



AGENDA

Ordinary Council Meeting

To be held in Council Chambers, Wolfram Street Westonia
Thursday 20th November 2025
Commencing 4.00pm

Dear Councillors,

The next Ordinary Meeting of the Council of the Shire of Westonia will be held on 20th November 2025 the Council Chambers, Wolfram Street, Westonia.

Concept Meeting – 2.30pm – 3.30pm

Afternoon Tea – 3.30 pm – 4.00 pm

Council Meeting – 4.00 pm

BILL PRICE

CHIEF EXECUTIVE OFFICER

19 November 2025



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**SHIRE OF
WESTONIA**
A vibrant community lifestyle

STRATEGIC COMMUNITY

SNAPSHOT

PLAN

2018-2028

CORE DRIVERS

1. Relationships that bring us tangible benefits (to the Shire and our community)
2. Our lifestyle and strong sense of community.
3. We are prepared for opportunities and we are innovative to ensure our relevancy and destiny.

OUR VALUES

Respect – We value people and places and the contribution they make to the Shire.

Inclusiveness – Be receptive, proactive, and responsive.

Fairness and Equity – Provide services for a variety of ages and needs.

Communication – Create opportunities for consultation with the broad community.

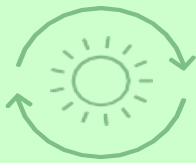
OUR VISION

A vibrant community lifestyle

MISSION

Provide leadership and direction for the community.

ECONOMIC



Support growth and progress, locally and regionally...

Efficient transport connectivity in and around our Shire.

- Continue to utilise our Road Management Plan, which incorporates a road hierarchy, minimum service levels and maintenance policy.
- RAV Ratings and Shire boundaries are consistent across local government boundaries.
- Lobby and build enduring partnerships with key Government Departments to improve Great Eastern Hwy.
- Actively participate in the Secondary Freight Network group.
- Develop and implement a Road Asset Plan highlighting key funder and strategic partnerships to support sustainability.
- Develop a Gravel Reserve Policy which identifies future gravel reserves and recognises cost to local government.
- Educate road users about road safety and driving on gravel roads.
- Optimal and safe use of our plants and equipment assets.
- Ensure that appropriate RAV vehicles traverse correct RAV routes.
- Maintain our airport with a view to improvements to meet commercial and recreational aviation needs.

Facilitate local business retention and growth.

- Council recognises the opportunity of partnering with Westonia Progress Association, works closely and supports them to help achieve their economic development projects and our strategic goals.
- Council continue to have a role in facilitating the presence of a Co-op in our community.
- Enhance local economic activity by supporting the growth of tourism in our Shire and region including applying for funding to improve tourist facilities.
- Improve our online tourism presence.
- We forward plan to improve the economic diversity in our community.
- In partnership with Council, the mine develops long term business plans for current mine assets.
- Investigate options for multipurpose accommodation if vacancies arise in mine accommodation.

SOCIAL



Provide community facilities and promote social Interaction...

Plan for community growth and changing demographics.

- Develop the Town Planning Scheme.
- Plan and develop residential and industrial land.
- Community safety and ease of access around town is a priority.
- Our lifestyle, facilities and sense of community is promoted.
- The CEACA project continues to expand the number of universally designed dwellings in our town.
- We support our emergency services.
- We enable visiting health professionals to our community.
- The Community Resource Centre receives external funding to provide preventative health and community development initiatives to the community.
- We facilitate healthy and active ageing in place
- Our cemetery is well presented.

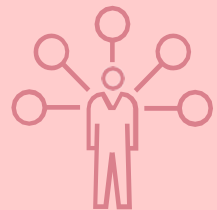
Our community has the opportunity to be active, socialised and connected.

- We collaborate and encourage active engagement in local clubs and community initiatives that support a healthy lifestyle.
- Investigate motor sport opportunities around the Shire.
- Preserve and celebrate our local history.
- Support our volunteers and clubs to remain strong, dynamic, and inclusive.
- Encourage lifelong learning.
- Children and youth have active and social opportunities.
- Continue to provide high standard and accessible shire facilities.
- Retain and expand Westonia's unique tourism experience.

Natural spaces are preserved and bring us value.

- Sustainably manage our reserves and open spaces.
- Participate in best practice waste management.
- Work collaboratively to meet legislative compliance with managing weeds and pests as well as our environmental health standards.
- Investigate renewable energy generation technologies.

GOVERNANCE



Continually enhance the Shire's organisational capacity to service the needs of a growing community...

Be progressive and capture opportunities.

- Be open to local productivity/ best practice and cost saving opportunities locally and regionally.
- Investigate joint resourcing and tendering
- Advocate and develop strong partnerships to benefit our community.
- Be prepared by forward planning our resources and focusing on continuous improvement.
- Identify risks and opportunities after the life of the mine.

The community receives services in a timely manner.

- Meet our legislative and compliance requirements.
- Work towards optimal management of our assets.
- Work to develop Councillor and staff skills and experience to provide career and succession opportunities within the Shire.
- Inside and outside staff are multi skilled to understand the business of local government and provide a seamless service to the community.
- Communicate and engage with our community regularly.

Financial resources meet the ongoing needs of the community.

- Seek external funding for significant capital improvements that deliver upon our strategic objectives.
- Investigate ways to reduce reliance on operational grants given the current State and Federal Government priorities.

Shire of Westonia: -

A vibrant community lifestyle.



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1. DECLARATION OF OPENING

The President, Cr Crees welcomed Councillors and staff and declared the meeting open at 4.00pm.

2. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Councillors:

Cr RM Crees
Cr RA Della Bosca
Cr DL Geier
Cr A Faithfull
Cr DL Simmonds
Cr MJ Crews

Staff:

Mr.AW Price	<i>Chief Executive Officer</i>
Mrs JL Geier	<i>Deputy Chief Executive Officer</i>

Members of the Public:

Apologies:

Approved Leave of Absence:

3. PUBLIC QUESTION TIME (4.10PM – 4.25PM)

4. APPLICATIONS FOR LEAVE OF ABSENCE

5. CONFIRMATION OF PREVIOUS MINUTES

OFFICER RECOMMENDATIONS

That the minutes of the Ordinary Meeting of Council held on 23rd October 2025 be confirmed as a true and correct record.

6. RECEIVAL OF MINUTES

OFFICER RECOMMENDATIONS

That the minutes of the Eastern Wheatbelt Biosecurity Group Meeting held on Monday 20th October 2025 be accepted.

That the minutes of the Wheatbelt North East SRRG Meeting held on Tuesday 28th October 2025 be accepted

That the minutes of the WEROC Inc. CEO Committee Meeting held on Tuesday 4th November 2025 be accepted.



Minutes for the Eastern Wheatbelt Biosecurity Group (EWBG) Annual General Meeting held Monday 20th of October, 2025 at Merredin Community Resource Centre Conference Room.

Chairperson: Mick Caughey.

1. Opening of Meeting: 10.30am.

- a. Attendance:** Mick Caughey, Peter Barnes, Stuart Putt, Mark Crees, Ross Della Bosca, Chris Patmore, Dean Sinclair, Margaret Sullivan, Jim Sullivan, Len Armstong, Steve Hunt, Lisa O'Neill, Craig Watts, Donna Crook, Scott Stirrat, Jaime Taylor.
- b. Apologies:** Gary Guerini, Clinton Mullan, Craig Robins, Steve Palm, Linda Vernon, Travis McDonnell, Bruce Write, Ron Burro.

2. Disclosure of Interests:

Lisa O'Neill (Executive Officer)– declared her role as a Councillor for the Shire of Merredin.

3. Confirmation of Minutes:

- a.** Meeting held 4th of April 2025, at Merredin CRC, Merredin.
- b.** Meeting held 16th of September 2024, at Merredin CRC, Merredin.

Motion:

That the minutes presented from the meeting held on the 4th of April 2024 are accepted as a true and accurate record.

***Moved: M. Crees. Seconded: S. Hunt.
Carried.***

Motion:

That the minutes presented from the meeting held on the 16th of September 2024 are accepted as a true and accurate record.

***Moved: S. Stirrat. Seconded: J. Sullivan.
Carried.***

4. Business Arising from Previous Minutes:

HHG Legal Constitution Review- have not identified any substantial changes required.

5. Adoption of Financial Statement:

- a.** 2024/2025 Audited Financials presented.

Motion:

That the financials presented to be accepted as true and accurate and that the Audit Partners Australia Audit of the EWBG's 2024/2025 financials were tabled at the meeting to the members.

***Moved: P. Barnes. Seconded: S. Putt.
Carried.***



6. Appointment of Auditor

Motion:

The Eastern Wheatbelt Biosecurity Group appoint Audit Partners Australia as the auditors for 2025/26 fiscal year.

**Moved: P. Barnes. Seconded: S. Stirrat.
Carried.**

7. Setting of Membership Fee

Motion:

The Eastern Wheatbelt Biosecurity Group's will set a membership fee of \$100 for 2025/26 for the eleven member Shire's of the group.

**Moved: S. Putt. Seconded: P. Barnes.
Carried.**

8. Chairs Report

Motion:

That the Eastern Wheatbelt Biosecurity Group's Chairpersons report was presented by Mick Caughey at and included in the 2024-2025 Annual report.

**Moved: M. Caughey Seconded: M. Crees.
Carried.**

9. Agenda Items

- a. **LPMT (Dogger) Update: provided by Jamie Taylor (in person) and Seb Jenkin and Stuart McEwan (written report).**

Action: Executive Officer to contact the Department regarding damage to the State Barrier Fence caused by recent camel activity.

- b. **EWBG Overview – Executive Officer.**

The attendees received and noted the information as presented during the meeting.

RBG Forum:

Proposed dates confirmed for 24–25 February 2026 at Aloft Perth. Lisa O'Neill, Jim Sullivan and Steve Hunt to attend on behalf of the EWBG.

BAM Act Review:

State Government is currently considering the reviewed report and recommendations. No decisions have been made at this stage. The Stage 3 consultation feedback has been reviewed by the



independent panel and forwarded to the Minister for consideration.

Code of Practice Update:

Key concerns and requests raised by RBG Executive Officers will be referred to the RBG Advisory Group, including:

- Confusion between 2019 and 2025 Codes – written clarification requested from DoH.
- Training gaps – current online modules not aligned; Level 2 requirement deemed excessive.
- Signage – new pictograph rule renders existing signs non-compliant; transitional period and funding clarity requested.
- Legislative conflicts – inconsistencies with Animal Welfare Regulations and APVMA approvals to be resolved.
- Bait preparation and handling – impermeable storage requirement impractical; consultation and transition period requested. EWBG LPMT highlighted that the freezer acts as the impermeable storage requirement so does not have concerns.
- Notification distances – increase from 2 km to 10 km causing administrative burden; reinstatement of 2 km exemption requested.
- Missing risk-mitigation guidance – removal of best-practice details noted; EWBG LPMTs not concerned.
- Timing – new Code introduced during peak baiting season created confusion and costs; request for better scheduling of future changes.

Dowerin Field Days:

Strong attendance and engagement at the RBG site; pig trap display generated significant awareness and discussion around RBG activities.

2026/2027 Budget:

Proposed 4.9% rate increase, subject to the outcome of the Royalties for Regions (R4R) funding – Financial Assistant Agreement decision. Current year marks the final confirmed year of R4R support.

c. CWBA Update- provided by Chris Patmore.

Background:

Chris is the Chair of the Central Wheatbelt Biosecurity Association and the Wild Dog Action Plan and represents both the Pastoralists and Graziers Association (PGA) (as Livestock Committee Chair and Treasurer) and the WA Farmers Federation on the Action Committee.

Wild Dog Management:

Chris noted that 10 years ago, over 1,000 sheep were lost due to wild dog attacks in their region. Through coordinated control and ongoing efforts, stock losses have now reduced to minimal numbers annually.

BAM Act Review:

Indications suggest funding for the current framework may cease in July 2027. A contentious proposal within the review is for all landholders to contribute to a single pool of funds, to be redistributed statewide. At this stage, this model does not appear to be progressing.



The review is expected to go before Parliament in the coming weeks, with a public update to follow. Implementation of any new framework may take several years.

Animal Welfare Act Review:

Currently under review, with indications this will be a key priority for the Government moving forward.

Action: EO to circulate Chris Patmore's contact details to all Committee and Shire Representatives.

10. General Business.

- a. Emu Numbers:**
LPMTs to provide regular updates on Emu sightings and activity levels across the region.
- b. Acknowledgement:**
A vote of thanks was moved to recognise and appreciate the ongoing efforts of the EWBG LPMTs for their dedication and contribution over the years.
- c. Corella Control:**
Discussion held regarding Corella management within Local Government areas. The Shire of Merredin is actively implementing control measures. EWBG to remain informed of developments and opportunities for collaboration in this area.

11. Next Meeting: March 2025 (TBC).

12. Close of Meeting: 11.16am.



WHEATBELT NORTH-EAST SRRG



Chairperson: Cr E O'Connell
Deputy Chairperson: Cr W Della Bosca

Secretary: Mr R Munns
R Munns Engineering Consulting Services
PO Box 516
NARROGIN WA 6312
Ph : 0407 604 164

Unconfirmed Minutes of the Sub Regional Road Group meeting held at the Shire of Mukinbudin Administration Centre on Tuesday the 28th October 2025 commencing at 10.01 am.

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

Following the recent Local Government elections, the position of **Chairperson** was declared vacant and I assumed the position of Chairperson. I declared the meeting open at 10.01 am and welcomed everyone in attendance.

2. ATTENDANCE/APOLOGIES

Attendance

Cr Nick Chandler	Shire of Koorda	(Voting Delegate)
Cr Tanya Gibson	Shire of Mt Marshall	(Voting Delegate)
Cr Ashley Walker	Shire of Mukinbudin	(Via Teams - Voting Delegate)
Cr Adam Eksanow	Shire of Nungarin	(Voting Delegate)
Cr Dale Naughton	Shire of Trayning	(Voting Delegate)
Cr Justin Begley	Shire of Wyalkatchem	(Voting Delegate)
Cr Daimon Geier	Shire of Westonia	(Voting Delegate)
Cr Bryan Close	Shire of Yilgarn	(Voting Delegate)
Cr Clayton Marchant	Shire of Trayning	(Proxy Delegate)
Cr Callum McGlashan	Shire of Mukinbudin	(Proxy Delegate)
Ms Tanika McLennan	CEO – Shire of Mukinbudin	
Mr Dave Nayda	CEO – Shire of Nungarin	
Mr Bill Price	CEO – Shire of Westonia	
Mr Nic Warren	CEO – Shire of Yilgarn	
Mr Darren West	Manager of Works – Shire of Koorda	
Mr Paul Healy	Manager of Works – Shire of Trayning	
Mr Aldo Lamas	Manager of Works – Shire of Wyalkatchem	
Mr John Nuttall	Program Director - WSN	
Mr Rod Munns	Consulting Engineer - RMECS	(Secretary)

Apologies

Mr Peter Naylor	CEO – Shire of Trayning
Mr Ian McCabe	Acting CEO - Shire of Wyalkatchem
Mr Ben McKay	CEO – Shire of Mt Marshall
Mr Zac Donovan	CEO – Shire of Mt Koorda
Mr Glen Brigg	Manager of Works – Shire of Yilgarn
Mr Aaron Wootton	Manager of Works – Shire of Nungarin
Mr Santo Leotta	Manager of Works – Shire of Mt Marshall
Mr Allister Butcher	Consultant – Shire of Wyalkatchem
Ms Allison Hunt	Secretary WN RRG – MRWA

3. ENDORSEMENT OF MEMBER COUNCIL DELEGATES

Following the Local Government Elections held on Sat 18th October 2025, the following Council Delegates and Deputies have been nominated by their Council to the Wheatbelt North East SRRG (WNE SRRG) :

Resolution 2025 - 014	
<i>That the WNE SRRG endorse the following appointments to the WNE SRRG for the next two (2) year period:</i>	
1. Shire of Koorda	<i>Cr Nick Chandler – Delegate Cr Gary Grieves – Deputy</i>
2. Shire of Mt Marshall	<i>Cr Tanya Gibson – Delegate Cr Stuart Putt – Deputy</i>
3. Shire of Mukinbudin	<i>Cr Ash Walker – Delegate Cr Callum McGlashan – Deputy</i>
4. Shire of Nungarin	<i>Cr Adam Eksanow – Delegate Cr Pippa De Lacey – Deputy</i>
5. Shire of Trayning	<i>Cr Dale Naughton – Delegate Cr Clayton Marchant – Deputy</i>
6. Shire of Westonia	<i>Cr Daimon Geier – Delegate Cr Denver Simmonds – Deputy</i>
7. Shire of Wyalkatchem	<i>Cr Justin Begley – Delegate Cr Steven Gamble – Deputy</i>
8. Shire of Yilgarn	<i>Cr Bryan Close – Delegate Cr Bianca Bradford – Deputy</i>
Moved Cr J Begley	Seconded Cr D Naughton
Carried: Yes (8/0)	

4. ELECTION OF WNE SRRG OFFICE BEARERS

4.1 Election of WNE SRRG Chairperson and Deputy Chairperson

The positions of WNE SRRG **Chairperson and Deputy Chairperson** are declared vacant.

Nominations were called for the position of WNE SRRG Chairperson. The term is for two years. Since there were no nominations, I suggested that we consider adopting the same arrangement that the Kellerberrin SRRG has adopted in electing the SRRG Chairperson and Deputy Chairperson for the two year Local Government election term. As described to the Group, the Kellerberrin SRRG:

- have a host Member Council each two year Local Government election cycle that is rotated in alphabetical order based upon the first letter of the Member Council names.
- the Delegate from the host Member Council automatically assumes the role of Chairperson for the Group during this period.
- the Delegate from the following host Member Council automatically assumes the role of deputy Chairperson for the Group during this period.

While this can be problematic where the host Member Council Delegate is new to the SRRG and / or Council system, this is a rare occurrence. On the positive side, this arrangement does promote some inclusivity and participation across the Member Council Delegates.

Resolution 2025 - 015

That:

- a) The Group's Chairperson and Deputy Chairperson are automatically selected as the Delegates of the host and following host Member Councils respectively – for the two year Local Government election term.*
- b) The host Member Council is rotated for each two year Local Government election term, via alphabetical order based upon the first letter of the Member Council names.*
- c) For the next two year period, the Koorda Shire is the host Member Council and the Mt Marshall Shire is the following host Member Council.*
- d) **Cr N Chandler** as the Shire of Koorda Delegate, automatically assumes the position as the **Chairperson for the WNE SRRG***
- e) **Cr T Gibson** as the Shire of Mt Marshall Delegate, automatically assumes the position as the **Deputy Chairperson for the WNE SRRG***

Moved Cr B Close

Seconded Cr T Gibson

Carried: Yes (8/0)

The Chairperson, Cr Chandler, assumed the Chair.

4.2 Election of WNE SRRG Delegate and Proxies to Wheatbelt North Regional Road Group Positions

The position of WNE SRRG **Voting Delegate to the WBN RRG** is declared vacant. Nominations were called for the position of WNE SRRG Voting Delegate to the WBN RRG. The term is for two years.

Nomination of **Cr D Naughton** was received by Cr D Naughton and seconded by Cr B Close. There were no other nominations. **Cr D Naughton** accepted the nomination of WNE SRRG Voting Delegate to the WBN RRG.

The position of WNE SRRG **First Proxy Delegate to the WBN RRG** is declared vacant. Nominations were called for the position of WNE SRRG First Proxy Delegate to the WBN RRG. The term is for two years.

Minutes of Wheatbelt North East SRRG 28th October 2025

Nomination of **Cr J Begley** was received by Cr J Begley and seconded by Cr D Naughton. There were no other nominations. Cr J Begley accepted the nomination of WNE SRRG First Proxy Delegate to the WBN RRG.

The position of WNE SRRG **Second Proxy Delegate to the WBN RRG** is declared vacant. Nominations were called for the position of WNE SRRG Second Proxy Delegate to the WBN RRG. The term is for two years.

Nomination of **Cr A Walker** was received by Cr A Walker and seconded by Cr T Gibson. There were no other nominations. Cr A Walker accepted the nomination of WNE SRRG Second Proxy Delegate to the WBN RRG.

Resolution 2025 - 016	
<i>That Cr D Naughton be elected as the WNE SRRG Voting Delegate to the Wheatbelt North Regional Road Group.</i>	
<i>That Cr J Begley be elected as the WNE SRRG First Proxy Delegate to the Wheatbelt North Regional Road Group.</i>	
<i>That Cr A Walker be elected as the WNE SRRG Second Proxy Delegate to the Wheatbelt North Regional Road Group.</i>	
Moved Cr D Naughton	Seconded Cr B Close
Carried: Yes (8/0)	

4.3 Election of WNE SRRG Secretary

Consultant Rod Munns has been secretary of the Group for a long period of time under an agreement to be paid annually on a Fee for Service basis, with costs shared equally between the Member Councils – for preparing Meeting Agendas and Minutes, attending SRRG and WN RRG meetings and any other RRG based committees / working groups on behalf of the Group.

The position of WNE SRRG **Secretary** is declared vacant.

Nominations are called for the position of WNE SRRG Secretary. The term is for two years.

Nomination of **Rod Munns** was received by Cr T Gibson and seconded by Cr A Walker. There were no other nominations. **Rod Munns** accepted the nomination of WNE SRRG Secretary.

Resolution 2025 - 017	
<i>That Rod Munns be elected as the WNE SRRG Secretary under the same agreement to be paid annually on a Fee for Service basis, with costs shared equally between the Member Councils.</i>	
Moved Cr T Gibson	Seconded Cr A Walker
Carried: Yes (8/0)	

4.4 Election of WNE SRRG Representative and Proxy to the Wheatbelt North Technical Working Group Positions

The position of WNE SRRG **Representative to the WBN TWG** is declared vacant.

Nominations were called for the position of WNE SRRG Representative to the WBN TWG. The term is for two years.

Minutes of Wheatbelt North East SRRG 28th October 2025

Nomination of **Rod Munns** was received by Cr T Gibson and seconded by Cr D Naughton. There were no other nominations. **Rod Munns** accepted the nomination of WNE SRRG Representative to the WBN TWG.

The position of WNE SRRG **Proxy Representative to the WBN TWG** is declared vacant. Nominations were called for the position of WNE SRRG Proxy Representative to the WBN TWG. The term is for two years.

Nomination of **Darren West** was received by Cr J Begley and seconded by Cr D Naughton. There were no other nominations. **Darren West** accepted the nomination of WNE SRRG Proxy Representative to the WBN TWG.

Resolution 2025 - 018	
<i>That Rod Munns be elected as the WNE SRRG Representative to the Wheatbelt North Regional Road Group Technical Working Group.</i>	
<i>That Darren West be elected as the WNE SRRG Proxy Representative to the Wheatbelt North Regional Road Group Technical Working Group.</i>	
Moved Cr D Naughton	Seconded Cr D Geier
Carried: Yes (8/0)	

4.5 Election of WNE SRRG Voting Delegate and Proxy to the Wheatbelt Secondary Freight Network (WSFN) Steering Committee and Technical Committee Positions

The position of WNE SRRG **Voting Delegate to the WSFN SC** is declared vacant. Nominations are called for the position WNE SRRG Voting Delegate to the WSFN SC. The term is for two years. Only elected delegates are eligible for these roles. Nomination of **Cr A Walker** was received by Cr A Walker and seconded by Cr B Close. There were no other nominations. **Cr A Walker** accepted the nomination of WNE SRRG Voting Delegate to the WSFN SC.

The position of WNE SRRG **Proxy Delegate to the WSFN SC** is declared vacant. Nominations were called for the position of WNE SRRG Proxy Delegate to the WSFN SC. The term is for two years. Only elected delegates are eligible for these roles. Nomination of **Cr A Eksanow** was received by Cr A Eksanow and seconded by Cr T Gibson. There were no other nominations. **Cr A Eksanow** accepted the nomination of WNE SRRG Proxy Delegate to the WSFN SC.

The position of WNE SRRG **Representative to the WSFN TC** was considered. Currently Glen Brigg is the Group's Representative to the WSFN TC. There is no requirement for this position to be declared vacant, since the position is filled generally via non elected members. Regardless, nominations were called for the position WNE SRRG Representative to the WSFN TC. The term is for two years. Nomination of **Glen Brigg** was received by Rod Munns and seconded by Cr Close. There were no other nominations. **Glen Brigg** accepted the nomination of WNE SRRG Representative to the WSFN TC.

The position of WNE SRRG **Proxy Representative to the WSFN TC** was considered. Currently Consultant Rod Munns is the Group's Proxy Representative to the WSFN TC. There is no requirement for this position to be declared vacant, since the position is filled generally via non elected members. Regardless, nominations were called for the position of WNE SRRG Proxy Representative to the WSFN TC. The term is for two years. Nomination of **Rod Munns** was received by Cr T Gibson and seconded by Cr D Naughton. There were no other nominations. **Rod Munns** accepted the nomination of WNE SRRG Proxy Representative to the WSFN TC.

Resolution 2025 – 019

*That **Cr A Walker** be elected as the WNE SRRG Voting Delegate to the Wheatbelt Secondary Freight Network Steering Committee.*

*That **Cr A Eksanow** be elected as the WNE SRRG Proxy Delegate to the Wheatbelt Secondary Freight Network Steering Committee*

*That **Glen Brigg** be elected as the WNE SRRG Voting Representative to the Wheatbelt Secondary Freight Network Technical Committee.*

*That **Rod Munns** be elected as the WNE SRRG Proxy Representative to the Wheatbelt Secondary Freight Network Technical Committee*

Moved Cr B Close

Seconded Cr J Begley

Carried: Yes (8/0)

5. CONFIRMATION OF MINUTES OF MEETING 19th SEPTEMBER 2025

Resolution 2025 - 020

That the Minutes of the WNE SRRG Zoom Video Conference Meeting, held on the 19th September 2025, be confirmed as a true and correct record of proceedings.

Moved Cr D Naughton

Seconded Cr J Begley

Carried: Yes (8/0)

6. BUSINESS ARISING FROM PREVIOUS MINUTES

Nil.

7. CORRESPONDENCE

7.1 Correspondence In

- a) Advice of Out-of-Session Endorsement of the Shire of Mt Marshall's 2026/27 Yr RRG Road Program (Att 2a) – received via email from all eight (8) Group Delegates from 26th September to 2nd October 2025.
- b) Request for Shovel Ready RRG Projects Details - to be funded via additional RRG Funding (Att 2b) – received via email from Allison Hunt on 30th September 2025.
- c) Advice of link to attached Agenda for scheduled WN RRG Meeting to be held 6th October 2025 (Att 2c) – received via email from Allison Hunt on 30th September 2025.
- d) Request for Group's endorsement of a slight financial alteration to the Shire of Wyalkatchem's 2025/26 Yr RRG Road Project on the Wyalkatchem North Rd (Att 2d) – received via email from Allister Butcher, consultant for the Shire of Wyalkatchem on 7th October 2025.
- e) Advice of Draft Template for SRRG Meeting Agenda for election of Office Bearers (Att 2e) – received via email from Allison Hunt on 9th October 2025.
- f) Advice of current WN RRG Funding Recoup Register (Att 2f) – received via email from Allison Hunt on 24th October 2025.
- g) Advice of link to attached Minutes of WN RRG Meeting held 6th October 2025 (Att 2g) – received via email from Allison Hunt on 24th October 2025.

7.2 Correspondence Out

- h) Request for Out-of-Session Endorsement of the Shire of Mt Marshall's 2026/27 Yr RRG Road Program (Att 2h) – sent via email from myself to all eight (8) Group Delegates on 25th September 2025.
- i) Advice of received Out-of-Session Endorsements of the Shire of Mt Marshall's 2026/27 Yr RRG Road Program by six (6) of the eight (8) Group Delegates (Att 2i) – sent via email from myself to Allison Hunt on 30th September 2025.

Resolution 2025 - 021	
That the Incoming and Outgoing Correspondence be accepted.	
Moved Cr T Gibson	Seconded Cr A Eksanow
Carried: Yes (8/0)	

8. BUSINESS ARISING FROM CORRESPONDENCE

Nil.

7 GENERAL BUSINESS

7.1 Funding Recoup Items.

The following default items require discussion:

- a) Review of Direct Grant Funding – claims to MRWA by no later than 31 August
- b) All projects – claiming first 40% of approved project funds
- c) Road Project Funding - estimated completion dates and maximising expenditures as at 30 June

The WNE SRRG parts of the current WN RRG Funding Recoup Register for the 25/26 Yr (provided 24th October 2025 – as per Att 2f) is attached for reference, being:

- Att 3A – Recoup Status of Direct Grant Funding
- Att 3B – Recoup Status of RRG Road Project Funding

All Direct Grant funding has been recouped and the first 40% for all Road Project Funding for Projects has been recouped – except the Shire of Trayning's Reconstruction Project on the Kellerberrin – Bencubbin Rd South – as a result of a scope of works alteration (that has since been endorsed). The Shire of Trayning will recoup this first 40% Road Project funding for this project.

7.2 Ratification of Out-of-Session Endorsement of Mt Marshall's 26/27 Yr RRG Road Program

At our last SRRG Meeting held 19 September 2025 we endorsed our 2026/27 Yr RRG Road Program, except the Shire of Mt Marshall's Program – which had not been provided at that time. The Shire of Mt Marshall provided this program and I send out an email to all Group Delegates on the 25th September 2025 requesting their Out-of-Session endorsement of this Program (see Att 2h). From the 26th September to the 2nd October 2025, I received confirmation endorsement emails from all eight (8) Group Delegates. On the 30th September 2025, I sent the six (6) endorsement emails I'd received at that time to Alli Hunt at MRWA, so she could add the Shire of Mt Marshall's 26/27 Yr Program into the WN RRG Meeting Agenda for consideration at the 6th October 2026 meeting (see Att 2i). This program was endorsed by the WN RRG at that meeting.

Minutes of Wheatbelt North East SRRG 28th October 2025

For the record, the Shire of Mt Marshall's 26/27 Yr RRG Road Program is shown in Table 1 below.

Mt Marshall	Bimbij Rd	68	11.02 - 17.97	6.95	Reseal - following some minor pavement failure patches remedial stabilisation works	P	\$226,529	\$113,265	\$339,794	\$838,375
	Burakin / Wiaki Rd	73	0.97 - 4.60	3.63	Reseal - following some minor pavement failure patches remedial stabilisation works	P	\$203,063	\$101,532	\$304,595	
	Burakin / Wiaki Rd	73	50.1 - 51.15	1.05	Reseal - following some minor pavement failure patches remedial stabilisation works	P	\$77,430	\$38,715	\$116,145	
	Koorda / Bulfinch Rd	87	6.00 - 8.63	2.63	Reconstruct existing Type 4 to Type 6 sealed pavement - to Minm 10m carriageway width & minm 8.0m primerseal width.	C	\$304,472	\$152,236	\$456,708	
	Koorda / Bulfinch Rd	74	47.16 - 47.96	0.80	Reseal	P	\$26,880	\$13,440	\$40,320	

Table 1

All Out-of-Session endorsements require ratification at the following Group Meeting.

Resolution 2025 - 022

That the Shire of Mt Marshall's 2026/27 Yr RRG Road Program as provided in Table 1 above, and endorsed Out-of-Session, be ratified.

Moved Cr B Close

Seconded Cr D Geier

Carried: Yes (8/0)

7.3 Change to Wyalkatchem's 25/26 Yr RRG Road Project on Wyalkatchem North Rd

On the 7th October 2025, Consultant Allister Butcher sent me a request for a slight alteration to the Shire of Wyalkatchem's 25/26 Yr Road Project on the Wyalkatchem North Rd (Project # 30004465), on behalf of the Shire of Wyalkatchem (see Att 2d). The alteration does not involve a change to the scope of works, but the addition of the historical \$ 5,560 of RRG Funding available (as a result of an underspend on this same Road by the Shire of Wyalkatchem in the 2023/24 Yr), to the current endorsed Funding allocation. This takes the Total Funding allocation for this Project to \$ 615,273, comprising \$ 410,182 of RRG Funding.

The Shire of Wyalkatchem have provided an updated Project MCA reflecting the additional \$ 5,560 of RRG Funding being added to this Project, with no change in the scope of works.

Resolution 2025 - 023

That the Shire of Wyalkatchem's 2025/26 Yr RRG Funded Project on the Wyalkatchem North Rd from SLK 6.91 to 8.40 (Project # 30004465), be increased in value to a Total Project cost of \$ 615,273, via addition of the historical \$ 5,560 of RRG Funding available (as a result of an underspend on this same Road by the Shire of Wyalkatchem in the 2023/24 Yr) plus \$ 2,780 of matching funding, to the current endorsed Funding allocation, be endorsed.

Moved Cr J Begley

Seconded Cr D Naughton

Carried: Yes (8/0)

8 OTHER BUSINESS

8.1 Cr O'Connell and Della Bosca – Letters of Appreciation for Service

As a gesture of appreciation, the secretary will write letters to recently retiring Councillors that have served significant periods acting within this Group. Cr Eileen O'Connell has been the elected Delegate for the Shire of Nungarin from 1998 to 2025, and within that period has acted as Chairperson of the Group and the Group's elected Delegate on the WN RRG and WSFN Steering Committee. Cr Wayne Della Bosca has been the elected Delegate for the Shire of Yilgarn from 2013 to 2025, and within that period has acted as Deputy Chairperson of the Group and the Group's elected Proxy Delegate on the WN RRG and WSFN Steering Committee.

As the Group's secretary, I would personally like to thank both ex Councillors for their support and the considerable amount of work that they have both provided for the ongoing welfare of this Group.

8.2 WSFN Update

John Nuttall provided an update on the WSFN and information on the WSFN for new Group Members. He advised:

- The WSFN was originally allocated \$187.5 Million of Funding in 2019 (comprising 80% Federal Funding, 13.33% State Funding and 6.67% Local Government Funding). It is expected that this funding will be expended by the 2026/27 EOFY.
- The WSFN is currently applying for an additional \$ 140 Million over the next four (4) year period from the Federal and State Governments.
- The WSFN Office is based in Midland at 37/5 Keane St. The WSFN staff comprises himself as the Program Director, Peter Hall is the Program Manager and Racelis Rose is the Executive Officer.

8.3 Increased RAV Traffic through Mukinbudin on Koorda – Bullfinch Route

Cr Walker raised concerns about the amount of additional N7 RAV Traffic that appears to be travelling through Mukinbudin via the Koorda – Bullfinch Route, and that it appears to be minesite plant and equipment and other Heavy Freight. There are concerns that these Freight Operators are bypassing the MRWA highways and are using the Local Government managed Road Network as a convenience. For the Shire of Mukinbudin, the additional concern is that this "additional" heavy freight is travelling along the main street (Shadbolt St), where there is parking located along both sides of the street. While there is a Heavy Vehicle bypass (Strugnell St) for N7 RAVs approaching Mukinbudin from the west side of the Koorda – Bullfinch Rd, there is a gap in connectivity preventing N7 RAVs approaching Mukinbudin from the east, accessing the Heavy Vehicle Bypass. The gap is as a result of a lack of suitable stacking distance between the Koorda – Bullfinch Rd and Rail Level Crossing across the Mukinbudin – Wialki Rd. In Addendum 1 at the rear of these minutes are marked up N7.1 RAV Access Maps from off MRWA HVS's RAV Mapping Tool showing gaps and issues in the N7.1 connectivity in the northern Wheatbelt Region and Mukinbudin Townsite.

To alleviate this issue the Shire of Mukinbudin have discussed and planned to construct a Heavy Vehicle Bypass from the eastern approach of the Koorda – Bullfinch Rd – north around the Mukinbudin CBH Facility and connect into the Mukinbudin – Wialki Rd in line with Strugnell St. The Shire of Mukinbudin would like to be able to leverage some road funding to construct this Heavy Vehicle Bypass to alleviate this issue (Heavy Traffic travelling along the main street), if possible.

8.4 Lights on Burakin / Wialki Rd Rail Level Crossing near Ayres Rd

Cr Gibson advised that Arc Infrastructure have advised they will soon be erecting warning lights at the Rail Level Crossing on the Burakin / Wialki Rd west of Beacon, near the Ayres Rd intersection. She also advised that three (3) other nearby Rail Level Crossings are also having warning lights installed.

9 NEXT MEETING DATES

9.1 Next WN RRG Meeting

Date for this meeting is TBA. Please note that the new Delegates from each of the four (4) SRRG's within the WBN RRG will be requested to attend a Teams Meeting early November to consider and endorse the Elected Members to the WBN RRG and WSN Steering Committee and the Representatives on the WBN RRG Technical Working Group and WSN Technical Committee. The next Ordinary WBN RRG is expected to be held in early March 2026 (normally held at the Shire of Northam Recreation Centre).

9.2 Next WN RRG Technical Committee Meeting

Date for this meeting is TBA.

9.3 Next WNE SRRG Meeting

The next WNE SRRG meeting was tentatively scheduled for Tuesday 10th February 2025, commencing at 9.00am – likely via Teams video conference – approximately 2-3 weeks prior to the WN RRG Meeting which is generally scheduled in early March 2026. The main reason for this meeting is to check on the status of the current year RRG Program Projects.

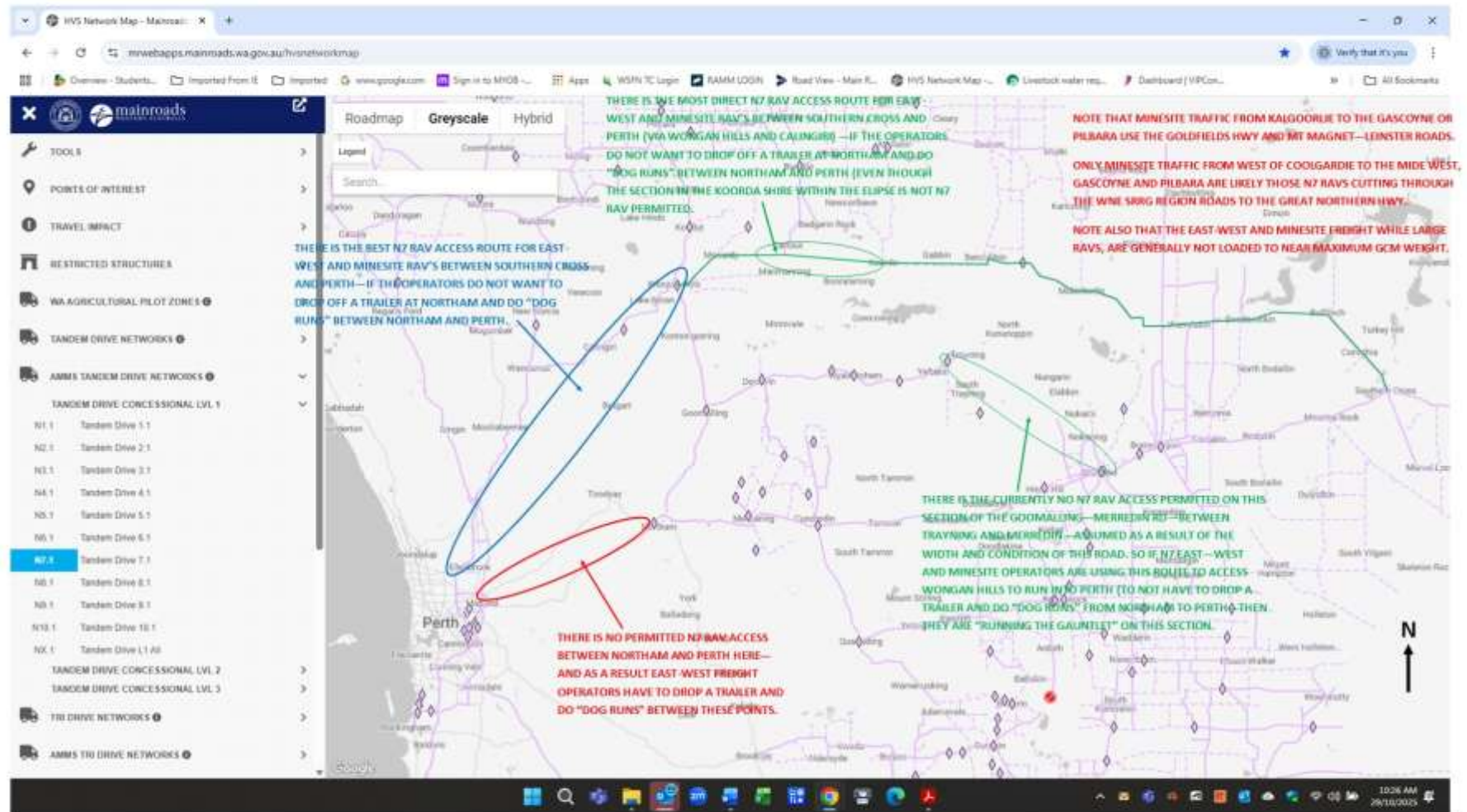
10 CLOSURE OF MEETING

The Chairperson thanked everyone for their attendance.

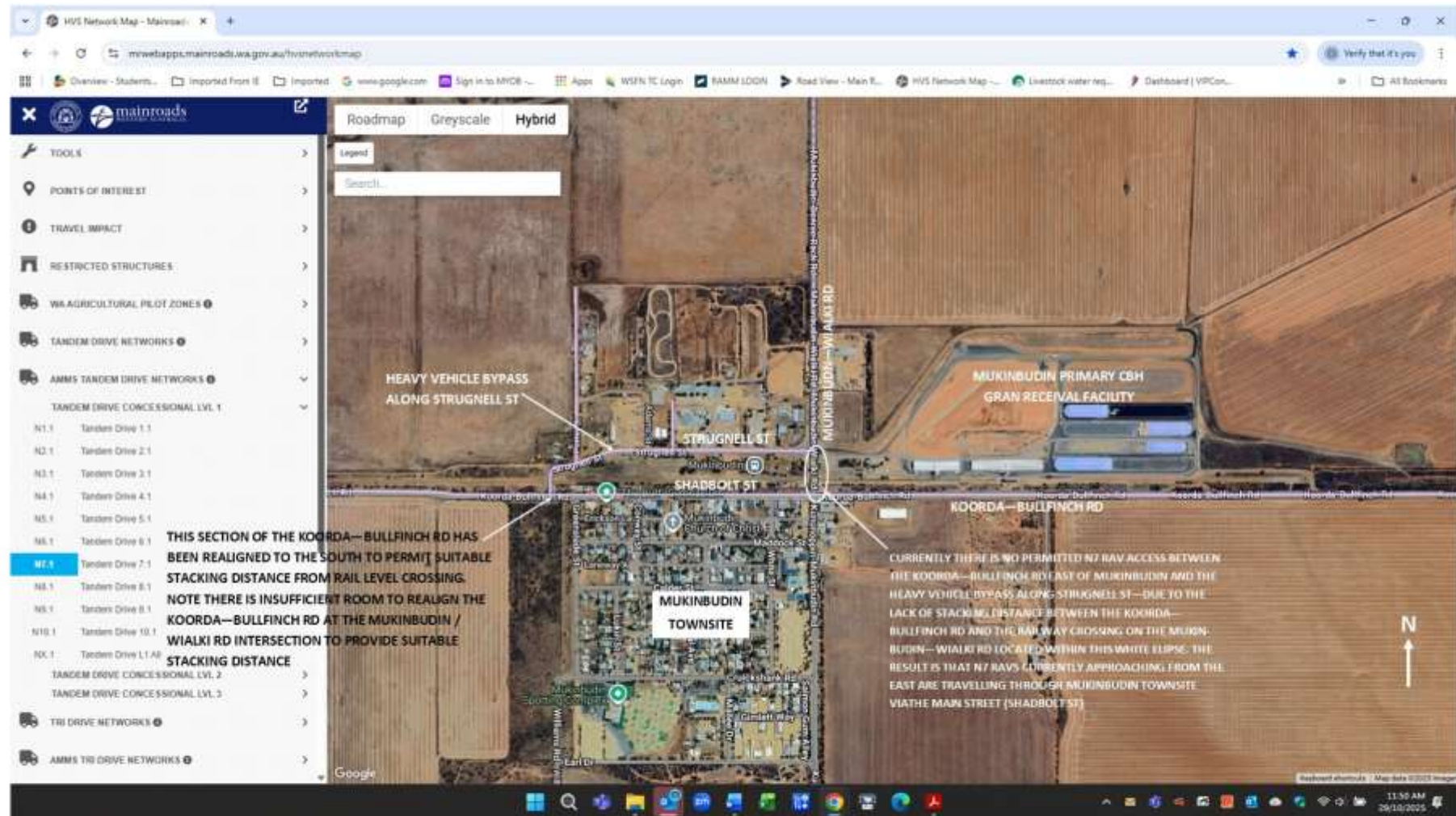
There being no further business, the meeting was closed at 10.46 am.

Minutes of Wheatbelt North East SRRG 28th October 2025

Addendum 1 – Marked up Map of the permitted N7.1 RAV Routes through the Northern Wheatbelt Region



N7 RAV ACCESS ISSUES BETWEEN SOUTHERN CROSS AND PERTH



N7 RAV ACCESS ISSUES IN MUKINBUDIN TOWNSITE



WEROC Inc. CEO Committee Meeting

Tuesday 4 November 2025

Meeting Room (L1) - Kangaroo Paw
WALGA Office, 170 Railway Parade, West Leederville
Commencing at 3.00pm

MINUTES

WEROC | Wheatbelt East Regional Organisation of Councils

Incorporating the Shires of Bruce Rock, Cunderdin, Kellerberrin, Merredin, Westonia, Tammin and Yilgarn

A PO Box 5, MECKERING WA 6405

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WEROC Inc.

Wheatbelt East Regional Organisation of Councils Inc.

Shires of Bruce Rock, Cunderdin, Kellerberrin, Merredin, Tammin, Westonia, Yilgarn

MINUTES

1. OPENING AND ANNOUNCEMENTS

Mr. Craig Watts as Chair of the WEROC Inc. CEO Committee welcomed members and opened the meeting at 3.08pm.

2. RECORD OF ATTENDANCE AND APOLOGIES

2.1 Attendance

Mr Mark Furr, CEO Shire of Bruce Rock

Mr Raymond Griffiths, CEO Shire of Kellerberrin

Mr Stuart Hobley, CEO Shire of Cunderdin (joined via phone)

Mr Andrew Malone, CEO Shire of Tammin (joined via phone)

Mr Nic Warren, CEO Shire of Yilgarn

Mr Craig Watts, CEO Shire of Merredin

Ms Rebekah Burges, Executive Officer WEROC Inc.

2.2 Apologies

Mr Bill Price, CEO Shire of Westonia

2.3 Guests

Nil

3. DECLARATIONS OF INTEREST

Nil

4. MINUTES OF MEETINGS

Attachment 1. WEROC Inc. CEO Committee Meeting Minutes 14042025

The Minutes of the previous WEROC Inc. CEO Committee Meeting held in Kellerberrin on 14 April 2025 have been previously circulated and are provided as Attachment 1.

Recommendation:

That the Minutes of the WEROC Inc. Meeting held in Kellerberrin on 14 April 2025 be confirmed as a true and correct record.

RESOLUTION:

Moved: Mark Furr

Seconded: Nic Warren

That the Minutes of the WEROC Inc. Meeting held in Kellerberrin on 14 April 2025 be confirmed as a true and correct record.

CARRIED

5. MATTERS FOR DISCUSSION

5.1 Water

Attachment 2: Proposal from Water Technology

Attachment 3: Proposal from Environnivate

WEROC Inc. submitted an application to the Community Water Supplies Partnership Program in mid-May 2025, seeking funding to develop water strategies for each of the seven WEROC local governments. The outcome of this application has not been formally announced; however the Department of Water and Environmental Regulation (DWER) have advised that the application is currently undergoing final review by upper management. Once approved, it will be forwarded to the Minister for Water for the release of a media statement.

Draft milestones have been provided by DWER for consideration:

Milestone		Milestone Payment		Original Milestone Date
		%	\$	
1	Signing of Funding Agreement	50%	\$50,000	November 2025
2	Review of draft reports	30%	\$30,000	March 2026
3	Final report delivered and signed off Project closure and acquittal	20%	\$20,000	June 2026
		100%	\$100,000	

The two proposals received to undertake this work are attached. There is a significant difference in both price and delivery timeframe (six months versus 18 months). WEROC will need to cover the funding shortfall for this project. The CEOs may wish to discuss and agree on a preferred provider, taking into account these factors as well as the experience of the proposed contractors.

Ideally, the funding agreement will be finalised and a project inception meeting scheduled for 27 November 2025, to align with the next Board meeting.

Comments from the meeting:

- The two proposals were discussed, and it was agreed that because Water Technology offer better value for money and will achieve the desired output, this is the preferred option.
- Water Technology will be invited to attend the WEROC Board meeting on 27 November 2025 to initiate the project, subject to confirmation of a successful grant outcome by that time.

RESOLUTION:

Moved: Raymond Griffiths

Seconded: Craig Watts

That Water Technology be engaged to conduct the WEROC water audits, pending notification of a successful outcome.

CARRIED

5.2 Waste Management

Attachment 4: WEROC Waste Management Options Paper

At the WEROC Inc. Board Meeting held on 14 October 2025, progress on the implementation of the WEROC Strategic Waste Management Plan recommendations was discussed. A summary of the key discussion points is provided below:

- The Shire of Yilgarn are working toward consolidating their landfill sites and transitioning the majority of them to transfer stations. They have four sites that will need to close in the next couple of years. They have capacity to work with Westonia for their future waste requirements.
- The Shire of Tammin have done some investigation into incinerators to better understand the cost, capacity and feasibility. The potential for a regional trial was raised if sufficient interest is shown.
- The Shire of Cunderdin advised that they are looking at options to lower the cost of transporting waste to Northam as it is becoming increasingly uneconomical.
- It was suggested that Avon Waste could be approached about having a truck and staff based in Merredin.

Further discussion is needed to agree on the best way forward.

Comments from the meeting:

- The Shire of Tammin have received an indicative price for a 500 tonne per year incinerator and advised that it is in the vicinity of \$1 million.
- The Shire of Yilgarn are moving forward with plans to close their landfill sites and have spoken to Avon waste about skip bin options. They are looking to have something in budget and up and running next year.
- Mr. Andrew Malone suggested that a community education initiative focused on recycling, waste separation and related topics is needed to help divert waste from landfill.
- Mr. Raymond Griffiths added that the community education campaign should include context on the importance of responsible waste management, highlighting the regions capacity limitations and the costs associated with waste management.
- Mr. Mark Furr advised that he has a contact within the Western Metro Regional Council (WMRC) – Stuart Devenish – who has previously offered to share information on the types of programs and methods of engagement they use to encourage best practice waste minimisation. Mr. Furr will contact WMRC to ascertain what they can assist WEROC with in regard to community education.
- Mr. Ashley Fisher, Managing Director of Avon Waste has indicated his willingness to attend a future WEROC CEO meeting to discuss potential options for WEROC Councils going forward. WEROC CEOs are interested in receiving an overview of the services provided by Avon Waste along with associated costs (current and projected over the next 5 to 10 years).

5.3 Shared Resources

At the WEROC Inc. Board meeting held on 13 August 2025, the outcome of an outsourced services audit was discussed. Several member Shires indicated interest in exploring a shared Environmental Health Officer arrangement and agreed to meet to discuss this option further out of session. It was also agreed that at the next WEROC CEO Committee meeting, discussion would be held around IT services as it is one of the highest cost, outsourced services.

A number of options are available to facilitate shared resourcing:

1. **Lead Shire Employment Model:** A staff member is employed by a lead Shire to facilitate service delivery across participating Shires, with each contributing to the cost proportionally based on their level of service usage.
2. **Collaborative Procurement:** A contractual arrangement where pricing is negotiated to reflect the collective purchasing power of multiple local governments.
3. **WEROC-Engaged Contract Resource:** WEROC engages a resource on a contract basis to deliver services to member Councils, as per the HR/IR project completed in late 2024.

Comments from the meeting:

- The Shires of Bruce Rock, Kellerberrin and Yilgarn are interested in progressing a shared EHO resourcing arrangement with the Shire of Merredin. It was discussed that given the difficulty in recruiting suitably qualified practitioners, a generous package will be needed to entice applications.
- Mr. Craig Watts will email a proposal to interested CEOs.
- Mr. Raymond Griffiths suggested that in the interim, it would be worthwhile having a discussion with WALGA about the option of them hosting shared resources (e.g. planners, EHO's) as an additional (fee for service) offering to members. It was requested that the Executive Officer contact WALGA CEO, Nick Sloan, to request a meeting to discuss this further.

5.4 Disaster Ready Fund

At the WEROC Inc. Board meeting held on 17 February 2025 the opportunity to collaborate on an application to the Disaster Ready Fund was discussed. It was agreed that WEROC will aim to submit an application in the 2026–27 funding round, focusing on generators and associated connection/upgrades for evacuation centres, as well as a transportable mobile phone booster.

Over the past couple of years the funding rounds have opened in January and closed in late March to early April. It is anticipated that the next round will follow this pattern and open in January 2026.

The selection criteria for the 2025-26 round were:

1. Contribution to disaster risk reduction, resilience and/or knowledge. The evidence provided to support this may include disaster risk data and modelling or assessments by relevant experts or industry bodies.
2. Alignment with national and state/territory/local disaster resilience and risk reduction plans, strategies and frameworks.
3. Capacity, capability and resources to deliver the project.

Supporting documentation required for all applications included:

- A clear business case for the proposal, including a project plan, budget and risk management plan commensurate with the size and scale of the project.
- Evidence of consultation or compelling reasons for not consulting, where required.
- Cost estimates prepared by a quality surveyor or other relevant professional (e.g. actuarial or accounting advice that verifies project costs are accurate and realistic) for project valued over \$1 million; or
- quotes or cost estimates prepared by the Applicant for projects valued under \$1 million.

In addition, for infrastructure projects:

- A cost benefit analysis.
- Copies of relevant designs and approvals (e.g. schematic plans, planning permits, development and building approvals, etc.); and
- Evidence that the Applicant either owns the land/infrastructure being built/upgraded upon or has the landowner's permission to use the land/infrastructure.

If there is still interest in preparing an application, it is advisable to begin gathering the required information and developing the supporting documentation.

Comments from the meeting:

- High output portable generators and a portable mobile phone tower were identified as options for an application to the next round of the Disaster Ready Fund.
- While not directly related to the Disaster Ready Fund, it was also discussed that a mobile CCTV solution could be useful for WEROC Shires and may be suitable for an application to the State governments CCTV funding program. Upon release of the funding guidelines, consideration will be given to whether a joint application is appropriate.

6. OTHER MATTERS

6.1 Joint ROC Works Crew Development Day

Attachment 5. Briefing for Eastern Wheatbelt Works & Services Development Day

The Eastern Wheatbelt works and services development day has tentatively been scheduled for Thursday 19 February 2026. This will be a combined RoeROC/WEROC event as NEWROC have requested a separate event for their Shires on Wednesday 18 February.

Comments from the meeting:

- The Executive Officer advised that the date for this event will likely change.
- The joint event for ROC Councils/Boards will be held on Monday 16 February 2026.

6.2 Local Government Rural Health Funding Alliance

Attachment 6. Local Government Rural Health Funding Alliance Communique

The Local Government Rural Health Funding Alliance have requested that the attached communique be shared with WEROC Local Governments.

The alliance is advocating two positions:

1. Increase Financial Assistance Grants or provide block funding specifically tailored to reflect actual costs incurred by remote and very remote local governments (thin markets).
2. Support the Rural Generalist Service Model, enabling multi-site practices (for economies of scale) with local government participation.

The Alliance is seeking to expand its network of supporting local governments and is inviting local governments that contribute financially or in-kind to GP services to connect with them, share experiences and data and formalise support by moving motions at Council meetings to support the policy positions of the alliance.

6.3 Volunteer Emergency Services

Attachment 7. NEWROC Policy Position, Volunteer Emergency Ambulance Services

NEWROC has requested that their policy position on volunteer emergency ambulance services be shared with the WEROC Shires. The CEO Committee may wish to consider whether there is value in recommending to the Board that this policy position paper be endorsed.

Comments from the meeting:

- It was agreed that a motion should be put forward to the WEROC Inc. Board to endorse the policy position paper.
- Mr. Raymond Griffiths suggested adding a recommendation that St. John Ambulance sub-centres provide nominal payments to volunteers.

6.4 Housing

Econosis have provided a draft business case and cost benefit analysis. The Shires of Tammin and Bruce Rock have expressed their concern over being excluded from these documents.

The Regional Housing Support Fund has been announced. Grants of up to \$5million are available to local governments, community housing providers and landowners/developers to support key worker, community housing and residential subdivision projects in regional Western Australia.

Projects must propose the delivery of three or more dwellings and/or the delivery of three or more residential lots. For dwellings, this can be across multiple lots if the delivery is undertaken as a single package. For subdivision, the proposed lots must be on a single contiguous site.

Projects must demonstrate the timely delivery of one or more of the following outcomes:

- New self-contained housing for affordable purchase or lease by key workers, located within a reasonable vicinity to employment locations, amenities and services.
- Community housing accommodation situated within regional centres or townsites.
- New serviced lots for residential dwellings.

There is no minimum level of co-contribution required, however projects which demonstrate high levels of co-contribution and leveraging of other funding sources are more likely to be competitive.

Applications close at 5.00pm on Friday 19 December 2025. Whitney Consulting have provided a quote to prepare an application for WEROC if the decision is made to proceed with a joint application. The cost will be \$5,999 + GST.

Comments from the meeting:

- The exclusion of the Bruce Rock and Tammin Shires from the draft business case was discussed and solutions considered. It was suggested that the business case be broken down into two components – shovel ready and development projects. This would enable an application to the Regional Housing Support Fund to be progressed inclusive of all Shires who contributed to the project.
- The Executive Officer will contact the Wheatbelt Development Commission to request the additional information required to enable the adjustment of the business case and cost-benefit-analysis.

7. FUTURE MEETINGS

The next WEROC Inc. Board meeting will take place in Cunderdin on Thursday 27 November 2025. There are no further scheduled meetings of the WEROC Inc. CEO Committee at this time.

8. CLOSURE

There being no further business the meeting closed at 4.45pm.

7. PRESIDENT/COUNCILLORS ANNOUNCEMENTS

President, Cr Crees advised having attended the following meetings:

Deputy President, Cr Della Bosca advised having attended the following meetings:

Councillor Geier advised having attended the following meetings:

Councillor Simmonds advised having attended the following meetings:

Councillor Faithfull advised having attended the following meetings:

Councillor Crews advised having attended the following meetings:

8. DECLARATION OF INTEREST

In accordance with Section 5.65 of the *Local Government Act 1995* the following disclosures of **Financial** interest were made at the Council meeting held on **20th November 2025**.

Name/Position	
Item No./Subject	
Nature of interest	
Extent of Interest	

In accordance with Section 5.65 of the *Local Government Act 1995* the following disclosures of **Closely Association Person and Impartiality** interest were made at the Council meeting held on **20th November 2025**.

Name/Position	
Item No./Subject	
Nature of interest	
Extent of Interest	

In accordance with Section 5.60B and 5.65 of the *Local Government Act 1995* the following disclosures of **Proximity. interest** were made at the Council meeting held on **20th November 2025**

Name/Position	
Item No./Subject	
Nature of interest	
Extent of Interest	

9. MATTERS REQUIRING A COUNCIL DECISION

9.1. GOVERNANCE, ADMINISTRATION AND FINANCIAL SERVICES

9.1.1 ACCOUNTS FOR PAYMENT – OCTOBER 2025

Responsible Officer:	Bill Price, CEO		
Author:	Jasmine Geier, Deputy Chief Executive Officer		
File Reference:	F1.3.3 Monthly Financial Statements		
Disclosure of Interest:	Nil		
Attachments:	Attachment 9.1.1 List of Accounts		
Signature:	Officer	CEO	
			

Purpose of the Report

☐

Executive Decision

☒

Legislative Requirement

Accounts for payment are presented to Council in the interests of accountability and provide information on Council expenditure.

Background

This information is provided to Council on a monthly basis in accordance with provisions of the Local Government Act 1995 and Local Government (Financial Management) Regulations 1996. A Local Government is to develop procedures for the authorisation of, and payment of, accounts to ensure that there is effective security for, which money or other benefits may be obtained.

Comment

Attached is a copy of Accounts for Payment for the month of OCTOBER 2025 the credit card/ Fuel Card statements currently show: -

MasterCard Transactions

CEO October 2025 \$2,242.85 associated with the purchase of 1038203 Office 365 Exchange online Plan Monthly Recurring, Starlink - CEO Internet – October, Active8me internet service, Border Village – Fuel, Pedal Cars – Museum, 3x Bowser Signs Deposit, Talking PIR Motion Sensor – Museum, Metal Print Landscape Karin Love

DCEO October 2025 \$ 1,165.78 associated with the purchase of Fuel Nullarbor Roadhouse, Turf Synthetic Pack, WW2 Australian RAAF Hat, Vehicle Licence 09WT and Vehicle Licence 02WT

Fuel Card Transactions Totalling October 2025

CEO \$421.17 associated with the Fuel Card Purchases - CEO 0WT

DCEO \$522.04 associated with the Fuel Card Purchases - DCEO - 02WT

Construction Supervisor \$202.89 associated with the Fuel Card Purchases - Works Super - WT111

Statutory Environment

Local Government (Financial Management) Regulations 1996 Regulations 12 & 13 requires the list of accounts to be presented to Council. Payments are made by staff under delegated authority from the CEO and Council.



Policy Implications

Council does not have a policy in relation to payment of accounts.



Strategic Implications

Accounts for payment are presented to Council in the interests of accountability and provide information on Council expenditure.



Financial Implications

Expenditure in accordance with the 2025/2026 Annual Budget.



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That October 2025 accounts submitted to today's meeting on Municipal D/Debits from DD4727 to DD4753 and Electronic Fund Transfers EFT7902 to EFT7955 (Inclusive of Department for Planning and Infrastructure / Creditor and Bank Fees Directly Debited and Credit Card Payments) totalling \$474,771.44 be passed for payment.

List of Accounts Due & Submitted to Council October 2025

Chq/EFT	Date	Name	Description	Amount	Bank	Type
B/S	03/10/2025	FEE - BANK FEES	BANK FEES	-607.56	1	FEE
	09/09/2025	Salaries & Wages	Employee Payroll	-49794.02	1	PAY
DD4727.1	05/10/2025	Aware Super - Accumulation	Payroll deductions	-7328.11	1	CSH
DD4727.2	05/10/2025	AUSTRALIANSUPER	Superannuation contributions	-1930.28	1	CSH
DD4727.3	05/10/2025	MLC Masterkey	Superannuation contributions	-351.51	1	CSH
DD4727.4	05/10/2025	G E S B Super Scheme	Superannuation contributions	-75.75	1	CSH
DD4727.5	05/10/2025	Australian Retirement Trust	Superannuation contributions	-226.19	1	CSH
DD4727.6	05/10/2025	Amp Flexible Lifetime Super	Superannuation contributions	-291.62	1	CSH
DD4727.7	05/10/2025	Hostplus	Superannuation contributions	-182.11	1	CSH
DD4727.8	05/10/2025	Macquarie Super	Superannuation contributions	-735.11	1	CSH
DD4727.9	05/10/2025	Rest Industry Super	Superannuation contributions	-274.90	1	CSH
EFT7902	07/10/2025	Services Australia Child Support	Payroll deductions	-2336.86	1	CSH
EFT7903	10/10/2025	Winc Australia Pty Ltd	Office Supplies	-482.24	1	CSH
EFT7904	10/10/2025	Sheridan's	Councillor Name Plates	-412.64	1	CSH
EFT7905	10/10/2025	Copier Support	Copier Support	-1212.39	1	CSH
EFT7906	10/10/2025	Ron Bateman & Co	September Purchases	-1278.37	1	CSH
EFT7907	10/10/2025	Two Dogs Home Hardware	Reticulation Parts	-1401.70	1	CSH
EFT7908	10/10/2025	Centek Constructions	Construct Passage	-27500.00	1	CSH
EFT7909	10/10/2025	Hutton and Northey Sales	Trailer Part	-161.08	1	CSH
EFT7910	10/10/2025	Merredin Rural Supplies Pty Ltd	Roadside Spraying	-3170.64	1	CSH
EFT7911	10/10/2025	Liberty Oil rural Pty Ltd	Diesel	-6811.60	1	CSH
EFT7912	10/10/2025	Combined Tyres Pty Ltd	Roller Tyres	-6207.60	1	CSH
EFT7913	10/10/2025	Moma Solar	Solar Bollards	-1901.56	1	CSH
EFT7914	10/10/2025	Sound Balance Physiotherapy	HACC Service	-315.00	1	CSH
EFT7915	10/10/2025	Western Plumbing & Gas Fitting	Water Tank hookup	-3868.97	1	CSH
EFT7916	10/10/2025	Amy Hampton-Brook	HACC Service	-145.00	1	CSH
EFT7917	10/10/2025	Island Style Clothing Pty Ltd	Council Uniform	-2200.00	1	CSH
EFT7918	10/10/2025	Property Kidd	Housing Maintenance	-3230.50	1	CSH
DD4733.1	14/10/2025	Bendigo Business Mastercard	Fuel OWT	-6393.13	1	CSH
DD4732.1	16/10/2025	Treasury Corporation	Museum Loan Repayment	-37671.78	1	CSH
	09/09/2025	Salaries & Wages	Employee Payroll	-62982.63	1	PAY
DD4741.1	19/10/2025	Aware Super - Accumulation	Payroll deductions	-8655.16	1	CSH

List of Accounts Due & Submitted to Council October 2025

Chq/EFT	Date	Name	Description	Amount	Bank	Type
DD4741.2	19/10/2025	AUSTRALIANSUPER	Superannuation contributions	-1792.50	1	CSH
DD4741.3	19/10/2025	MLC Masterkey	Superannuation contributions	-640.76	1	CSH
DD4741.4	19/10/2025	G E S B Super Scheme	Superannuation contributions	-164.12	1	CSH
DD4741.5	19/10/2025	Australian Retirement Trust	Superannuation contributions	-564.36	1	CSH
DD4741.6	19/10/2025	Amp Flexible Lifetime Super	Superannuation contributions	-291.62	1	CSH
DD4741.7	19/10/2025	Hostplus	Superannuation contributions	-180.22	1	CSH
DD4741.8	19/10/2025	Macquarie Super	Superannuation contributions	-786.53	1	CSH
DD4741.9	19/10/2025	Rest Industry Super	Superannuation contributions	-274.90	1	CSH
DD4739.1	21/10/2025	Deputy Commissioner of Taxation	BAS Sept 25	-26653.00	1	CSH
EFT7919	21/10/2025	Services Australia Child Support	Payroll deductions	-1549.53	1	CSH
EFT7920	21/10/2025	JASMINE L GEIER	DCEO Phone Reimbursement	-1000.00	1	CSH
EFT7921	21/10/2025	Avon Waste	Waste Removal	-1924.84	1	CSH
EFT7922	21/10/2025	Shire of Kellerberrin	Street Sweep	-1110.00	1	CSH
EFT7923	21/10/2025	Westonia Progress Association Inc.	Fuel Purchased September	-36717.74	1	CSH
EFT7924	21/10/2025	Toll Transport Pty Ltd	Freight	-160.75	1	CSH
EFT7925	21/10/2025	GEF Great Eastern Freightlines	Freight	-647.98	1	CSH
EFT7926	21/10/2025	BOC Limited	Container Service	-105.48	1	CSH
EFT7927	21/10/2025	Shire of Merredin	Damstra License Share	-409.20	1	CSH
EFT7928	21/10/2025	Wheatbelt Agcare	Agcare Contribution	-990.00	1	CSH
EFT7929	21/10/2025	Wheatbelt Uniforms Signs & Safety	CRC CRC Stickers	-148.78	1	CSH
EFT7930	21/10/2025	Wheatbelt Liquid Waste	Waste Removal	-550.00	1	CSH
EFT7931	21/10/2025	Champ Pty Ltd Library Management System	Library Subscription	-1730.33	1	CSH
EFT7932	21/10/2025	LIWA Aquatics	Regional Seminar	-220.00	1	CSH
EFT7933	21/10/2025	Arthur William Price	Museum Pieces	-100.00	1	CSH
EFT7934	21/10/2025	CORSIGN WA PTY LTD	Signs	-4886.20	1	CSH
EFT7935	21/10/2025	Gearing Construction Contractors	Shed Concrete Floor	-8027.90	1	CSH
EFT7936	21/10/2025	WA Contract Ranger Services P/L	Ranger Services	-693.00	1	CSH
EFT7937	21/10/2025	Out West Mechanical	140WT Service	-8511.14	1	CSH
EFT7938	21/10/2025	Alchemy Technology	HACC Support	-2475.00	1	CSH
EFT7939	21/10/2025	MACE Services Pty Ltd	02WT Spotlight Harness	-1844.85	1	CSH
EFT7940	21/10/2025	Lite n'Easy	HACC Meals	-268.24	1	CSH
EFT7941	21/10/2025	Amy Hampton-Brook	HACC Services	-530.00	1	CSH
B/S	24/10/2025	2VNET - 2VNET MONTHLY MAINTENANCE FEE	2VNET MONTHLY MAINTENANCE FEE	-578.95	1	FEE

List of Accounts Due & Submitted to Council October 2025

Chq/EFT	Date	Name	Description	Amount	Bank	Type
DD4745.1	24/10/2025	Synergy	Power	-853.16	1	CSH
EFT7942	27/10/2025	Royal Life Saving	Watch Around Water	-440.00	1	CSH
EFT7943	27/10/2025	Elders Real Estsate (wa)	Building Appraisal	-330.00	1	CSH
EFT7944	27/10/2025	Merredin Refrigeration & Air Conditioning	Museum Air Cons	-41446.50	1	CSH
EFT7945	27/10/2025	Liberty Oil rural Pty Ltd	Diesel Delivered	-7355.15	1	CSH
EFT7946	27/10/2025	Great Southern Fuel Supplies	Fuel Purchased	-1146.10	1	CSH
EFT7947	27/10/2025	Westonia Community Cooperative Limited	September Purchases	-846.25	1	CSH
EFT7948	27/10/2025	Ancor Electrical	Electrical Work	-10281.14	1	CSH
EFT7949	27/10/2025	Coramba Mechanical	WTCOMV Tyres	-629.20	1	CSH
EFT7950	27/10/2025	MACE Services Pty Ltd	WTCOMV Service	-1712.13	1	CSH
EFT7951	27/10/2025	Hilary Stephens	HACC Reimbursement	-124.99	1	CSH
EFT7952	27/10/2025	Unicare	HACC Products	-5305.00	1	CSH
EFT7953	27/10/2025	West Coast Surface Coaters	Museum Expansion	-7260.00	1	CSH
DD4749.1	29/10/2025	Water Corporation	Water Usage & Service Charges	-2674.41	1	CSH
DD4751.1	29/10/2025	Cash	Petty Cash Reimbursement	-1002.40	1	CSH
DD4753.1	29/10/2025	Shire of Westonia	RAFFLE PRIZES FOR XMAS RAFFLE	-500.00	1	CSH
B/S	30/10/2025	TPORT - DEPT TRANSPORT LICENSING	DEPT TRANSPORT LICENSING	-31921.25	1	FEE
B/S	31/10/2025	FEE - BANK FEES	BANK FEES	-44.31	1	FEE
EFT7954	31/10/2025	Donald J Henderson	Museum Collcetable	-10000.00	1	CSH
EFT7955	31/10/2025	David Hendriks	Museum Collectables	-1310.00	1	CSH

-\$ 471,845.92

The above list of accounts has been paid under delegation, by the Chief Executive Officer, since the previous list of accounts. Municipal D/Debits from DD4727 to DD4753 and Electronic Fund Transfers EFT7902 to EFT7955 (Inclusive of Department for Planning and Infrastructure / Creditor and Bank Fees Directly Debited and Credit Card Payments) totalling \$471,845.92 submitted to each member of the Council on Thursday 20th November, have been checked and are fully supported by vouchers and duly certified invoices with checks being carried out as to prices, computations and costing.



CHIEF EXECUTIVE OFFICER

9.1.2 MONTHLY STATEMENT OF FINANCIAL ACTIVITY– OCTOBER 2025

Responsible Officer:	Bill Price, CEO		
Author:	Jasmine Geier, Deputy Chief Executive Officer		
File Reference:	F1.3.3 Monthly Financial Statements		
Disclosure of Interest:	Nil		
Attachments:	Attachment 9.1.2 Monthly Statement of Financial Activity		
Signature:	Officer	CEO	
			

Purpose of the Report

☐ Executive Decision ☒ Legislative Requirement

The Monthly Statement of Financial Activity is a record of Council’s activities and financial performance during the reporting period.

Background

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

Comment

The Monthly Statement of Financial Activity for the period ending October 2025 is attached for Councillor information, and consists of:

1. Statement of Financial Activity
2. Statement of Financial Position
3. Note 1 Basis of Preparation
4. Note 2 Statement of Financial Activity Information
5. Note 3 Explanation of Material Variances
6. Supplementary information

Statutory Environment

General Financial Management of Council
Council 2025/2026 Budget
Local Government (Financial Management) Regulation 34 1996
Local Government Act 1995 section 6.4

Policy Implications

Council is required annually to adopt a policy on what it considers to be material as far as variances that require to be reported for Council. Council policy is that the material variation be set at \$10,000 and 15%.

Strategic Implications

The Monthly Statement of Financial Activity is a record of Council’s activities and financial performance during the reporting period.

Financial Implications

There is no direct financial implication in relation to this matter.

Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council adopt the Monthly Financial Report for the period ending October 2025 and note any material variances greater than \$10,000 or 15%.

SHIRE OF WESTONIA

MONTHLY FINANCIAL REPORT

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

For the period ended 31 October 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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Note 3 Explanation of variances	6

SHIRE OF WESTONIA
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2025

	Adopted Budget Estimates	YTD Budget Estimates	YTD Actual	Variance*	Variance*	Var.
Note	(a)	(b)	(c)	\$ (c) - (b)	% ((c) - (b))/(b)	
	\$	\$	\$	\$	%	
OPERATING ACTIVITIES						
Revenue from operating activities						
General rates	1,263,700	1,258,500	1,260,973	2,473	0.20%	
Grants, subsidies and contributions	1,593,344	518,561	517,479	(1,082)	(0.21%)	
Fees and charges	866,770	416,300	451,363	35,063	8.42%	
Interest revenue	245,600	41,600	41,626	26	0.06%	
Other revenue	671,650	37,850	55,463	17,613	46.53%	▲
Profit on asset disposals	151,077	3,444	3,445	1	0.03%	
	4,792,141	2,276,255	2,330,349	54,094	2.38%	
Expenditure from operating activities						
Employee costs	(1,704,900)	(571,166)	(597,488)	(26,322)	(4.61%)	▼
Materials and contracts	(1,036,250)	(293,510)	(424,891)	(131,381)	(44.76%)	▼
Utility charges	(236,233)	(76,865)	(47,100)	29,765	38.72%	▲
Depreciation	(2,441,050)	(885,317)	(885,847)	(530)	(0.06%)	
Finance costs	(26,743)	(8,912)	(13,645)	(4,733)	(53.11%)	▼
Insurance	(198,500)	(118,174)	(156,902)	(38,728)	(32.77%)	▼
Other expenditure	(56,900)	(9,100)	(8,996)	104	1.14%	
Loss on asset disposals	(34,267)	0	0	0	0.00%	
	(5,734,843)	(1,963,044)	(2,134,869)	(171,825)	(8.75%)	
Non cash amounts excluded from operating activities	2(c) 2,324,240	881,873	882,402	529	0.06%	
Amount attributable to operating activities	1,381,538	1,195,084	1,077,882	(117,202)	(9.81%)	
INVESTING ACTIVITIES						
Inflows from investing activities						
Proceeds from capital grants, subsidies and contributions	997,100	170,000	169,602	(398)	(0.23%)	
Proceeds from disposal of assets	739,000	80,000	70,938	(9,062)	(11.33%)	
	1,736,100	250,000	240,540	(9,460)	(3.78%)	
Outflows from investing activities						
Acquisition of property, plant and equipment	(2,809,000)	(83,000)	(89,180)	(6,180)	(7.45%)	
Acquisition of infrastructure	(2,134,550)	(177,875)	(38,335)	139,540	78.45%	▲
	(4,943,550)	(260,875)	(127,515)	133,360	51.12%	
Amount attributable to investing activities	(3,207,450)	(10,875)	113,025	123,900	1139.31%	
FINANCING ACTIVITIES						
Inflows from financing activities						
Transfer from reserves	75,000	0	0	0	0.00%	
	75,000	0	0	0	0.00%	
Outflows from financing activities						
Repayment of borrowings	(48,601)	(24,027)	(24,027)	0	0.00%	
Transfer to reserves	(1,350,000)	0	0	0	0.00%	
	(1,398,601)	(24,027)	(24,027)	0	0.00%	
Amount attributable to financing activities	(1,323,601)	(24,027)	(24,027)	0	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT						
Surplus or deficit at the start of the financial year	2(a) 3,083,442	3,083,442	2,735,463	(347,979)	(11.29%)	▼
Amount attributable to operating activities	1,381,538	1,195,084	1,077,882	(117,202)	(9.81%)	
Amount attributable to investing activities	(3,207,450)	(10,875)	113,025	123,900	1139.31%	▲
Amount attributable to financing activities	(1,323,601)	(24,027)	(24,027)	0	0.00%	
Surplus or deficit after imposition of general rates	(66,071)	4,243,624	3,902,343	(341,281)	(8.04%)	

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 WESTONIA
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 OCTOBER 2025

	Actual 30 June 2025	Actual as at 31 October 2025
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	7,894,858	7,934,884
Trade and other receivables	271,140	737,717
TOTAL CURRENT ASSETS	8,165,998	8,672,601
NON-CURRENT ASSETS		
Inventories	40,339	40,339
Property, plant and equipment	15,152,066	15,298,903
Infrastructure	76,091,034	75,604,317
TOTAL NON-CURRENT ASSETS	91,283,439	90,943,559
TOTAL ASSETS	99,449,437	99,616,160
CURRENT LIABILITIES		
Trade and other payables	437,135	238,780
Borrowings	0	24,027
Employee related provisions	342,437	342,437
TOTAL CURRENT LIABILITIES	779,572	605,244
NON-CURRENT LIABILITIES		
Borrowings	600,000	575,973
Employee related provisions	32,493	32,493
TOTAL NON-CURRENT LIABILITIES	632,493	608,466
TOTAL LIABILITIES	1,412,065	1,213,710
NET ASSETS	98,037,373	98,402,451
EQUITY		
Retained surplus	24,275,077	24,640,157
Reserve accounts	4,773,364	4,773,362
Revaluation surplus	68,988,932	68,988,932
TOTAL EQUITY	98,037,373	98,402,451

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

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 00 January 1900

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
- Assets held for sale
- Investment property
- Estimated useful life of intangible assets
- Measurement of employee benefits
- Measurement of provisions
- Estimation uncertainties and judgements made in relation to lease accounting

SHIRE OF WESTONIA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2025

2 NET CURRENT ASSETS INFORMATION

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

Current assets

Cash and cash equivalents
Trade and other receivables

Less: current liabilities

Trade and other payables
Borrowings
Employee related provisions

Net current assets

Less: Total adjustments to net current assets

Closing funding surplus / (deficit)

Note	Adopted Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 31 October 2025
	\$	\$	\$
	6,415,736	7,894,858	7,934,884
	262,548	271,140	737,717
	6,678,284	8,165,998	8,672,601
	(238,451)	(437,135)	(238,780)
		0	(24,027)
	(285,527)	(342,437)	(342,437)
	(523,978)	(779,572)	(605,244)
	6,154,306	7,386,426	8,067,357
2(b)	(5,925,963)	(4,650,963)	(4,626,936)
	228,343	2,735,463	3,902,343

(b) Current assets and liabilities excluded from budgeted deficiency

Adjustments to net current assets

Less: Reserve accounts
Add: Current liabilities not expected to be cleared at the end of the year
- Current portion of borrowings
- Current portion of employee benefit provisions held in reserve

Total adjustments to net current assets

	(6,048,364)	(4,773,364)	(4,773,364)
		0	24,027
	122,401	122,401	122,401
2(a)	(5,925,963)	(4,650,963)	(4,626,936)

(c) Non-cash amounts excluded from operating activities

Adjustments to operating activities

Less: Profit on asset disposals
Add: Loss on asset disposals
Add: Depreciation

Total non-cash amounts excluded from operating activities

	Adopted Budget Estimates 30 June 2026	YTD Budget Estimates 31 October 2025	YTD Actual 31 October 2025
	\$	\$	\$
	(151,077)	(3,444)	(3,445)
	34,267	0	0
	2,441,050	885,317	885,847
	2,324,240	881,873	882,402

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 WESTONIA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2025

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. %	
	\$	%	
Revenue from operating activities			
Other revenue	17,613	46.53%	▲
Expenditure from operating activities			
Materials and contracts	(131,381)	(44.76%)	▼
Utility charges	29,765	38.72%	▲
Insurance	(38,728)	(32.77%)	▼
Acquisition of infrastructure	139,540	78.45%	▲
Surplus or deficit at the start of the financial year	(347,979)	(11.29%)	▼

	Timing Variance
	Material Variance

Schedule 03 General Purpose Funding

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Rates Income								
Operating Expense								
03	03100	ABC Costs- Rate Revenue	30,500	10,625	10,823	198	2%	
03	03101	Rate Notice Stationery expense	500	350	339	(11)	(3)%	
03	03102	Rates Recovery - Legal Expenses	1,500	0	0	0		
03	03103	Valuation Expenses and Title Search	4,000	50	32	(18)	(37)%	
03	03107	Rates Written-off	500	0	0	0		
			37,000	11,025	11,194	169		
Operating Income								
03	03104	General Rates Levied	(1,258,500)	(1,258,500)	(1,260,973)	(2,473)	0%	
03	03105	Ex-Gratia Rates Received	(5,200)	0	0	0		
03	03106	Penalty Interest Raised on Rates	(7,500)	(3,300)	(3,318)	(18)	1%	
03	03109	Instalment Interest Received	(3,000)	(3,000)	(2,970)	30	(1)%	
03	03110	Rates Administration Fee Received	(1,000)	(1,000)	(1,140)	(140)	14%	
03	03112	Other Revenue	(500)	(500)	(600)	(100)	20%	
			(1,275,700)	(1,266,300)	(1,269,001)	(2,701)		
Other General Purpose Funding								
Operating Expense								
03	03210	Bank Fees Expense	6,000	3,300	3,252	(48)	(1)%	
			6,000	3,300	3,252	(48)		
Operating Income								
03	03201	Grants Commission Grant Received	(640,709)	(160,177)	(160,177)	(0)	0%	
03	03202	Grants Commission Grant Received	(379,535)	(94,884)	(94,070)	814	(1)%	
03	03204	Interest Received	(235,100)	(35,300)	(35,338)	(38)	0%	
03	03205	Other General Purpose funding rece	(250)	0	0	0		
			(1,255,594)	(290,361)	(289,585)	776		
TOTAL OPERATING EXPENDITURE			43,000	14,325	14,446	121		
TOTAL OPERATING INCOME			(2,531,294)	(1,556,661)	(1,558,586)	(1,925)		

Schedule 04 Governance

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Members Of Council								
Operating Expense								
04	04100	Members Travelling Expenses paid	400	0	0	0		
04	04101	Members Conference Expenses	20,000	11,200	11,198	(2)	(0)%	
04	04102	Council Election Expenses	5,000	0	0	0		
04	04103	President's Allowance paid	6,000	0	0	0		
04	04104	Members Refreshments & Receptio	25,000	6,500	7,241	741	11%	
04	04105	Members - Insurance	22,000	22,000	22,014	14	0%	
04	04106	Members - Subscriptions	73,800	60,000	60,248	248	0%	
04	04107	Members - Donation & Gifts	3,000	200	214	14	7%	
04	04108	Members communication Expenses	8,000	5,800	6,081	281	5%	
04	04109	Members Sitting Fees Paid	25,000	0	0	0		
04	04110	Consultant Fees Expense	38,000	0	0	0		
04	04111	Training Expenses of Members	5,000	0	0	0		
04	04112	Maintenance - Council Chambers	7,200	596	282	(314)	(53)%	
04	04113	ABC Costs- Relating to Members	75,000	28,200	28,173	(27)	(0)%	
04	04114	Audit Fees expense	45,000	1,650	1,650	0	0%	
04	04118	Advertising	3,000	580	576	(4)	(1)%	
04	04120	Public Relations/ Promotions	2,500	0	0	0		
04	04199	Depreciation - Members of Council	50	0	0	0		
			363,950	136,726	137,677	951		
Operating Income								
04	04121	Contributions, Reimbursements	(500)	0	0	0		
04	04122	Photocopying	(100)	0	0	0		
04	04124	Sale of Electoral Rolls	(50)	0	0	0		
			(650)	0	0	0		
TOTAL OPERATING EXPENDITURE			363,950	136,726	137,677	951		
TOTAL OPERATING INCOME			(650)	0	0	0		

Schedule 05 Law, Order & Public Safety

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Fire Prevention								
Operating Expense								
05	05100	ABC Costs- Fire Prevention	22,500	8,125	8,118	(7)	(0)%	
05	05101	Bush Fire Control Maintenance Plan	10,000	3,200	3,456	256	8%	
05	05102	Bush Fire Control Maintenance Lanc	1,500	0	0	0		
05	05103	Bush Fire Control	1,000	0	0	0		
05	05104	Bush Fire Control Insurance	20,000	20,000	19,655	(345)	(2)%	
05	05112	Bush Fire Clothing, Training & Accs.	3,200	300	288	(12)	(4)%	
05	05113	Utilities Communication & Power	4,500	1,300	1,305	5	0%	
05	05114	Other Goods & Services	1,000	250	246	(4)	(2)%	
05	05199	Depreciation - Fire Prevention	21,500	7,625	7,550	(75)	(1)%	
			85,200	40,800	40,618	(182)		
Operating Income								
05	05107	FESA Operating Grant	(33,000)	(16,000)	(15,930)	70	(0)%	
05	05111	FESA ESL Admin Fee	(4,500)	(4,500)	(4,400)	100	(2)%	
			(37,500)	(20,500)	(20,330)	170		
Capital Expense								
05	5110	Purchase Plant Fire Prevention	0	0	0	0		
			0	0	0	0		
Animal Control								
Operating Expense								
05	05200	Expenses Relating to Animal Contro	0	0	0	0		
05	05201	Animal Control - Ranger Expense	5,000	1,700	1,680	(20)	(1)%	
			5,000	1,700	1,680	(20)		
Operating Income								
05	05202	Fines and Penalties - Animal Contro	(100)	0	0	0		
05	05203	Dog Registration Fees	(750)	(200)	(205)	(5)	3%	
05	05301	Income Relating to Other Law	(50)	0	0	0		
			(900)	(200)	(205)	(5)		
TOTAL OPERATING EXPENDITURE			90,200	42,500	42,298	(202)		
TOTAL OPERATING INCOME			(38,400)	(20,700)	(20,535)	165		
TOTAL CAPITAL EXPENDITURE			0	0	0	0		

Schedule 07 Health

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Health-HACC								
Operating Expense								
07	07110	HCS -Salaries	143,000	52,400	52,156	(244)	(0)%	
07	07112	Expenses Relating to Health HCS	70,000	35,000	34,993	(7)	(0)%	
07	07113	Travel & Accomodation - HACC	0	0	0	0		
07	07114	ABC Costs- Home Care Services	68,000	24,400	24,353	(47)	(0)%	
			281,000	111,800	111,502	(298)		
Operating Income								
07	07101	Service Fee	(300,000)	(114,400)	(113,929)	472	(0)%	
07	13198	Profit on Sale of Asset	0	0	0	0		
			(300,000)	(114,400)	(113,929)	472		
Capital Expense								
07	07405	Purchase Plant - HCS Vehicle	0	0	0	0		
			0	0	0	0		
Capital Income								
07	07109	Proceeds on Sale of Asset	0	0	0	0		
			0	0	0	0		
Preventative Services - Administration & Inspections								
Operating Expense								
07	07400	ABC Costs- Preventative Services - /	7,000	5,400	5,412	12	0%	
07	07404	Analytical Expenses	400	400	377	(23)	(6)%	
07	07406	Contract - EHO Expense	7,000	164	124	(40)	(25)%	
			14,400	5,964	5,913	(51)		
Operating Income								
07	07401	Income Relating to Preventative Ser	0	0	0	0		
07	07407	Reimbursement	(100)	0	0	0		
			(100)	0	0	0		
Preventative Services - Pest Control								
Operating Expense								
07	07500	Mosquito Control Preventative Serv	2,500	0	0	0		
			2,500	0	0	0		
Preventative Services -Other								
Operating Expense								
07	07600	Ambulance Services - Other	31,000	164	72	(92)	(56)%	
07	07601	Medical Rooms & Dr Expense - Othe	13,000	6,796	6,829	33	0%	
08	08600	ABC Costs- Other Welfare	10,000	5,600	5,573	(27)	(0)%	
			54,000	12,560	12,474	(86)		
Operating Income								
07	07602	Reimbursement Rural Health West	(6,000)	(50)	(55)	(5)	9%	
			(6,000)	(50)	(55)	(5)		
Other Health								
Operating Expense								
07	07700	Nurse Practitioner Clinic	40,000	13,332	12,080	(1,252)	(9)%	
07	07799	Depreciation - Health	2,100	700	687	(13)	(2)%	
			42,100	14,032	12,767	(1,265)		
Operating Income								
07	07603	First Responder - WPA Grant	(15,000)	0	0	0		
07	07703	Voluntary Contribution Health	(25,000)	(3,970)	(3,923)	47	(1)%	
07	07704	Medicare Benefits	(17,000)	(8,200)	(8,036)	164	(2)%	
			(57,000)	(12,170)	(11,959)	211		
Capital Expense								
07	07702	Purchase Buildings - Medical Centre	10,000	0	0	0		
			10,000	0	0	0		
TOTAL OPERATING EXPENDITURE			394,000	144,356	142,656	(1,700)		
TOTAL OPERATING INCOME			(363,100)	(126,620)	(125,942)	678		
TOTAL CAPITAL INCOME			0	0	0	0		
TOTAL CAPITAL EXPENDITURE			10,000	0	0	0		

Schedule 08 Education & Welfare

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Pre-Schools								
Operating Expense								
08	08100	ABC Costs - Expenses Relating to Sch	27,000	8,000	7,956	(44)	(1)%	
08	08101	Community Hub	64,000	13,328	13,159	(169)	(1)%	
08	08199	Depreciation - Community Hub	16,000	5,328	5,676	348	7%	
			107,000	26,656	26,791	135		
Operating Income								
08	08105	Income Community Hub Unit Accoun	(20,000)	(6,100)	(6,055)	45	(1)%	
			(20,000)	(6,100)	(6,055)	45		
Capital Income								
08	08107	LotteryWest	0	0	0	0		
08	08108	Collgar Renewables	0	0	0	0		
			0	0	0	0		
Capital Expense								
08	08104	Land & Buildings- Community Hub /	250,000	29,000	29,147	147	1%	
08	08203	Furniture & Equipment - Communit	95,000	0	0	0		
			345,000	29,000	29,147	147		
Aged & Disabled - Senior Citizens								
Operating Expense								
08	08401	Seniors Activities	7,500	800	882	82	10%	
08	08402	Wheatbelt Agcare	500	500	900	400	80%	
			8,000	1,300	1,782	482		
Operating Income								
08	08403	Income Relating to Aged & Disabled	(5,000)	0	0	0		
			(5,000)	0	0	0		
TOTAL OPERATING EXPENDITURE			115,000	27,956	28,573	617		
TOTAL OPERATING INCOME			(25,000)	(6,100)	(6,055)	45		
TOTAL CAPITAL INCOME			0	0	0	0		
TOTAL CAPITAL EXPENDITURE			345,000	29,000	29,147	147		

Schedule 09 Housing

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Staff Housing								
Operating Expense								
09	09100	ABC Costs- Staff Housing	24,000	8,000	8,118	118	1%	
09	09101	Maintenance 20 Diorite St -DCEO	18,000	2,866	3,134	268	9%	
09	09102	Maintenance 11 Quartz St	5,000	5,000	5,309	309	6%	
09	09104	Maintenance 37 Diorite St - Rental	0	0	611	611		
09	09105	Maintenance 7 Quartz St - Plant Oper	5,000	1,164	1,181	17	1%	
09	09108	Depreciation - Staff Housing	53,000	16,700	16,654	(46)	(0)%	
09	09109	Maintenance 13 Pyrite Street -Plant	8,500	932	1,052	120	13%	
09	09201	Maintenance 4 Quartz St - Plant Oper	5,500	3,082	3,509	427	14%	
09	09202	Maintenance 55 Wolfram St -Admin	16,000	6,800	6,930	130	2%	
09	09211	Maintenance 301 Pyrite Street - Sen	7,000	3,396	3,532	136	4%	
			142,000	47,940	43,997	(3,943)		
Operating Income								
09	09121	Income 20 Diorite St -Rental	0	0	0	0		
09	09122	Income 11 Quartz St	(2,600)	(1,800)	(1,800)	0	0%	
09	09124	Income 37 Diorite St - Rental	0	0	0	0		
09	09125	Income 7 Quartz St - Plant Operator	(2,600)	(664)	(640)	24	(4)%	
09	09130	Income 13 Pyrite Street -Plant Oper.	(2,600)	(864)	(800)	64	(7)%	
09	09220	Income 4 Quartz St - Plant Operator	(2,600)	(864)	(900)	(36)	4%	
09	09221	Income 55 Wolfram St -Administrati	(7,800)	(2,200)	(1,800)	400	(18)%	
09	09230	Income 301 Pyrite Street - Senior Fir	(2,600)	(844)	(720)	124	(15)%	
			(20,800)	(7,236)	(6,660)	576		
Other Housing								
Operating Expense								
09	09103	CEACA Contribution 3Units	50,000	0	0	0		
09	09200	ABC Costs- Other Housing	24,000	8,000	8,118	118	1%	
09	09203	Maintenance - Lifestyle	35,000	12,640	11,761	(879)	(7)%	
09	09206	Maintenance Quartz Street Age Uni	18,150	5,016	5,127	111	2%	
09	09208	Maintenance - 17 Pyrite Street JV U	44,850	2,224	1,979	(245)	(11)%	
09	09212	Rental Lifestyle Village - Westonia P	13,500	0	0	0		
09	09236	Depreciation Other Housing	60,500	19,200	19,031	(169)	(1)%	
			246,000	47,080	46,015	(1,065)		
Other Housing								
Operating Income								
09	09222	Income - Lifestyle	(28,860)	(5,000)	(5,396)	(396)	8%	
09	09227	Income 17Pyrite St - JV Units	(29,640)	(8,876)	(8,220)	656	(7)%	
09	09231	Income - Ramelius Resources Lease	(28,000)	(7,000)	(7,000)	0	0%	
09	09235	Unit 12 Lifestyle AirBnB	(15,000)	(880)	(880)	0	0%	
09	09238	Income -Age Units Quartz Street	(39,520)	(11,168)	(11,110)	58	(1)%	
09	09298	Profit on Sale of Asset	(143,241)	(3,444)	(3,444)	(0)	0%	
			(284,261)	(36,368)	(36,050)	318		
Capital Expense								
09	09127	Purchase - Staff Housing - Shed 4 Q	0	0	0	0		
09	09128	Purchase Land & Buildings - Lifestyle	32,000	32,000	33,529	1,529	5%	
09	09239	CAPITAL-Single Persons Quarters	500,000	0	0	0		
			532,000	32,000	33,529	1,529		
Capital Income								
09	09237	Proceeds on Sale -Housing CAPITAL	(410,000)	0	(0)	(0)		
			(410,000)	0	(0)	(0)		
TOTAL OPERATING EXPENDITURE			388,000	95,020	90,012	(5,008)		
TOTAL OPERATING INCOME			(305,061)	(43,604)	(40,150)	3,454		
TOTAL CAPITAL INCOME			(410,000)	0	(0)	(0)		
TOTAL CAPITAL EXPENDITURE			532,000	32,000	33,529	1,529		

Schedule 10 Community Amenities

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Sanitation - Household Refuse								
Operating Expense								
10	10100	ABC Costs- Household Refuse	24,000	8,000	8,118	118	1%	
10	10103	Domestic Refuse Collection	15,500	4,164	3,920	(245)	(6)%	
10	10105	Refuse Collection Public Bins	15,000	2,332	2,638	306	13%	
10	10106	Refuse Maintenance	22,000	7,996	7,735	(261)	(3)%	
10	10107	Waste Oil Recycling	500	0	0	0		
10	10108	Containers for Change Recycling Bin	0	0	0	0		
			77,000	22,492	22,410	(82)		
Operating Income								
10	10120	Income Relating to Sanitation - Hou	(14,000)	(12,000)	(12,182)	(182)	2%	
10	10122	Drum-Muster	0	0	0	0		
			(14,000)	(12,000)	(12,182)	(182)		
Other Community Amenities								
Operating Expense								
10	10704	Maintenance - Public Conveniences	11,000	3,260	3,325	65	2%	
10	10705	Maintenance - Cemetery	0	0	0	0		
10	10706	Maintenance - Grave Digging	9,500	100	137	37	37%	
10	10799	Depreciation - Community Services	21,200	17,700	17,792	92	1%	
			41,700	21,060	21,254	194		
Operating Income								
10	10701	Income Relating to Other Communi	0	0	0	0		
10	10708	Cemetery Fees	(2,000)	(250)	(250)	0	0%	
			(2,000)	(250)	(250)	0		
Capital Expenditure								
10	10702	Purchase Land & Buildings - Niche V	0	0	0	0		
			0	0	0	0		
TOTAL OPERATING EXPENDITURE			118,700	43,552	43,663	111		
TOTAL OPERATING INCOME			(2,000)	(250)	(250)	0		
TOTAL CAPITAL EXPENDITURE			0	0	0	0		

Schedule 11 Recreation & Culture

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Public Halls & Civic Centres								
Operating Expense								
11	11100	ABC Costs- Public Halls & Civic Cent	82,000	30,000	29,765	(235)	(1)%	
11	11104	Maintenance - Public Halls	20,500	5,493	5,799	306	6%	
11	11105	Maintenance - Complex/ Gym	34,000	10,695	11,114	419	4%	
11	11106	Maintenance - Wanderers Stadium	32,200	15,328	15,370	42	0%	
11	11107	MOU Westonia Progress Payment	0	0	0	0		
11	11199	Depreciation - Public Halls	67,800	20,800	20,763	(37)	(0)%	
			236,500	82,316	82,811	495		
Operating Income								
11	11110	Income Relating to Public Halls & Ci	(200)	0	0	0		
11	11111	Income Edna May MOU 33%	0	0	0	0		
11	11112	Income Charges Stadium	(500)	0	0	0		
11	11114	Income Edna May MOU WPA 67%	0	0	0	0		
			(700)	0	0	0		
Capital Expense								
11	11102	Purchase Land & Buildings	0	0	0	0		
11	11103	Purchase Furniture & Equipment -G	0	0	0	0		
11	11607	Furniture & Equipment - Disabled R	10,000	0	0	0		
			10,000	0	0	0		
Swimming Pool								
Operating Income								
11	11202	Swimming Pool Donations	0	0	0	0		
			0	0	0	0		
Operating Expense								
11	11207	Maintenance Westonia Swimming F	45,500	13,828	13,351	(477)	(3)%	
11	11208	Chlorine Expenses	3,500	3,500	3,968	468	13%	
11	11209	Management Contract Charges	75,000	25,000	24,912	(88)	(0)%	
11	11210	Water Charges	7,000	1,000	1,087	87	9%	
11	11299	Depreciaton - Swimming Pool	67,700	21,700	21,768	68	0%	
			198,700	65,028	65,086	58		
Capital Expense								
11	11204	Purchase Land & Buildings -Kiosk/At	150,000	150,000	189,341	39,341	26%	Change in cost for the design & construction Landscaping
11	11205	Purchase Furniture & Equipment - S	15,000	8,000	8,270	270	3%	
			165,000	158,000	197,611	39,611		
Other Recreation & Sport								
Operating Expense								
11	11307	Maintenance - Playground, Tennis &	326,000	161,000	160,987	(13)	(0)%	
11	11308	Maintenance - Recreation Oval	49,300	3,100	3,152	52	2%	
11	11399	Depreciation - Other Rec & Sport	158,500	58,000	58,078	78	0%	
			533,800	222,100	222,217	117		
Operating Income								
11	11302	Marquee Hire Charges	0	0	0	0		
			0	0	0	0		
Capital Income								
11	11203	LotteryWest	(100,000)	0	0	0		
11	11301	DFES Grant	0	0	0	0		
11	11211	Corporate sponsorship	(100,000)	0	0	0		
			(200,000)	0	0	0		
Capital Expense								
11	11309	Water Tanks Wanderers Stadium	10,000	10,000	10,654	654	7%	
			10,000	10,000	10,654	654		
Television and Rebroadcasting								
Operating Expense								
11	11401	Maintenance - Television and Rebro	4,000	400	458	58	14%	
11	11499	Depreciation - TV & Radio	5,500	1,400	1,832	432	31%	
			9,500	1,800	2,290	490		
Capital Expense								
11	11404	Purchase Furniture & Equipment - T	0	0	0	0		
			0	0	0	0		

Schedule 11 Recreation & Culture

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Other Recreation & Sport								
Operating Expense								
11	11500	Expenses Relating to Libraries	0	0	0	0		
11	11504	Library Salaries	20,000	6,664	6,235	(429)	(6)%	
11	11505	Library Expenses	3,500	2,150	1,979	(171)	(8)%	
			23,500	8,814	8,213	(601)		
Operating Income								
11	11501	Income Relating to Libraries	(100)	0	0	0		
11	11502	Fines & Penalties Charged	(100)	0	0	0		
			(200)	0	0	0		
Capital Expense								
11	11503	Purchase Furniture & Equipment - L	0	0	0	0		
			0	0	0	0		
Other Culture								
Operating Expense								
11	11605	Nature Reserve Management	30,000	800	801	1	0%	
11	11606	Maintenance Walgoolan Info Bay	600	0	0	0		
			30,600	800	801	1		
Operating Income								
11	11602	Income Charges History Books	(200)	(100)	(191)	(91)	91%	
11	11604	Ramelius Common Management - I	0	0	0	0		
			(200)	(100)	(191)	(91)		
Capital Expense								
11	11603	Purchase Furniture & Equipment - P	800,000	0	0	0		
			800,000	0	0	0		
TOTAL OPERATING EXPENDITURE			1,032,600	380,858	381,419	561		
TOTAL OPERATING INCOME			(1,100)	(100)	(191)	(91)		
TOTAL CAPITAL INCOME			(200,000)	0	0	0		
TOTAL CAPITAL EXPENDITURE			985,000	168,000	208,265	40,265		

Schedule 12 Transport

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Streets Roads Bridges & Depot Construction								
Capital Expense								
12	12101	Roads Construction Council	898,500	55,500	55,455	(45)	(0)%	
12	12103	MRWA Project Construction	717,000	550	550	0	0%	
12	12104	Roads to Recovery Construction	519,050	83,300	83,967	667	1%	
12	12108	Footpath Construction	0	0	0	0		
			2,134,550	139,350	139,972	622		
Streets Roads Bridges & Depot Maintenance								
Operating Expense								
12	12202	Power - Street Lighting	8,500	2,832	2,526	(306)	(11)%	
12	12203	Maintenance - GRM	619,000	296,500	296,586	86	0%	
12	12204	Maintenance - Depot	35,500	30,164	30,790	626	2%	
12	12205	Maintenance - Footpaths	500	0	0	0		
12	12206	Traffic Signs Maintenance	22,000	300	292	(8)	(3)%	
12	12208	Town Maintenance/Streetscape	170,000	53,800	53,713	(87)	(0)%	
12	12219	RRG Expenses	0	0	9,422	9,422		
12	12299	Depreciation - Street, Roads, Bridge	1,603,500	587,000	586,846	(154)	(0)%	
			2,459,000	970,596	980,175	9,579		
Operating Income								
12	12201	Income Relating to Streets, Roads, E	0	0	0	0		
12	12212	Grant - MRWA Direct	(200,000)	(190,000)	(189,763)	237	(0)%	
12	12213	Grant - MRWA Specific	(478,000)	(170,000)	(169,602)	398	(0)%	
12	12214	Grant - Electric Car Charging Station	(100)	0	0	0		
12	12216	Grant - Roads to Recovery	(519,000)	0	0	0		
			(1,197,100)	(360,000)	(359,365)	635		
Capital Expense								
12	12218	Plant Shed - Depot	15,000.00	0.00	0.00	0.00		
12	12220	Sea Container Storage Depot	20,000.00	0.00	0.00	0.00		
			35,000.00	0.00	0.00	0.00		
Road Plant Purchase								
Operating Expense								
12	12359	Loss on Sale of Asset	6,896	0	0	0		
			6,896	0	0	0		
Operating Income								
12	12398	Profit on Sale of Asset	(7,610)	0	0	0		
			(7,610)	0	0	0		
Capital Income								
12	12306	Proceeds on Sale of Asset	(150,000)	0	0	0		
			(150,000)	0	0	0		
Road Plant Purchase								
Capital Expense								
12	12302	Purchase Plant & Equipment - Road	30,000	25,000	25,272	272	1%	
12	12304	Telehandler - CAPITAL	370,000	0	0	0		
12	12305	Garden Water Trailer- CAPITAL	10,000	0	0	0		
			410,000	25,000	25,272	272		
Aerodromes								
Operating Expense								
12	12604	Airport Maintenance	3,700	464	587	123	27%	
			3,700	464	587	123		
Operating Income								
12	12601	Income Relating to Aerodromes	(100)	0	0	0		
			(100)	0	0	0		
Capital Expense								
12	12605	Airport Land - CAPITAL	0	0	0	0		
			0	0	0	0		
TOTAL OPERATING EXPENDITURE			2,469,596	971,060	980,762	9,702		
TOTAL OPERATING INCOME			(1,204,810)	(360,000)	(359,365)	635		
TOTAL CAPITAL INCOME			(150,000)	0	0	0		
TOTAL CAPITAL EXPENDITURE			2,579,550	164,350	165,244	894		

Schedule 13 Economic Services

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Rural Services								
Operating Expense								
13	13123	NRM Contract	5,000	2,000	2,351	351	18%	
13	13125	Noxious Weed Control	2,000	0	0	0		
			7,000	2,000	4,289	2,289		
Operating Income								
13	13105	Govt. Grant Funding	0	0	0	0		
			0	0	0	0		
Capital Expense								
13	13107	Purchase Plant & Equipment - Warr	0	0	0	0		
			0	0	0	0		
Capital Income								
13	13108	Warralakin Water Tank DWER	0	0	0	0		
			0	0	0	0		
Tourism & Area Promotion								
Operating Expense								
13	13200	ABC Costs- Tourism & Area Promot	60,000	20,000	19,418	(582)	(3)%	
13	13210	Area Promotion	8,000	3,800	3,785	(15)	(0)%	
13	13211	SUBS- CW Visitor Centre	3,000	2,300	2,273	(27)	(1)%	
13	13212	SUBS- Newtravel	10,000	0	0	0		
13	13213	Maintenance Caravan Park	118,750	45,708	46,679	971	2%	
13	13214	Information Bay- Carrabin	16,050	2,320	2,355	35	2%	
13	13215	Museum -Maintenance	63,500	18,192	18,189	(3)	(0)%	
13	13299	Depreciation - Tourism & Area Prom	39,000	13,100	13,062	(38)	(0)%	
			318,300	105,420	105,761	341		
Operating Income								
13	13201	Caravan Park Single Units	(15,000)	(15,000)	(15,900)	(900)	6%	
13	13202	Caravan Site Charges	(60,000)	(42,800)	(42,745)	55	(0)%	
13	13203	Tent Site Charges	(500)	(500)	(536)	(36)	7%	
13	13204	Souvenir Sales	(500)	(500)	(1,146)	(646)	129%	
13	13221	Income -Museum Entry	(15,000)	(6,000)	(5,905)	95	(2)%	
13	13223	Electric Car Charging Station - INCOI	0	0	(32)	(32)		
			(91,000)	(64,800)	(66,265)	(1,465)		
Capital Expense								
13	13216	Museum Expansion Project - Land &	200,000	173,200	173,052	(148)	(0)%	
13	13224	Caravan Park - Decking/New Laundr	32,000	4,000	4,225	225	6%	
			232,000	177,200	177,277	77		
Capital Income								
13	13222	Loan Proceeds	0	0	0	0		
13	13225	LotteryWest Grant- Muesuem	0	0	0	0		
			0	0	0	0		
Building Control								
Operating Expense								
13	13301	Contract EH Services	0	0	450	450		
			0	0	450	450		
Operating Income								
13	13303	Building Permit Charges	(3,000)	(250)	(256)	(6)	2%	
13	13304	Demolition Charges	(100)	0	0	0		
13	13305	Commission BRB	(200)	0	0	0		
13	13307	Planning Fee	0	0	0	0		
			(3,300)	(250)	(256)	(6)		
Community Development (CRC)								
Operating Expense								
13	13400	ABC Costs - Community Developme	60,000	23,000	22,762	(238)	(1)%	
13	13401	Programs / Activities	10,000	0	0	0		
13	13402	Workers Compensation Premiums	7,000	7,000	6,364	(636)	(9)%	
13	13403	Superannuation	13,000	3,000	3,040	40	1%	
13	13404	Salaries	81,000	1,000	1,267	267	27%	
13	13405	Community Events	20,000	500	472	(28)	(6)%	
13	13406	Grant Generated Expenditure	0	0	0	0		
13	13610	Building Maintenance	24,183	3,396	3,799	403	12%	
			215,183	37,896	37,704	(192)		

Schedule 13 Economic Services

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Operating Income								
13	13410	Grant Funding Opportunities	(10,000)	0	0	0		
13	13411	DPIRD Grants Funding (CRC)	(110,000)	(57,500)	(57,484)	16	(0)%	
13	13412	Income Relating to Westonia CRC O	0	0	0	0		
13	13413	Events Income	0	0	(25)	(25)		
			(120,000)	(57,500)	(57,509)	(9)		
Plant Nursery								
Operating Expense								
13	13502	Nursery Operating Costs	0	0	160	160		
			0	0	160	160		
Operating Income								
13	13505	Tree Planter Hire	0	0	0	0		
			0	0	0	0		
Other Economic Services								
Operating Expense								
13	13600	ABC Costs to Other Economic Servic	0	0	6,695	6,695		
13	13611	Water Supply Standpipes	71,500	15,824	15,179	(645)	(4)%	
13	13613	Ramelius ResourceLease - Industrial	0	0	0	0		
13	13614	St Lukes Church	0	0	52	52		
13	13615	CO-OP Bus -Expense	0	0	0	0		
13	16106	Loan Interest Loan # 99	0	0	0	0		
13	13699	Depreciation- Other Economic Servi	86,700	30,900	30,782	(118)	(0)%	
			158,200	46,724	52,708	5,984		
Other Economic Services								
Operating Income								
13	13602	Community Bus Hire Charges	(2,000)	(664)	(671)	(7)	1%	
13	13603	Ramelius Resource Lease - Industria	(22,000)	(5,500)	(5,500)	0	0%	
13	13604	Police Licensing Commissions	(9,000)	(2,800)	(2,726)	74	(3)%	
13	13607	SSL Interest Reimbursement	(5,600)	(2,600)	(2,622)	(22)	1%	
13	13608	SSL Principal Reimbursement	(12,800)	(6,500)	(6,551)	(51)	1%	
13	13609	Standpipe Water Charges - per kL	(60,000)	(34,300)	(34,290)	10	(0)%	
13	13618	Reimbursements General	(200)	(20)	(18)	2	(9)%	
			(111,600)	(52,384)	(52,379)	5		
Capital Expense								
13	13606	Land & Buildings - Wolfram Street S	0	0	0	0		
			0	0	0	0		
TOTAL OPERATING EXPENDITURE			698,683	192,040	201,071	9,031		
TOTAL OPERATING INCOME			(325,900)	(174,934)	(176,408)	(1,474)		
TOTAL CAPITAL INCOME			0	0	0	0		
TOTAL CAPITAL EXPENDITURE			232,000	177,200	177,277	77		

Schedule 14 Other Property & Services

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Private Works								
Operating Expense								
14	14102	Private Works	25,000	25,000	227,481	202,481	810%	Private Works Expenses for Fulton Hogan
			25,000	25,000	227,481	202,481		
Operating Income								
14	14100	Private Works Income	(125,000)	(125,000)	(298,555)	(173,555)	139%	Private Works Income Shire of Mukinbudin & Nungarin Income Fulton Hogan
			(125,000)	(125,000)	(298,555)	(173,555)		
Public Works Overheads								
Operating Expense								
14	14200	Administration Allocations to PWOH	258,000	100,996	101,611	615	1%	
14	14202	Sick Leave Expense	25,000	11,000	11,349	349	3%	
14	14203	Annual & Long Service Leave Expenses	100,000	20,000	19,327	(673)	(3)%	
14	14204	Protective Clothing - Outside Staff	6,000	0	0	0		
14	14205	Conference Expenses- Engineering	4,000	1,700	1,677	(23)	(1)%	
14	14206	Medical Examination Costs	500	0	0	0		
14	14207	Public Works Overheads Allocated to	(677,500)	(361,000)	(360,197)	803	(0)%	
14	14208	OSH Expenses	4,500	500	409	(91)	(18)%	
14	14211	Unallocated Wages	0	0	677	677		
14	14214	Eng. & Technical Support	10,000	1,000	890	(110)	(11)%	
14	14215	Staff Training	24,000	2,000	2,152	152	8%	
14	14216	Insurance on Works	45,500	18,800	18,776	(24)	(0)%	
14	14217	Supervision Costs	24,000	8,000	8,208	208	3%	
14	14218	Service Pay	7,000	2,332	2,430	98	4%	
14	14219	Superannuation Cost	125,000	50,664	50,970	306	1%	
14	14220	Allowances & Other Costs	38,000	5,800	5,883	83	1%	
14	14221	Fringe Benefits Tax - Works	8,000	3,600	3,598	(2)	(0)%	
			2,000	(134,608)	(132,240)	2,368		
Operating Income								
14	14201	Income Relating to Public Works Over	(7,000)	(2,450)	(2,440)	10	(0)%	
			(7,000)	(2,450)	(2,440)	10		
Plant Operation Costs								
Operating Expense								
14	14302	Insurance - Plant	18,500	12,500	12,724	224	2%	
14	14303	Fuel & Oils	240,000	96,500	96,683	183	0%	
14	14304	Tyres and Tubes	20,000	9,000	9,203	203	2%	
14	14305	Parts & Repairs	0	0	46,681	46,681		
14	14306	Internal Repair Wages	33,500	12,164	12,404	240	2%	
14	14307	Licences - Plant	9,000	6,291	6,330	39	1%	
14	14308	Depreciation - Plant	200,000	72,500	72,368	(132)	(0)%	
14	14309	Plant Operation Costs Allocated to V	(706,000)	(195,300)	(195,231)	69	(0)%	
14	14310	Blades & Tynes	15,000	0	0	0		
14	14311	Consumable Items	20,000	8,500	8,534	34	0%	
14	14312	Expendable Tools	10,000	700	772	72	10%	
			(140,000)	22,855	70,469	47,614		
Stock Fuels & Oils								
Operating Expense								
14	14402	Purchase of Stock Materials	0	0	16,938	16,938		
			0	0	16,938	16,938		
Operating Income								
14	14404	Diesel Fuel Rebate	(50,000)	(21,000)	(21,014)	(14)	0%	
14	14405	Sale of Stock	(500)	0	0	0		
14	14406	Sale of Fuel and Scrap	(2,000)	0	0	0		
			(52,500)	(21,000)	(21,014)	(14)		
Administration								
Operating Expense								
14	14500	Expenses relating to Administration	494,000	159,664	159,121	(543)	(0)%	
14	14501	Administration Office Maintenance	72,500	41,828	41,700	(128)	(0)%	
14	14502	Workers Compensation Premiums-	10,850	10,850	28,491	17,641	163%	
14	14503	Office Equipment Maintenance - Ad	5,000	300	267	(33)	(11)%	
14	14504	Telecommunications - Admin	10,000	1,000	1,079	79	8%	
14	14505	Travel & Accommodation - Admin	2,000	0	0	0		

Schedule 14 Other Property & Services

Prog	COA	Description	Original Budget	YTD Budget	YTD Actual	Var. \$	Var. %	Comment
Administration								
Operating Expense - Continued								
14	14506	Legal Expenses Administration	5,000	0	300	300		
14	14507	Training Expenses - Admin	7,500	0	0	0		
14	14508	Printing & Stationery - Admin	10,000	4,000	4,047	47	1%	
14	14509	Fringe Benefits Tax - Admin	17,000	5,500	5,398	(102)	(2)%	
14	14510	Conference Expenses - Admin	6,000	0	0	0		
14	14511	Staff Uniform - Admin	3,000	2,500	2,747	247	10%	
14	14515	Administration Costs Allocated to Pr	(750,350)	(271,000)	(270,587)	413	(0)%	
14	14517	Postage & Freight	1,500	150	192	42	28%	
14	14521	IT/Accounting Programs	45,000	30,000	29,525	(475)	(2)%	
14	14522	Advertising	3,000	1,700	1,745	45	3%	
14	14559	Admin Loss on Sale	27,371	0	0	0		
14	14599	Depreciation - Admin	38,000	12,664	12,956	292	2%	
			7,371	(844)	16,979	17,823		
Operating Income								
14	14525	Admin - Reimbursement	0	0	(17,682)	(17,682)		Paid Parental Leave Scheme Chantelle Pedrotti
14	14598	Profit on Sale of Asset - Admin	(226)	0	0	0		
			(226)	0	(17,682)	(17,682)		
Capital Expense								
14	14514	Purchase Furniture & Equipment Ad	30,000	0	0	0		
14	14519	Carport Admin Office - CAPITAL	30,000	0	0	0		
14	14520	CEO Vehicle - CAPITAL	120,000	0	0	0		
14	14523	DCEO Vehicle - CAPITAL	80,000	0	0	0		
			260,000	0	0	0		
Operating Expense								
14	14602	Gross Salaries & Wages	1,800,000	600,000	562,201	(37,799)	(6)%	
14	14603	Less Sal & Wages Alloc to Works	(1,800,000)	(600,000)	(558,298)	41,702	(7)%	
			0	0	3,903	3,903		
Unclassified								
Operating Income								
14	14701	Income Relating to Unclassified	(40,000)	(10,000)	(10,000)	0	0%	
14	14705	Ramelius Resources Haulage Operat	0	0	0	0		
			(40,000)	(10,000)	(10,000)	199,772		
Unclassified								
Capital Expense								
14	14704	Land Development	120,000	0	0	0		
			120,000	0	0	0		
Capital Income								
14	14799	Proceeds on Sale of Assets	(176,000)	0	0	0		
			(176,000)	0	0	0		
TOTAL OPERATING EXPENDITURE			(105,629)	(87,597)	203,530	291,127		
TOTAL OPERATING INCOME			(224,726)	(158,450)	(349,691)	8,531		
TOTAL CAPITAL EXPENDITURE			380,000	0	0	0		
TOTAL CAPITAL INCOME			(176,000)	0	0	0		

SHIRE OF WESTONIA
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 WESTONIA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025

1 CASH AND FINANCIAL ASSETS AT AMORTISED COST

Description	Classification	Unrestricted \$	Reserve Accounts \$	Total \$	Trust \$	Institution	Interest Rate	Maturity Date
Cash on hand								
PETTY CASH and FLOATS	Cash and cash equivalents	870		870			NIL	On Hand
MUNICIPAL BANK ACCOUNT	Cash and cash equivalents	3,160,652		3,160,652		Bendigo	Variable	Cheque Acc.
RESERVE FUND	Cash and cash equivalents	0	4,773,362	4,773,362		Bendigo	Variable	Term Deposit
TRUST FUND CASH AT BANK	Cash and cash equivalents	0		0	45,029	Bendigo	Variable	Cheque Acc.
Total		3,161,522	4,773,362	7,934,884	45,029			
Comprising								
Cash and cash equivalents		3,161,522	4,773,362	7,934,884	45,029			
Financial assets at amortised cost - Term Deposits		0	0	0	0			
		3,161,522	4,773,362	7,934,884	45,029			

KEY INFORMATION

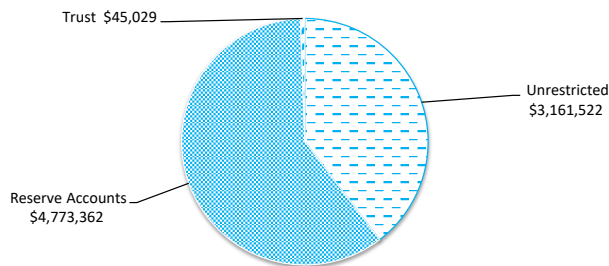
Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of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

Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

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

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

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



Transaction Summary	Corporate MasterCard	Total Amount \$	Institution	Interest Rate	Period End Date
Card # **** *693					
Price, Arthur W			Bendigo	17.99%	31-Oct-25
	1049451 Cloud Anti Spam Recurring	50.00			
	1038203 Office 365 Exchange online Plan Monthly	39.04			
	1047021 Microsoft 365 Business Basic Recurring	128.70			
	Active8me internet service	59.59			
	1049449 Managed Endpoint & Subscriptions Recurring	274.00			
	Starlink - CEO Internet - October	139.00			
	Border Village - Fuel	221.13			
	1038203 Office Monthly Maintenance	518.04			
	Pedal Cars - Museum	620.00			
	3x Bowser Signs Deposit	50.00			
	Talking PIR Motion Sensor - Museum	60.95			
	Metal Print Landscape Karin Love	78.40			
	Card Fee	4.00			
		2242.85			
Card # **** *035					
Geier, Jasmine L			Bendigo	17.99%	31-Oct-25
	Fuel Nullarbor Roadhouse	81.56			
	Turf Synthetic Pack	390.60			
	WW2 Australian RAAF Hat	44.62			
	Vehicle Licence 09WT	325.65			
	Vehicle Licence 02WT	319.35			
	Card Fee	4.00			
		1165.78			
		3408.63			
Transaction Summary	Corporate Fuel Cards	Total Amount \$	Institution	Interest Rate	Period End Date
Card #**** *7401					
Bill Price	Fuel Card Purchases - CEO 0WT	\$421.17	BP		31-Oct-25
		421.17			
Card #**** *5677					
Kevin Paust	Fuel Card Purchases - Works Super - WT111	\$202.89	BP		31-Oct-25
		202.89			
Card #**** *5510					
Jasmine Geier	Fuel Card Purchases - DCEO - 02WT	\$522.04	BP		31-Oct-25
		522.04			
		1146.10			

SHIRE OF WESTONIA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025

2 RESERVE ACCOUNTS

Reserve account name	Budget				Actual			
	Opening	Transfers	Transfers	Closing	Opening	Transfers	Transfers	Closing
	Balance	In (+)	Out (-)	Balance	Balance	In (+)	Out (-)	Balance
	\$	\$	\$	\$	\$	\$	\$	\$
Reserve accounts restricted by Council								
Reserve -Long Service Leave	122,401	4,000	0	126,401	122,401	0	0	122,401
Reserve -Plant	1,132,048	39,000	(75,000)	1,096,048	1,132,048	0	0	1,132,048
Reserve -Building	1,035,255	36,000	0	1,071,255	1,035,255	0	0	1,035,255
Reserve -Communication/Information Technology	77,221	2,500	0	79,721	77,221	0	0	77,221
Reserve -Community Development	1,360,384	732,500	0	2,092,884	1,360,384	0	0	1,360,384
Reserve -Waste Management	136,915	4,500	0	141,415	136,915	0	0	136,915
Reserve -Swimming Pool Redevelopment	387,987	513,500	0	901,487	387,987	0	0	387,987
Reserve -Roadworks	521,153	18,000	0	539,153	521,153	0	0	521,153
	4,773,364	1,350,000	(75,000)	6,048,364	4,773,364	0	0	4,773,364

3 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Buildings - specialised	1,249,000	50,000	55,638	5,638
Furniture and equipment	950,000	8,000	8,270	270
Plant and equipment	610,000	25,000	25,272	272
Acquisition of property, plant and equipment	2,809,000	83,000	89,180	6,180
Infrastructure - roads	2,134,550	177,875	38,335	(139,540)
Acquisition of infrastructure	2,134,550	177,875	38,335	(139,540)
Total capital acquisitions	4,943,550	260,875	127,515	(133,360)
Capital Acquisitions Funded By:				
Capital grants and contributions	997,100	170,000	169,602	(398)
Other (disposals & C/Fwd)	739,000	80,000	70,938	(9,062)
Reserve accounts				
Reserve account - by council - [describe]	75,000	0	0	0
Contribution - operations	3,132,450	10,875	(113,025)	(123,900)
Capital funding total	4,943,550	260,875	127,515	(133,360)

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

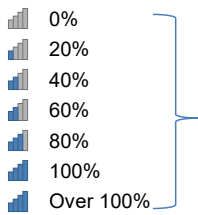
In accordance with *Local Government (Financial Management) Regulation 17A(2)*, the carrying amount of non-financial assets that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

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.

3 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total

Level of completion indicators

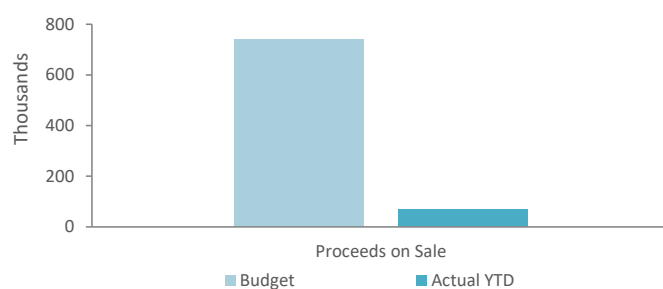


Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

			Adopted		Variance
Account Description			Budget	YTD Budget	(Under)/Over
			\$	\$	\$
Building					
07702	Purchase Buildings - Medical Centre Upgrades		10,000	0	0
08104	Land & Buildings- Community Hub / Leisure Centre Project		250,000	0	0
09128	Purchase Land & Buildings - Lifestyle Village Fencing		32,000	0	0
09239	CAPITAL-Single Persons Quarters		500,000	0	0
11204	Purchase Land & Buildings -Kiosk/Ablution Redevelopmen		150,000	0	1,237
11309	Water Tanks Wanderers Stadium		10,000	0	0
12218	Plant Shed - Depot		15,000	0	0
12220	Sea Container Storage Depot		20,000	0	0
13216	Museum Expansion Project - Land & Building		200,000	50,000	50,175
13224	Caravan Park - Decking/New Laundry - CAPITAL		32,000	0	4,225
14519	Carport Admin Office - CAPITAL		30,000	0	0
			1,249,000	50,000	55,638
Furniture & Equipment					
08203	Furniture & Equipment - Community Hub/Leisure Centre Project		95,000	0	0
11205	Purchase Furniture & Equipment - Swimming Pools		15,000	8,000	8,270
11603	Purchase Furniture & Equipment - PlayGround Redevelopment		800,000	0	0
11607	Furniture & Equipment - Disabled Ramp Access @ Old Hall		10,000	0	0
14514	Purchase Furniture & Equipment Administration		30,000	0	0
			950,000	8,000	8,270
Plant & Equipment					
12302	Purchase Plant & Equipment - Road Plant Purchases		30,000	25,000	25,272
12304	Telehandler - CAPITAL		370,000	0	0
12305	Garden Water Trailer- CAPITAL		10,000	0	0
14520	CEO Vehicle - CAPITAL		120,000	0	0
14523	DCEO Vehicle - CAPITAL		80,000	0	0
			610,000	25,000	25,272
Infrastructure-roads					
C0010	Begley Road (No 0010)		78,000	6,500	0
C0011	Maxfield Road (No 0011)		84,000	7,000	0
C0053	Hodgeson Road (No 0053)		123,000	10,250	0
C0020	6 Mile Gate Road (No 0020)		78,500	6,541	0
C0022	Henderson Road (No 0022)		44,000	3,666	0
C0025	Rabbit Proof Fence Road (No 0025)		83,000	6,916	0
C0030	Maisefield Gravel Resheet		95,000	7,916	24,171
C0031	Elachbutting Road (No 0031)		90,000	7,500	13,959
C0034	Farina Road (No 0034)		88,000	7,333	0
C0064	Elsewhere Road (No 0064)		96,000	8,000	0
C0070	Pitt Road (No 0070)		39,000	3,250	0
MRWA Project Construction					
RRG84C	Warralakin Road Reconstruction		717,000	59,750	0
Roads to Recovery Construction					
R2R04	Walgoolan South Road (No 0004)		100,000	8,333	0
R2R55	Diorite Street Roundsbout & Carport (No 0055)		58,000	4,833	206
R2R96	Woolgar Street (0096)		100,000	8,333	0
R2RFDW	Bitumen Floodways		69,050	5,754	0
R2R06	Carrabin South Road (0006)		192,000	16,000	0
			2,134,550	177,875	38,335
					139,540

4 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
Buildings									
A44	Fibro Dwelling (Old Pool House) (No	68,754	80,000	11,246	0	67,494	70,938	3,444	0
A50	Fibro & Metal Clad Dwelling (Works I-	198,005	330,000	131,995	0	0	0	0	0
Plant and equipment									
A491	938WT P5 John Deere 624K Wheel L	142,390	150,000	7,610	0	0	0	0	0
A511	P22 Kubota F3680 (Mower)	9,896	3,000	0	(6,896)	0	0	0	0
A570	Toyota LandCruiser - 0WT	127,371	100,000	0	(27,371)	0	0	0	0
A566	Toyota Prado -02WT	75,774	76,000	226	0	0	0	0	0
		622,190	739,000	151,077	(34,268)	67,494	70,938	3,444	0



5 BORROWINGS

Repayments - borrowings

Information on borrowings		New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Antique Fuel Industry Museum Dis	1	600,000	0	0	(24,027)	(48,601)	575,973	551,399	(13,645)	(26,743)
Total		600,000	0	0	(24,027)	(48,601)	575,973	551,399	(13,645)	(26,743)
Current borrowings		48,601					24,027			
Non-current borrowings		551,399					575,973			
		600,000					600,000			

All debenture repayments were financed by general purpose revenue.

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.

6 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 October 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Employee Related Provisions						
Provision for annual leave		206,651	0	0	0	206,651
Provision for long service leave		135,786	0	0	0	135,786
Total Provisions		342,437	0	0	0	342,437
Total other current liabilities		342,437	0	0	0	342,437

Amounts shown above include GST (where applicable)

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

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	Grants, subsidies and contributions revenue					YTD Revenue Actual
	Adopted Budget Revenue	YTD Budget	Annual Budget	Budget Variations	Expected	
	\$	\$	\$	\$	\$	\$
Grants and subsidies						
FESA Operating Grant	33,000	16,000	33,000	0	33,000	15,930
Grant - MRWA Direct	200,000	190,000	200,000	0	200,000	189,763
Grants Commission Grant Received - General	640,709	160,177	640,709	0	640,709	160,177
Grants Commission Grant Received- Roads	379,535	94,884	379,535	0	379,535	94,070
Corporate sponsorship	100,000	0	100,000	0	100,000	0
Reimbursement Rural Health West		0	0		0	55
	1,353,244	461,061	1,353,244	0	1,353,244	459,995
Contributions						
First Responder - WPA Grant	15,000	0	15,000	0	15,000	0
LotteryWest	100,000	0	100,000	0	100,000	0
DPIRD Grants Funding (CRC)	110,000	57,500	110,000	0	110,000	57,484
Income Relating to Aged & Disabled - Senior Citizens	5,000	0	5,000	0	5,000	0
Grant -Electric Car Charging Station	100	0	100	0	100	0
Grant Funding Opportunities	10,000	0	10,000	0	10,000	0
	240,100	57,500	240,100	0	240,100	57,484
TOTALS	1,593,344	518,561	1,593,344	0	1,593,344	517,479

12 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grants, subsidies and contributions revenue					YTD Revenue Actual
	Adopted Budget Revenue	YTD Budget	Annual Budget	Budget Variations	Expected	
	\$	\$	\$	\$	\$	\$
Capital grants and subsidies						
Income Relating to Libraries	100	0	100	0	100	0
Grant - MRWA Specific	478,000	170,000	478,000	0	478,000	169,602
Grant - Roads to Recovery	519,000	0	519,000	0	519,000	0
	997,100	170,000	997,100	0	997,100	169,602

SHIRE OF WESTONIA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025

12 TRUST FUND

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Description	Opening Balance	Amount Received	Amount Paid	Closing Balance
	1 July 2025			31 October 2025
	\$	\$	\$	\$
Westonia Tennis Club	9,202	0	0	9,202
Westonia Historical Society	25,445	0	0	25,445
Cemetery Committee	10,382	0	0	10,382
	45,029	0	0	45,029

9.1.3 GST RECONCILIATION REPORT – OCTOBER 2025

Responsible Officer:	Bill Price, CEO		
Author:	Jasmine Geier, Deputy Chief Executive Officer		
File Reference:	F1.4.4 Audit Report		
Disclosure of Interest:	Nil		
Attachments:	Attachment 9.1.3 GST Report		
Signature:	Officer	CEO	
			

Purpose of the Report

☐ Executive Decision ☒ Legislative Requirement

The GST reconciliation is presented to Council as a means of indicating Council’s current GST liability, which has an impact on Council’s cash-flow.

Background

The Reconciled Balance of the GST Ledger to the General Ledger as reported as at October 2025 provided to Council on a monthly basis as a means of keeping Council informed of its current GST liability.

Comment

The GST Reconciliation Report is attached for Councillor consideration.

Statutory Environment

Nil

Policy Implications

Council does not have a policy in regard to Goods and Services Tax.

Strategic Implications

Nil

Financial Implications

The GST reconciliation is presented to Council as a means of indicating Council’s current GST liability, which has an impact on Council’s cash-flow.

Voting Requirements

☒ Simple Majority ☐ Absolute Majority

OFFICER RECOMMENDATIONS

That the GST Reconciliation totalling \$38,128 for the period ending October 2025 adopted.

Shire of Westonia
Business Activity Statement
October 2025

Total Sales and Purchases		\$
G1	Total Sales	423,062
G3	Other GST Free Sales	69,469
G4	Input Taxed	19,338
G10	Capital Purchases	143,881
G11	Non-Capital Purchases	215,579

Amounts you owe the ATO (Credits in ledger)		\$
1A/ G9	GST On Sales (GL Balance)	30,387
4	PAYG (GL 94660)	38,960
6A	FBT Instalment	
7C	Fuel Tax credit over claim	-
<i>Total you owe the ATO</i>		<u>69,347</u>

PAYG		\$
W1	Total Salary Wages & Other	162,082
W2	Amount withheld from Payments at W1	38,960
W4	Amount withheld where no ABN is quoted	
W3	Other amounts withheld	

Amounts the ATO owes you (Debits in ledger)		\$
1B/ G20	GST on Purchases (GL Balance)	24,043
7D	Fuel Tax Credit	7,176
<i>Total the ATO owes you</i>		<u>31,219</u>

FBT		\$
F1	FBT Instalment Amount	

Activity Statement Net Amount		\$
Amounts you owe the ATO (Credits in ledger)		69,347
Amounts the ATO owes you (Debits in ledger)		31,219
Payment (Red - Refund)		<u>38,128</u>

Authorisation

Prepared By: 

Date: 11/11/2025

Checked & Lodged By: 

Date: 11/11/2025

BAS Journal		
Debit	Credit	Description
1405000 - GST Income (Liability)	30,387	BAS liability due to ATO
1406010 - PAYG Tax Gen	38,960	PAYG paid to ATO
1304000 - GST Expense (Asset)	24,043	BAS purchases claimed from ATO
1144040.114 - Fuel Tax Credit Gen	7,176	FTC
1145090.580 - Fringe Benefits Tax - Admin Gen 60%		FBT
1142210.502 - Fringe Benefits Tax - Works Gen 40%		FBT
1406020 - ATO Clearing Account	38,128	Due from/to ATO
		BAS-Rounding
	<u>69,347</u>	<u>69,347</u>

9.1.4 FEES & CHARGES SUPPORT AT HOME PROGRAM

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:		
Disclosure of Interest:	Nil	
Attachments:	Nil	
Signature:	Officer	CEO
		

Purpose of the Report

☒ Executive Decision ☐ Legislative Requirement

The purpose of this report is for Council to adopt new Fees & Charges schedule as presented for the new Support at Home Program.

Background

Due to the recent Australian Government reform into Aged Care, and the current rollout of the Support at Home program, our fees and charge’s structure are no longer applicable.

As of the 1st of November 2025, Home Care packages were transitioned to Support at Home. Our service fees and charges now need to include all operating costs including administration, pays and travel time.

Attached is a copy of the new Fees & Charges Schedule for Councillor information.

Comment

Our proposed service prices are lower than median prices, therefore will need to be revised before budgeting 2026, once we have had a couple of months of trial testing.

The new Fees & Charges Schedule will need public advertising.

Statutory Environment

Aged Care Act 2024

Policy Implications

Nil

Strategic Implications

Governance – continually enhance the Shire’s organisational capacity to service the needs of the growing community.

Financial Implications

New Fess & Charges for the provision of Support at Home.

Voting Requirements

☒ Simple Majority ☐ Absolute Majority

OFFICER RECOMMENDATIONS

That Council adopt the new Fees & Charges schedule as presented for the new Support at Home Program.

SUPPORT AT HOME

Price List



	RATE	STANDARD HOURS	NON-STANDARD HOURS (1.25)	SATURDAY (1.5)	SUNDAY (2)	PUBLIC HOLIDAY (2.5)
Clinical Supports						
Registered Nurse	Per hour	\$ 126	\$ 157	\$ 189	\$ 252	\$ 315
Nursing Consumables*						
Allied health and other therapeutic services*						
Independence Supports						
Personal Care & Medication Support	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Individual Social Support & Community Engagement	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Respite	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Transport (Direct, Indirect, Taxi/rideshare voucher)*						
Therapeutic Services for everyday living*						
Everyday Living Supports						
Domestic Assistance & Shopping	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Meal Preparation in Home	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Home & Garden Maintenance	Per hour	\$ 75	\$ 94	\$ 112	\$ 150	\$ 187
Meal Delivery*						
Care Management						
Care Management	Per hour	\$ 125	n/a	n/a	n/a	n/a
Restorative Care Management	Per hour	n/a	n/a	n/a	n/a	n/a

(Note* Restorative Care Management fees are charged separately under an approved Restorative Care Plan.)

* We will provide you with a quote based on your requirements and associated provider rates.

Once agreed with your Service Co-ordinator it will be added to your budget.

All prices inclusive of reasonable provider and customer travel. Higher travel requirements will attract an additional quote.

Minimum services charge of 15minute increments.

All prices are effective from 1st of November 2025

Co-Contributions	Clinical Service	Independence	Everyday Living
Full Pensioner	0%	5%	17.50%
Part Pensioner & Commonwealth seniors health card eligible	0%	Between 5% and 50%	Between 17.5% and 80%
Self-funded retiree	0%	50%	80%

Part pension contribution will depend on your income & assets, as assessed by Services Australia.

Contributions will be calculated & shared with you as part of your planning & budgeting meeting.

9.2 COMMUNITY AND REGULATIONS

9.2.1 BUSH FIRE ADVISORY COMMITTEE MEETING AND APPOINTMENTS.

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	L1.1.2 Bush Fire Advisory	
Disclosure of Interest:	Nil	
Attachments:	Bush Fire Advisory Committee Minutes	
Signature:	Officer	CEO
		

Purpose of the Report

☐

Executive Decision

☒

Legislative Requirement

The purpose of this report is to in accordance with section 38 of the Bush Fires Act 1954 appoint Bush Fire Control Officers for the 2025/26 bush fire season and to endorse the recommendations of the Westonia Bush Fire Advisory Committee.

Background

The Annual Shire of Westonia Bushfire Advisory Committee Meeting was held on Tuesday 28th October 25 at the Wanderers Stadium.

In accordance with section 38 of the Bush Fires Act 1954 a local government may appoint such persons as it thinks necessary to be its Bush Fire Control Officers (FCO's) and of those officers the local government shall appoint two as the Chief Bush Fire Control Officer and Deputy Chief Bush Fire Control Officer.

Comment

The Bush Fire Advisory Committee recommended the following appointments for Council endorsement.

1. Chief Bush Fire Control Officer and Chairman of the Bush Fire Advisory Committee
Frank Corsini
2. Deputy Chief Bush Fire Control Officer and Deputy Chair of the Bush Fire Advisory Committee
Michael Crook
3. Westonia Brigade FCO/Advisory Committee Members
Frank Corsini, Colin Lindley and Brad Penny
4. Warralakin Brigade FCO/Advisory Committee Members
Michael Crook, Dave Crook & Brayden Brennan.
5. Walgoolan Brigade FCO/Advisory Committee Members
Jason Wahlsten, Shaun Crees.
6. Fire Weather Officers.
Frank Corsini, Michael Crook, Rohan Day, Bill Price, Jason Wahlsten.
7. Authorised Harvest Ban Officers.
Frank Corsini with Michael Crook & Bill Price as Deputies.

Statutory Environment

Bush Fires Act 1954, section 38 appointment of Bush Fire Control Officers.

Policy Implications

Council does not have a policy in relation to this matter

Strategic Implications

Nil



Financial Implications

There is no direct financial implication in relation to this matter.



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council in accordance with section 38 of the Bush Fires Act 1954 appoint the following persons as Bush Fire Control Officers for the 2025/26 bush fire season:

Frank Corsini	Chief Bush Fire Control Officer
Michael Crook	Deputy Chief Bush Fire Officer
Dave Crook	Warralakin Bush Fire Brigade
Brayden Brennan	Warralakin Bush Fire Brigade
Jason Wahlsten	Walgoolan Bush Fire Brigade
Shaun Crees	Walgoolan Bush Fire Brigade
Colin Lindley	Westonia Bush Fire Brigade
Brad Penny	Westonia Bush Fire Brigade

Frank Corsini, Michael Crook, Rohan Day, Bill Price, and Jason Wahlsten	Fire Weather Officers.
Frank Corsini with Michael Crook and Bill Price as Deputies	Authorised Harvest Ban Officers.

And that Council writes to Mr Steve Lemiognan for his dedicated service as a Fire Control Officer in the Warralakin Brigade for ?/ years.



Minutes Westonia Brigade Meeting Tuesday 21st October 2025, Wanderers Stadium

1 Declaration of Opening

The Chief Bush Fire Control Officer, Frank Corsini, welcomed everyone present and declared the meeting open at 5.40pm

2 Attendance and Apologies

Frank Corsini, Brad Penny, Colin Lindley, Josh Lindley, Denver Simmonds, Lex Townrow, Ashley Geier, Damon Geier, Mitch Crews, Dan Barnett, Bob Hood Penn, Bill Price.

Apologies

Peter Antonio, Josh Lindley, Rob Mitchell and Blake Parker.

3 Confirmation of Previous Minutes

Moved D Simmonds seconded B Penny that the minutes of the meeting held on 24th September 2024 be confirmed as a true and correct record.

Carried

4 Business Arising from the Minutes

Nil

5 Appointment of Office Bearers

1. Captain - **Frank Corsini** Nominated by Brad Penny & Lex Townrow
2. 1st Lieutenant – **Colin Lindley** Nominated by Lex Townrow Ashley Geier.
3. 2nd Lieutenant - **Brad Penny** Nominated by Lex Townrow Colin Lindley.
4. FCO Shire Rep – **Bill Price** Nominated by Council
5. Equipment Officer – **Bill Price** Nominated by Council
6. Secretary – **Bill Price** Nominated by Brad Penny Colin Lindley.

6 General Business

- **Fuel Load**
The Fuel Load for the forthcoming season has been rated at @ 70-80% leaning on the High side.
- **Uniforms**
There are still plenty of uniforms available for those who do not have a set
- **Westonia Standpipe Access**
It was advised that Westonia Standpipes can be bypassed during an emergency.

7 Next Meeting

To be advised

8 Closure

The Chief Bush Fire Control Officer thanked those present for their attendance and declared the meeting closed at 6.03pm

9.2.2 TENDER 4 2024/25 - PLAYGROUND ROOF STRUCTURE

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	Tender File	
Disclosure of Interest:	Nil	
Attachments:	Nil	
Signature:	Officer	CEO

Purpose of the Report



Executive Decision



Legislative Requirement

This report seeks Council's acceptance of the tender received from Famlonga Building Contractors for the construction of a roof structure over the Playground for the sum of \$ 591,482.10.

Background

Council invited a tender for the Design, Supply and Construction of a roof structure over the Playground with the following specifications

- Structure to be 45m x 20m x 3.9m

A notice inviting tenders was advertised on 5th November with tenders closing on 18th November 2025. At the close of tenders only one supplier tendered being:-

1. Famlonga Building Contractors

Comment

In accordance with the Local Government (Functions & General) Regulations, Regulation 14(2a) the following criteria, was determined to decide which tender should be accepted:

- (a) Compliance with the specification contained in the request,
- (b) Compliance with the conditions of tendering this request,
- (c) Compliance with the delivery date,
- (d) Compliance with and completion of the price schedule.

Assessment of Tenders against compliance criteria:

All tenders for the supply of vehicle were deemed to comply with the compliance criteria.

Assessment of Tenders against qualitative criteria:

Tenders were scored using the following range:

- 0 – Did not address criterion
- 1 – Insufficient or unclear information
- 2 – Acceptable
- 3 – Good
- 4 – Very Good
- 5 – Excellent

Tenderer	Selection Criteria and Weighting			Total weighted Score
	Experience (50%)	Personnel (25%)	Resources (25%)	
Famlonga Building Contractors	50	25	25	100

Basis of recommendation:

Council has had previous experience with Famlonga Building Contractors in the last couple of years as this company completed the Bowls Stadium and Pool kiosk projects to a very satisfactory standard.

Tenderer	Price
Famlonga Building Contractors	\$ 591,482.10

Prices are GST inclusive.

All Councillors were provided with an information package detailing the specifications of the tendered product provided by Famlonga Building Contractors for further consideration.

Statutory Environment

Local Government Act 1995.

Policy Implications

Council does not have a policy in relation to this matter

Strategic Implications

Social – Provide community facilities and promote social interaction

Financial Implications

Council has a \$ 800,000 allocation in the 2025/26 budget.

Voting Requirements

☐

Simple Majority

☒

Absolute Majority

OFFICER RECOMMENDATIONS

That Council

1. **Accept the tender received from Famlonga Building Contractors for the construction of a roof structure over the Playground for the sum of \$ 591,482.10**

Famlonga Building Contractors

Stekon Pty Ltd

102 Golfview Pl ♦ Gnangara ♦ WA 6077

Phone 0427 306 231 ♦ Office 9306 2316

Reg No 11790 ♦ ABN 72 008 975 326

admin@famlongabuilding.com.au

17 November 2025

Shire of Westonia

RE: Tender 4 2025/2026 Shed Structure – Playground.

Proposed Shed Structure – Playground Diorite Street, Westonia.

For our tender submission we have allowed for the following as per drawings A101 – A203 attached and specifications supplied by the Shire of Westonia.

- **Setout & footings**

Supply & erection of steel structure with colourbond Surmist/Heritage Red roof and accessories including Polycarbonate sheeting.

Supply & erection of 1200 x 150 concrete tilt panel walling to perimeter of building with two nominated openings. With a finished height of 1.000 including concrete footings to support.

Allowance for electrical to cover Hi-bays and weatherproof power points.

All machinery for the erection of building including heavy lifting equipment for panel lifts.

Mobilisation and de-mobilisation of all machinery and equipment.

Labour and travel.

The following to be provided by the Shire of Westonia:

Clean site ready for construction including earthworks.

All applicable shire fees, permits and charges.

Rubbish removal from site

Accommodation

Proposed delivery date for this project would be June 2026

Kind Regards



Jeff Famlonga

Director

0427 306 231



AUSPAN
COMMERCIAL

COPYRIGHT
COPYRIGHT REMAINS THE PROPERTY OF AUSPAN GROUP.
WHETHER SHOWN IN THIS PRELIMINARY SCALE,
DIMENSIONS, CONTRACTORS SHALL VERIFY ALL DIMENSIONS ON
SITE AND REPEAT DIMENSIONS TO AUSPAN GROUP PRIOR TO
COMMENCEMENT OF WORK.
THESE PLANS, DESIGNS AND INTELLECTUAL CONTENT SHALL
REMAIN THE PROPERTY OF AUSPAN GROUP AND MUST NOT BE
GIVEN, LOAN, REPRODUCED OR OTHERWISE COPIED
WITHOUT THE PERMISSION IN WRITING FROM THE DIRECTOR.
MEASUREMENTS SHOWN ON THIS DRAWING ARE SUBJECT TO
CHANGE DURING THE ENGINEERING PROCESS.

PROJECT NAME
PLAYGROUND COVER

CLIENT
JEFF FAMLONGA

PROJECT ADDRESS
36 Dorrie St, Westonia WA 6423

DATE MODIFIED
May 26, 2025

PROJECT NO.
8830

DRAWN
DI

CHECKED
DI

DRAWING TITLE
A101

PROJECT STAGE
3D CONCEPT DRAWINGS

PAPER SIZE
A3

DRAWING NUMBER

A101

REVISION
1

9.2.3 APPLICATION FOR EXPLORATION LICENCE 77/3359 & 77/3360

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	ES1.6.1	
Disclosure of Interest:	Nil	
Attachments:	Location Map EL 77/3359 & 3360	
Signature:	Officer	CEO

Purpose of the Report

☐

Executive Decision

☐

Legislative Requirement

This report seeks Council's comment on an Exploration license in the northern part of the shire.

Background

The Shire has been advised of an application for an Exploration license lodged by Austwide Mining Title Management on behalf of Wepner Exploration PTY LTD (E77/3359 & 3360).

The application relates to land in the northern portion of the Shire adjacent Walyahmoning Reserve (See Attached)

Comment

Wepner Exploration PTY LTD is a WA based private held company focused on discoveries of Gold and critical minerals.

Previous exploration approvals have been granted with the following conditions:

- 1) That dust suppression is carried out so that others are not adversely affected.
- 2) That any saline ground water found is contained by pumping it into a water trailer and disposed of through normal mining practices under the terms of the company's mining conditions.
- 3) Any ground water that escapes onto the ground around the drill site is to be banded so that it does not spread.
- 4) All plastic bags used for soil samples are to be removed from the site and disposed of in a suitable manner.
- 5) All rubbish is to be disposed of at the local landfill site in the appropriate manner.
- 6) A firefighting unit is to be always available, and drilling is to cease if a total fire and harvest ban is called.
- 7) No drill holes are to extend under any public railway line or any roadways. Drilling being carried out is not to interfere with road drainage and must be beyond the batter line (this is to minimise damage to capped drill holes during maintenance grading) – refer to Typical Cross Section of Road Formation diagram.
- 8) Safety signs are to be erected in accordance with Australian Standards – to warn both mining staff, contractors, and the public/visitors.
- 9) All drill holes are to be capped as soon as possible/practical after drilling.
- 10) If working within 100m from a residence, all noise generated is to be limited in accordance with the Environmental Protection (Noise) Regulations 1997, when working between 7:00 pm. and 7:00 am.
- 11) That the proposed drilling work is advertised in the local newsletter "Westonian" prior to any work commencing to notify the general public of this work; and

- 12) That no drilling is to occur within any Shire Road Surface and gravel pits, and that no drilling operation is to affect any part Historical Elachbutting Reserve in any way.

Statutory Environment

The Mining Act prevails in this matter.

Policy Implications

Nil

Strategic Implications

Nil.

Financial Implications

Nil

Voting Requirements



Simple Majority



Absolute Majority

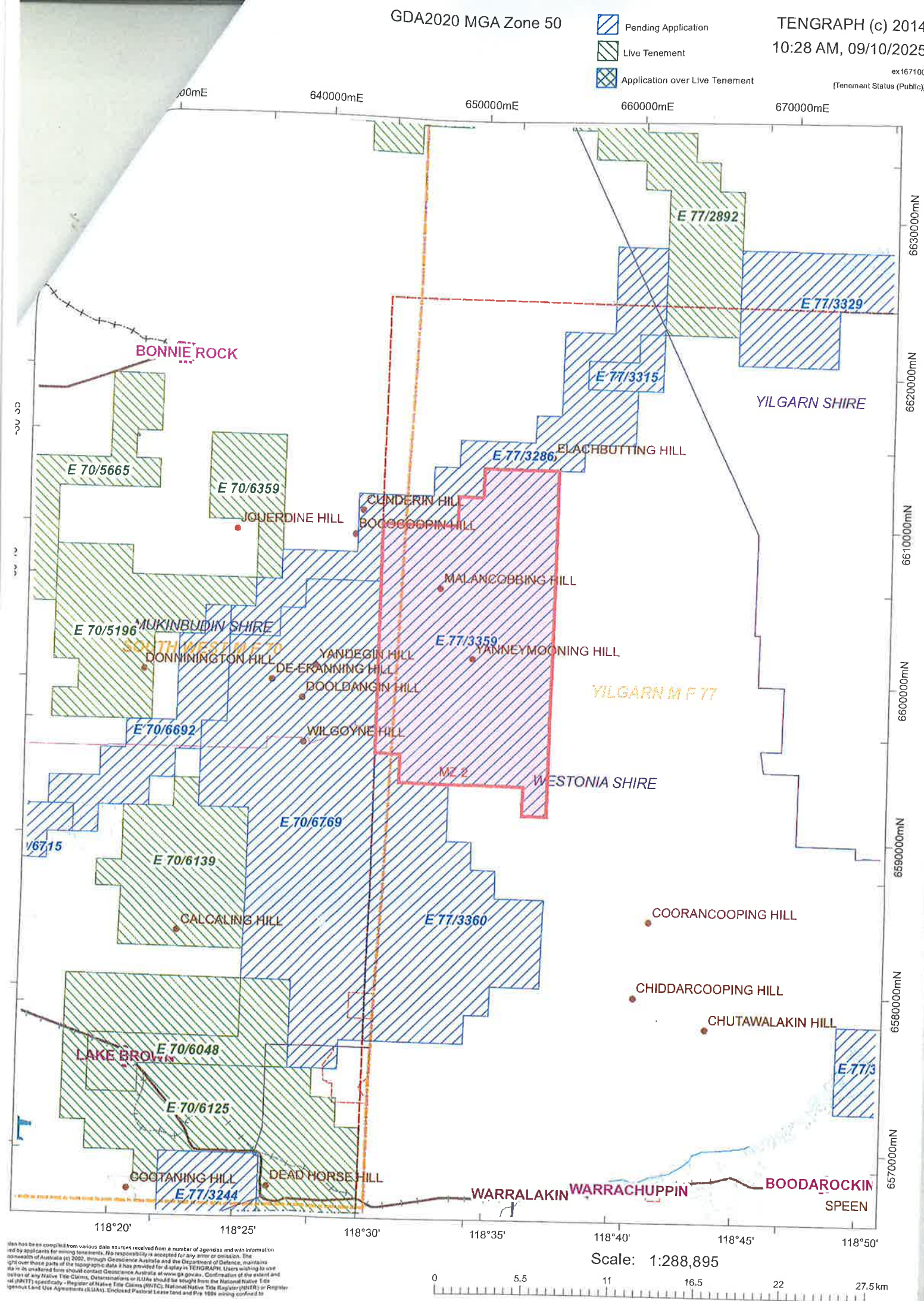
OFFICER RECOMMENDATIONS

That Council grants approval to Wepner Exploration PTY LTD (E77/3359 & 3360) to carry out drilling along sections of Council controlled road reserves with this respective Exploration Lease as shown on the attached maps with the following conditions: -

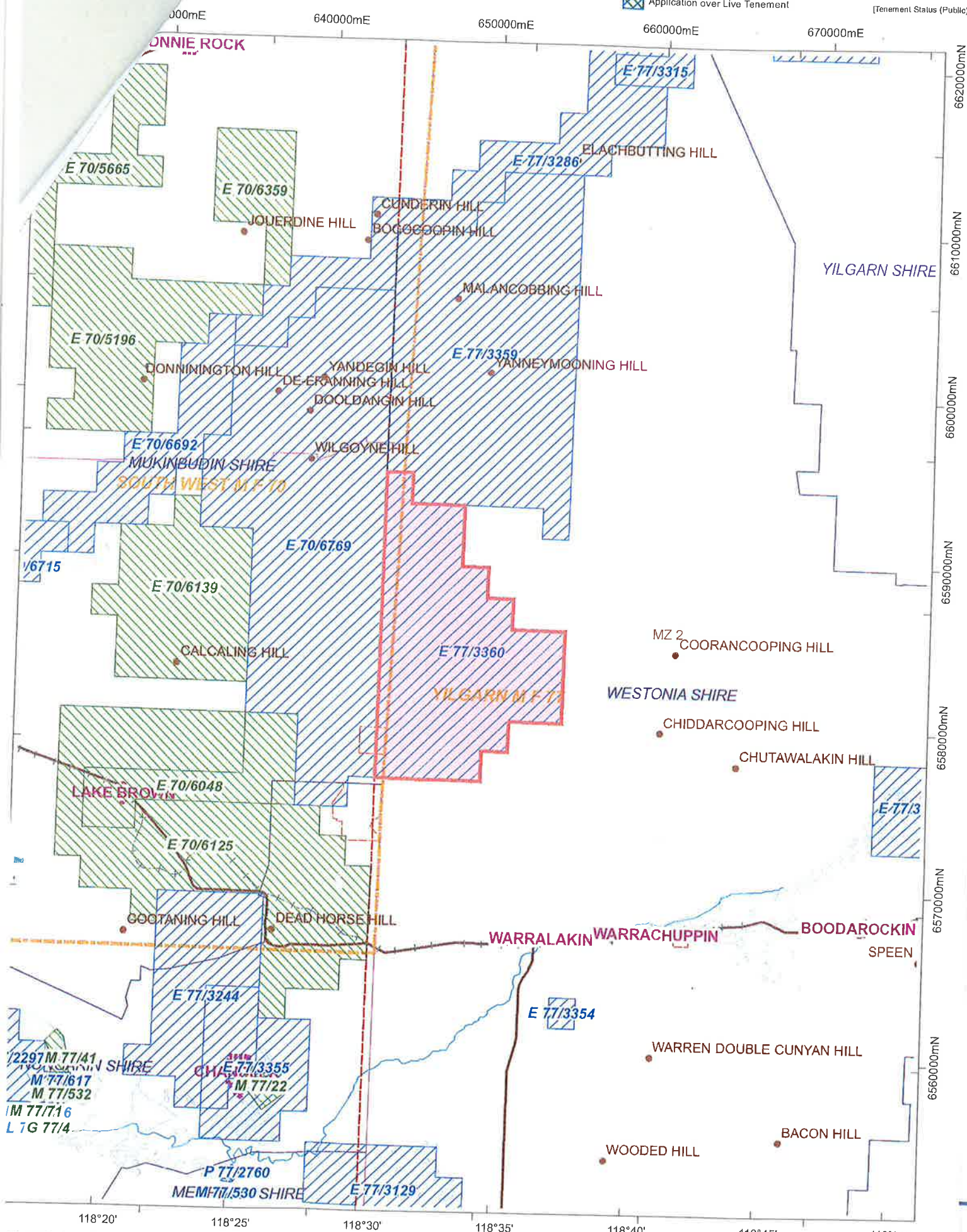
- 1) That dust suppression is carried out so that others are not adversely affected.
- 2) That any saline ground water found is contained by pumping it into a water trailer and disposed of through normal mining practices under the terms of the company's mining conditions.
- 3) Any ground water that escapes onto the ground around the drill site is to be bunded so that it does not spread.
- 4) All plastic bags used for soil samples are to be removed from the site and disposed of in a suitable manner.
- 5) All rubbish is to be disposed of at the local landfill site in the appropriate manner.
- 6) A firefighting unit is to be always available, and drilling is to cease if a total fire and harvest ban is called.
- 7) No drill holes are to extend under any public railway line or any roadways. Drilling being carried out is not to interfere with road drainage and must be beyond the batter line (this is to minimise damage to capped drill holes during maintenance grading) – refer to Typical Cross Section of Road Formation diagram.
- 8) Safety signs are to be erected in accordance with Australian Standards – to warn both mining staff, contractors, and the public/ visitors.
- 9) All drill holes are to be capped as soon as possible/practical after drilling.
- 10) If working within 100m from a residence, all noise generated is to be limited in accordance with the Environmental Protection (Noise) Regulations 1997, when working between 7:00 pm. and 7:00 am.
- 11) That the proposed drilling work is advertised in the local newsletter "Westonian" prior to any work commencing to notify the general public of this work; and
- 12) That no drilling is to occur within any Shire Road Surface and gravel pits, and that no drilling operation is to affect any part Elachbutting Reserve in any way.

 Pending Application

 Live Tenement

 Application over Live Tenement


-  Pending Application
-  Live Tenement
-  Application over Live Tenement



has been compiled from various data sources received from a number of agencies and with information
 zyg applicants for mining tenements. No responsibility is accepted for any error or omission. The
 of Australia (at 2002, through Geoscience Australia and the Department of Defence, maintains
 over those parts of the topographic data it has provided for display in TENGRAPH. Users wishing to use
 its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and
 of any Native Title Claims, Determinations or ILUAs should be sought from the National Native Title
 (NNTT) specifically - Register of Native Title Claims (RNTC), National Native Title Register (NNTT) or Register
 of Land Use Agreements (LUA). Enclosed Pastoral Lease land and Pre 1994 mining tenements.

Scale: 1:288,895

0 5.5 11 16.5 22 27.5 km

9.2.4 APPLICATION FOR EXPLORATION LICENCE 77/3361 & 77/3362

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	ES1.6.1	
Disclosure of Interest:	Nil	
Attachments:	Location Map EL 77/3361 & 3362	
Signature:	Officer	CEO

Purpose of the Report



Executive Decision



Legislative Requirement

This report seeks Council's comment on an Exploration license in the central part of the shire.

Background

The Shire has been advised of an application for an Exploration license lodged by McMahon Mining Title Services on behalf of EE V PTY LTD (E77/3361 & 3362).

The application relates to land in the central portion of the Shire adjacent Town Common and between Burracoppin and Walgoolan (See Attached)

Comment

I could not find any information on this listed company EEV PTY LTD.

Previous exploration approvals have been granted with the following conditions:

- 1) That dust suppression is carried out so that others are not adversely affected.
- 2) That any saline ground water found is contained by pumping it into a water trailer and disposed of through normal mining practices under the terms of the company's mining conditions.
- 3) Any ground water that escapes onto the ground around the drill site is to be bunded so that it does not spread.
- 4) All plastic bags used for soil samples are to be removed from the site and disposed of in a suitable manner.
- 5) All rubbish is to be disposed of at the local landfill site in the appropriate manner.
- 6) A firefighting unit is to be always available, and drilling is to cease if a total fire and harvest ban is called.
- 7) No drill holes are to extend under any public railway line or any roadways. Drilling being carried out is not to interfere with road drainage and must be beyond the batter line (this is to minimise damage to capped drill holes during maintenance grading) – refer to Typical Cross Section of Road Formation diagram.
- 8) Safety signs are to be erected in accordance with Australian Standards – to warn both mining staff, contractors, and the public/visitors.
- 9) All drill holes are to be capped as soon as possible/practical after drilling.
- 10) If working within 100m from a residence, all noise generated is to be limited in accordance with the Environmental Protection (Noise) Regulations 1997, when working between 7:00 pm. and 7:00 am.
- 11) That the proposed drilling work is advertised in the local newsletter "Westonian" prior to any work commencing to notify the general public of this work; and

- 12) That no drilling is to occur within any Shire Road Surface and gravel pits, and that no drilling operation is to affect any part Historical Rabbit Proof Fence in any way.

Statutory Environment

The Mining Act prevails in this matter.

Policy Implications

Nil

Strategic Implications

Nil.

Financial Implications

Nil

Voting Requirements



Simple Majority

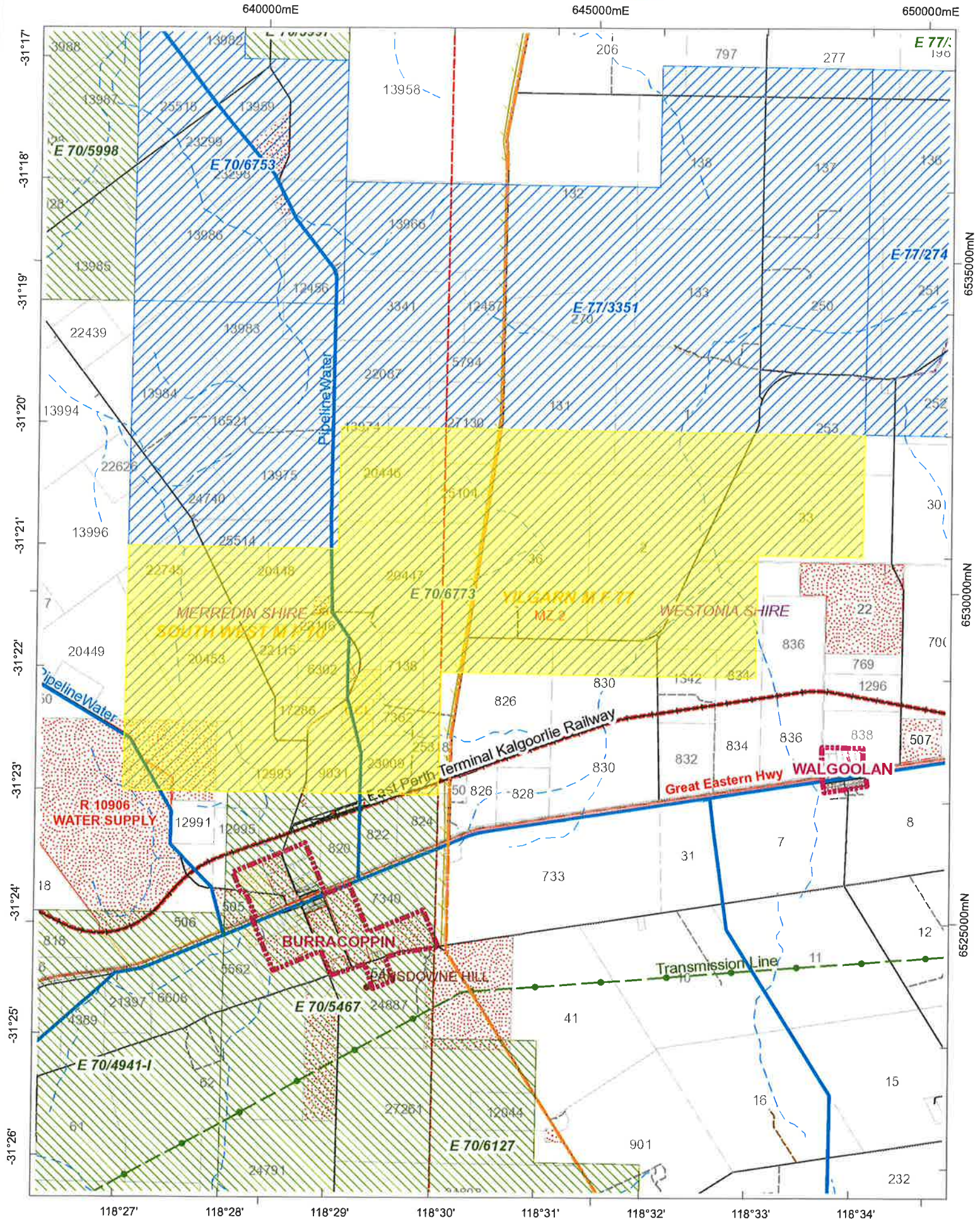


Absolute Majority

OFFICER RECOMMENDATIONS

That Council grants approval to EE V PTY LTD (E77/3361 & 3362) to carry out drilling along sections of Council controlled road reserves with this respective Exploration Lease as shown on the attached maps with the following conditions: -

- 1) That dust suppression is carried out so that others are not adversely affected.
- 2) That any saline ground water found is contained by pumping it into a water trailer and disposed of through normal mining practices under the terms of the company's mining conditions.
- 3) Any ground water that escapes onto the ground around the drill site is to be bunded so that it does not spread.
- 4) All plastic bags used for soil samples are to be removed from the site and disposed of in a suitable manner.
- 5) All rubbish is to be disposed of at the local landfill site in the appropriate manner.
- 6) A firefighting unit is to be always available, and drilling is to cease if a total fire and harvest ban is called.
- 7) No drill holes are to extend under any public railway line or any roadways. Drilling being carried out is not to interfere with road drainage and must be beyond the batter line (this is to minimise damage to capped drill holes during maintenance grading) – refer to Typical Cross Section of Road Formation diagram.
- 8) Safety signs are to be erected in accordance with Australian Standards – to warn both mining staff, contractors, and the public/ visitors.
- 9) All drill holes are to be capped as soon as possible/practical after drilling.
- 10) If working within 100m from a residence, all noise generated is to be limited in accordance with the Environmental Protection (Noise) Regulations 1997, when working between 7:00 pm. and 7:00 am.
- 11) That the proposed drilling work is advertised in the local newsletter "Westonian" prior to any work commencing to notify the general public of this work; and
- 12) That no drilling is to occur within any Shire Road Surface and gravel pits, and that no drilling operation is to affect any part historical Rabbit Proof Fence in any way.



This plan has been compiled from various data sources received from a number of agencies and with information supplied by applicants for mining tenements. No responsibility is accepted for any error or omission. The Commonwealth of Australia (c) 2002, through Geoscience Australia and the Department of Defence, maintains copyright over those parts of the topographic data it has provided for display in TENGGRAPH. Users wishing to use the data in its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and composition of any Native Title Claims, Determinations or ILUAs should be sought from the National Native Title Tribunal (NNTT) or the Register of Native Title Claims (RNTC), National Native Title Register (NNTTR) or Register of Indigenous Land Use Agreements (ILUAs). Enclosed Pastoral Lease land and Pre 1994 mining confined to

Scale: 1:72,224



 Application over Live Tenement



0 2.5 5 7.5 10 12.5 km

This plan has been compiled from various data sources received from a number of agencies and with information supplied by applicants for mining tenements. No responsibility is accepted for any error or omission. The Commonwealth of Australia (c) 2002, through Geoscience Australia and the Department of Defence, maintains copyright over these parts of the geographic data it has provided for display in TENRA4. Use wishing to reuse the data in its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and composition of any Native Title Claims, Determinations or ILUAs should be sought from the National Native Title Tribunal (NNTT) specifically - Register of Native Title Claims (RNTTC); National Native Title Register (NNTR) or Register of Indigenous Land Use Agreements (ILUAs), Enclosed Pastoral Lease land and Pre 1994 mining confined to

9.3 WORKS AND SERVICES

Nil

9.4 ENVIRONMENTAL HEALTH, PLANNING AND BUILDING SERVICES

9.4.1 COMMUNITY INVESTMENT FUNDING FRAMEWORK AGREEMENT

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:		
Disclosure of Interest:	Nil	
Attachments:	Attachment – Community Investment Funding Framework Agreement	
Signature:	Officer	CEO



Purpose of the Report



Executive Decision



Legislative Requirement

The purpose of this report is for Council to adopt the Community Investment Funding Framework Agreement Document to be used in negotiations with Agroforestry/Renewable Energy proponents in meeting the community development initiative funding condition.

Background

Condition 12 of Council's Agroforestry/Tree Farming Planning Development Conditions states

'Once development has commenced, the developer is to enter into a written agreement with the local government for a total project development costs percentage (%) contribution towards community development initiatives. The % amount, terms and arrangements are to be agreed to in writing by the local government and developer'.

With the assistance of Inpex/Wheatbelt Connect legal team (who have a Carbon Agroforestry Project on Geeranning Farms) a draft Community Investment Funding Framework Agreement (CIFFA) has been compiled to assist Council and corporate entities who are proposing Agroforestry and/or renewable energy projects within the district to be able to contribute funding to the community.

A copy of the document is attached for Councillor information.

Comment

The document provides some legal foundation and certainty when negotiating an agreement with the Corporates.

This document has deliberately been drafted as a template that can be used by the Council with all of the new Agroforestry/Renewable Energy project proponents in the future.

Statutory Environment

Nil

Policy Implications

Nil

Strategic Implications

Economic – support growth and progress locally and regionally.

Financial Implications

Financial funding opportunities for community projects in the future



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council adopt the Community Investment Funding Framework Agreement Document to be used in negotiations with Agroforestry/Renewable Energy proponents in meeting the community development initiative funding condition.

9.4.2 AGROFORESTRY CARBON NEUTRAL NICOLETTI FARMS

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	ES1.7.1	
Disclosure of Interest:	Nil	
Attachments:	Proposal Document	
Signature:	Officer	CEO
		

Purpose of the Report



Executive Decision



Legislative Requirement

The purpose of this report is for the Council to approve the Development Application for the Carbon Neutral Nicoletti Farm Agroforestry Project.

Background

Carbon Neutral are proposing to develop a tree farm project across several lots within the Shire of Westonia. The proposal also includes lots on neighbouring Shires. The project aims to re-forest lower quality or degraded landscapes and some higher risk farming areas with endemic native vegetation. Environmental planting of this nature will improve biodiversity, sequester carbon, assist to mitigate soil salinity, and stabilise the land.

Initially, the Project proposes to establish trees across a subset of the titles currently owned and operated under entities managed by Mr John Nicoletti. This subset of titles will be purchased by Carbon Neutral for the primary purpose of establishing a tree farm.

Discussions are continuing with Mr Nicoletti for the project to be expanded over 3-4 years as part of a broader proposal for ongoing agricultural production across higher yielding areas, and planting blocks of native vegetation on areas of lower cropping productivity and around paddocks to create squarer paddocks for easier cropping. In the shorter term, these initial lots will allow for future grazing activities but will not support broadacre cropping.

Comment

Council does not have a Town Planning Scheme that can regulate this type of development within its boundaries. State Government Planning policies strongly support this type of activity and tend to override local planning principles.

Council's Local Planning Strategy states that *'Rural use of land should be protected to support agricultural activity while facilitating a wide variety of complimentary land uses'*.

Council does have however a range of conditions that are imposed on these developments as follows

1. Prior to the commencement of planting, the applicant is to lodge a final Tree Farm Permanence Plan and updated Plantation Design maps with distances determined between planting lines and a list of local species being planted, for separate written approval by the Chief Executive Officer.
2. The owner and/or plantation manager shall implement the measures outlined in the Tree Farm Permanence Plan and each Plantation Design map approved under Condition 1.
3. All works are to be conducted in accordance with an approved Plantation Management Plan (as amended from time to time) including measures such as site preparation, weed management, (including but not limited to Matricaria, Saffron Thistle, Skeleton Weed and Roly Poly Weed) and pest control (including but not limited to Wild Dogs, Rabbits and Emus).
4. The owner/applicant is to lodge updated Bushfire Management Plans that include:
(a) contact details of a locally employed plantation manager and/or fire officer; and

(b) contact details of owners/occupiers of neighbouring lots; The Bushfire Management Plan(s) are to be lodged within 3 months of the date of this approval, or an alternative time period approved in writing by the Chief Executive Officer.

If an alternative plantation manager and/or fire officer is engaged (other than the persons stated in any Bushfire Management Plan), or any relevant contact details change, then a revised Management Plan is to be lodged to the Shire.

All Bushfire Management Plans are subject to separate written approval by the Chief Executive Officer.

5. The Owner and/or Plantation Manager shall implement the measures outlined in any approved Bushfire Management Plan(s) at all times.
6. The Owner and/or Plantation Manager shall ensure that a copy of the approved Bushfire Management Plan is stored at the main entrance to the properties in a secure, weatherproof and clearly labeled container at all times in a location shown in the applicable approved Bushfire Management Plan.
7. Internal access tracks are to be adequately sign posted to provide clear direction to water points (for fire emergencies) and exit points.
8. Internal firebreaks, access tracks and turnaround areas are to be adequately maintained to the satisfaction of the Chief Executive Officer for access by emergency fire vehicles.
9. If harvesting of the trees is proposed prior to, the owner/developer is to lodge a detailed Harvesting Plan for approval by the Chief Executive Officer. The Harvesting Plan is to include:
 - (a) Haulage routes for vehicles involved in the harvest transport;
 - (b) Clear demarcation of local roads and any roads under the care and control of Main Roads WA;
 - (c) Heavy vehicle movements scheduling;
 - (d) Use of escort vehicles;
 - (e) Traffic management and interaction with other road users;
 - (f) A Pre-Construction Road Condition Report along the agreed main haulage routes within the local government area, and the obligation to prepare a Post-Construction Road Condition Report once harvesting for different properties are complete.
 - (g) An outline of all separate approvals required through Main Roads WA.

The extent of the main haulage route for a Pre-Construction and Post-Construction Road Condition Report is to be agreed to separately in writing by the developer and the Chief Executive Officer.

10. Any damage caused to the roads attributable to any phase of the development is to be rectified by the developer at their own cost to the standard identified in the Pre-Construction Road Condition Report to the satisfaction of the Chief Executive Officer.
11. Where the developer intends to undertake the development in stages, a Staging Plan must be lodged with the local government at the same time as the Permanence Plan referred to in Conditions 1 and/or 4 as agreed to separately in writing by the Chief Executive Officer. The purpose of the Staging Plan is to determine the scope of information required in order to satisfy the conditions of approval as it relates to that stage.
12. Once development has commenced, the developer is to enter into a written agreement with the local government for a total project development costs percentage (%) contribution towards community development initiatives. The % amount, terms and arrangements are to be agreed to in writing by the local government and developer.

Statutory Environment

Local Planning Strategy

Policy Implications

Nil

Strategic Implications

Nil

Financial Implications

Nil

Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council approve the Development Application for the Carbon Neutral Nicoletti Farm Agroforestry Project as per established conditions, and

That as set out in condition 12, Council and Carbon Neutral enter into a Community Investment Funding Agreement Framework Agreement.

9.4.3 SALE OF LAND LOT 103 JASPER STREET – USE OF COMMON SEAL

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	T.1.1.3	
Disclosure of Interest:	Nil	
Attachments:	Proposal Document	
Signature:	Officer	CEO
		

Purpose of the Report

☒ Executive Decision ☐ Legislative Requirement

The purpose of this report is for Council to consider selling Lot 103 Jasper Street to Mr Cam Hart.

Background

Council have been selling land via a Conditional Land Release arrangement to help promote population growth and development within the townsite.

Council has received an application from a Mr Cam Hart who wishes to purchase lot 103 Jasper Street Westonia with the intention to construct a 2 x 2 residence and large shed.

Below is a map illustrating the lot in question.



Comment

This particular lot is fully serviced

Should Council approve the sale the President and the CEO will be required to sign the Transfer of Landform and affix the Common Seal.

Statutory Environment

Nil

Policy Implications

Nil



Strategic Implications

Nil



Financial Implications

\$ 10,000 land sale



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council approve the sale of Lot 103 Jasper Street to Mr Cam Hart and authorise the President and CEO in affixing the common seal on the Transfer of Land Ownership form.

9.4.4 SALE OF LAND LOT 107 JASPER STREET – USE OF COMMON SEAL

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	T.1.1.3	
Disclosure of Interest:	Nil	
Attachments:	Proposal Document	
Signature:	Officer	CEO
		

Purpose of the Report

☒ Executive Decision ☐ Legislative Requirement

The purpose of this report is for Council to consider selling Lot 107 Jasper Street to David & Heather McNamara.

Background

Council have been selling land via a Conditional Land Release arrangement to help promote population growth and development within the townsite.

Council has received an application from a David & Heather McNamara who wishes to purchase lot 107 Jasper Street Westonia with the intention to construct a residence and large shed.

Below is a map illustrating the lot in question.



Comment

This particular lot is fully serviced

Should Council approve the sale the President and the CEO will be required to sign the Transfer of Landform and affix the Common Seal.

Statutory Environment

Nil

Policy Implications

Nil



Strategic Implications

Nil



Financial Implications

\$ 10,000 land sale



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council approve the sale of Lot 107 Jasper Street to David & Heather McNamara and authorise the President and CEO in affixing the common seal on the Transfer of Land Ownership form.

9.4.5 SALE OF LAND LOT 104 JASPER STREET – USE OF COMMON SEAL

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	T.1.1.3	
Disclosure of Interest:	Nil	
Attachments:	Proposal Document	
Signature:	Officer	CEO
		

Purpose of the Report

☒ Executive Decision ☐ Legislative Requirement

The purpose of this report is for Council to consider selling Lot 104 Jasper Street to Shaye Millet and Shaun Morris.

Background

Council have been selling land via a Conditional Land Release arrangement to help promote population growth and development within the townsite.

Council has received an application from a Shaye Millet & Shaun Morris who wishes to purchase lot 104 Jasper Street Westonia with the intention to construct a kit home and shed.

Below is a map illustrating the lot in question.



Comment

This particular lot is fully serviced

Should Council approve the sale the President and the CEO will be required to sign the Transfer of Landform and affix the Common Seal.

Statutory Environment

Nil



Policy Implications

Nil



Strategic Implications

Nil



Financial Implications

\$ 10,000 land sale



Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council approve the sale of Lot 104 Jasper Street to Shaye Millet & Shaun Morris and authorise the President and CEO in affixing the common seal on the Transfer of Land Ownership form.

9.4.6 IN-PRINCIPLE SUPPORT NATIVE TITLE CLAIMANTS TOWNSITE LOTS

Responsible Officer:	Bill Price, CEO	
Author:	Bill Price, CEO	
File Reference:	D2.2.1	
Disclosure of Interest:	Nil	
Attachments:	Nil	
Signature:	Officer	CEO
		

Purpose of the Report



Executive Decision



Legislative Requirement

The purpose of this report is for Council to receive the in-principle support letter provided by the Native Title Marlinyu Ghoorlie Claimants and authorise the CEO to initiate the next step of entering into a formal Indigenous Land Use Agreement (ILUA) between the parties and the DPLH for the townsite lots.

Background

Council are aware of their application to the Department of Planning, Lands and Heritage (DPLH) for the freehold disposal of Lots 146 -150, 152, 153 on DP 203298, Lots 249, 250, and 259, 260 and 262 on DP 203299 and Lot 387 on DP 150043.

The Department advised that native title rights and interests survive over the subject sites. In order for the proposal to proceed, the Shire of Westonia must comply with the Future Act provisions of the *Native Title Act 1993 (Cth)* (NTA) by negotiating an Indigenous Land Use Agreement with the Marlinyu Ghoorlie registered claimants (WC2017/007).

Indigenous Land Use Agreement (ILUA)

The negotiation and registration of an ILUA is the State's preferred approach to address the requirements of the NTA. A voluntarily negotiated and agreed ILUA provides a process for native title parties to consider the effect of and consent to the proposed grant, which will suppress native title rights and interests over the subject land.

As the first step, it is requirement that Council make contact with the relevant native title party to discuss the proposal and seek their in-principle support to negotiating an ILUA. The in-principle support should be in writing and you will need to provide a copy to the Department.

Comment

I met with the Marlinyu Ghoorlie Claimants and legal representatives in Kalgoorlie on Friday 24th October to discuss our proposal. I am pleased to report that the Board were very receptive to Council's plans and town development strategies and have resolved to provide Council with an in-principle letter of support to initiate the ILUA process.

'Thank you for meeting with the Marlinyu Ghoorlie Applicant (MG) on 24 October 2025 to discuss the potential purchase of Lots 146 -150, 152, 153 ON DP 203298, Lots 249, 250, 259, 260, 262 ON DP 203299 and Lot 387 ON DP 150043, along with the 3 additional lots - Lots 286, 287 & 288 Jasper Street (the Lots) from the State of WA by the Shire of Westonia for future town and caravan park expansion.

We confirm during the meeting, MG agreed to provide in-principle support to the Shire of Westonia to negotiate an ILUA in relation to the Lots.'

Statutory Environment

Native Title Act 1993 (Cth) (NTA)

Policy Implications

Nil

Strategic Implications

Economic – Support growth and progress locally by securing more residential developable land.

Financial Implications

No financial impact at this time but there will be costs associated with the purchase of the land in the future.

Voting Requirements



Simple Majority



Absolute Majority

OFFICER RECOMMENDATIONS

That Council receive the in-principle support letter provided by the Native Title Marlinyu Ghoorlie Claimants and authorise the CEO to initiate the next step of entering into a formal Indigenous Land Use Agreement (ILUA) between the parties and the DPLH for the townsite lots.

10. ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

11. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY A DECISION OF THE MEETING

12. DATE AND TIME OF NEXT MEETING

The next ordinary meeting of Council will be held on Thursday schedule 18th December 2025 commencing at 4.00pm.

13. MEETING CLOSURE

There being no further business the Shire President, Cr Mark Crees declared the meeting closed at pm