be CONFIRMED as a true and correct record of the proceedings.

**CARRIED: 6/0  
RESOLUTION 010426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich

**Against:**

**Item 8. NOTICE OF MATTERS FOR WHICH MEETING MAY BE CLOSED**

Nil

## Item 9. REPORTS OF OFFICERS AND COMMITTEES

### 9.1 GOVERNANCE

#### 9.1.1 ELECTRONIC ATTENDANCE AT MEETINGS BY ELECTED MEMBERS

<b>FILE REFERENCE:</b>	Policies and Procedures/Policies - Council
<b>REPORT DATE:</b>	13 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>PREVIOUS MEETING REFERENCES:</b>	Council Forum 25 February and 25 March
<b>AUTHOR:</b>	Sam Dolzadelli – Chief Executive Officer
<b>ATTACHMENTS:</b>	9.1.1.1 Policy – Electronic Attendance at Meetings by Elected Members

#### **PURPOSE OF REPORT:**

For Council to adopt a new Council Policy, Electronic Attendance at Meetings by Elected Members.

#### **BACKGROUND:**

Under regulation 14C of the *Local Government (Administration) Regulations 1996*, electronic attendance at ordinary and special council meetings and committee meetings is allowable if certain criteria is met and protocols followed.

The Shire of Wongan-Ballidu does not currently have a policy which outlines the protocols for applying for, and being granted approval to attend any of the aforementioned meetings by electronic means. Having a policy of this nature is best practice, as it allows for a consistent and transparent process to be followed for all elected members when requesting to attend a meeting by electronic means.

#### **COMMENT:**

A draft Electronic Attendance at Meetings by Elected Members has been discussed with council at both the February and March forums. Council supported the updated draft policy being brought to the April OCM. In developing this policy, many other local governments who have adopted the same type of policy were reviewed, to ensure best practice was being maintained.

It is important to highlight that, under regulation 14C(2), outside of a public health emergency or state of emergency, the only way in which an elected member can attend a council or committee meeting by electronic means is by authorisation from the President or council. This policy has thus been developed to ensure that there is a fair process in place for such approvals.

#### **POLICY REQUIREMENTS:**

There are no known policy requirements related to this item.

## LEGISLATIVE REQUIREMENTS:

- Section 5.25(ba) of the *Local Government Act 1995*
- Regulation 14C and 14CA of the *Local Government (Administration) Regulations 1996*

## STRATEGIC IMPLICATIONS:

There are no known strategic implications in relation to this item.

## SUSTAINABILITY IMPLICATIONS:

- **Environment**  
There are no known environmental impacts associated with this proposal.
- **Economic**  
There are no known economic impacts associated with this proposal.
- **Social**  
There are no known social implications associated with this proposal.
- **Financial Implications**  
There are no financial implications in relation to this item.

**VOTING REQUIREMENTS:** Simple Majority

## OFFICER RECOMMENDATION:

**MOVED: Cr SEWELL                      SECONDED: Cr RICHARDS**

That Council:

1.        ADOPTS the new Council Policy, Electronic Attendance at Meetings by Elected Members, as included in attachment 1 to this report.

**LOST: 2/4**

**For:**

Cr S Boekeman  
Cr S Kalajzic

**Against:**

Cr J Hood  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich

## Cr Sewell's reason for motion defeat;

The proposed process for applying and having electronic attendance approved is over and above what we would require and we can achieve that through a Council Policy.

## 5.38 Electronic Attendance at Council and Committee Meetings

<b>Policy Owner</b>	<b>Governance</b>
<b>Person Responsible</b>	<b>Chief Executive Officer</b>
<b>Date of Adoption</b>	
<b>Date Next Due for Review</b>	<b>(3 years / or earlier if required)</b>

### OBJECTIVE:

To establish the Shire of Wongan-Ballidu's decision-making framework enabling electronic attendance at in-person meetings and for the conduct of meetings by electronic means.

### DEFINITIONS:

- **Electronic Means** refers to the approved electronic requirements to access an in-person meeting or attend an electronic meeting, encompassing hardware and software requirements to enable instantaneous communication [Admin.r.14CA(3)]. The electronic means must be determined before the suitability of a location and equipment can be assessed as part of a request to attend electronically to an in-person meeting or to an electronic meeting.
- **Members** refers to a council member and any other person appointed as a member of a committee under Section 5.10 of the Act.
- **Meetings** refers to [Ordinary Council Meetings, Special Council Meetings, and meetings of committees established under s.5.8 of the Local Government Act 1995. This does not include Council Forums, Agenda Briefing sessions, advisory and/or working groups, or other workshops.](#)

### LEGISLATIVE REQUIREMENTS

*Local Government Act 1995*

*Local Government (Administration) Regulations 1996* – Regulation 14C, 14CA, 14D and 14E.

### SCOPE

This policy applies to all council members and is applicable to all meetings of council, including committee meetings [of committees established under s.5.8 of the Local Government Act 1995.](#)

## **POLICY STATEMENT**

### **Requests for Electronic Attendance at Meetings**

Requests for electronic attendance at meetings must be made in accordance with Regulation 14C(2) of the *Local Government (Administration) Regulations 1996*.

“(2) A member of a council or committee may attend a meeting by electronic means —

(a) if —

- (i) a public health emergency or state of emergency exists or a natural disaster has occurred; and
- (ii) because of the public health emergency, state of emergency or natural disaster, the member is unable, or considers it inappropriate, to be present in person at the meeting; and
- (iii) the member is authorised to attend the meeting by electronic means by the mayor, president or council;

or

(b) if the member is otherwise authorised to attend the meeting by electronic means by the mayor, president or council.”

### **Procedure**

1. A r~~R~~Request to attend a Council meeting or Committee meeting electronically:

- a) Must be made in writing sent via email to the Shire President, with a copy provided to the CEO at least 24 hours prior to the relevant meeting. For Committee meetings, a copy should also be sent to the relevant Presiding Member. The preferred method of submitting a request is by email, however, if the Member is unable to do so for any reason, then it may be done via text message (SMS or WhatsApp), and the President must forward this to the CEO. If the Member is unable to submit their request at least 24 hours prior to the meeting, the request is to still be given due regard by the President and can still be accepted.

In the request, the Member is to outline the following:

- i. Location the Member will be attending from;

- ii. Connection method (e.g. Teams or Phone)
  - iii. Confirmation that confidentiality can be maintained;
  - iv. Any declarations of interest that are to be made for the relevant meeting.
- b) The Shire President is to have due regard to the request and determine whether it is appropriate.
- c) If the request is not accepted by the Shire President, the Member may make a request that it is considered by Council, in which case, the Council must resolve on ~~move and second~~ a motion to decide this. If there is no scheduled Council meeting prior to any Committee meeting in which a Member has requested attendance by electronic means, then the Shire President's determination is final.
- d) If the request is not supported, then the Member shall provide (in writing) their apologies for the relevant meeting.
- e) If the Shire President wishes to attend a Council meeting electronically, their request must be made to the Deputy Shire President and a copy provided to the CEO (following clauses 1a) to d) above).

**Note:** A Committee cannot make a decision on electronic attendance for any Member, it must be the Shire President or the Council by resolution.

2. Where a request **meets** the following criteria, approval will not be unreasonably withheld:

- a) The electronic means of instantaneous communication, and the location and equipment from which the Member seeks to attend the meeting, are determined as suitable for the Member to effectively engage in deliberations and communications throughout the meeting [Admin.r.14C(5)];
- b) The Member has made a declaration prior to the meeting, or that part of the meeting, that will be closed, that confidentiality can be maintained. In the absence of such a declaration, the Member is prohibited from participation in the meeting, or that part of the meeting, that is closed [Admin.r.14CA(5)]; and
- c) The approval does not exceed prescribed limitations for the number of meetings attended by that Member by electronic means [Admin.r.14C(3) and r.14C(4)].

3. Records of requests and decisions about requests must be retained:

- a. Where the Shire President makes the decision, the record is retained as a Local Government record (e.g. email communication) in accordance with the Shire's Recordkeeping Plan, Recordkeeping Policy, and protocols established by the CEO; and
- b. Where Council makes the decision, the decision must be recorded in the minutes [Admin.r.11(d)].

- c. The minutes of the relevant meeting will include a notation stating if a Member attended via electronic means, next to the relevant Member's name in the attendance item of the minutes.
4. The CEO shall ensure that necessary administrative and technological support is readily available to facilitate attendance by electronic means at any meeting, on the basis that approvals may be given at any reasonable time prior to commencement of the meeting by the Shire President or during the meeting itself by Council for a Council meeting.
5. Electronic Means
  - a) The Shire will conduct electronic meetings preferably utilising the platform known as Microsoft Teams.
  - b) All meeting invitations will include a link to join the meeting electronically.
  - c) Members attending electronically are to join the meeting preferably at least 15 minutes prior to allow for sufficient testing of equipment and to resolve any technical issues.
  - d) Members must use a suitable network connection such as private home WiFi or a mobile hotspot from a trusted personal device.
  - e) Due to increased cyber security risks, Members are not permitted to connect via public WiFi (such as connections at cafes, airports, hotels and restaurants).
6. 50% rule
  - a) Members may only attend a Council Meeting or Committee Meeting by electronic means provided they have not attended more than half of the meetings in the previous 12 months by this method ([Admin Reg 14C\(3\)](#):-
  - b) The 50% cap does not apply a member who is a person with a disability as defined in Section 3 of the *Disability Services Act 1993 (WA)*.
7. Declaration of Confidentiality
  - a) If the meeting or part of the meeting for which a Member is attending electronically is to be proposed to be closed or subsequently closed to the public, the Member must make a declaration that they can maintain confidentiality during the meeting or the closed part of the meeting (as the case required).
  - b) The declaration is to be made at the beginning of the meeting and or at the time that the meeting is closed to the public and recorded in the minutes of the meeting

- c) Should the Member make the above declaration and subsequently cannot maintain confidentiality, they must leave the meeting or the closed part of the meeting.

8. Conducting a Meeting by Electronic Means [Administration Regulation 14D and 14E]

- a) Ordinary Council Meetings will primarily be held as in-person meetings.
- b) Where a declared public health or state of emergency, or associated directions, are in effect that prevent an in-person meeting being held, the Shire President or the Council can approve a meeting to be held by electronic means:
  - a. Meetings held by electronic means in these circumstances are not subject to, or included in, the prescribed limitation on the number of meetings held by electronic means [Admin.r.14D(2)(a)(b)].
- c) Where it is otherwise considered expedient or necessary (and there is no declared emergency), the Council may resolve to authorise the meeting to be held by electronic means [Admin.r.14D(2)(c)], subject to:
  - a. The prescribed limitation is not exceeded on the number of electronic meetings allowed [Admin.r.14D(2A)];
  - b. The CEO has been consulted, before the electronic means by which the meeting is to be held is determined by the Shire President or Council resolution [Admin.r.14D(3)(4)];
  - c. The decision has given due regard to whether the location from which each Member seeks to attend the meeting and the equipment each Member intends to use, are suitable to ensure each Member is able to effectively engage in deliberations and communications throughout the meeting; and
  - d. Each Member has made a declaration prior to the meeting, or that part of the meeting, that is closed, that confidentiality can be maintained [Admin.r.14D(6)]. In the absence of such a declaration, a Member is prohibited from participation in the meeting, or that part of the meeting, that is closed.
- d) Where a meeting is authorised to be held as an electronic meeting, the CEO must ensure details are:
  - a. published on the Local Government's Official webpage [Admin.r.12];
  - b. provided in the Notice of Meeting/Agenda; and
  - c. broadly promoted to ensure community awareness, such as through social media, newsletters, on noticeboards, etc.

|

## **REVIEW**

Reviews of this policy are to be undertaken every three years or earlier if required.

## **RESPONSIBILITY FOR IMPLEMENTATION**

The Chief Executive Officer is responsible for implementing this policy.

<b>FILE REFERENCE:</b>	Property Files/Reserves
<b>REPORT DATE:</b>	14 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>PREVIOUS MEETING REFERENCES:</b>	Council Forum 25 March 2026
<b>AUTHOR:</b>	Sam Dolzadelli – Chief Executive Officer
<b>ATTACHMENTS:</b>	9.1.2.1 – Land parcels requested for transfer

### **PURPOSE OF REPORT:**

For Council to ratify the Shire's position in response to a request from Department Planning, Lands and Heritage (DPLH) for the transfer of certain reserve land.

### **BACKGROUND:**

On 3<sup>rd</sup> March 2026, the Shire received a request for information pertaining to part of Reserve 19044 and Reserve 22782 from DPLH. The intent of DPLH's request was to look at progressing a request for the transfer of parts of Reserve 19044 and the entirety of Reserve 226782.

This request was discussed with council at the Council Forum held 25 March, and a subsequent meeting was held with the Kondut Sports Council on 31 March to discuss this request.

The Shire should provide a formal response in relation to this request to DPLH, and this report seeks council's ratification of the position to formulate the response.

### **COMMENT:**

DPLH have requested the Shire consider the transfer of the following parcels of land (map included in attachment 1 to this report):

- Lot 4408 on DP32893 and Lot 44 on DP429306, which both form part of Reserve 19044.
- Lot 31 on DP229963, which forms the entirety of Reserve 22782.

It was confirmed during the meeting with Kondut Sports Council that Reserve 19044 is still being used on an ongoing basis by the group. This was supported by the council's preliminary view as discussed on 25 March. To this end, the position recommended in relation to the parcels of land on Reserve 19044 is that the Shire does not support the transfer of this land.

Reserve 22782 is a 1,012sqm block of land within the townsite of Kondut, zoned for a children's recreational playground. There are no future plans to develop this parcel of land, and Kondut Sports Council were supportive of this being transferred, if there was an appetite from the applicant to have this small piece of land without any of Reserve 19044.

DPLH has been requested to provide the justification for the transfer of the aforementioned parcels of land.

It is important to note that this is an early piece of correspondence with DPLH on this matter, and further investigation will take place by DPLH if the Shire informs them any of the land is surplus to the Shire's needs. A formal consultation process would need to be undertaken by DPLH per s.14 of the *Land Administration Act 1997*.

**POLICY REQUIREMENTS:**

There are no known policy requirements related to this item.

**LEGISLATIVE REQUIREMENTS:**

Nil.

**STRATEGIC IMPLICATIONS:**

There are no known strategic implications in relation to this item.

**SUSTAINABILITY IMPLICATIONS:**

- **Environment**  
There are no known environmental impacts associated with this proposal.
- **Economic**  
There are no known economic impacts associated with this proposal.
- **Social**  
The Kondut Sports Council contribute significantly to local community groups and events, and as they still use Reserve 19044, there would be a negative social impact if this was to cease.
- **Financial Implications**  
There are no financial implications in relation to this item.

**VOTING REQUIREMENTS:** Simple Majority

**OFFICER RECOMMENDATION:**

That Council:

1. Endorses the following position in response to Department Planning, Lands and Heritage’s enquiry in relation to Reserve 19044 and Reserve 22782:
  - a. Do not support the transfer of any land which forms part of Reserve 19044; and
  - b. Supports the transfer of Reserve 22782, subject to being notified of the future intended use of this parcel of land.
2. Instructs the CEO to respond to DPLH with reference to the above positions.

The CEO in seeking further information for the justification of the application and future use;  
a) made a telephone call to DPLH, whereby it was found that DPLH were not aware of the proposed future land use, as it is not required in the initial application,  
b) thereafter the CEO of the Yued Aboriginal Corporation was unable to be contacted,  
the CEO proposed an amended Officer Recommendation.

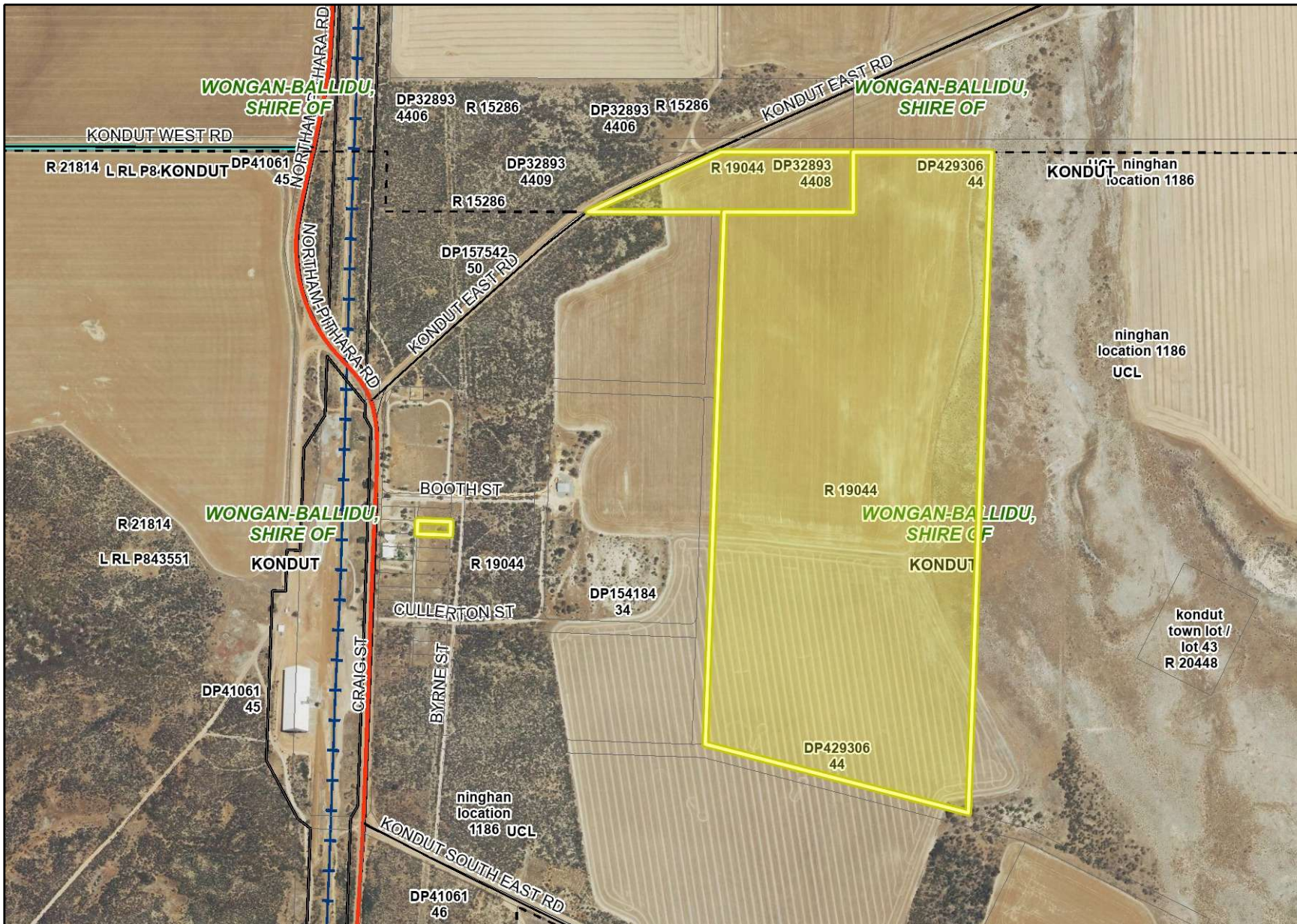
**AMENDED OFFICER RECOMMENDATION:**

**MOVED: Cr SEWELL                      SECONDED: Cr HOOD**

That Council defer this item to the June 2026 Ordinary Council Meeting.

**CARRIED: 6/0  
RESOLUTION 020426  
Against:**

**For:**  
Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich



### Legend

- Local Government Area
- Townsites
- Cadastre (View 1)
- MRWA Road Centrelines
  - State Road
  - Local Road
- Railway Corridor (Landgate)
- Railway Lines
  - + Freight
- Roads
  - Main
  - Minor
  - Track
  - Not Applicable
- MRWA Road Hierarchy
  - Primary Distributor
  - Local Distributor/Industrial
  - Access Road

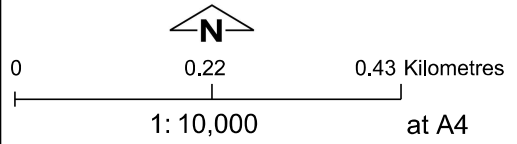
**Notes:**

\* The data that appears on the map may be out of date, not intended to be used at the scale displayed, or subject to license agreements. The map should only be used in matters related to Department of Planning, Lands and Heritage business.

\* This map is not intended for measurement purposes.

Map was produced using DPLH's InQuiry.

**PINs 11042960, 12838901 and 992714**



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Projection: WGS 1984 Web Mercator Auxiliary Sphere  
Graticules (if visible): GDA 1994 Latitude/Longitude

## 9.2 ADMINISTRATION & FINANCIAL SERVICES

### 9.2.1 LIST OF PAYMENTS FOR MARCH 2026

<b>FILE REFERENCE:</b>	Finance Management/Creditors
<b>REPORT DATE:</b>	16 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>PREVIOUS MEETING REFERENCES:</b>	Nil
<b>AUTHOR:</b>	Rachael Waters – Finance Officer – Accounts
<b>REVIEWER:</b>	Melinda Lymon – Deputy Chief Executive Officer
<b>ATTACHMENTS:</b>	9.2.1.1 List of Payments for March 2026

#### **PURPOSE OF REPORT:**

For Council to receive the accounts paid for 1 March 2026 to 31 March 2026, as submitted.

#### **BACKGROUND:**

This information is provided to the Council on a monthly basis in accordance with provisions of the *Local Government Act 1995* and *Local Government (Financial Management) Regulations 1996*.

#### **COMMENT:**

The *Local Government (Financial Management) Regulations 1996* requires a list of accounts paid by the CEO and a list of payments made by employees via purchasing cards to be presented to Council and recorded in the minutes.

#### **POLICY REQUIREMENTS:**

There are no known policy requirements related to this item.

#### **LEGISLATIVE REQUIREMENTS:**

Regulations 13 and 13A of the *Local Government (Financial Management) Regulations 1996* are applicable to this agenda item and attached reports.

#### **Regulation 13 – Payments from municipal fund or trust fund by CEO, CEO’s duties as to etc.**

- (1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —
  - (a) the payee’s name; and
  - (b) the amount of the payment; and

- (c) the date of the payment; and
  - (d) sufficient information to identify the transaction.
- (2) A list of accounts for approval to be paid is to be prepared each month showing —
- (a) for each account which requires council authorisation in that month –
    - (i) the payee’s name; and
    - (ii) the amount of the payment; and
    - (iii) sufficient information to identify the transaction; and
  - (b) the date of the meeting of the council to which the list is to be presented.
- (3) A list prepared under sub regulation (1) or (2) is to be —
- (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
  - (b) recorded in the minutes of that meeting.

**Regulation 13A – Payments by employees via purchasing cards**

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

**STRATEGIC IMPLICATIONS:**

There are no strategic implications in relation to this item.

**SUSTAINABILITY IMPLICATIONS:**

➤ **Environment**

There are no known environmental impacts associated with this proposal.

➤ **Economic**

There are no known economic impacts associated with this proposal.

➤ **Social**

There are no known social implications associated with this proposal.

**FINANCIAL IMPLICATIONS:**

All payments are made within the confines of Councils adopted budget.

**VOTING REQUIREMENTS:** Simple Majority

**ABSOLUTE MAJORITY REQUIRED:** No

**OFFICER RECOMMENDATION:**

**MOVED: Cr SEWELL                      SECONDED: Cr KALAJZIC**

That Council, in accordance with Regulation 13 and 13A of the *Local Government (Financial Management) Regulations 1996*, receives the list of payments for the month ended 31 March 2026 totalling \$1,840,989.38 (Refer to Attachment 9.2.1.1). This includes payments made under delegated authority and payments made using purchasing cards by authorised employees.

**CARRIED: 6/0**  
**RESOLUTION 030426**  
**Against:**

**For:**  
Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich

## LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026

Payment / Invoice	Date	Description	Amount
<b>EFT Payment - EFT00153</b>			
<b>131 - IXOM OPERATIONS PTY LTD</b>			
85072343	05/03/26	WH OVAL: 6 x Chlorine Gas Cylinders	235.84
85072343	05/03/26	S/POOL: 5 x Chlorine Gas 70Kg Cylinders	196.55
85085224	05/03/26	WH OVAL: 7 x Chlorine Gas Cylinders	267.35
85085224	05/03/26	S/POOL: 4 x Chlorine Gas 70Kg Cylinders	152.76
		<b>Total 131</b>	<b>852.50</b>
<b>1419 - GREAT SOUTHERN FUEL SUPPLIES</b>			
Feb-26	05/03/26	WB086: Fuel for WS - Feb 2026	197.22
		<b>Total 1419</b>	<b>197.22</b>
<b>1438 - T-QUIP</b>			
147480#37	05/03/26	Purchase Hako Citymaster 650 Comfort Sweeper with Extras	171,015.46
		<b>Total 1438</b>	<b>171,015.46</b>
<b>15 - LANDGATE</b>			
1556393	05/03/26	Rates Administration - Online Shop	65.20
		<b>Total 15</b>	<b>65.20</b>
<b>1667 - BLACKWELL PLUMBING &amp; GAS PTY LTD</b>			
0801	05/03/26	CRC- Repair drain to disabled	3,388.00
		<b>Total 1667</b>	<b>3,388.00</b>
<b>1987 - DELTA AGRIBUSINESS WA PTY LTD</b>			
DI1588706	05/03/26	Refreshments - 24/2/26	151.16
		<b>Total 1987</b>	<b>151.16</b>
<b>200 - LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA INCORPORATED</b>			
47672	05/03/26	DCEO: Finance Professional Conference	1,750.00
		<b>Total 200</b>	<b>1,750.00</b>
<b>2040 - AC HEALTHCARE PTY LTD</b>			
Mar-26	05/03/26	March 2026 Subsidy Payment	21,083.33
		<b>Total 2040</b>	<b>21,083.33</b>
<b>2064 - TRACTUS AUSTRALIA</b>			
2015520	05/03/26	SP4: 1 x New Tyre (Bobcat Trailer)	323.00
2015552	05/03/26	SP4: 1 x New Tyre (Bobcat Trailer)	323.00
		<b>Total 2064</b>	<b>646.00</b>
<b>2095 - CLINIPATH PATHOLOGY</b>			
133431	05/03/26	Pre-employment D&A Screening - 1 x Staff	40.00
		<b>Total 2095</b>	<b>40.00</b>
<b>2137 - RAW CIVIL &amp; CONTRACTING PTY LTD</b>			
1864	05/03/26	Grader hire - Dowerin-Kalannie Rd	38,500.00
		<b>Total 2137</b>	<b>38,500.00</b>
<b>2144 - ALLSTRONG OUTDOORS</b>			
1932	05/03/26	Attend Depot & Replace chain drive cog & Carry out service	1,100.00
		<b>Total 2144</b>	<b>1,100.00</b>
<b>22 - AVON WASTE</b>			
74522	05/03/26	JANUARY 2026: Waste Collection for Wongan Hills & Ballidu	12,984.44
		<b>Total 22</b>	<b>12,984.44</b>
<b>2226 - COUNCIL FIRST</b>			
SI009522	05/03/26	Professional Services for January 2026	3,987.50
SC000761	05/03/26	Credit Note Relating to SR-06245-R8N3/SI009522	-275.00
		<b>Total 2226</b>	<b>3,712.50</b>

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

<b>Payment / Invoice</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
SI-00011054	05/03/26	DOWERIN-KALANNIE RD: HDPE Pipe & Side Entry Pit	10,132.10
<b>Total 2406</b>			<b>10,132.10</b>
<b>242 - SYNERGY</b>			
2058640091	05/03/26	Consumption & Supply charge for Swimming Pool	2,153.27
<b>Total 242</b>			<b>2,153.27</b>
<b>2421 - TEAM GLOBAL EXPRESS PTY LTD</b>			
0622-S358840	05/03/26	MSC: Freight Ex Maxiparts	33.44
0621-S358840	05/03/26	Freight Ex CJD Equipment & McNaughtans	133.38
<b>Total 2421</b>			<b>166.82</b>
<b>2564 - AUHLS TRANSPORT</b>			
1597	05/03/26	Supply Blue Metal - Dowerin Kalannie Road	8,750.61
<b>Total 2564</b>			<b>8,750.61</b>
<b>2566 - PIPECO WA</b>			
26-00005024	05/03/26	Retic supplies: 28A Shields, Units 4&5/20 Stickland St	3,760.89
<b>Total 2566</b>			<b>3,760.89</b>
<b>2670 - KATHLEEN CHAMBERS</b>			
Uniform	05/03/26	Uniform Reimbursement from Work Clobber	126.00
<b>Total 2670</b>			<b>126.00</b>
<b>39 - WONGAN HILLS IGA PLUS LIQUOR</b>			
Jan-26	05/03/26	POOL: Cleaning products & Supplies for January 2026	28.55
Jan-26	05/03/26	CRC: Admin & Events Supplies for January	546.98
Jan-26	05/03/26	ADMIN: January Supplies	197.71
Jan-26	05/03/26	WORKS: January Supplies	226.54
<b>Total 39</b>			<b>999.78</b>
<b>4 - AUSTRALIAN SERVICES UNION</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	159.00
<b>Total 4</b>			<b>159.00</b>
<b>429 - RBC RURAL</b>			
34702-PO1038	05/03/26	CRC Photocopier Metreplan Reading for February 2026, PO1038 Complete	1,709.94
34702 - PO1686	05/03/26	CRC Photocopier Metreplan, New PO1686	534.82
<b>Total 429</b>			<b>2,244.76</b>
<b>469 - METAL ARTWORK BADGES</b>			
37295	05/03/26	Staff Names Badges 3 x Staff, Includes Postage	39.49
<b>Total 469</b>			<b>39.49</b>
<b>5 - IOU SOCIAL CLUB</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	260.00
<b>Total 5</b>			<b>260.00</b>
<b>691 - SIGMA TELFORD GROUP</b>			
197008/01	05/03/26	POOL: Fittings for new Hanna ph/orp Doser	190.76
<b>Total 691</b>			<b>190.76</b>
<b>75 - WALLIS COMPUTER SOLUTIONS</b>			
30683	05/03/26	Adobe Acrobat Licensing CSO & Finance Officer	827.20
<b>Total 75</b>			<b>827.20</b>
<b>79 - WESTRAC EQUIPMENT PTY LTD</b>			
PI1971092	05/03/26	G18 & G19: Filters, Blade, Test Kit, Coolant, Elements	2,066.27
<b>Total 79</b>			<b>2,066.27</b>
<b>8 - SHIRE OF WONGAN-BALLIDU - PAYROLL</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
<b>Total 8</b>			<b>1,950.00</b>
<b>84 - WCS CONCRETE PTY LTD</b>			
00017878	05/03/26	DOWERIN-KALANNIE RD: Headwalls, Delivery Charge & Cement Bags	12,650.00
<b>Total 84</b>			<b>12,650.00</b>
<b>926 - MCLEODS LAWYERS PTY LTD</b>			
150374	05/03/26	Legal Fees, Review of Mt O'Brien Lease	344.85
<b>Total 926</b>			<b>344.85</b>
<b>Total EFT00153</b>			<b>302,307.61</b>
<b>EFT Payment - EFT00154</b>			
<b>1140 - KLEEN WEST DISTRIBUTORS</b>			
121091	12/03/26	KleenWest Order for Ballidu (\$225.50 Recoverable)	260.92
<b>Total 1140</b>			<b>260.92</b>
<b>1231 - WONGAN HILLS HOTEL</b>			
269881	12/03/26	Council Meeting Dinner dated 25/2/26	364.00
<b>Total 1231</b>			<b>364.00</b>
<b>1244 - TKB MECHANICAL</b>			
17128	12/03/26	WB008/FORD TRANSIT: Repairs to rear differential assembly	6,800.56
<b>Total 1244</b>			<b>6,800.56</b>
<b>1249 - DUN DIRECT PTY LTD</b>			
Feb-26	12/03/26	Fuel Supply for February 2026	40,423.99
<b>Total 1249</b>			<b>40,423.99</b>
<b>1269 - SA &amp; VM MACNAMARA</b>			
007	12/03/26	Gravel reimbursements February 2026	21,997.80
<b>Total 1269</b>			<b>21,997.80</b>
<b>144 - THE POINT DOCTOR</b>			
2966	12/03/26	UT71: Repairs to aluminium tailgate	110.00
<b>Total 144</b>			<b>110.00</b>
<b>148 - BALLIDU TRADING POST</b>			
195973	12/03/26	70 x Flyers - Aboriginal Flag Pole, Alpha Park	20.30
<b>Total 148</b>			<b>20.30</b>
<b>15 - LANDGATE</b>			
77608342	12/03/26	Rates Administration - GRV Interim Valuation	129.20
<b>Total 15</b>			<b>129.20</b>
<b>1645 - FEGAN BUILDING SURVEYING</b>			
1287	12/03/26	Building Surveying for 1420 Old Koorda-Wongan Road Cadoux	330.00
<b>Total 1645</b>			<b>330.00</b>
<b>1667 - BLACKWELL PLUMBING &amp; GAS PTY LTD</b>			
0828	12/03/26	31B Quinlan St - replace HWU with Rinnai B20 Gas Hot Water Unit	2,997.50
<b>Total 1667</b>			<b>2,997.50</b>
<b>2040 - AC HEALTHCARE PTY LTD</b>			
139752	12/03/26	Pre-employment medical - 1 x Staff	265.00
Feb-26	12/03/26	Shire of Koorda and Wyalkatchem - March Reimbursement	20,166.68
<b>Total 2040</b>			<b>20,431.68</b>
<b>2064 - TRACTUS AUSTRALIA</b>			
2015674	12/03/26	UT78: Puncture Repair	47.00
<b>Total 2064</b>			<b>47.00</b>

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
70028	12/03/26	MEDICAL CENTRE: IT Services for February 2026	1,060.40
<b>Total 2125</b>			<b>1,060.40</b>
<b>2183 - BALLIDU HERITAGE CENTRE</b>			
46	12/03/26	Cleaning of Alpha & Bunyip Park Toilets for February 2026	300.00
<b>Total 2183</b>			<b>300.00</b>
<b>22 - AVON WASTE</b>			
75105	12/03/26	Service of Front lift General Waste to Sports Ground 11th & 25th Feb 2026	319.44
75105	12/03/26	FEBRUARY 2026: Waste Collection for Wongan Hills & Ballidu Townsites	13,440.56
<b>Total 22</b>			<b>13,760.00</b>
<b>2226 - COUNCIL FIRST</b>			
SI009561	12/03/26	STP Transactions for January 2026	58.30
SI009445	12/03/26	Azure Charges for November 2025 (late billing)	1,556.69
<b>Total 2226</b>			<b>1,614.99</b>
<b>2309 - FETCH PRINT PTY LTD</b>			
FWH260302	12/03/26	250 business cards - BRMC	253.00
<b>Total 2309</b>			<b>253.00</b>
<b>2310 - MJB INDUSTRIES PTY LTD</b>			
27270	12/03/26	MANMANNING RD: 1200mm SQ Grated Cover B/up	693.36
<b>Total 2310</b>			<b>693.36</b>
<b>2343 - RING CENTRAL AUSTRALIA</b>			
CD_001364681	12/03/26	Administration & CRC Phone Account 27/2/26 to 26/2/26	1,013.16
<b>Total 2343</b>			<b>1,013.16</b>
<b>2383 - TBB PLANNING PTY LTD</b>			
34107	12/03/26	A618 - Unauthorised works - DA advice	847.00
<b>Total 2383</b>			<b>847.00</b>
<b>242 - SYNERGY</b>			
2112504883	12/03/26	Street Lighting Billing Period 25/1/26 to 24/2/26	5,025.76
2058640093	12/03/26	On Peak Consumption charge for CRC Building	768.56
<b>Total 242</b>			<b>5,794.32</b>
<b>2421 - TEAM GLOBAL EXPRESS PTY LTD</b>			
0623-S358840	12/03/26	Water Samples to Path West for Ovals	40.56
<b>Total 2421</b>			<b>40.56</b>
<b>2564 - AUHLS TRANSPORT</b>			
1754	12/03/26	DOWERIN KALANNIE RD: Side Tipper Hire	39,611.00
<b>Total 2564</b>			<b>39,611.00</b>
<b>26 - BOEKEMAN MACHINERY (WA) PTY LTD</b>			
441930	12/03/26	UT76: Lens, RR Combination	105.21
<b>Total 26</b>			<b>105.21</b>
<b>2613 - NEXT TELECOM PTY LTD</b>			
354413	12/03/26	NBN Charges for Shire Administration & CRC Office, March 2026	2,434.30
<b>Total 2613</b>			<b>2,434.30</b>
<b>2667 - HOWARD PORTER</b>			
42104	12/03/26	Purchase of side tipper, Licence Fee, Inspection, Weighbridge & Service Fee	146,382.00
42105	12/03/26	Purchase of drop deck float, Licence fee, Inspection, Weighbridge & Service Fee	117,562.00
<b>Total 2667</b>			<b>263,944.00</b>
<b>2669 - UNIRACK WA PTY LTD</b>			
24156	12/03/26	Pallet Racking	4,619.40

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
<b>Total 2669</b>			<b>4,619.40</b>
<b>2671 - CRACK SEAL WA PTY LTD</b>			
01367	12/03/26	HOSPITAL RD: Crack Seal	550.00
01366	12/03/26	HOSPITAL RD: Crack Seal	3,080.00
<b>Total 2671</b>			<b>3,630.00</b>
<b>275 - SHIRE OF MOORA</b>			
39801	12/03/26	Civic Centre & CRC - Grease trap pump out	1,157.50
<b>Total 275</b>			<b>1,157.50</b>
<b>300 - BUNNINGS</b>			
2174-99898752	12/03/26	Pool - Aqua Count Water Meter (W281747968-1)	155.94
2402-99878461	12/03/26	Various supplies for BMO Shed, Depot, Moore & Quinlan St	446.72
<b>Total 300</b>			<b>602.66</b>
<b>346 - WONGAN HILLS CARAVAN PARK</b>			
15423	12/03/26	BRMC Accommodation, 11/2/26, Site Meetings	160.00
15585	12/03/26	BRMC Accommodation, 9/3/26, Waste Facility Meeting	170.00
<b>Total 346</b>			<b>330.00</b>
<b>566 - CARROLL &amp; RICHARDSON FLAGWORLD</b>			
170941	12/03/26	4 x Flags for CRC & Admin Buildings	1,122.62
<b>Total 566</b>			<b>1,122.62</b>
<b>64 - OFFICEWORKS BUSINESS DIRECT</b>			
628201289	12/03/26	Stationery Order for CRC Administration	405.35
<b>Total 64</b>			<b>405.35</b>
<b>641 - TEAM GLOBAL EXPRESS PTY LTD</b>			
0620-358840	12/03/26	Freight ex Westrac & Daimler Trucks	110.51
0623-S358840	12/03/26	Freight ex RBC Rural (Toners for Admin Building)	48.77
0623-S358840	12/03/26	S/POOL: Water Samples to Path West	40.56
<b>Total 641</b>			<b>199.84</b>
<b>75 - WALLIS COMPUTER SOLUTIONS</b>			
30785	12/03/26	DEPOT: March Billing for Starlink Internet	152.90
30858	12/03/26	Replacement of Laptop and peripherals – FO Accounts	4,777.30
30863	12/03/26	New Laptop for Finance Officer (Payroll & Projects) incl Support Contract	5,920.20
30864	12/03/26	New Laptop for CSO, IT Support Set Up & service support	4,063.40
<b>Total 75</b>			<b>14,913.80</b>
<b>774 - WONGAN CUBBYHOUSE INC</b>			
310794	12/03/26	Subsidy Payment for 2026	55,000.00
<b>Total 774</b>			<b>55,000.00</b>
<b>84 - WCS CONCRETE PTY LTD</b>			
17995	12/03/26	Supply & Deliver White Washed Sand to Depot	4,533.71
<b>Total 84</b>			<b>4,533.71</b>
<b>975 - WONGAN MAIL SERVICE</b>			
0023	12/03/26	Admin & CRC Postage Charges for January 2026	213.34
<b>Total 975</b>			<b>213.34</b>
<b>V0001 - ATO</b>			
7167574967476	12/03/26	Activity statement late payment fee	1,320.00
<b>Total V0001</b>			<b>1,320.00</b>
<b>Total EFT00154</b>			<b>513,432.47</b>

EFT Payment - EFT00155

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
56469	19/03/26	Traffic Management Plan - Reynoldson Reserve Festival	1,287.00
56470	19/03/26	Traffic Management Plan - Parker Place	1,485.00
56471	19/03/26	Traffic Management Plan - Harvest Place	1,485.00
<b>Total 1977</b>			<b>4,257.00</b>
<b>2040 - AC HEALTHCARE PTY LTD</b>			
Mar-26	19/03/26	Shire of Koorda and Wyalkatchem - March Reimbursement	20,166.68
<b>Total 2040</b>			<b>20,166.68</b>
<b>2183 - BALLIDU HERITAGE CENTRE</b>			
45	19/03/26	Cleaning of Alpha & Bunyip Park Toilets for January 2026	300.00
<b>Total 2183</b>			<b>300.00</b>
<b>2477 - ZONE 50 ENGINEERING SURVEYS PTY LTD</b>			
1748	19/03/26	Progress Claim 1 - Supply Base Station & Surveyor - Dowerin-Kalannie Rd	7,460.20
<b>Total 2477</b>			<b>7,460.20</b>
<b>2512 - TAN EVANS</b>			
QBD BOOKS	19/03/26	Purchase of 'Books' for Citizenship Ceremony Gifts	69.97
<b>Total 2512</b>			<b>69.97</b>
<b>2533 - GHD PTY LTD</b>			
112-0270571	19/03/26	Site Management Plans for WHS, BLD & CDX Waste Facilities - Stage One (Ref: 12675271)	2,383.92
<b>Total 2533</b>			<b>2,383.92</b>
<b>2563 - AVON VALLEY CONTRACTORS</b>			
4738	19/03/26	Dowerin-Kalannie Rd: Drum roller dry hire/low loader	4,664.00
<b>Total 2563</b>			<b>4,664.00</b>
<b>2668 - LANCELIN SANDS</b>			
17111	19/03/26	Side Tipper Hire 18/2/26 to 26/2/26	20,493.00
<b>Total 2668</b>			<b>20,493.00</b>
<b>39 - WONGAN HILLS IGA PLUS LIQUOR</b>			
Feb-26	19/03/26	CRC: Administration & Event, Workshop Supplies for February (Part Recoverable - \$346.53 from DPIRD)	838.87
Feb-26	19/03/26	DEPOT: Kitchen & Workshop Supplies for February 2026	125.73
Feb-26	19/03/26	ADMIN: Kitchen Supplies for February 2026	167.53
Feb-26	19/03/26	TIP OFFICE: Supply Water & Cleaning Products for February 2026	86.89
Feb-26	19/03/26	COUNCIL: OCM 25/2 & Meeting 17/2 Supplies for February 2026	628.55
Feb-26	19/03/26	POOL: Air Freshener & Liquid Paper	25.18
<b>Total 39</b>			<b>1,872.75</b>
<b>4 - AUSTRALIAN SERVICES UNION</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	159.00
<b>Total 4</b>			<b>159.00</b>
<b>5 - IOU SOCIAL CLUB</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	250.00
<b>Total 5</b>			<b>250.00</b>
<b>632 - WURTH AUSTRALIA PTY LTD</b>			
4321758741	19/03/26	Maint Set Ratchet 1/2 Inch	40.69
4321758527	19/03/26	HSP 1400, Foam & Brake Cleaner, Nuts	541.22
<b>Total 632</b>			<b>581.91</b>

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
628335799	19/03/26	Admin/CRC - 3 x personalised stamps	291.00
628336371	19/03/26	Admin & Reg Services Stationery Order	214.43
<b>Total 64</b>			<b>505.43</b>
<b>74 - WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)</b>			
SI-017841	19/03/26	Dealing with difficult customers Course, 1 x CRC Staff, 06.07.2026	682.00
<b>Total 74</b>			<b>682.00</b>
<b>76 - WATER CORPORATION</b>			
9007811755	19/03/26	Consumption & service Charge for Ballidu Standpipe	1,779.70
9007957711	19/03/26	Consumption Charge for Standpipe at Kondut West Road, Ballidu	6.02
9007961569	19/03/26	Consumption & Service Charge for Burakin Standpipe	591.62
9007965033	19/03/26	Consumption & Service Charge for Kirwan Standpipe	24,796.81
9007861023	19/03/26	Consumption Charge for Depot Standpipe	1,640.19
<b>Total 76</b>			<b>28,814.34</b>
<b>79 - WESTRAC EQUIPMENT PTY LTD</b>			
A3346901	19/03/26	Supply of CAT Wheeled Loader as per T&Cs Quote 158643-01	374,110.00
<b>Total 79</b>			<b>374,110.00</b>
<b>8 - SHIRE OF WONGAN-BALLIDU - PAYROLL</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	1,950.00
<b>Total 8</b>			<b>1,950.00</b>
<b>975 - WONGAN MAIL SERVICE</b>			
0034	19/03/26	Admin, Works & CRC Postage/Stationery Charges for February	204.78
<b>Total 975</b>			<b>204.78</b>
<b>V0001 - ATO</b>			
PJ0103	03/02/26	FORTNIGHT 2026-16 - From Payroll	26,428.05
PJ0574	17/02/26	FORTNIGHT 2026-17 - From Payroll	24,608.00
	27/02/26	Fuel Tax Credits - February 2026	7,663.00
	01/03/26	GST Settlement	4,744.00
	01/03/26	GST Settlement	40,329.00
<b>Total V0001</b>			<b>7,788.05</b>
<b>Total EFT00155</b>			<b>476,713.03</b>
<b>EFT Payment</b>			
<b>EFT Payment - EFT00156</b>			
<b>1022 - WONGAN HILLS ANGLICAN CHURCH</b>			
202601	26/03/26	Catering for the Wheatbelt Medical Immersion Program Dinner 12/03/2026	280.00
<b>Total 1022</b>			<b>280.00</b>
<b>1140 - KLEEN WEST DISTRIBUTORS</b>			
121685	26/03/26	Cleaning Supplies for various shire buildings	438.90
<b>Total 1140</b>			<b>438.90</b>
<b>1244 - TKB MECHANICAL</b>			
17486	26/03/26	WB008/FORD TRANSIT: Clutch Issues	188.00
<b>Total 1244</b>			<b>188.00</b>
<b>15 - LANDGATE</b>			
77676515	26/03/26	Rates Administration - UV Interim Rural Areas	96.96
77668913	26/03/26	Rates Administration - Mining Tenements	9.30
<b>Total 15</b>			<b>106.26</b>

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

<b>Payment / Invoice</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
140298	26/03/26	Pre-employment medical -1 x Works Staff	265.00
137994	26/03/26	1 x Works Staff, Workers Comp Medical Assessment	205.00
		<b>Total 2040</b>	<b>470.00</b>
<b>2064 - TRACTUS AUSTRALIA</b>			
2015738	26/03/26	TRL43: 4 x New Tyres & Puncture Repair	1,816.00
		<b>Total 2064</b>	<b>1,816.00</b>
<b>2079 - THE FRAMING FACTORY</b>			
0585	26/03/26	2x Shire President Framing - MS & SB	608.00
		<b>Total 2079</b>	<b>608.00</b>
<b>2137 - RAW CIVIL &amp; CONTRACTING PTY LTD</b>			
1867	26/03/26	Grader hire - Dowerin-Kalannie Rd	13,420.00
		<b>Total 2137</b>	<b>13,420.00</b>
<b>2219 - MARTY GRANT BULLDOZING</b>			
0011	26/03/26	Gravel Pushing for B0035 & AA003	31,887.90
		<b>Total 2219</b>	<b>31,887.90</b>
<b>2343 - RING CENTRAL AUSTRALIA</b>			
CD_001363905	26/03/26	Medical Centre Phone Account Billing Period 26/2/26 to 25/3/26 - Recoverable	412.37
		<b>Total 2343</b>	<b>412.37</b>
<b>2349 - WCP CIVIL PTY LTD</b>			
34521 (REV1)	26/03/26	Pulverising & Cement Stabilisation - Dowerin-Kalannie Rd	281,313.45
		<b>Total 2349</b>	<b>281,313.45</b>
<b>2476 - CADDS FASHIONS SPORTSFIRST</b>			
26-00002537	26/03/26	Uniform - 2 x works staff	135.00
		<b>Total 2476</b>	<b>135.00</b>
<b>2512 - TAN EVANS</b>			
Uniform	26/03/26	Uniform Reimbursement	455.24
		<b>Total 2512</b>	<b>455.24</b>
<b>2515 - TREVOR CAPORN</b>			
Reimbursement	26/03/26	Reimburse for WWC Application	87.00
		<b>Total 2515</b>	<b>87.00</b>
<b>2563 - AVON VALLEY CONTRACTORS</b>			
4748	26/03/26	Dowerin-Kalannie Rd: Drum roller dry hire/low loader	1,496.00
		<b>Total 2563</b>	<b>1,496.00</b>
<b>2617 - BRENTON SEE MURALS</b>			
0114	26/03/26	2nd Instalment - Railway Toilets Community Mural	3,698.75
		<b>Total 2617</b>	<b>3,698.75</b>
<b>2676 - RIP &amp; ROLL HIRE</b>			
PO1708	26/03/26	Ballidu Hall - hire of excavator	200.00
		<b>Total 2676</b>	<b>200.00</b>
<b>2679 - FRAN BARNETT</b>			
DOT	26/03/26	Reimbursement for DOT Training Expenses (Recoverable)	393.47
		<b>Total 2679</b>	<b>393.47</b>
<b>346 - WONGAN HILLS CARAVAN PARK</b>			
15633	26/03/26	BRMC Accommodation, 16/3/26, WH Waste Facility, Inspection & Planning	165.00
		<b>Total 346</b>	<b>165.00</b>
<b>352 - ADVANCED AUTOLOGIC PTY LTD</b>			
13591	26/03/26	Supply Grease for G18, 19, LDR6, 8 & 9	1,326.00

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
<b>Total 352</b>			<b>1,326.00</b>
<b>429 - RBC RURAL</b>			
34765	26/03/26	CRC Photocopier Metre plan Reading for March 2026	1,997.09
34762	26/03/26	Administration Photocopier Meter Plan Charges for March 2026	613.96
<b>Total 429</b>			<b>2,611.05</b>
<b>460 - WONGAN HILLS HARDWARE</b>			
Feb-26	26/03/26	Works Account for February 2026	2,873.25
Feb-26	26/03/26	Building Account for February 2026	1,567.32
<b>Total 460</b>			<b>4,440.57</b>
<b>74 - WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)</b>			
SI-0017842	26/03/26	Dealing with Difficult Customers Course 06/07/2026, 1 x CRC Staff	682.00
<b>Total 74</b>			<b>682.00</b>
<b>79 - WESTRAC EQUIPMENT PTY LTD</b>			
PI2056927	26/03/26	ROL16: Elements, Filter, Grease	217.20
<b>Total 79</b>			<b>217.20</b>
<b>84 - WCS CONCRETE PTY LTD</b>			
18057	26/03/26	Supply concrete - Ballidu East Rd	19,553.60
<b>Total 84</b>			<b>19,553.60</b>
<b>Total EFT00156</b>			<b>366,401.76</b>
<b>Grand Total - EFT Payments, 153, 154, 155 &amp; 156</b>			<b>1,658,854.87</b>
<b>Other</b>			
<b>Other - DD00316</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 26.02.26	03/03/26	DOT Payments 26.02.26	17,170.05
<b>Total DD00316</b>			<b>17,170.05</b>
<b>Other - DD00317</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 27.02.26	04/03/26	DOT Payments 27.02.26	535.40
<b>Total DD00317</b>			<b>535.40</b>
<b>Other - DD00318</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 03.03.26	05/03/26	DOT Payments 03.03.26	1,876.10
<b>Total DD00318</b>			<b>1,876.10</b>
<b>Other - DD00319</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 04.03.26	06/03/26	DOT Payments 04.03.26	2,410.85
<b>Total DD00319</b>			<b>2,410.85</b>
<b>Other - DD00320</b>			
<b>16 - WESTNET PTY LTD</b>			
146273414	02/03/26	Administration Internet Billing from 01/03/26 to 01/04/26	309.97
<b>Total DD00320</b>			<b>309.97</b>
<b>Other - DD00321</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 05-3-26	09/03/26	DOT Payments 5-3-26	8,962.15
<b>Total DD00321</b>			<b>8,962.15</b>
<b>Other - DD00322</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
6-3-26	10/03/26	DOT Payments 6-3-26	6,282.15
<b>Total DD00322</b>			<b>6,282.15</b>
<b>Other - DD00323</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 9-3-26	11/03/26	DOT Payments 9-3-26	5,403.95
<b>Total DD00323</b>			<b>5,403.95</b>
<b>Other - DD00324</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 10-3-26	12/03/26	DOT Payments 10-3-26	8,012.15
<b>Total DD00324</b>			<b>8,012.15</b>
<b>Other - DD00325</b>			
<b>2502 - SWOOP BUSINESS</b>			
6668970	12/03/26	Internet for Sports Pavilion 11/03/26 TO 10/4/26	89.00
<b>Total DD00325</b>			<b>89.00</b>
<b>Other - DD00326</b>			
<b>90 - TELSTRA CORPORATION LIMITED</b>			
Feb-26	03/03/26	Direct Debit - Sport & Recreation Phone Account for February 2026	50.00
<b>Total DD00326</b>			<b>50.00</b>
<b>Other - DD00327</b>			
<b>192 - WESTERN AUSTRALIAN TREASURY CORPORATION</b>			
Mar-26	10/03/26	Loan 152	30,537.35
<b>Total DD00327</b>			<b>30,537.35</b>
<b>Other - DD00328</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 11-3-26	13/03/26	DOT Payments 11-3-26	2,461.40
<b>Total DD00328</b>			<b>2,461.40</b>
<b>Other - DD00329</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 12-3-26	16/03/26	DOT Payments 12-3-26	1,322.60
<b>Total DD00329</b>			<b>1,322.60</b>
<b>Other - DD00330</b>			
<b>2639 - FLEET PARTNERS PTY LTD</b>			
AFU00013078	16/03/26	Direct Debit: Vehicle Lease for BRMC - Fuel Charges 29/1, 5/2, 11/2 & 12/2	416.22
ALE00034948	16/03/26	Direct Debit: Vehicle Lease for BRMC from 25/3/26 to 24/4/26	1,305.73
<b>Total DD00330</b>			<b>1,721.95</b>
<b>Other - DD00331</b>			
<b>90 - TELSTRA CORPORATION LIMITED</b>			
Feb-26	16/03/26	Administration Account for February 2026	4,016.47
<b>Total DD00331</b>			<b>4,016.47</b>
<b>Other - DD00332</b>			
<b>2155 - AWARE SUPER ACCUMULATION</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	3,728.30
SUPER 03.03.26	03/03/26	Superannuation Contribution	9,128.75
<b>Total 2155</b>			<b>12,857.05</b>
<b>2377 - MERCER SUPER</b>			
SUPER 03.03.26	03/03/26	Superannuation Contribution	242.15
<b>Total 2377</b>			<b>242.15</b>
<b>2388 - AUSTRALIAN RETIREMENT TRUST</b>			
SUPER 03.03.26	03/03/26	Superannuation Contribution	

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

<b>Payment / Invoice</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>Total 2388</b>			<b>345.68</b>
<b>2425 - VIRGIN MONEY SUPER</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	256.92
SUPER 03.03.26	03/03/26	Superannuation Contribution	398.46
<b>Total 2425</b>			<b>655.38</b>
<b>2434 - MLC SUPER FUND</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	89.93
SUPER 03.03.26	03/03/26	Superannuation Contribution	449.67
<b>Total 2434</b>			<b>539.60</b>
<b>2486 - EXPAND ESSENTIAL SUPER</b>			
SUPER 03.03.26	03/03/26	Superannuation Contribution	342.06
<b>Total 2486</b>			<b>342.06</b>
<b>2487 - HOSTPLUS SUPERANNUATION FUND</b>			
SUPER 03.03.26	03/03/26	Superannuation Contribution	340.41
<b>Total 2487</b>			<b>340.41</b>
<b>2561 - VANGUARD SUPER</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	385.08
SUPER 03.03.26	03/03/26	Superannuation Contribution	616.13
<b>Total 2561</b>			<b>1,001.21</b>
<b>2578 - CBUS</b>			
SUPER 03.03.26	03/03/26	Superannuation Contribution	338.82
<b>Total 2578</b>			<b>338.82</b>
<b>2585 - Hesta Super Fund</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	70.97
SUPER 03.03.26	03/03/26	Superannuation Contribution	354.83
<b>Total 2585</b>			<b>425.80</b>
<b>404 - REST SUPERANNUATION</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	91.00
SUPER 03.03.26	03/03/26	Superannuation Contribution	586.53
<b>Total 404</b>			<b>677.53</b>
<b>544 - COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	224.10
SUPER 03.03.26	03/03/26	Superannuation Contribution	672.30
<b>Total 544</b>			<b>896.40</b>
<b>614 - AUSTRALIAN SUPER</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	148.17
SUPER 03.03.26	03/03/26	Superannuation Contribution	1,950.19
<b>Total 614</b>			<b>2,098.36</b>
<b>962 - PRIME SUPER</b>			
PJ0587	03/03/26	FORTNIGHT 2026-18 - From Payroll	261.45
SUPER 03.03.26	03/03/26	Superannuation Contribution	1,486.11
<b>Total 962</b>			<b>1,747.56</b>
<b>Total DD00332</b>			<b>22,508.01</b>
<b>Other - DD00333</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 13-3-26	17/03/26	DOT Payments 13-3-26	980.10
<b>Total DD00333</b>			<b>980.10</b>
<b>Other - DD00334</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 16-3-26	18/03/26	DOT Payments 16-3-26	3,572.55
<b>Total DD00334</b>			<b>3,572.55</b>

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
<b>Other - DD00335</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 17-3-26	19/03/26	DOT Payments 17-3-26	6,843.80
<b>Total DD00335</b>			<b>6,843.80</b>
<b>Other - DD00336</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 18-3-26	20/03/26	DOT Payments 18-3-26	1,322.75
<b>Total DD00336</b>			<b>1,322.75</b>
<b>Other - DD00337</b>			
<b>2189 - TELETRAC NAVMAN</b>			
93845524	20/03/26	Monthly Satellite Services - Billing Period 05/02/26 to 04/03/26	2,289.98
<b>Total DD00337</b>			<b>2,289.98</b>
<b>Other - DD00338</b>			
<b>90 - TELSTRA CORPORATION LIMITED</b>			
March	23/03/26	Telephone Account for SMS Line	253.65
<b>Total DD00338</b>			<b>253.65</b>
<b>Other - DD00339</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 19-3-26	23/03/26	DOT Payments 19-3-26	3,409.10
<b>Total DD00339</b>			<b>3,409.10</b>
<b>Other - DD00340</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 20-3-26	24/03/26	DOT Payments 20-3-26	2,451.50
<b>Total DD00340</b>			<b>2,451.50</b>
<b>Other - DD00341</b>			
<b>614 - AUSTRALIAN SUPER</b>			
1075101140	31/03/26	Councillor Superannuation Payment, Sept to Dec 2025	85.32
<b>Total DD00341</b>			<b>85.32</b>
<b>Other - DD00342</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 23-3-26	25/03/26	DOT Payments 23-3-26	3,494.20
<b>Total DD00342</b>			<b>3,494.20</b>
<b>Other - DD00343</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 24-3-26	26/03/26	DOT Payments 24-3-26	3,551.60
<b>Total DD00343</b>			<b>3,551.60</b>
<b>Other - DD00344</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 25-3-26	27/03/26	DOT Payments	1,883.75
<b>Total DD00344</b>			<b>1,883.75</b>
<b>Other - DD00345</b>			
<b>90 - TELSTRA CORPORATION LIMITED</b>			
5312896400	30/03/26	Direct Debit - Sport & Recreation Phone Account for March 2026	50.00
<b>Total DD00345</b>			<b>50.00</b>
<b>Other - DD00346</b>			
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 26-3-26	31/03/26	DOT Payments 26-3-26	587.55
<b>Total DD00346</b>			<b>587.55</b>
<b>Other - DD00347</b>			

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

<b>Payment / Invoice</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>1040 - DEPARTMENT OF TRANSPORT AND MAJOR INFRASTRUCTURE</b>			
DOT 27-3-26	31/03/26	DOT Payments	9,056.55
		<b>Total DD00347</b>	<b>9,056.55</b>
<b>Other - DD00348</b>			
<b>2155 - AWARE SUPER ACCUMULATION</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	2,169.93
SUPER 17.03.26	17/03/26	Superannuation Contribution	9,858.74
		<b>Total 2155</b>	<b>12,028.67</b>
<b>2377 - MERCER SUPER</b>			
SUPER 17.03.26	17/03/26	Superannuation Contribution	242.15
		<b>Total 2377</b>	<b>242.15</b>
<b>2388 - AUSTRALIAN RETIREMENT TRUST</b>			
SUPER 17.03.26	17/03/26	Superannuation Contribution	341.00
		<b>Total 2388</b>	<b>341.00</b>
<b>2425 - VIRGIN MONEY SUPER</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	256.92
SUPER 17.03.26	17/03/26	Superannuation Contribution	398.46
		<b>Total 2425</b>	<b>655.38</b>
<b>2434 - MLC SUPER FUND</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	93.38
SUPER 17.03.26	17/03/26	Superannuation Contribution	466.88
		<b>Total 2434</b>	<b>560.26</b>
<b>2486 - EXPAND ESSENTIAL SUPER</b>			
SUPER 17.03.26	17/03/26	Superannuation Contribution	341.99
		<b>Total 2486</b>	<b>341.99</b>
<b>2487 - HOSTPLUS SUPERANNUATION FUND</b>			
SUPER 17.03.26	17/03/26	Superannuation Contribution	338.82
		<b>Total 2487</b>	<b>338.82</b>
<b>2561 - VANGUARD SUPER</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	425.81
SUPER 17.03.26	17/03/26	Superannuation Contribution	681.29
		<b>Total 2561</b>	<b>1,107.10</b>
<b>2578 - CBUS</b>			
SUPER 17.03.26	17/03/26	Superannuation Contribution	347.18
		<b>Total 2578</b>	<b>347.18</b>
<b>2585 - Hesta Super Fund</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	70.97
SUPER 17.03.26	17/03/26	Superannuation Contribution	354.83
		<b>Total 2585</b>	<b>425.80</b>
<b>404 - REST SUPERANNUATION</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	91.00
SUPER 17.03.26	17/03/26	Superannuation Contribution	601.40
		<b>Total 404</b>	<b>692.40</b>
<b>544 - COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	224.10
SUPER 17.03.26	17/03/26	Superannuation Contribution	672.30
		<b>Total 544</b>	<b>896.40</b>
<b>614 - AUSTRALIAN SUPER</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	148.17
SUPER 17.03.26	17/03/26	Superannuation Contribution	2,024.56
		<b>Total 614</b>	

**LIST OF PAYMENTS TO COUNCIL 1 MARCH 2026 TO 31 MARCH 2026**

Payment / Invoice	Date	Description	Amount
<b>962 - PRIME SUPER</b>			
PJ0647	17/03/26	FORTNIGHT 2026-19 - From Payroll	261.45
SUPER 17.03.26	17/03/26	Superannuation Contribution	1,080.98
		<b>Total 962</b>	<b>1,342.43</b>
		<b>Total DD00348</b>	<b>21,492.31</b>
<b>Other - CC00015</b>			
<b>2223 - WESTPAC BANKING CORPORATION</b>			
		<b>CEO Credit Card 03/02/26 to 02/03/26</b>	
Fellow App	3/02/26	Subscription Fees	2,852.02
Adobe Pro	10/02/26	CRC Monthly Subscriptions	420.96
Safety Signs	16/02/26	Safety Signs for Swimming Pool Complex	169.87
		<b>Total Debited</b>	<b>3,442.85</b>
		<b>DCEO Credit Card 03/02/26 to 02/03/26</b>	
Adobe Pro	21/02/26	Annual Subscription for Finance/Accounts Officer	383.86
		<b>Total Debited</b>	<b>383.86</b>
		<b>MWS Credit Card 03/02/26 to 02/03/26</b>	
DOT	17/02/26	Plate Change for DCEO Vehicle	32.00
DOT	17/02/26	Data Sign Annual Subscription Renewal	718.32
		<b>Total Debited</b>	<b>750.32</b>
		<b>MRS Credit Card 03/2/26 to 02/03/26</b>	
Primivo	5/02/26	1 x High Risk Remote Area First Aid Kit	249.50
Total Tools	16/02/26	2 x Bit Cutter Ball, 3 x Cutter Cylinders	104.90
Remarkable	19/02/26	MRS Monthly Subscription	6.68
		<b>Total Debited</b>	<b>361.08</b>
		<b>MCCS Credit Card 03/2/26 to 02/3/26</b>	
AFP	9/02/26	National Police Check - 1 x CRC Staff	56.39
Quest Hotel	9/02/26	Accommodation for DOT Training - 1 x CRC Staff	2,058.75
Post Office WH	26/02/26	Working with Children - 1 x CRC Staff	87.00
		<b>Total Debited</b>	<b>2,202.14</b>
		<b>Total CC00015</b>	<b>7,140.25</b>

**Grand Total - Other 182,134.51**

<b>EFT Payments</b>	1,658,854.87
<b>Other - Direct Debits</b>	182,134.51
<b>Total</b>	<b>1,840,989.38</b>
<b>Recoverable</b>	49,654.97

## 9.2.2 MONTHLY FINANCIAL REPORT - 31 MARCH 2026

<b>FILE REFERENCE:</b>	Financial Management - Reporting
<b>REPORT DATE:</b>	14 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>PREVIOUS MEETING REFERENCES:</b>	Nil
<b>AUTHOR:</b>	Melinda Lymon – Deputy Chief Executive Officer
<b>REVIEWER:</b>	Sam Dolzadelli - Chief Executive Officer
<b>ATTACHMENTS:</b>	9.2.2.1 - Monthly Financial Report - 31 March 2026

### **PURPOSE OF REPORT:**

The purpose of this report is to present to Council the Monthly Financial Report (containing the Statement of Financial Activity by Nature) for the month ended 31 March 2026. The Capital Works report has been incorporated into this.

### **BACKGROUND:**

Under section 6.4(1) of the *Local Government Act 1995*, a local government is required to prepare an annual financial report for the proceeding financial year and such other financial reports as are prescribed. Part 4 of the *Local Government (Financial Management) Regulations 1996* prescribes the minimum contents of the Monthly Financial Report.

Below are the prescribed contents of the Monthly Financial Report.

### **Regulation 34 - Statement of Financial Activity**

- (1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for the previous month (relevant month) in the following detail:
  - (a) annual budget estimates; and
  - (b) budget estimates to the end of the relevant month (YTD Budget); and
  - (c) actual amounts of expenditure, revenue and income to the end of the relevant month (YTD Actual); and
  - (d) material variances between the comparable amounts (YTD Actual – YTD Budget); and
  - (e) the net current assets at the end of the relevant month and a note containing a summary explaining the composition of net current assets.
- (2) Each statement of financial activity is to be accompanied by documents containing –
  - (a) (removed)
  - (b) an explanation of each of the material variances referred to in subregulation (1)(d); and
  - (c) such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity must be shown according to nature classification.

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

### **Regulation 35 – Statement of Financial Position**

- (1) A local government must prepare each month a statement of financial position showing the financial position of the local government as at the last day of the previous month (the **previous month**) and –
  - (a) The financial position of the local government as at the last day of the previous financial year; or
  - (b) If the previous month is June, the financial position of the local government as at the last day of the financial year before the previous financial year.
- (2) A statement of financial position must be –
  - (a) Presented at an ordinary meeting of the council within 2 months after the end of the previous month; and
  - (b) Recorded in the minutes of the meeting at which it is presented.

### **POLICY REQUIREMENTS:**

Council Policy 4.1 – Accounting

### **LEGISLATIVE REQUIREMENTS:**

- *Local Government Act 1995*
- *Local Government (Financial Management) Regulations 1996*

### **STRATEGIC IMPLICATIONS:**

There are no Strategic Implications relating to this item.

### **SUSTAINABILITY IMPLICATIONS:**

- **Environment**  
There are no known environmental impacts associated with this proposal.
- **Economic**  
There are no known economic impacts associated with this proposal.
- **Social**  
There are no known social implications associated with this proposal.

## FINANCIAL IMPLICATIONS:

Material variances are disclosed in the Statement of Financial Activity.

As part of the adopted 2025/26 Budget, Council adopted the following thresholds as levels of material variances for financial reporting.

In accordance with regulation 34 (5) of the *Local Government (Financial Management) Regulations 1996*, and AASB Practice Statement 2 – Making Material Judgements, the level to be used in statements of financial activity in 2024/25 for reporting material variances shall be:

- (a) 10% of the amended budget; or
- (b) \$10,000 of the amended budget,

whichever is greater. In addition, that the material variance limit be applied to total revenue and expenditure for each nature classification and capital income and expenditure in the Statement of Financial Activity.

The financial reports for the period ending 31 March 2026 are attached to the Council Agenda.

## COMMENT:

This report presents the Statement of Financial Activity by nature for the period ended 31 March 2026.

The following is a summary of the headline numbers from the attached report, and explanations for variances is provided in note 1 of the report.

	<b>2025-26 Amended Budget \$</b>	<b>2025-26 YTD Budget \$</b>	<b>YTD Actuals – 31 March 2026 \$</b>
<b>Opening Surplus</b>	<b>2,505,069</b>	<b>2,505,069</b>	<b>2,505,069</b>
Cash Operating Revenue	6,795,959	6,154,142	6,348,675
Profit on asset disposals	72,917	41,439	11,034
Cash Operating Expenditure	-6,218,686	-4,740,612	-4,039,509
Depreciation	-8,942,286	-6,706,715	-6,498,731
Loss on asset disposals	0	0	0
Capital Expenditure	-9,092,522	-5,181,986	-4,641,034
Capital Income	4,866,434	3,542,285	3,029,319
Financing Activities	1,143,746	-196,486	-205,970
Non-cash items (excluded)	8,869,369	6,665,276	6,495,317
<b>Closing Surplus/(Deficit)</b>	<b>0</b>	<b>2,082,412</b>	<b>3,004,170</b>

## Rates

Rates notices were issued 18 August 2025, with a due date for payment of 22 September 2025, the final instalment was due 7 April 2026. As at 31 March 2026, the gross amount of rates, ESL and rubbish charges outstanding (including arrears, legal charges and interest) was \$258,389 in addition to \$60,484 of deferred pensioner rates.

## Capital Works

As at 31 March 2026 the Shire has incurred \$4,641,034 in actual expenditure on capital works projects against the current total budget of \$9,062,522 representing 51.21% of the budgeted works.

## Closing surplus actual vs estimate

The opening surplus for the 2025/26 annual budget has been adjusted following the budget review and is now \$2,505,069 equalling the surplus confirmed through the finalisation of the audit and Annual Financial Statements for the year ending 30 June 2025.

Some adjustments to the format of the Monthly Financial Report presented for the Monthly Financial Report to 28 February 2026 following discussion with Council at an information session on 24 March 2026.

**VOTING REQUIREMENTS:** Simple Majority.

**ABSOLUTE MAJORITY REQUIRED:** No.

## OFFICER RECOMMENDATION:

**MOVED: Cr HOOD**

**SECONDED: Cr SEWELL**

That Council:

1. Receives the Monthly Financial Report (containing the Statement of Financial Activity by nature classification) and Statement of Financial Position for the month ended 31 March 2026, as presented as attachment 9.2.2.1 to this report.
2. Notes the unrestricted municipal surplus of \$3,004,170 for the month ended 31 March 2026.

**CARRIED: 6/0**  
**RESOLUTION 040426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starceвич

**Against:**

**SHIRE OF WONGAN-BALLIDU****MONTHLY FINANCIAL REPORT**

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

**For the period ended 31 March 2026**

*LOCAL GOVERNMENT ACT 1995*

*LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996*

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**SHIRE OF WONGAN-BALLIDU**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 MARCH 2026**

	Amended Budget Estimates	YTD Budget Estimates	YTD Actual	Variance* \$	Variance* %	Var.
Note	(a)	(b)	(c)	(c) - (b)	((c) - (b))/(b)	
	\$	\$	\$	\$	%	
<b>OPERATING ACTIVITIES</b>						
<b>Revenue from operating activities</b>						
General rates	3,630,262	3,630,262	<b>3,619,678</b>	(10,584)	(0.29%)	
Rates excluding general rates	120,072	120,072	<b>120,450</b>	378	0.31%	
Grants, subsidies and contributions	2,110,065	1,652,138	<b>1,661,280</b>	9,142	0.55%	
Fees and charges	621,529	516,147	<b>649,459</b>	133,312	25.83%	▲
Interest revenue	185,331	138,998	<b>160,486</b>	21,488	15.46%	▲
Other revenue	128,700	96,525	<b>137,322</b>	40,797	42.27%	▲
Profit on asset disposals	72,917	41,439	<b>11,034</b>	(30,405)	(73.37%)	▼
	<b>6,868,876</b>	<b>6,195,581</b>	<b>6,359,709</b>	<b>164,128</b>	<b>2.65%</b>	
<b>Expenditure from operating activities</b>						
Employee costs	(3,134,917)	(2,351,188)	<b>(2,030,486)</b>	320,702	13.64%	▲
Materials and contracts	(2,001,883)	(1,501,412)	<b>(1,163,412)</b>	338,000	22.51%	▲
Utility charges	(312,700)	(234,525)	<b>(169,530)</b>	64,995	27.71%	▲
Depreciation	(8,942,286)	(6,706,715)	<b>(6,498,731)</b>	207,984	3.10%	
Finance costs	(49,671)	(37,253)	<b>(34,829)</b>	2,424	6.51%	
Insurance	(306,392)	(306,392)	<b>(302,480)</b>	3,912	1.28%	
Other expenditure	(413,123)	(309,842)	<b>(338,772)</b>	(28,930)	(9.34%)	
	<b>(15,160,972)</b>	<b>(11,447,327)</b>	<b>(10,538,240)</b>	<b>909,087</b>	<b>7.94%</b>	
Non cash amounts excluded from operating activities	2(c) 8,869,369	6,665,276	<b>6,495,317</b>	(169,959)	(2.55%)	
<b>Amount attributable to operating activities</b>	<b>577,273</b>	<b>1,413,530</b>	<b>2,316,786</b>	<b>903,256</b>	<b>63.90%</b>	
<b>INVESTING ACTIVITIES</b>						
<b>Inflows from investing activities</b>						
Proceeds from capital grants, subsidies and contributions	4,397,316	3,492,317	<b>2,974,851</b>	(517,466)	(14.82%)	▼
Proceeds from disposal of assets	449,000	40,000	<b>44,500</b>	4,500	11.25%	
Proceeds from financial assets at amortised cost - self supporting loans	20,118	9,968	<b>9,968</b>	0	0.00%	
	<b>4,866,434</b>	<b>3,542,285</b>	<b>3,029,319</b>	<b>(512,966)</b>	<b>(14.48%)</b>	
<b>Outflows from investing activities</b>						
Acquisition of property, plant and equipment	(3,651,900)	(1,070,200)	<b>(1,006,106)</b>	64,094	5.99%	
Acquisition of infrastructure	(5,440,622)	(4,111,786)	<b>(3,634,928)</b>	476,858	11.60%	▲
	<b>(9,092,522)</b>	<b>(5,181,986)</b>	<b>(4,641,034)</b>	<b>540,952</b>	<b>10.44%</b>	
<b>Amount attributable to investing activities</b>	<b>(4,226,088)</b>	<b>(1,639,701)</b>	<b>(1,611,715)</b>	<b>27,986</b>	<b>1.71%</b>	
<b>FINANCING ACTIVITIES</b>						
<b>Inflows from financing activities</b>						
Proceeds from new borrowings	1,500,000	0	<b>0</b>	0	0.00%	
Transfer from reserves	1,313,152	0	<b>0</b>	0	0.00%	
	<b>2,813,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>	
<b>Outflows from financing activities</b>						
Payments for principal portion of lease liabilities	(9,056)	(8,062)	<b>(8,062)</b>	0	0.00%	
Repayment of borrowings	(111,637)	(78,424)	<b>(78,424)</b>	0	0.00%	
Transfer to reserves	(1,548,713)	(110,000)	<b>(119,484)</b>	(9,484)	(8.62%)	
	<b>(1,669,406)</b>	<b>(196,486)</b>	<b>(205,970)</b>	<b>(9,484)</b>	<b>(4.83%)</b>	
<b>Amount attributable to financing activities</b>	<b>1,143,746</b>	<b>(196,486)</b>	<b>(205,970)</b>	<b>(9,484)</b>	<b>(4.83%)</b>	
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>						
<b>Surplus or deficit at the start of the financial year</b>	2(a) 2,505,069	2,505,069	<b>2,505,069</b>	0	0.00%	
Amount attributable to operating activities	577,273	1,413,530	<b>2,316,786</b>	903,256	63.90%	▲
Amount attributable to investing activities	(4,226,088)	(1,639,701)	<b>(1,611,715)</b>	27,986	1.71%	
Amount attributable to financing activities	1,143,746	(196,486)	<b>(205,970)</b>	(9,484)	(4.83%)	
<b>Surplus or deficit after imposition of general rates</b>	<b>0</b>	<b>2,082,412</b>	<b>3,004,170</b>	<b>921,758</b>	<b>44.26%</b>	▲

**KEY INFORMATION**

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data outside the adopted materiality threshold.

▲ Indicates a variance with a positive impact on the financial position.

▼ Indicates a variance with a negative impact on the financial position.

Refer to Note 3 for an explanation of the reasons for the variance.

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

**SHIRE OF WONGAN-BALLIDU**  
**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 31 MARCH 2026**

	Actual 30 June 2025	Actual as at 31 March 2026
	\$	\$
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	6,535,394	6,762,199
Trade and other receivables	1,453,532	629,793
Other financial assets	20,118	10,150
Inventories	13,528	82,388
Other assets	27,086	0
<b>TOTAL CURRENT ASSETS</b>	<b>8,049,658</b>	<b>7,484,530</b>
<b>NON-CURRENT ASSETS</b>		
Trade and other receivables	68,105	60,485
Other financial assets	249,628	249,628
Inventories	15,236	15,236
Property, plant and equipment	34,425,725	34,145,614
Infrastructure	217,021,884	215,410,832
Right-of-use assets	18,007	18,007
<b>TOTAL NON-CURRENT ASSETS</b>	<b>251,798,585</b>	<b>249,899,802</b>
<b>TOTAL ASSETS</b>	<b>259,848,243</b>	<b>257,384,332</b>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	1,332,056	189,500
Contract liabilities	47,300	136,901
Capital grant/contributions liabilities	99,417	0
Lease liabilities	9,674	1,612
Borrowings	111,627	33,203
Employee related provisions	403,335	381,962
<b>TOTAL CURRENT LIABILITIES</b>	<b>2,003,409</b>	<b>743,178</b>
<b>NON-CURRENT LIABILITIES</b>		
Lease liabilities	8,436	8,436
Borrowings	1,587,415	1,587,415
Employee related provisions	71,808	71,808
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>1,667,659</b>	<b>1,667,659</b>
<b>TOTAL LIABILITIES</b>	<b>3,671,068</b>	<b>2,410,837</b>
<b>NET ASSETS</b>	<b>256,177,175</b>	<b>254,973,495</b>
<b>EQUITY</b>		
Retained surplus	62,886,883	61,563,719
Reserve accounts	3,684,205	3,803,689
Revaluation surplus	189,606,087	189,606,087
<b>TOTAL EQUITY</b>	<b>256,177,175</b>	<b>254,973,495</b>

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

**SHIRE OF WONGAN-BALLIDU**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 MARCH 2026**

**1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES**

**BASIS OF PREPARATION**

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

**Local Government Act 1995 requirements**

*Section 6.4(2) of the Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996*, prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the Shire to measure any vested improvements at zero cost.

*Local Government (Financial Management) Regulations 1996*, regulation 34 prescribes contents of the financial report. Supplementary information does not form part of the financial report.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the financial report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

**PREPARATION TIMING AND REVIEW**

Date prepared: All known transactions up to 14 April 2026

**THE LOCAL GOVERNMENT REPORTING ENTITY**

All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

All monies held in the Trust Fund are excluded from the financial statements.

**MATERIAL ACCOUNTING POLICES**

Material accounting policies utilised in the preparation of these statements are as described within the 2024-25 Annual Budget. Please refer to the adopted budget document for details of these policies.

**Critical accounting estimates and judgements**

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the financial report.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:

- Fair value measurement of assets carried at reportable value including:
  - Property, plant and equipment
  - Infrastructure
- Impairment losses of non-financial assets
- Expected credit losses on financial assets
- Measurement of employee benefits
- Estimation uncertainties and judgements made in relation to lease accounting

**SHIRE OF WONGAN-BALLIDU**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 MARCH 2026**

**2 NET CURRENT ASSETS INFORMATION**

**(a) Net current assets used in the Statement of Financial Activity**

**Current assets**

	Amended Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 31 March 2026
Cash and cash equivalents	6,535,394	6,535,394	6,762,199
Trade and other receivables	1,453,532	1,453,532	629,793
Other financial assets	20,118	20,118	10,150
Inventories	13,528	13,528	82,388
Other assets	27,086	27,086	0
	8,049,658	8,049,658	7,484,530

**Less: current liabilities**

Trade and other payables	(1,332,056)	(1,332,056)	(189,500)
Other liabilities	(146,717)	(146,717)	(136,901)
Lease liabilities	(9,674)	(9,674)	(1,612)
Borrowings	(111,627)	(111,627)	(33,203)
Employee related provisions	(403,335)	(403,335)	(381,962)
	(2,003,409)	(2,003,409)	(743,178)
Net current assets	6,046,249	6,046,249	6,741,352

Less: Total adjustments to net current assets

	2(b) (3,541,180)	(3,541,180)	(3,737,182)
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**Closing funding surplus / (deficit)**

	2,505,069	2,505,069	3,004,170
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**(b) Current assets and liabilities excluded from budgeted deficiency**

**Adjustments to net current assets**

Less: Reserve accounts	(3,684,205)	(3,684,205)	(3,803,689)
Less: Current assets not expected to be received at end of year			
- Current financial assets at amortised cost - self supporting loans	(20,118)	(20,118)	(10,150)
Add: Current liabilities not expected to be cleared at the end of the year			
- Current portion of lease liabilities	9,674	9,674	1,612
- Current portion of borrowings	111,627	111,627	33,203
- Current portion of employee benefit provisions held in reserve	41,842	41,842	41,842
<b>Total adjustments to net current assets</b>	2(a) (3,541,180)	(3,541,180)	(3,737,182)

**(c) Non-cash amounts excluded from operating activities**

**Adjustments to operating activities**

	Amended Budget Estimates 30 June 2026	YTD Budget Estimates 31 March 2026	YTD Actual 31 March 2026
Less: Profit on asset disposals	(72,917)	(41,439)	(11,034)
Add: Depreciation	8,942,286	6,706,715	6,498,731
Non-cash movements in non-current assets and liabilities:			
- Pensioner deferred rates			7,620
<b>Total non-cash amounts excluded from operating activities</b>	8,869,369	6,665,276	6,495,317

**CURRENT AND NON-CURRENT CLASSIFICATION**

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

**SHIRE OF WONGAN-BALLIDU**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 MARCH 2026**

**3 EXPLANATION OF MATERIAL VARIANCES**

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

The material variance adopted by Council for the 2025-26 year is \$10,000 and 10.00% whichever is the greater.

Description	Var. \$	Var. %	
	\$	%	
<b>Revenue from operating activities</b>			
<b>Fees and charges</b>	133,312	25.83%	▲
Favourable - due to an increase in fees received, including Town Planning Application Fees, Private Works income and other fees and charges.			
<b>Interest revenue</b>	21,488	15.46%	▲
Favourable - Higher interest income on Reserve Funds and rates penalty interest.			
<b>Other revenue</b>	40,797	42.27%	▲
Favourable - Additional revenue received, including insurance claims.			
<b>Profit on asset disposals</b>	(30,405)	(73.37%)	▼
Timing - Disposal of assets yet to be finalised.			
<b>Expenditure from operating activities</b>			
<b>Employee costs</b>	320,702	13.64%	▲
Favourable - Due to employee vacancies.			
<b>Materials and contracts</b>	338,000	22.51%	▲
Timing - works scheduling fluctuations throughout the year.			
<b>Utility charges</b>	64,995	27.71%	▲
Timing - Due to bimonthly billing cycle.			
<b>Inflows from investing activities</b>			
<b>Proceeds from capital grants, subsidies and contributions</b>	(517,466)	(14.82%)	▼
Timing - Funding progress claims to be finalised.			
<b>Outflows from investing activities</b>			
<b>Acquisition of infrastructure</b>	476,858	11.60%	▲
Timing - Capital works will progress throughout the year.			
<b>Surplus or deficit after imposition of general rates</b>	921,758	44.26%	▲
Timing - works scheduling fluctuations throughout the year.			

**SHIRE OF WONGAN-BALLIDU**  
**SUPPLEMENTARY INFORMATION**

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**BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION**

Supplementary information is presented for information purposes. The information does not comply with the disclosure requirements of the Australian Accounting Standards.

**SHIRE OF WONGAN-BALLIDU  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 MARCH 2026**

**1 RESERVE ACCOUNTS**

Reserve account name	Budget				Amended Budget				Actual					
	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance	Opening Balance	Interest Earned	Transfers In (+)	Transfers Out (-)	Closing Balance	
	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	
<b>Reserve accounts restricted by Council</b>														
Long Service Leave Reserve	41,842	0	0	41,842	41,842	0	0	41,842	41,842	0	0	0	41,842	
Depot Improvement Reserve	71,372	25,000	0	96,372	71,372	25,000	0	96,372	71,372	0	0	0	71,372	
Plant Reserve	1,015,082	950,000	(973,000)	992,082	1,015,082	950,000	(973,000)	992,082	1,015,082	119,484	119,484	0	1,134,566	
Housing Reserve	572,792	150,000	0	722,792	572,792	150,000	0	722,792	572,792	0	0	0	572,792	
Wongan Hills Community Resource Centre Rese	12,923	0	0	12,923	12,923	0	0	12,923	12,923	0	0	0	12,923	
Swimming Pool Reserve	73,188	100,000	(30,000)	143,188	73,188	100,000	(30,000)	143,188	73,188	0	0	0	73,188	
Historical Publications Reserve	7,126	0	(7,126)	0	7,126	0	(7,126)	0	7,126	0	0	0	7,126	
Special Projects Reserve	970,818	8,713	0	979,531	970,818	8,713	(149,526)	830,005	970,818	0	0	0	970,818	
Waste Management Reserve	60,366	150,000	0	210,366	60,366	150,000	0	210,366	60,366	0	0	0	60,366	
Housing - Stickland Street Reserve	73,582	5,000	0	78,582	73,582	5,000	0	78,582	73,582	0	0	0	73,582	
Housing - Quinlan Street Reserve	54,915	5,000	0	59,915	54,915	5,000	0	59,915	54,915	0	0	0	54,915	
Housing - Patterson Street Reserve	69,357	5,000	0	74,357	69,357	5,000	0	74,357	69,357	0	0	0	69,357	
Sporting Co-Location Reserve	113,360		0	113,360	113,360		0	113,360	113,360	0	0	0	113,360	
Building Asset Management Reserve	547,482	150,000	(153,500)	543,982	547,482	150,000	(153,500)	543,982	547,482	0	0	0	547,482	
	<b>3,684,205</b>	<b>1,548,713</b>	<b>(1,163,626)</b>	<b>4,069,292</b>	<b>3,684,205</b>	<b>1,548,713</b>	<b>(1,313,152)</b>	<b>3,919,766</b>	<b>3,684,205</b>	<b>119,484</b>	<b>119,484</b>	<b>0</b>	<b>3,803,689</b>	

## 2 CAPITAL ACQUISITIONS

Capital acquisitions	Amended		YTD Actual	YTD Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Buildings - non specialised	22,500	9,000	8,980	(20)
Buildings - specialised	2,105,700	119,500	89,122	(30,378)
Furniture and equipment	59,700	52,700	51,980	(720)
Plant and equipment	959,000	824,000	791,164	(32,836)
Motor vehicles	505,000	65,000	64,860	(140)
<b>Acquisition of property, plant and equipment</b>	<b>3,651,900</b>	<b>1,070,200</b>	<b>1,006,106</b>	<b>(64,094)</b>
Infrastructure - roads	5,006,607	3,772,555	3,324,138	(448,417)
Infrastructure other - footpaths	164,716	164,716	154,117	(10,599)
Infrastructure other - other	269,299	174,515	156,673	(17,842)
<b>Acquisition of infrastructure</b>	<b>5,440,622</b>	<b>4,111,786</b>	<b>3,634,928</b>	<b>(476,858)</b>
<b>Total capital acquisitions</b>	<b>9,092,522</b>	<b>5,181,986</b>	<b>4,641,034</b>	<b>(540,952)</b>
<b>Capital Acquisitions Funded By:</b>				
Capital grants and contributions	4,397,316	3,492,317	2,974,851	(517,466)
Borrowings	1,500,000	0	0	0
Other (disposals & C/Fwd)	449,000	40,000	44,500	4,500
Reserve accounts				
Plant Reserve	973,000		0	0
Swimming Pool Reserve	30,000		0	0
Historical Publications Reserve	7,126		0	0
Building Asset Management Reserve	153,500		0	0
Contribution - operations	1,582,580	1,649,669	1,621,683	(27,986)
<b>Capital funding total</b>	<b>9,092,522</b>	<b>5,181,986</b>	<b>4,641,034</b>	<b>(540,952)</b>

### KEY INFORMATION

#### Initial recognition

An item of property, plant and equipment or infrastructure that qualifies for recognition as an asset is measured at its cost.

Upon initial recognition, cost is determined as the amount paid (or other consideration given) to acquire the assets, plus costs incidental to the acquisition. The cost of non-current assets constructed by the Shire includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition.

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Local Government (Financial Management) Regulation 17A(5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

Individual assets that are land, buildings and infrastructure acquired between scheduled revaluation dates of the asset class in accordance with the Shire's revaluation policy, are recognised at cost and disclosed as being at reportable value.

#### Measurement after recognition

Plant and equipment including furniture and equipment and right-of-use assets (other than vested improvements) are measured using the cost model as required under *Local Government (Financial Management) Regulation 17A(2)*. Assets held under the cost model are carried at cost less accumulated depreciation and any impairment losses being their reportable value.

#### Reportable Value

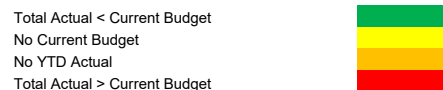
In accordance with *Local Government (Financial Management) Regulation 17A(2)*, the carrying amount of non-financial assets that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

Reportable value is for the purpose of *Local Government (Financial Management) Regulation 17A(4)* is the fair value of the asset at its last valuation date minus (to the extent applicable) the accumulated depreciation and any accumulated impairment losses in respect of the non-financial asset subsequent to its last valuation date.

2 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

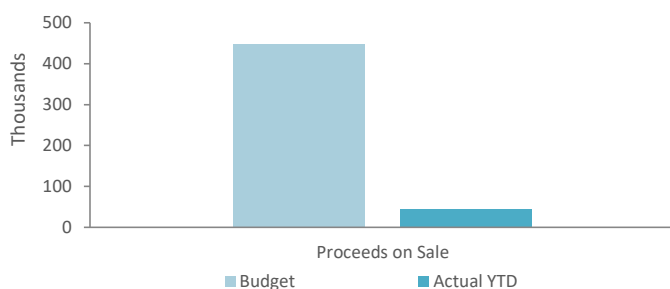
Job #	Account Description	Amended		YTD Actual	Order Value	Variance (Under)/Over		Indicator	Completion	Asset Class
		Budget	YTD Budget			YTD				
00001	CRC Capital Expense (Buildings) - CAPEX	8,500	1,000	11,262	0	(10,262)		132%	Buildings - specialised	
00002	16 Moore Street (Buildings)- CAPEX	18,500	5,000	4,891	0	109		26%	Buildings - non specialised	
00004	Ballidu Hall (Buildings)- CAPEX	153,500	27,500	0	0	27,500		0%	Buildings - specialised	
00005	Federation Park (Cadoux) - Capex	22,500	1,000	726	0	274		3%	Buildings - specialised	
00007	Sports Pavilion - Remedial Repairs to Walls / Railings	19,000	7,000	1,227	0	5,773		6%	Buildings - specialised	
00008	Depot Bldg. Capital (Buildings) - CAPEX	49,000	20,000	16,943	0	3,057		35%	Buildings - specialised	
00009	Museum - CAPEX	77,000	25,000	24,773	0	227		32%	Buildings - specialised	
00012	Capex - Staff Housing - Shields Crescent	0	0	2,639	0	(2,639)			Buildings - non specialised	
00013	Capex - Staff Housing - Stickland St - Driveways	4,000	4,000	1,451	0	2,549		36%	Buildings - non specialised	
00016	Capex - Ninan/Hinds BFB Fire Shed	1,500,000	0	0	0	0		0%	Buildings - specialised	
00017	Emergency Power Backup Generator - Medical Centre	30,000	25,000	18,182	0	6,818		61%	Plant and equipment	
00025	Ballidu Sports Complex (Buildings) - CAPEX	9,800	0	0	0	0		0%	Buildings - specialised	
00027	Emergency Power Backup Generator - Sports Pavilion	5,000	5,000	2,982	0	2,018		60%	Plant and equipment	
00029	Sundry Plant and Equipment (CAPEX)	40,000	25,000	21,265	0	3,736		53%	Plant and equipment	
00036	WH Cemetery Toilet	0	0	2,114	0	(2,114)			Buildings - specialised	
00040	Emergency Power Backup Generator - CRC	7,000	7,000	13,167	0	(6,167)		188%	Plant and equipment	
00043	Cadoux Rec Centre - Repair Lights Bball and Main Area	15,500	0	0	0	0		0%	Buildings - specialised	
00044	Cadoux Rec Centre - Ablution Plumbing	32,700	3,000	2,356	0	644		7%	Buildings - specialised	
00045	WH Civic Centre - Conservation Works	107,100	10,000	6,298	2,338	3,702		6%	Buildings - specialised	
00046	WH Swimming Pool - Changeroom upgrade and Swim Club door	39,600	10,000	6,344	0	3,656		16%	Buildings - specialised	
00047	WH - Old Bowling Club Building - Demolition	56,500	0	0	0	0		0%	Buildings - specialised	
00048	W.H. Recreation Complex (Fencing) - CAPEX	15,000	15,000	15,000	0	0		100%	Buildings - specialised	
00049	Toyota Kluger 2022 (WB2)	65,000	65,000	64,860	0	141		100%	Motor Vehicles	
00050	Toyota Rav 2021 (WB7)	40,000	0	0	0	0		0%	Motor Vehicles	
00051	Volvo L70F Loader (LDR6)	375,000	375,000	340,100	0	34,900		91%	Plant and equipment	
00052	Vertimower (VM2)	25,000	0	0	0	0		0%	Plant and equipment	
00053	Tri-axle semi tipper trailer (TK35)	150,000	150,000	133,100	0	16,900		89%	Plant and equipment	
00054	Street Sweeper	157,000	157,000	155,469	0	1,531		99%	Plant and equipment	
00055	Cat 12M Grader - Maintenance (G17)	490,000	0	0	519,700	0		0%	Plant and equipment	
00056	Machinery Float (TK35 & TK36)	80,000	80,000	106,900	0	(26,900)		134%	Plant and equipment	
50005	Cemetery WH Capex (Infras Other) - CAPEX	39,500	39,500	40,017	0	(517)		101%	Infrastructure other - other	
50007	WH Swimming Pool (Infrastructure Other) - CAPEX	65,500	65,500	56,688	0	8,812		87%	Infrastructure other - other	
50015	Community Park BBQ	0	0	2,078	0	(2,078)			Buildings - specialised	
70000	Computer Hardware (F&E)- CAPEX	22,000	15,000	17,965	0	(2,965)		82%	Furniture and equipment	
70002	CRC Capital Expense - Replace Carpet Function Room - (F&E)	17,700	17,700	15,044	0	2,656		85%	Furniture and equipment	
70003	IT Network Equipment- Depot Buildings (F&E)	20,000	20,000	18,972	0	1,028		95%	Furniture and equipment	
AROADS	RRG Funded Capital Roadworks (Infras Roads)	1,596,237	1,197,178	1,149,778	175,908	47,399		72%	Infrastructure - roads	
BROADS	R2R Funded Capital Roadworks (Infras Roads)	912,093	684,070	628,934	0	55,135		69%	Infrastructure - roads	
D0183	Shields Crescent, Airport Road, Ackland Street & Swimming Pool	164,716	164,716	154,117	0	10,599		94%	Infrastructure other - footpaths	
E0006	Signage Various Locations	60,027	0	0	0	0		0%	Infrastructure other - signs	
E0032	Ballidu Southeast Road & Townsend St Intersection	65,000	65,000	66,215	0	(1,215)		102%	Infrastructure - roads	
E0007	Moonjin West Road - 2km Gravel Resheet	142,239	106,679	124,993	0	(18,314)		88%	Infrastructure - roads	
C0020	Mocardy Dam & Railway Dam - Automation WH Oval Tanks	104,272	69,515	59,968	51,680	9,547		58%	Infrastructure other - other	
WSFN	Wheatbelt Secondary Freight Network Roadworks (Infra Roads)	2,292,838	1,719,629	1,354,217	229,228	365,411		59%	Infrastructure - roads	
		<b>9,094,322</b>	<b>5,181,986</b>	<b>4,641,034</b>	<b>978,854</b>	<b>540,952</b>		<b>51%</b>		

Capital expenditure total  
 Level of completion indicators



3 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual				
		Net Book		Profit	(Loss)	Net Book		Profit	(Loss)	
		Value	Proceeds			Value	Proceeds			
		\$	\$	\$	\$	\$	\$	\$	\$	
<b>Motor Vehicles</b>										
MV00007	Toyota Kluger (WB2)	27,561	40,000	12,439	0	33,466	44,500	11,034	0	0
MV00006	Toyota RAV4 (WB007)	10,000	39,000	29,000	0	0	0	0	0	0
<b>Plant and equipment</b>										
PE00046	Cat 12M Grader - Maintenance (G17)	260,490	210,000	0	(50,490)	0	0	0	0	0
PE00018	Volvo L70F Loader (LDR6)	38,400	85,000	46,600	0	0	0	0	0	0
PE00014	Machinery Float (TRL13)	11,200	30,000	18,800	0	0	0	0	0	0
PE00009	Tri-Axle semi tipper trailer (TRL25)	22,384	35,000	12,616	0	0	0	0	0	0
PE00020	Vertimower (VM2)	6,048	10,000	3,952	0	0	0	0	0	0
		<b>376,083</b>	<b>449,000</b>	<b>123,407</b>	<b>(50,490)</b>	<b>33,466</b>	<b>44,500</b>	<b>11,034</b>	<b>0</b>	<b>0</b>



4 BORROWINGS

Repayments - borrowings

Information on borrowings Particulars	Loan No.	Interest Rate	New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
			1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
			\$	\$	\$	\$	\$	\$	\$	\$	\$
Recreation Centre Improvements	152	2.05%	1,528,820	0	0	(68,456)	(91,519)	1,460,364	1,437,301	(32,009)	(30,640)
			1,528,820	0	0	(68,456)	(91,519)	1,460,364	1,437,301	(32,009)	(30,640)
<b>Self supporting loans</b>											
Construction of Aged Persons Units	151A	3.65%	170,222	0	0	(9,968)	(20,118)	160,254	150,104	(2,819)	(6,031)
Lake Ninan/Hinds BFB Fire Shed			0	0	1,500,000	0	0	0	1,500,000	0	0
			170,222	0	1,500,000	(9,968)	(20,118)	160,254	1,650,104	(2,819)	(6,031)
<b>Total</b>			<b>1,699,042</b>	<b>0</b>	<b>1,500,000</b>	<b>(78,424)</b>	<b>(111,637)</b>	<b>1,620,618</b>	<b>3,087,405</b>	<b>(34,828)</b>	<b>(36,671)</b>
Current borrowings			111,637					33,203			
Non-current borrowings			1,587,405					1,587,415			
			<b>1,699,042</b>					<b>1,620,618</b>			

All debenture repayments were financed by general purpose revenue.  
Self supporting loans are financed by repayments from third parties.

New borrowings 2025-26

Particulars	Amount Borrowed Actual	Amount Borrowed Budget	Institution	Loan Type	Term Years	Total Interest & Charges	Interest Rate	Amount (Used)		Balance Unspent
	\$	\$				\$		Actual	Budget	
Lake Ninan/Hinds BFB Fire Shed	0	1,500,000	WATC	Fixed	10	0	5.60	0	0	1,500,000

KEY INFORMATION

The Shire has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

5 LEASE LIABILITIES

Movement in carrying amounts

Information on leases Particulars	Lease No.	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments		
		1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Photocopiers		\$ 18,110	\$ 0	\$ 0	\$ (8,062)	\$ (9,056)	\$ 10,048	\$ 9,054	\$ 0	\$ 0
<b>Total</b>		<b>18,110</b>	<b>0</b>	<b>0</b>	<b>(8,062)</b>	<b>(9,056)</b>	<b>10,048</b>	<b>9,054</b>	<b>0</b>	<b>0</b>
Current lease liabilities		9,674					1,612			
Non-current lease liabilities		8,436					8,436			
		<b>18,110</b>					<b>10,048</b>			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

6 OTHER CURRENT LIABILITIES

Other current liabilities	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 March 2026
		\$	\$	\$	\$	\$
<b>Other liabilities</b>						
Contract liabilities		47,300	0	89,601		136,901
Capital grant/contributions liabilities		99,417	0	0	(99,417)	0
<b>Total other liabilities</b>		146,717	0	89,601	(99,417)	136,901
<b>Employee Related Provisions</b>						
Provision for annual leave		203,631	0		(31,342)	172,289
Provision for long service leave		199,704	0	3,967		203,671
Other employee leave provisions		0	0	6,002		6,002
<b>Total Provisions</b>		403,335	0	9,969	(31,342)	381,962
<b>Total other current liabilities</b>		<b>550,052</b>	<b>0</b>	<b>99,570</b>	<b>(130,759)</b>	<b>518,863</b>

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 7 and 8

**KEY INFORMATION**

**Provisions**

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

**Employee Related Provisions**

**Short-term employee benefits**

Provision is made for the Shire's obligations for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

**Other long-term employee benefits**

The Shire's obligations for employees' annual leave and long service leave entitlements are recognised as employee related provisions in the statement of financial position.

Long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur. The Shire's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the Shire does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

**Contract liabilities**

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer.

**Capital grant/contribution liabilities**

Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the Shire are recognised as a liability until such time as the Shire satisfies its obligations under the agreement.

7 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and		
	Liability	Increase in	Decrease in	Liability	Current	Amended	YTD	YTD
	1 July 2025	Liability	Liability	31 Mar 2026	Liability	Budget	Budget	Revenue
	\$	\$	(As revenue)	\$	\$	Revenue	\$	Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Grants and subsidies</b>								
WA Local Government Grants Commission (WALGGC) Financial Assistance Grants (General)	0	0	0	0	0	860,223	645,167	926,776
WA Local Government Grants Commission (WALGGC) Financial Assistance Grants (Roads)	0	0	0	0	0	558,404	418,803	144,695
Department of Fire & Emergency Services (DFES) ESL Operating Grant	0	0	0	0	0	40,860	40,860	37,442
Department of Fire & Emergency Services (DFES) BRMC Operating Grant	0	124,421	0	124,421	124,421	146,540	73,270	76,294
Department of Fire & Emergency Services (DFES) Disaster Resilience Grants - AWARE	0	0	0	0	0	0	0	2,662
State Library of WA State Library Grants	0	0	0	0	0	5,000	0	0
Main Roads WA (MRWA) Street Lighting Subsidy	0	0	0	0	0	5,000	0	0
Main Roads WA (MRWA) Direct Road Grant	0	0	0	0	0	314,538	314,538	314,538
Department of Primary Industries & Regional Development (DPIRD) DPRID Operating Grant	0	0	0	0	0	124,000	124,000	124,227
Department of Primary Industries & Regional Development (DPIRD) Trainee Support Grant	44,000	0	0	44,000	0	40,000	20,000	0
Department of Primary Industries & Regional Development (DPIRD) Seniors Grant	3,300	0	0	3,300	0	0	0	0
CRC Adhoc Grants Staying In Place - Kick Start Grant	0	0	0	0	0	6,000	6,000	10,500
CRC Adhoc Grants Seniors Week (Quiz)	0	0	0	0	0	0	0	1,100
	<b>47,300</b>	<b>124,421</b>	<b>0</b>	<b>171,721</b>	<b>124,421</b>	<b>2,100,565</b>	<b>1,642,638</b>	<b>1,638,233</b>
<b>Contributions</b>								
Department of Fire & Emergency Services (DFES) ESL Administration Commission	0	0	0	0	0	4,000	4,000	4,000
DrumMuster DrumMuster Commission	0	0	0	0	0	500	500	474
RDA Wheatbelt Inc Student Support Officer Contribution	0	0	0	0	0	5,000	5,000	6,329
Wongan Hills Tourism Group Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	2,000
Wongan Hills Progress Association Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	1,000
Wongan Hills CWA Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	1,000
Wongan Hills Arts Society Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	1,000
Wongan Community Store Inc Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	1,000
Kondut Sports Council Contribution to Railway Toilets Mural	0	0	0	0	0	0	0	5,000
Jobs and Skills WA Employer Incentive Completion Incentive - WAAMS 0413967 (MG)	0	0	0	0	0	0	0	1,244
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>	<b>23,047</b>
<b>TOTALS</b>	<b>47,300</b>	<b>124,421</b>	<b>0</b>	<b>171,721</b>	<b>124,421</b>	<b>2,110,065</b>	<b>1,652,138</b>	<b>1,661,280</b>

8 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and		
	Liability 1 July 2025	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Mar 2026	Current Liability 31 Mar 2026	Amended Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Capital grants and subsidies</b>								
Department of Fire & Emergency Services (DFES)						11,250	11,250	6,707
Department of Water and Environmental Regulation						72,990	72,990	59,000
Main Roads WA (MRWA)						1,062,430	1,062,430	805,926
Main Roads WA (MRWA)						2,143,829	1,478,695	1,324,746
Department of Infrastructure (CTH)	99,417	0	(99,417)	0	0	959,459	719,594	642,238
Department of Transport	0	0	0	0	0	82,358	82,358	61,742
	<b>99,417</b>	<b>0</b>	<b>(99,417)</b>	<b>0</b>	<b>0</b>	<b>4,332,316</b>	<b>3,427,317</b>	<b>2,900,359</b>
<b>Capital contributions</b>								
Co-operative Bulk Handling	0	0	0	0	0	65,000	65,000	74,492
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>	<b>74,492</b>
<b>TOTALS</b>	<b>99,417</b>	<b>0</b>	<b>(99,417)</b>	<b>0</b>	<b>0</b>	<b>4,397,316</b>	<b>3,492,317</b>	<b>2,974,851</b>

**SHIRE OF WONGAN-BALLIDU  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 MARCH 2026**

**9 BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Description	Council Resolution	Classification	Non Cash Adjustment \$	Increase in Available Cash \$	Decrease in Available Cash \$	Amended Budget Running Balance \$
<b>Budget adoption</b>						0
Capital Grants, subsidies and contributions	191025	Capital revenue	0	82,385	0	82,385
Infrastructure - Roads	191025	Capital expenses	0	0	(123,578)	(41,193)
Transfer from Special Projects Reserves	191025	Capital revenue	0	41,193	0	0
Capital Grants, subsidies and contributions	081225	Capital revenue	0	216,667	0	216,667
Infrastructure - Roads	081225	Capital expenses	0	0	(325,000)	(108,333)
Transfer from Special Projects Reserves	081225	Capital revenue	0	108,333	0	0
Financial Assistance Grants (WALGGC) - General	090326	Operating revenue	0	0	(63,463)	(63,463)
Financial Assistance Grants (WALGGC) - Roads	090326	Operating revenue	0	0	(70,660)	(134,123)
Volunteer BFB	090326	Operating expenses	0	0	(10,000)	(144,123)
Refuse Sites - Operating	090326	Operating expenses	0	0	(57,204)	(201,327)
Other Expenses - Honorariums	090326	Operating expenses	0	0	(4,000)	(205,327)
WIP - P & E - Medical Centre Generator	090326	Capital expenses	0	0	(30,000)	(235,327)
Opening Surplus / Deficit	090326	Opening surplus(deficit)	0	235,327	0	0
				<b>683,905</b>	<b>(683,905)</b>	<b>0</b>

### 9.2.3 DEBT WRITE OFF - ASESSMENT 697 - 169 MANMANNING ROAD, WONGAN HILLS

<b>FILE REFERENCE:</b>	Finance Management
<b>REPORT DATE:</b>	14 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Melinda Lymon - Deputy Chief Executive Officer (Impartiality due to item relating to staff member) Sam Dolzadelli - Chief Executive Officer (Impartiality due to item relating to staff member)
<b>PREVIOUS MEETING REFERENCES:</b>	Nil
<b>AUTHOR:</b>	Melinda Lymon - Deputy Chief Executive Officer
<b>REVIEWER:</b>	Sam Dolzadelli - Chief Executive Officer
<b>ATTACHMENTS:</b>	Nil

#### **PURPOSE OF REPORT:**

For Council to consider a write off for rates on Assessment 697 (A697) - 169 Manmanning Road Wongan Hills.

#### **BACKGROUND:**

This property was sold in 2025, with settlement taking place on 10 April 2025. As part of a sale the settlement agent contacted the Shire requesting information on the outstanding rates for the property to apportion the rates to the seller and buyer appropriately at settlement, which is the normal process.

This process includes the Shire providing a completed Rates Enquiry Form setting out the annual rates amount and any outstanding amounts, in addition to providing other information on any outstanding orders or requisitions relating to the property.

#### **COMMENT:**

For the settlement of A697 in April 2025, a Rates Enquiry Form was completed outlining the outstanding rates amount for the property and was provided to the settlement agent in March 2025. Contrary to this, during the processing of the backlog of transactions due to the change of software, a previous staff member misinterpreted a payment made for rates Assessment 976 and notified the settlement agent by email that the rates on A697 had been fully paid. The outstanding amounts were very similar for the properties and the transposition of the numbers caused the notification to the settlement agent.

The payment was applied to the correct assessment number, with the notification to the settlement agent being the only incorrect component. This resulted in the outstanding rates on the property not being paid to the Shire at settlement and leaving the new owners with an outstanding debt of \$2,111.12. When the 2025/26 Rates Notices were issued, the new owner who is a new Shire employee, alerted the Shire of the outstanding amount to seek clarity on why it wasn't paid at settlement.

As part of the settlement process, the new owner was debited a portion of the rates (10 April 2025 - 30 June 2025), though this amount would have been credited to the previous owner as part of the settlement transaction. No monies were paid to the Shire for rates through the settlement, leaving the outstanding amount on the assessment.

When this was realised, the settlement agents were contacted to see if anything could be done to recoup the money from the seller. Following several communications, it has been established that there is no recourse, or ability to claim the money from the previous owner as the settlement had taken place months before.

To allow for this to be investigated, the new owner paid the 2025/26 rates in full, though interest has been accruing on the outstanding amount, with the current amount owing on the property, as of 14 April 2026, being \$2,214.41.

Section 6.12(c) of the *Local Government Act 1995* provides for the local government to write off debts (by absolute majority of Council). As this was clearly an administrative error it is for Council consideration for the debt to be written off and for this amount to be cleared and not be payable by the new property owner.

### **POLICY REQUIREMENTS:**

Policy 4.9 Debt Collection - Rates and Sundry Debtors includes the requirement for debt collection. This debt is an exception to the parameters of the policy.

### **LEGISLATIVE REQUIREMENTS:**

*Local Government Act 1995*

#### 6.12. POWER TO DEFER, GRANT DISCOUNTS, WAIVE OR WRITE OFF DEBTS

- (1) Subject to subsection (2) and any other written law, a local government may —
  - (a) when adopting the annual budget, grant\* a discount or other incentive for the early payment of any amount of money; or
  - (b) waive or grant concessions in relation to any amount of money; or
  - (c) write off any amount of money, which is owed to the local government.

\* *Absolute majority required.*

### **STRATEGIC IMPLICATIONS:**

There are no strategic implications in relation to this item.

### **SUSTAINABILITY IMPLICATIONS:**

#### ➤ **Environment**

There are no known environmental impacts associated with this proposal.

#### ➤ **Economic**

There are no known economic impacts associated with this proposal.

#### ➤ **Social**

There are no known social implications associated with this proposal.

## FINANCIAL IMPLICATIONS:

The write off will result in reduced rates income for the property and be shown on the statements as a write off within other expenditure. This totals \$2,214.41 as of 14 April 2026 and will accrue additional interest until paid or written off.

Description	Amount \$
2024/25 - General Rates (GRV - Wongan Hills)	1,481.13
2024/25 - Emergency Services Levy	103.00
2024/25 - Rubbish Service	360.00
Interest to 30 June 2025	166.99
Interest 1 July 2025 to 14 April 2026	103.29
<b>Total</b>	<b>2,214.41</b>

**VOTING REQUIREMENTS:** Absolute Majority

**ABSOLUTE MAJORITY REQUIRED:** Yes

### OFFICER RECOMMENDATION:

**MOVED: Cr HOOD**

**SECONDED: Cr RICHARDS**

That Council, in accordance with Section 6.12(c) of the *Local Government Act 1995*, approve to write off the outstanding debt to 30 June 2025, plus any additional interest accrued on Rates Assessment 697 - 169 Manmanning Road, Wongan Hills.

**CARRIED: 6/0**  
**RESOLUTION 050426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevic

**Against:**

## 9.3 WORKS AND SERVICES

### 9.3.1 COUNCIL POLICY REVIEW – ROAD NAMING

<b>FILE REFERENCE:</b>	Policies and Procedures/Council Policies
<b>REPORT DATE:</b>	10 April 2026
<b>APPLICANT/PROPONENT:</b>	N/A
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>PREVIOUS MEETING REFERENCES:</b>	Nil
<b>AUTHOR:</b>	Stephen Casey – Manager Works and Services
<b>ATTACHMENTS:</b>	9.3.1.1 - 10.16 Road Naming Policy (new) 9.3.1.1 – 10.16 Road Naming Policy (previous)

#### **PURPOSE OF REPORT:**

The purpose of this report is to recommend that the Council considers the Policy Review contained within this report and adopts the Works and Services Committee’s recommendation to endorse the amendments.

#### **BACKGROUND:**

The Council Policy Manual serves as a key governance tool, which details the principles, responsibilities and procedures that underpin decision-making processes across the organisation. It includes both legislatively required matters, and other matters whereby Council have a level of discretion.

The role of council is that of a governing body, with responsibilities pertaining to the strategic planning for the future of the district. Therefore, council policies are intended to provide guidance to the Council and Chief Executive Officer (CEO) on such matters. The CEO is responsible for managing the administration and operations of the local government, and as such Council policies should not deal with these matters.

Council and the CEO have committed to reviewing each Council Policy at least once every three (3) years.

#### **POLICY REQUIREMENTS:**

There are no policy requirements associated with this item.

#### **LEGISLATIVE REQUIREMENTS:**

Section 2.7 of the *Local Government Act 1995* – Role of council  
Section 5.41 of the *Local Government Act 1995* – Role of CEO

#### **STRATEGIC IMPLICATIONS:**

There are no strategic implications associated with this item.

## SUSTAINABILITY IMPLICATIONS:

- **Environment**  
There are no known environmental impacts associated with this item.
- **Economic**  
There are no known economic impacts associated with this item.
- **Social**  
There are no known social implications associated with this item.

## FINANCIAL IMPLICATIONS:

There are no financial implications associated with this item.

## COMMENT:

Council Policy 10.16 Road Naming, is proposed to be amended. The amendments include minor textual changes and do not substantially alter the content or intent of the policy. The main amendment is to update the reference to the Policies and Standards for Geographical Naming in Western Australia as adopted by Landgate.

**VOTING REQUIREMENTS:** Simple majority.

**ABSOLUTE MAJORITY REQUIRED:** No.

## OFFICER RECOMMENDATION:

**MOVED:** Cr KALAJZIC      **SECONDED:** Cr SEWELL

That Council:

1. Amend Council Policy 10.16 Road Naming, as included in attachment 1 to this report.

**CARRIED: 6/0**  
**RESOLUTION 060426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starceвич

**Against:**

## 10.16 Road Naming Within the Shire

<b>Policy Owner</b>	<b>Works and Services</b>
<b>Person Responsible</b>	<b>Chief Executive Officer</b>
<b>Date of Adoption</b>	<b>16 February 2006 Resolution 210206</b>
<b>Date of Last Review</b>	<b>24 March 2021 Resolution 070321</b>
<b>Date of Next Review</b>	<b>3 years or earlier if required</b>

### OBJECTIVE

To enable Council to prioritise and determine the allocation of road names to roads that are new, renamed, or named for the first time.

### POLICY

Council will generally apply the Policies and Standards for Geographical Naming in Western Australia, as adopted by Landgate.

In applying these standards, Council gives preference to the use of historic surnames of individuals such as Freemen of the Shire, former Chairmen of the Road Board, Shire Presidents, Elected Members, and other notable community-nominated individuals. These names should meet the following inclusive principles, listed in order of priority (highest to lowest):

1. Road names should not be duplicated within the Shire;
2. Surnames of Freemen of the Shire;
3. Surnames must be of deceased persons (except in the case of Freemen);
4. Surnames of Chairmen and Shire Presidents, in order of length of service;
5. Surnames of Elected Members, in order of length of service;
6. Surnames of former pioneers whose property was predominantly served by a specific historic road reserve.

The Register of Elected Members and Freemen of the Shire will be used to prioritise the selection of names in accordance with the above principles.

Where possible, preference will be given to assigning a name within the general locality where the individual resided or owned land. If no suitable name is available from the list of Freeman, Chairmen, Presidents, or Elected Members in that locality, Council may consider a name aligned with the Policies and Standards for Geographical Naming in Western Australia, such as, but not limited to, the surname of the original landowner served by that road.

Nothing in this policy prevents Council from recommending an alternative name if Council considers the alternative name to be more appropriate.

## **REVIEW**

Reviews of this policy are to be undertaken every 3 years or earlier if required.

## **RESPONSIBILITY FOR IMPLEMENTATION**

The Chief Executive Officer is responsible for implementation of this policy.

## 10.16 Road Naming Within the Shire

<b>Policy Owner</b>	<b>Works and Services Committee</b>
<b>Person Responsible</b>	<b>Chief Executive Officer</b>
<b>Date of Adoption</b>	<b>16 February 2006 Resolution 210206</b>
<b>Date of Last Review</b>	<b>24 March 2021 Resolution 070321</b>
<b><u>Date of Next Review</u></b>	<b><u>3 years or earlier if required</u></b>

### OBJECTIVE

To enable Council to prioritise and determine the allocation of road names to roads that are new, renamed, or require a new name or named for the first time.

### POLICY

~~The Council will generally apply the Policies and Standards for Geographical Naming in Western Australia, as adopted by Landgate, as a general rule, defer to the guidelines adopted by the Department of Land Information's Geographic Names Committee (**appendix**).~~

~~In applying these standards, Council gives preference to the use of, in applying the Geographic Names Committee's guidelines, is to utilise historic surnames of individuals, such as Freeman of the Shire, former Chairman of the Road Board, Shire Presidents, and Elected Members, and other notable worthy community nominated individuals. These names should meet the following inclusive principles, listed in order of priority (highest to lowest): names recommended from time to time, based on the following mutually inclusive principals, in order of priority high to low;~~

1. Road names should not be duplicated within the Shire;
2. Surnames of Freeman of the Shire;
3. Surnames ~~utilised~~ must be of deceased persons (~~except in the case of with the exception of~~ Freeman);
4. Surnames of Chairman ~~and~~ Shire Presidents, ~~in priority~~ order of length of service;
5. Surnames of Elected Members, ~~in priority~~ order of length of service;
6. Surnames of former pioneers whose property was predominately served by a specific historic road reserve.

~~The attached of Freeman, Chairman, Shire Presidents and Elected Members serves as the basis for prioritising the selection of names for roads in accordance with the above principles. The Register of Elected Members and Freeman of the Shire will be used to prioritise the selection of names in accordance with the above principles.~~

~~Preference where possible will be given to locating the name within the general locality that the individual resided or owned land and if no such Freeman, Chair, President or Elected Member exists that satisfies that criteria then the Council may revert to another suitable name satisfying the general principals of the Geographic Names Committee and based upon the original owners surname of the property that the particular road predominately or solely served.~~

Where possible, preference will be given to assigning a name within the general locality where the individual resided or owned land. If no suitable name is available from the list of Freeman, Chairman, Presidents, or Elected Members in that locality, Council may consider a name aligned with the Policies and Standards for Geographical Naming in Western Australia, such as, but not limited to, the surname of the original landowner served by that road.

~~Nothing in this policy shall prevent Council from determining the recommendation to the Geographic Naming Committee of an alternative name for a road if Council believes the alterative name selected is more appropriate.~~

Nothing in this policy prevents Council from recommending an alternative name if Council considers the alternative name to be more appropriate.

### **REVIEW**

Reviews of this policy are to be undertaken every 3 years or earlier if required.

### **RESPONSIBILITY FOR IMPLEMENTATION**

The Chief Executive Officer is responsible for implementation of this policy.

### **RESPONSIBILITY FOR IMPLEMENTATION**

~~The Chief Executive Officer is responsible for implementation of this policy.~~

## 9.4 HEALTH, BUILDING AND PLANNING

### 9.4.1 APPLICATION FOR DEVELOPMENT APPROVAL P567 – PROPOSED CONSTRUCTION AND INSTALLATION OF AN OUTBUILDING AT 10 SHIELDS CRESCENT, WONGAN HILLS

<b>FILE REFERENCE:</b>	A553/P567
<b>REPORT DATE:</b>	10 April 2026
<b>APPLICANT/PROPONENT:</b>	Thomas Marett
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>AUTHOR:</b>	Melissa Marcon – Manager of Regulatory Services
<b>ATTACHMENTS:</b>	Nil

#### PURPOSE OF REPORT:

Consideration and final determination of an application for Development Approval for the construction and use of a new outbuilding at 10 Shields Crescent, Wongan Hills.

#### BACKGROUND:

The applicant is seeking Council's development approval for the construction and use of a new outbuilding measuring 12m long x 6.0m wide x 2.45m wall height and a ridge height of 3.0m.



10 Shields Crescent, Wongan Hills comprises a total area of approximately 0.0990 hectares. The property has an existing residential home and carport.

The proposed building is located within a designated bushfire prone area. Due to the shed being not habitable and will be positioned more than 6 metres from the existing residence, a BAL assessment is not required as outlined in State Planning Policy 3.7 Bushfire.



*Bushfire Prone Map 10 April 2026*

**COMMENT:**

The applicant would like to erect a new outbuilding at 10 Shields Crescent, Wongan Hills. The outbuilding will be made of steel framing and non-reflective Colourbond cladding. The proposed outbuilding will be installed towards the northern part of the property with access from Shields Crescent.

10 Shields Crescent, Wongan Hills is classified 'Residential' zone in the Shire of Wongan Ballidu Local Planning Scheme No. 5 (LPS5).

The Zone Objectives for the development and use of any land classified 'Residential' zone are as follows:

- To provide for a range of housing and a choice of residential densities to meet the needs of the community.
- To facilitate and encourage high quality design, built form and streetscapes throughout residential areas.

- To provide for a range of non-residential uses, which are compatible with and complementary to residential development.

The total area of the outbuilding (shed) the applicant is requesting, are outside the Deemed to Comply requirements under the R-Codes. The wall height requirements are also outside of the Deemed to Comply requirements and therefore a variation to the R-Codes is requested.

5.4.3 Outbuildings Deemed-to-Comply – development satisfies the following deemed-to-comply requirements (c)

<b>Deemed-to-Comply (R-Codes) C3 Outbuildings that:</b>	<b>Proposed Outbuilding Specifications</b>
i. are not attached to a dwelling	Outbuilding is not attached to the dwelling
ii. are non-habitable	Outbuilding is being used for private storage
iii. collectively do not exceed 60m <sup>2</sup> in area or 10 per cent in aggregate of the site area, whichever is the lesser	Outbuilding is 72 m <sup>2</sup>
iv. do not exceed a wall height of 2.4m	Wall height 2.4 m
v. do not exceed a ridge height of 4.2m	Ridge height 3.0 m
vi. are not within the primary or secondary street set back area	Outbuilding is not within the primary or secondary street set back area
vii. do not reduce the amount of open space required in Table 1; and Table 1 requirement 60%	Open space at completion of outbuilding will not exceed the 60% of the open space requirement.
viii. are set back in accordance with Tables 2a and 2b Set back requirement 1.5 m rear of outbuilding  Set back requirement 2.4 m front of outbuilding  Setback side of building 1 m	Rear set back is 1.0m (approx.) to new outbuilding.  Front set back is 39m (approx.)  Setback from side outbuilding 1m

Under the Residential Design Codes (R-Codes) 10 Shields Crescent, Wongan Hills is zoned 'Residential'.

The size of an outbuilding can be varied if the application complies with the Design Principles set out by the R-Codes.

*Design Principle 5.4.3 Outbuildings*

P3 Outbuildings that do not detract from the streetscape or the visual amenity of residents or neighbouring properties.

The application has been assessed with due regard for the specific objectives and standards of the Shire's local planning framework including LPS5 and all relevant local planning policies, the Residential Design Codes and the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The development application has been assessed in consultation with the above documents and is subject to compliance with a number of conditions. As such it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the development proceeds in accordance with the information and plans submitted in support of the proposal and the relevant standards and requirements of the Shire's local planning framework.

**POLICY REQUIREMENTS:**

There are no policy requirements in relation to the item.

**LEGISLATIVE REQUIREMENTS:**

Planning and Development Act 2015  
Planning and Development (Local Planning Schemes) Regulations 2015  
Shire of Wongan Ballidu Local Planning Scheme No. 5  
Shire of Wongan Ballidu Local Planning Strategy  
State Planning Policy (SPP) 3.7 – Planning in Bushfire Prone Areas

**STRATEGIC IMPLICATIONS:**

There are no known strategic implications associated with this item.

**SUSTAINABILITY IMPLICATIONS:**

- **Environment**  
There are no known environmental implications associated with this item.
- **Economic**  
There are no known economic implications associated with this item.
- **Social**  
There are no known social implications associated with this item.

**FINANCIAL IMPLICATIONS:**

There are no financial implications to Council in relation to this item as the costs will be incurred by the applicant.

**VOTING REQUIREMENTS:** Simple Majority

**OFFICER RECOMMENDATION:**

**MOVED: Cr STARCEVICH**

**SECONDED: Cr RICHARDS**

That Council **APPROVE** the Development Application for the proposed outbuilding and associated works at 10 Shields Crescent, Wongan Hills subject to the following conditions and advice notes:

**Conditions**

1. The proposed development shall be completed within a period of two (2) years from the date of this approval. If the development is not completed within this period, the approval will lapse and be of no further effect. Where an approval has lapsed no development shall be carried out without the further approval of the Shire of Wongan Ballidu having first been sought and obtained.
2. The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by Council.
3. All stormwater drainage generated by the proposed dwelling shall be contained and managed on site to the specifications and satisfaction of the Shire's Chief Executive Officer.
4. All external surfaces of the proposed outbuilding shall be clad with new materials only.
5. Building to be constructed using Colorbond range of colours.
6. The proposed outbuilding shall be used for private storage purposes only unless otherwise approved by Council and shall be non-habitable.
7. Access to the outbuilding shall be via Shields Crescent.

**Advice Notes**

1. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire's attention.
2. This is a development approval of the Shire of Wongan Ballidu under its Local Planning Scheme No. 5. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licences required under any other law, and to commence and carry out development in accordance with all relevant laws.
3. The applicant/landowner is reminded of their obligation to ensure compliance with the following requirements:
  - a. Shire of Wongan Ballidu Annual Firebreak Notice, all land zoned Residential, Rural Townsite and Commercial is required to reduce all annual grass and herbage to a height of no more than 75mm.
  - b. Shire of Wongan Ballidu Health Local Law
4. In accordance with the Building Act 2011 and Building Regulations 2012, a building permit application must be submitted to and approved by the Shire's Building Surveyor prior to the commencement of any construction or earthworks on the land.

5. The proposed development is required to comply in all respects with the National Code of Australia. Plans and specifications which reflect these requirements must be submitted to the Shire with the building permit application.
6. The noise generated by any activities on-site including machinery motors or vehicles shall not exceed the levels as set out under the Environmental (Noise) Regulations 1997.
7. No construction works shall commence on the land prior to 7 am without the Shire's written approval. No construction works are permitted to be undertaken on Sundays or Public Holidays.
8. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the Planning and Development Act 2005 and the Shire of Wongan Ballidu Local Planning Scheme No. 5 and may result in legal action being initiated by the local government.
9. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted within 28 days of the determination.

**CARRIED: 6/0**  
**RESOLUTION 070426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starceвич

**Against:**

## 9.4.2 APPLICATION FOR DEVELOPMENT APPROVAL P569 – PROPOSED CONSTRUCTION AND INSTALLATION OF AN OUTBUILDING AT 89 MANMANNING ROAD, WONGAN HILLS

<b>FILE REFERENCE:</b>	A694/P569
<b>REPORT DATE:</b>	10 April 2026
<b>APPLICANT/PROPONENT:</b>	Castlerock Developments Pty Ltd
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>AUTHOR:</b>	Melissa Marcon – Manager of Regulatory Services
<b>ATTACHMENTS:</b>	Nil

### PURPOSE OF REPORT:

Consideration and final determination of an application for Development Approval for the construction and use of a new outbuilding for caravan storage at 89 Manmanning Road, Wongan Hills.

### BACKGROUND:

The applicant is seeking Council’s development approval for the construction and use of a new outbuilding for personal vehicles and oversized recreational equipment measuring 9m x 16m and a 5m x 16m lean to, with a 3.5m wall height and an overall height of 4.293m ridge.



*Synergy Maps 10 April 2026*

89 Manmanning Road, Wongan Hills comprises a total area of approximately 2.0512 hectares. The property has an existing residential home, below ground swimming pool, storage sheds, stable, water tank and a transportable home.

The proposed building is located within a designated bushfire prone area. Due to the shed being not habitable and will be positioned more than 6 metres from the existing residence, a BAL assessment is not required as outlined in State Planning Policy 3.7 Bushfire.



*Bushfire Prone Map 10 April 2026*



Plan provided by Castlerock Developments Pty Ltd with additions by Owner  
 NB: The outbuilding is denoted by the white square labelled 1 above.

## COMMENT:

The applicant would like to erect a new outbuilding at 89 Manmanning Road, Wongan Hills. The outbuilding will be made from Colorbond material and measure 9m x 16m x 3.5m with a 5m x 16m lean to with a ridge height of 4.293m. The proposed outbuilding will be installed towards the east side of the property 16.95m from the main residence.

Access to the proposed outbuilding will be via the existing driveway from Manmanning Road.

89 Manmanning Road, Wongan Hills is classified 'Rural Residential' zone in the Shire of Wongan Ballidu Local Planning Scheme No. 5 (LPS5).

The Zone Objectives for the development and use of any land classified 'Rural Residential' zone are as follows:

- To provide for a lot sizes in the range of 1ha to 4ha.
- To provide opportunities for a range of limited rural and related ancillary pursuits on rural-residential lots where those activities will be consistent with amenity of the locality and the conservation and landscape attributes of the land.
- To set aside areas for retention of vegetation and landform or other features which distinguish the land.
- To discourage or prohibit development not compatible with the predominantly rural nature and residential amenity of the zone.

- To promote and encourage cluster subdivision and other innovative rural residential designs, having consideration for conservation values.
- To encourage the provision of vegetation and fauna corridors and the revegetation of the land to adequately protect any areas or sites of conservation value.
- To only permit development, and support subdivisions, in accordance with an approved structure plan.

The total area of the outbuilding the applicant is requesting, are outside the Deemed to Comply requirements under the R-Codes. The wall height requirements are also outside of the Deemed to Comply requirements and therefore a variation to the R-Codes is requested.

5.4.3 Outbuildings Deemed-to-Comply – development satisfies the following deemed-to-comply requirements (c)

<b>Deemed-to-Comply (R-Codes) C3 Outbuildings that:</b>	<b>Proposed Outbuilding Specifications</b>
ix. are not attached to a dwelling	Outbuilding is not attached to the dwelling
x. are non-habitable	Outbuilding is being used for private storage
xi. collectively do not exceed 60m <sup>2</sup> in area or 10 per cent in aggregate of the site area, whichever is the lesser	Outbuilding is 144 m <sup>2</sup> with an 80 m <sup>2</sup> lean-to Total area 224.00 m <sup>2</sup>
xii. do not exceed a wall height of 2.4m	Wall height 3.5 m
xiii. do not exceed a ridge height of 4.2m	Ridge height 4.293 m
xiv. are not within the primary or secondary street set back area	Outbuilding is not within the primary or secondary street set back area
xv. do not reduce the amount of open space required in Table 1; and Table 1 requirement 60%	Open space at completion of outbuilding will not exceed the 60% of the open space requirement.
xvi. are set back in accordance with Tables 2a and 2b Set back requirement 1.5 m rear of outbuilding  Set back requirement 2.4 m front of outbuilding  Setback side of building 1 m	Rear set back approx. 130.07 m  Front set back is approx. 56.0 m  Eastern side set back is approx. 15.0 m

Under the Residential Design Codes (R-Codes) 89 Manmanning Road, Wongan Hills is zoned Rural Residential.

The size of an outbuilding can be varied if the application complies with the Design Principles set out by the R-Codes.

### *Design Principle 5.4.3 Outbuildings*

P3 Outbuildings that do not detract from the streetscape or the visual amenity of residents or neighbouring properties.

The application has been assessed with due regard for the specific objectives and standards of the Shire's local planning framework including LPS5 and all relevant local planning policies, the Residential Design Codes and the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The development application has been assessed in consultation with the above documents and is subject to compliance with a number of conditions. As such it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the development proceeds in accordance with the information and plans submitted in support of the proposal and the relevant standards and requirements of the Shire's local planning framework.

#### **POLICY REQUIREMENTS:**

There are no policy requirements in relation to the item.

#### **LEGISLATIVE REQUIREMENTS:**

Planning and Development Act 2015  
Planning and Development (Local Planning Schemes) Regulations 2015  
Shire of Wongan Ballidu Local Planning Scheme No. 5  
Shire of Wongan Ballidu Local Planning Strategy  
State Planning Policy (SPP) 3.7 – Planning in Bushfire Prone Areas

#### **STRATEGIC IMPLICATIONS:**

There are no known strategic implications associated with this item.

#### **SUSTAINABILITY IMPLICATIONS:**

- **Environment**  
There are no known environmental implications associated with this item.
- **Economic**  
There are no known economic implications associated with this item.
- **Social**  
There are no known social implications associated with this item.

#### **FINANCIAL IMPLICATIONS:**

There are no financial implications to Council in relation to this item as the costs will be incurred by the applicant.

**OFFICER COMMENT:**

Development Application P569 (item 9.4.2) should be read in conjunction with P568 (item 9.4.3).

**VOTING REQUIREMENTS:** Simple Majority

**OFFICER RECOMMENDATION:**

**MOVED: Cr KALAJZIC                      SECONDED: Cr SEWELL**

That Council APPROVE the Development Application for the proposed outbuilding at 89 Manmanning Road, Wongan Hills subject to the following conditions and advice notes:

**Conditions**

1. The proposed development shall be completed within a period of two (2) years from the date of this approval. If the development is not completed within this period, the approval will lapse and be of no further effect. Where an approval has lapsed no development shall be carried out without the further approval of the Shire of Wongan Ballidu having first been sought and obtained.
2. The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by Council.
3. All stormwater drainage generated by the proposed dwelling shall be contained and managed on site to the specifications and satisfaction of the Shire's Chief Executive Officer.
4. All external surfaces of the proposed outbuilding shall be clad with new materials only.
5. Building to be constructed using Colorbond range of colours.
6. The proposed outbuilding shall be used for private storage purposes only unless otherwise approved by Council and shall be non-habitable.

**Advice Notes**

1. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire's attention.
2. This is a development approval of the Shire of Wongan Ballidu under its Local Planning Scheme No. 5. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licences required under any other law, and to commence and carry out development in accordance with all relevant laws.
3. The applicant/landowner is reminded of their obligation to ensure compliance with the following requirements:
  - a) All land of less than 1 hectare (10,000 square metres) and zoned under the Town Planning Scheme as Rural Residential and Industrial are required to have all annual grass and herbage slashed or mowed to a height of not more than 100mm and construct a clear earth firebreak

of not less than 2 metres in width immediately surrounding all buildings and/or haystacks situated on the land.

- b) Shire of Wongan Ballidu Health Local Law.
4. In accordance with the Building Act 2011 and Building Regulations 2012, a building permit application must be submitted to and approved by the Shire's Building Surveyor prior to the commencement of any construction or earthworks on the land.
  5. The proposed development is required to comply in all respects with the National Code of Australia. Plans and specifications which reflect these requirements must be submitted to the Shire with the building permit application.
  6. The noise generated by any activities on-site including machinery motors or vehicles shall not exceed the levels as set out under the Environmental (Noise) Regulations 1997.
  7. No construction works shall commence on the land prior to 7 am without the Shire's written approval. No construction works are permitted to be undertaken on Sundays or Public Holidays.
  8. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the Planning and Development Act 2005 and the Shire of Wongan Ballidu Local Planning Scheme No. 5 and may result in legal action being initiated by the local government.
  9. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted within 28 days of the determination.

**CARRIED: 6/0**  
**RESOLUTION 080426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich

**Against:**

### 9.4.3 APPLICATION FOR DEVELOPMENT APPROVAL P568 – PROPOSED CONSTRUCTION AND INSTALLATION OF AN ANCILLARY DWELLING AT 89 MANMANNING ROAD, WONGAN HILLS

<b>FILE REFERENCE:</b>	A694/P568
<b>REPORT DATE:</b>	10 April 2026
<b>APPLICANT/PROPONENT:</b>	Murray River North Group t/a TR Homes
<b>OFFICER DISCLOSURE OF INTEREST:</b>	Nil
<b>AUTHOR:</b>	Melissa Marcon – Manager of Regulatory Services
<b>ATTACHMENTS:</b>	Nil

#### PURPOSE OF REPORT:

Consideration and final determination of an application for Development Approval for the construction and use of a new ancillary dwelling at 89 Manmanning Road, Wongan Hills.

#### BACKGROUND:

The applicant is seeking Council's development approval for the construction and use of a new ancillary dwelling to be established at 89 Manmanning Road, Wongan Hills.



*Synergy Maps 10 April 2026*

89 Manmanning Road, Wongan Hills comprises a total area of approximately 2.0512 hectares. The property has an existing residential home, below ground swimming pool, storage sheds, stable, water tank and a transportable home.

The proposed development is located within a designated bushfire prone area, and the applicant has provided a BAL assessment report. The Bushfire Attack Level rating is BAL-19.



*Bushfire Prone Map 10 April 2026*

The proposed ancillary dwelling will have a floor area of 176 m<sup>2</sup> and be approx. 15 m from the proposed outbuilding presented in development application P569.



*Plan provided by Owner*

**COMMENT:**

The applicant would like to erect a new ancillary dwelling at 89 Manmanning Road, Wongan Hills.

Access to the proposed ancillary dwelling will be via the existing driveway from Manmanning Road.

89 Manmanning Road, Wongan Hills is classified 'Rural Residential' zone in the Shire of Wongan Ballidu Local Planning Scheme No. 5 (LPS5).

The Zone Objectives for the development and use of any land classified 'Rural Residential' zone are as follows:

- To provide for a lot sizes in the range of 1ha to 4ha.
- To provide opportunities for a range of limited rural and related ancillary pursuits on rural-residential lots where those activities will be consistent with amenity of the locality and the conservation and landscape attributes of the land.
- To set aside areas for retention of vegetation and landform or other features which distinguish the land.

- To discourage or prohibit development not compatible with the predominantly rural nature and residential amenity of the zone.
- To promote and encourage cluster subdivision and other innovative rural residential designs, having consideration for conservation values.
- To encourage the provision of vegetation and fauna corridors and the revegetation of the land to adequately protect any areas or sites of conservation value.
- To only permit development, and support subdivisions, in accordance with an approved structure plan.

Under the Residential Design Codes (R-Codes) 89 Manmanning Road, Wongan Hills is zoned Rural Residential.

The definition of an 'ancillary dwelling' in the R-Codes is –

*"Self-contained dwelling on the same site as a dwelling which may be attached to, integrated with or detached from the dwelling".*

The total area of the ancillary dwelling the applicant is requesting, are outside the Deemed to Comply requirements under the R-Codes of a maximum internal floor area of 70m<sup>2</sup>. This proposal has a maximum internal floor area of 132m<sup>2</sup> and a total floor area of 176m<sup>2</sup> including veranda and carport.

#### *Design Principle 5.5.1 Ancillary dwellings*

P1.1 Ancillary dwelling is of a small scale and designed to support people living independently or semi-dependently to the residents of the single house or grouped dwelling, sharing some site facilities and services.

P1.2 Ancillary dwelling to positively contribute to its setting, including the existing single house or grouped dwelling and, where visible from the street or adjoining properties, to the amenity of the streetscape and context.

The application has been assessed with due regard for the specific objectives and standards of the Shire's local planning framework including LPS5 and all relevant local planning policies, the Residential Design Codes and the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The development application has been assessed in consultation with the above documents and is subject to compliance with a number of conditions. As such it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the development proceeds in accordance with the information and plans submitted in support of the proposal and the relevant standards and requirements of the Shire's local planning framework.

#### **POLICY REQUIREMENTS:**

There are no policy requirements in relation to the item.

## **LEGISLATIVE REQUIREMENTS:**

Planning and Development Act 2015  
Planning and Development (Local Planning Schemes) Regulations 2015  
Shire of Wongan Ballidu Local Planning Scheme No. 5  
Shire of Wongan Ballidu Local Planning Strategy  
State Planning Policy (SPP) 3.7 – Planning in Bushfire Prone Areas

## **STRATEGIC IMPLICATIONS:**

There are no known strategic implications associated with this item.

## **SUSTAINABILITY IMPLICATIONS:**

- **Environment**  
There are no known environmental implications associated with this item.
- **Economic**  
There are no known economic implications associated with this item.
- **Social**  
There are no known social implications associated with this item.

## **FINANCIAL IMPLICATIONS:**

There are no financial implications to Council in relation to this item as the costs will be incurred by the applicant.

## **OFFICER COMMENT:**

Development Application P568 (item 9.4.3) should be read in conjunction with P569 (item 9.4.2).

**VOTING REQUIREMENTS:** Simple Majority

## **OFFICER RECOMMENDATION:**

**MOVED: Cr KALAJZIC      SECONDED: Cr SEWELL**

That Council APPROVE the Development Application for the proposed ancillary dwelling at 89 Manmanning Road, Wongan Hills subject to the following conditions and advice notes:

### **Conditions**

1. The proposed development shall be completed within a period of two (2) years from the date of this approval. If the development is not completed within this period, the approval will lapse and be of no further effect. Where an approval has lapsed no development shall be carried out without the further approval of the Shire of Wongan Ballidu having first been sought and obtained.

2. The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by Council.
3. All stormwater drainage generated by the proposed dwelling shall be contained and managed on site to the specifications and satisfaction of the Shire's Chief Executive Officer.
4. All external surfaces of the proposed ancillary dwelling shall be clad with new materials only.
5. Building to be constructed using Colorbond range of colours.
6. The ancillary dwelling shall
  - Remain ancillary to the primary dwelling on the lot; and
7. The Ancillary dwelling shall not exceed a maximum internal floor area of 132m<sup>2</sup> and total floor area of 176m<sup>2</sup>, as approved.
8. The ancillary dwelling is approved under Design Principle 5.5.1 (Ancillary Dwellings) of the Residential Design Codes. The development shall be maintained in a manner consistent with:
  - Its intended small-scale, ancillary nature; and
  - Its integration with the existing dwelling and site.
9. Vehicle access to the ancillary dwelling shall be via the existing crossover and driveway from Manmanning Road. No additional crossovers shall be constructed without prior approval from the Shire of Wongan Ballidu.

#### **Advice Notes**

1. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire's attention.
2. This is a development approval of the Shire of Wongan Ballidu under its Local Planning Scheme No. 5. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licences required under any other law, and to commence and carry out development in accordance with all relevant laws.
3. The applicant/landowner is reminded of their obligation to ensure compliance with the following requirements:
  - a) All land of less than 1 hectare (10,000 square metres) and zoned under the Town Planning Scheme as Rural Residential and Industrial are required to have all annual grass and herbage slashed or mowed to a height of not more than 100mm and construct a clear earth firebreak of not less than 2 metres in width immediately surrounding all buildings and/or haystacks situated on the land.
  - b) Shire of Wongan Ballidu Health Local Law.
4. In accordance with the Building Act 2011 and Building Regulations 2012, a building permit application must be submitted to and approved by the Shire's Building Surveyor prior to the commencement of any construction or earthworks on the land.
5. The proposed development is required to comply in all respects with the National Code of Australia. Plans and specifications which reflect these requirements must be submitted to the Shire with the building permit application.
6. The noise generated by any activities on-site including machinery motors or vehicles shall not exceed the levels as set out under the Environmental (Noise) Regulations 1997.

7. No construction works shall commence on the land prior to 7 am without the Shire's written approval. No construction works are permitted to be undertaken on Sundays or Public Holidays.
8. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the Planning and Development Act 2005 and the Shire of Wongan Ballidu Local Planning Scheme No. 5 and may result in legal action being initiated by the local government.
9. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted within 28 days of the determination.

**CARRIED: 6/0**  
**RESOLUTION 090426**

**For:**

Cr S Boekeman  
Cr J Hood  
Cr S Kalajzic  
Cr L Richards  
Cr M Sewell  
Cr S Starcevich

**Against:**

## 9.5 COMMUNITY SERVICES

Nil

**Item 10. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING**

Nil

**Item 11. MATTERS FOR WHICH THE MEETING MAY BE CLOSED**

Nil

**Item 12. CLOSURE**

The Presiding Member, Cr Stuart Boekeman, declared the meeting closed at 3:44pm.

\_\_\_\_\_  
**Cr Stuart BOEKEMAN**  
**Shire President**

\_\_\_\_ / \_\_\_\_ / 2026