



Ordinary Council Meeting

16 JANUARY 2021

AGENDA

NOTICE OF MEETING

Dear Elected Member,

The next Ordinary Meeting of the Shire of Meekatharra will be held on Saturday 16 January 2021 in the Council Chambers, Main Street Meekatharra, commencing at 9:30am.

A handwritten signature in black ink, appearing to read 'Roy McClymont', is positioned above the typed name.

Roy McClymont
Chief Executive Officer
12 January 2021

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1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

1.1. DECLARATION OF OPENING

1.2. DISCLAIMER READING

No responsibility whatsoever is implied or accepted by the Shire of Meekatharra for any act, omission or statement or intimation occurring during this Meeting.

It is strongly advised that persons don not act on what is heard at this Meeting and should only rely on written confirmation of council's decision, which will be provided within fourteen (14) days of this Meeting.

2. RECORD OF ATTENDANCE/APOLOGIES/APPROVED LEAVE OR ABSENCE

Members

Staff

Apologies

Approved Leave of Absence

Nil

Observers

3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

4. PUBLIC QUESTION TIME

5. APPLICATION FOR LEAVE OF ABSENCE

Moved:

Seconded:

That Cr _____ be granted Leave of Absence for the 20 February 2021 Ordinary Council Meeting.

6. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

6.1. ORDINARY COUNCIL MEETING HELD 18 DECEMBER 2020

Council Resolution

Moved:

Seconded:

That the minutes from the Ordinary Council Meeting held Friday 18 December 2020 be confirmed.

6.2. HEALTH, BUILDING & TOWN PLANNING COMMITTEE MEETING HELD 18 DECEMBER 2020

Council Resolution:

Moved:

Seconded:

That the minutes from Health Building Town Planning Meeting held Friday 18 December 2020 be received.

6.3. AUDIT COMMITTEE MEETING HELD 18 DECEMBER 2020

Council Resolution:

Moved:

Seconded:

That the minutes from Audit Committee Meeting held Friday 18 December 2020 be received.

7. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

8. ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION

9. REPORTS OF COMMITTEES AND OFFICERS

9.1. OFFICERS MONTHLY REPORTS

9.1.1. WORKS & SERVICES MANAGER'S REPORT – DECEMBER 2020

No Roads report available at this time.

Town Maintenance-Monthly Report Finishing 7 January 2021

Town crew on leave from 19/12/2020 to 03/01/2021

- Smashed glass strewn across roadways, graffiti to town signs, buildings, lamp posts, roads and footpaths has continued and is taking up a considerable amount of time to remove.
- Sweeping of Main St was done in accordance with Council's directive and all streets swept to remove glass. Footpaths swept to remove gravel coming from laneways due to motor bike activity.
- Mowing has taken place and vegetation trimmed on Boardwalk, laneways, Kids Zone, Shire housing, Walkway and Youth Centre and long grass along creek bed.
- Verges are being maintained and weeds removed.
- Rubbish removed from Lookout and Peace Gorge.
- Regular maintenances to plant used by town crew.
- Maintenance carried out at cemetery.
- Assisted WSM with work on Ashburton Downs – Meekatharra Road.
- Removed rubbish small wheel park.

Plant Report

- **P493 2016 MAZDA BT-50**
Serviced and wipers replaced – Trenfield Motors
- **P480 2007 MACK SUPERLINER (73)**
Serviced air conditioner & repaired idler pulley – Trenfield Motors
- **P477 CATERPILLAR 950F LOADER**
Recondition radiator and oil cooler – Trenfield Motors
- **P502 2015 BOX TRAILER FOR 45KVA GENSET**
Replaced fan belt – Trenfield Motors
- **P465 CUSTOM BUILT TRAILER – GENSET 5**
Serviced – Trenfield Motors
- **P461 CUSTOM BUILT TRAILER - GENSET 5**
Serviced and cable replaced – Trenfield Motors
- **P39 GREY BUILT FUEL TANK (PLASTIC) TRAILER MOUNTED**
Repaired fuel pump switch – Trenfield Motors

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That the Works and Services Manager's report for December 2020 be received.

9.1.2. AIRPORT MANAGER'S REPORT- DECEMBER 2020***Aircraft Movements and Statistics***

Aircraft movements for General Aviation increased compared to December 2019 due to a number of aerial survey aircraft based in Meekatharra for up to 10 days with multiple daily landings. Charter & RFDS have remained consistent throughout December as per December 2019. The increase in GA aircraft movements also shows in the increase in Avgas sales for December against December 2019.

The figures below reflect the differences between December 2019 and December 2020.

	Dec 19	Dec 20	Variance
General Aircraft Landed:	77	106	+37%
RFDS Landed	72	66	-8%
Avgas	4796	13267	+176%
Jet A1	46848	36600	-21%
Total Fuel Sold	51644	49867	-3%

	YTD 2019	YTD 2020	Variance
General Aircraft Landed:	1007	1034	+2%
RFDS Landed	905	918	+2%
Avgas	100763	109509	+8%
Jet A1	503754	498929	-1%
Total Fuel Sold	604517	608438	+0.6%

Aerodrome Works:

Aerodrome works for the month include:

- General maintenance and upkeep of facilities and equipment.
- Lawns / gardens and terminal plants upkeep.
- AirBP RFDS Fuel Facility installation and commissioning completed last week of November.
- Ongoing weed spraying and chipping occurring airside along runway strips to keep weed growth to a minimum and restrict grass height.

Aerodrome maintenance requiring completion:

- Crack patching to runway and apron surfaces.
- Runway surface & Runway End Stopping Area (RESA) bitumen fog spray.
- Gravel runway re-sheeting surface.
- Rolling of movement area surfaces (Aprons, Taxiways, Runway 09/27) due to commence in December with onset of hotter weather. Unable to complete required surface maintenance due to airport multi wheeled roller seconded for other shire roadworks in October. No return date of multi roller advised to date.

Aerodrome Security:

Nil incidents to report.

Safety Management System:

Nil to report.

Budget items completed:

Nil pending.

Airport Emergency:

Nil emergencies to report.

Bird/Animal Activity:

Bird & animal activity around the Meekatharra aerodrome has remained a low risk.

General:

COVID-19 cleaning and sanitizing of public areas continued to be undertaken on an increased schedule to ensure a safe environment for users of the airport facilities.

Mike Cuthbertson

Airport Manager

01/01/2021

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That the Airport Manager's report for December 2020 be received.

9.1.3. YOUTH AND RECREATION SERVICES REPORT – DECEMBER 2020

Activity	Girls		Boys		Activity Total	No. of Sessions	Average Attendance
	6-12	12-18	6-12	12-18			
Sport at Youth Centre/ Indoor Centre	95	100	64	74	333	12	28
Yarn Night Drop in/Trivia Night	23	52	22	63	118	4	29
Movie Night	56	32	43	41	139	4	43
ART	43	28	44	27	145	6	23
Football/SMF	62	53	67	60	196	5	48
Basketball	59	31	64	61	215	4	53
Adult Sport	-		-		-	-	-

December was an incredibly busy month for the youth service team with many events being held for the community and attendance to youth service increasing with the influx of kids returning to visit family for Christmas. A highlight was the extremely successful Town Christmas party which saw about 400 hundred people in attendance. The team built the town Christmas tree and had youth volunteers assisting with the running of the event.

We collaborated with other agencies also during this month to help promote and facilitate events such as the Carols by candlelight, end of year awards evening for the youth at the youth centre and more.

We continued our partnership with Karalundi and we are looking forward to continuing this into the new year.

The beginning of the year will see the team running our all day holiday program with support from visiting team from GRAMS and the Fair Game organisations. We will be holding morning sessions at the Youth Centre, afternoon sessions at the swimming pool and evening sessions between the oval facilities and the Youth centre.

Officers Recommendation / Council Resolution:**Moved:****Seconded:**

That the Youth Sport and Recreation Services Officer's report for December 2020 be received.

9.1.4. RANGERS REPORT – DECEMBER 2020

Prepared by P Smith, Canine Control
Date JANUARY 2021

10 DECEMBER – 12 DECEMBER 2020

COMPLAINTS RECEIVED:

No written or verbal complaints had been received since the last visit. There was an outstanding complaint regarding nuisance dogs in Oliver Street and this was dealt with.

ANIMALS TRAPPED:

As a result of the sighting of numerous cats during the last visit, cat traps were set along Railway and Savage Street. The cages were monitored and as a result, seven large feral cats were caught, removed, and destroyed.

Trapping cages were set at several commercial properties following a request directly to me by the owners of the properties. The cages were monitored through the evening and as a result, two large cats and five kittens were caught.

Two large feral cats were caught at another property and these were removed and destroyed.

ANIMALS DESTROYED:

Nine feral cats were destroyed. Two large cats and five kittens were rehomed.

FURTHER PATROLS:

Patrols were conducted of the Rubbish tip, Peace Gorge, Cemetery, Go Cart Track, Racecourse, and Airport. No animals were sighted wandering and there was nothing to report. Patrols and security checks were conducted around the townsite.

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That the Ranger's Report for December 2020 be received.

9.1.5. STATUS REPORTS

Council Decisions – Status Report

Note: This report lists only those Council decisions which require a specific, non-repetitive action.

Meeting Date	Item No	Title and Resolution Summary	Resp	Action	Status
15.07.06	9.3.6	Meekatharra Heritage and Canyon Trails Project Not proceeding with Canyon Trail until approvals are presented to Council Advise Agencies that provided grants about halt and ask if funds can be transferred to other sections of project. Take steps to secure tenure over historic sites connected to Meeka Heritage Trails Project Determine status of all reserves, vesting orders and roads within the shire.	CEO/ CONS		Complete Complete In Progress
21.11.09	9.3.4	Cornish Lift	PO	Quote approved 23.11.09. Letter of advice and order sent 23.11.09 Contractor to build	Complete In Progress
17.09.11	10.2	School Oval Facility – Agreement	CDSM	New report to Council required upon response from DoE Waiting on Reserve boundaries to be changed by DoE 03.10.19 Survey, legal and planning application currently being undertaken by DoE. Proposed new boundaries presented to OCM meeting 19 October 2019 for endorsement 19.10.19 Boundaries being adjusted	Complete Complete In Progress
20.12.13	9.3.4	Meetings with Ministers – Local Issues	CEO	No further action required Create Position Statement on public housing in Meeka	Complete In Progress

12.04.14	9.6.1	Gabanintha – Nannine Rd Realignment	CEO	Letter to Jim Lacy 16.04.14 Email to DoL 17.04.14 Mapping to be done	In Progress
21.02.15	9.3.7	Building Assets – Review	CEO	Council Resolution sent to Darren Long for implementation in the Buildings Asset Management Plan and Long Term Financial Plan. Check and present to Council.	In Progress
20.02.16	9.5.3	Local Planning Strategy and Local Planning Scheme No 4	CDSM	Documents Sent Waiting for final approval from Dept Emailed Paul Bashall 30.06.20 Review presented to Council Council working group to be convened	Complete Progressing
16.07.16	9.4.5	Old Power Station	CDSM	Horizon Power advised 16.07.16. Contamination clearance in process. 03.10.19 Contaminated soil now excavated and in the process of reinstatement. Contractors onsite in mid-November to complete the remediation. 10.02.20 Remediation continues	In Progress
18.02.17	9.6.1	Water Bore Access Agreements & Licencing	DCEO/CEO	Consultant engaged to assist with generating letters/agreements Maps of bore location to be prepared and included on agreements	Complete In Progress
20.01.18	9.3.3	Draft Establishment Agreement/Withdrawal Murchison Regional Vermin Council	CEO	Emailed MRVC 25.01.18 & letter sent 30.01.18 Emailed Lawyer 30.01.18 Letter to Minister & MRVC 05.06.18	Complete Complete Complete In Progress
14.12.18	10.2	Heritage Agreement Jidi Jidi	CEO	Jidi Jidi Lawyer emailed 20.12.18 Further response to draft deed emailed 04.06.19	In Progress
21.09.19	9.4.2	Lighting at Skate Park	CDSM	Researching funding	In Progress
19.10.19	10.1	Ashburton Downs Road- Heavy Haulage	CEO	Emailed ABRA 30.10.19	In Progress
27.06.20	9.5.3	Mission Australia Short Term Accommodation Proposal	CDO/CDSM	Mission and Housing contacted	Complete

				Dept of Housing working on asset disposal process	In Progress
22.09.20	9.7.2	Tenders – Commercial Tenancies Lloyds Plaza	CDSM	To be advertised Closed 16/12/20 Item presented to council in January 2020	Completed Completed In Progress
22.09.20	10.2	Murchison Georegion Project – Phase 2	CDSM	Advertised 2 Expressions of Interest Received	Complete In Progress
17.10.20	9.4.1	Lease – Red Sandbox – Yulella Aboriginal Corporation	DCEO	Ministerial approval sought 21/10/20 Lease sent to Yulella for signing	Complete Complete
17.10.20	9.6.1	Gabanintha – Nannine Road – Heavy Haulage	CEO	Emailed MSP Engineering Pty Ltd 20/10/2020 <input type="checkbox"/> Formalise Agreement <input type="checkbox"/> Bond Received	In Progress
17.10.20	10.1	Application for Remote Airstrip Upgrade Program	CDSM	Submitted 11/11/20	In Progress
17.10.20	10.3	New Meekatharra Hospital – Lobbying	CEO	Email Consultant 20/10/20 Actively lobbying	Completed In Progress
21.11.20	9.3.1	Murchison Regional Vermin Council Ongoing Contributions	CEO	Letter to MRVC 25/11/20 Emailed Lawyer 30/11/20 New Deed to MRVC 10/12/20 MRVC Returned & signed deed 11/01/21	In Progress
21.11.20	9.4.1	Lease of Lot 17 Main Street	CDSM	Emailed 23/11/20 – decision waiting on lease agreement Lease agreement given to tenant for signing Tenant getting quotes for works	Complete In Progress In Progress
21.11.20	9.4.2	School Oval Facility – Agreement	CDSM	Emailed 23/11/20 Proceeding as per original project	In Progress
21.11.20	9.4.3	Events Subcommittee	CDSM	Expression of Interest advertised. Draft TOR present to council in Dec 2020	Complete
18.12.20	9.2.4	Request for Rates Write off – A432	DCEO	Ratepayer notified 21/12/20	Complete
18.12.20	9.2.5	2019/20 Annual Report	DCEO	Report lodged on Smarthub and shire website 21/12/20. Annual Electors meeting advertised	Complete

18.12.20	9.7.1	Remission of Interest Request – Pivotel Satellite Pty Ltd	CDSM	Letter & emailed, write off complete	Complete
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Officers Recommendation / Council Resolution

Moved:

Seconded:

That the Status report be received.

9.2. FINANCE

Title/Subject:	MONTHLY FINANCIAL REPORT PERIOD ENDED DECEMBER 2020	
Agenda/Minute Number:	9.2.1	
Applicant:	Nil	
File Ref:	ADM 171	
Date of Report:	31 December 2020	
Disclosure of Interest:	Nil	
Author:	Krys East Deputy Chief Executive Officer	 Signature of Author
Senior Officer:	Roy McClymont Chief Executive Officer	 Signature Senior Officer

Summary:

Monthly Financial Report

Background:

Financial Activity Statement Report – s.6.4

(1A) *In this regulation — committed assets means revenue unspent but set aside under the annual budget for a specific purpose.*

(1) *A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —*

- (a) *annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c); and*
- (b) *budget estimates to the end of the month to which the statement relates; and*
- (c) *actual amounts of expenditure, revenue and income to the end of the month to which the statement relates; and*
- (d) *material variances between the comparable amounts referred to in paragraphs (b) and (c); and*
- (e) *the net current assets at the end of the month to which the statement relates.*

(2) *Each statement of financial activity is to be accompanied by documents containing —*

- (a) *an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets; and*
- (b) *an explanation of each of the material variances referred to in sub-regulation (1)(d); and*
- (c) *such other supporting information as is considered relevant by the local government.*

(3) *The information in a statement of financial activity may be shown —*

- (a) *according to nature and type classification; or*
- (b) *by program; or*
- (c) *by business unit.*

(4) *A statement of financial activity, and the accompanying documents referred to in sub-regulation (2), are to be —*

- (a) *presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and*
- (b) *recorded in the minutes of the meeting at which it is presented.*

(5) *Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.*

[Regulation 34 inserted in Gazette 31 Mar 2005 p. 1049-50; amended in Gazette 20 Jun 2008 p. 2724.]
[35. Deleted in Gazette 31 Mar 2005 p. 1050.]

Comment:

A monthly financial report is to be presented to Council at the next ordinary meeting following the end of the reporting period.

Consultation:

Megan Shirt – Local Government Consultant

Statutory Environment:

Local Government Act 1995 Section 6.4 Financial Report
Financial Management Regulations 34

Policy Implications:

Nil

Financial Implications:

Nil

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That the financial report for the period ending 31 December 2020 be received.

SHIRE OF MEEKATHARRA
MONTHLY FINANCIAL REPORT
For the Period Ended 31 December 2020

LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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Note 5 Receivables

Note 6 Cash Backed Reserves

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Note 8a Capital Expenditure

Note 8b Capital Expenditure - Road Infrastructure Detail

Note 9 Capital Disposals

Report Purpose

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*.

* Indicates Statutory Report

Statement of Financial Activity

Is presented on page 2 and 3 and shows a surplus as at 31 December 2020 of \$8,373,784.

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary with the completion of Year end processes.

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 31 December 2020

Note	Original Annual Budget	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
Operating Revenues	\$		\$	\$	\$	%
Rates	4,299,507	4,543,198	4,542,231	4,657,958	115,727	2.55%
Operating Grants, Subsidies and Contributions	2,070,500	2,201,301	1,238,288	1,236,114	(2,174)	(0.18%)
Fees and Charges	1,384,241	1,534,435	905,170	740,482	(164,688)	(18.19%)
Service Charges	-	-	0	0	0	0%
Interest Earnings	267,044	305,348	46,267	57,893	11,626	25.13%
Other Revenue	321,053	326,938	148,270	124,317	(23,953)	(16.15%)
Profit on Disposal of Assets	-	-	0	0	0	0%
Total Operating Revenue	8,342,345	8,911,220	6,880,226	6,816,765	(63,461)	
Operating Expense						
Employee Costs	(1,759,393)	(1,759,393)	(842,408)	(720,088)	(122,320)	(14.52%)
Materials and Contracts	(3,005,434)	(3,399,854)	(1,690,946)	(840,777)	(850,169)	(50.28%)
Utility Charges	(451,842)	(451,842)	(225,805)	(111,414)	(114,392)	(50.66%)
Depreciation on Non-Current Assets	(7,160,158)	(7,160,158)	(3,580,009)	(3,792,564)	212,555	5.94%
Interest Expenses	0	0	0	0	0	0%
Insurance Expenses	(216,311)	(216,311)	(216,302)	(205,345)	(10,957)	(5.07%)
Other Expenditure	(288,444)	(288,444)	(112,945)	(126,005)	13,060	11.56%
Loss on Disposal of Assets	(89,338)	(89,338)	(15,200)	0	(15,200)	100.00%
Total Operating Expenditure	(12,970,940)	(13,365,340)	(6,683,615)	(5,796,193)	(887,422)	
Funding Balance Adjustments						
Add back Depreciation	7,160,158	7,160,158	3,580,009	3,792,564	212,555	5.94%
Adjust (Profit)/Loss on Asset Disposal	89,338	89,338	15,200	0	(15,200)	(100.00%)
Adjust Provisions	-	-	0	0	0	0%
Net Cash from Operations	2,620,901	2,795,376	3,791,820	4,813,136	1,021,316	
Non-Operating Revenues						
Non-Operating Grants & Contributions	19,122,815	19,142,312	5,029,328	4,977,023	(52,305)	(1.04%)
Less Unspent Grants	-	-	0	(4,152,349)		
Net Non-Operating Grants	19,122,815	19,142,312	5,029,328	824,675		
Proceeds from Disposal of Assets	221,000	221,000	0	0	0	0%
Total Capital Revenues	19,343,815	19,363,312	5,029,328	824,675	(52,305)	
Non-Operating Expenses						
Land Held for Resale	-	-	0	0	0	0%
Land and Buildings	(422,282)	(1,138,494)	(139,986)	(129,106)	(10,880)	(7.77%)
Furniture and Equipment	(73,000)	(73,000)	(39,000)	(28,711)	(10,289)	(26.38%)
Plant and Equipment	(2,003,000)	(2,243,000)	(25,000)	0	(25,000)	(100.00%)
Infrastructure - Roads	(24,338,634)	(24,478,131)	(3,930,959)	(3,917,280)	(13,679)	(0.35%)
Infrastructure - Footpaths	0	0	0	0	0	0.00%
Infrastructure - Airports	(50,000)	(175,000)	0	0	0	0.00%
Infrastructure - Other	(651,903)	(651,903)	(162,700)	(49,207)	(113,493)	(69.76%)
Total Capital Expenditure	(27,738,819)	(28,759,528)	(4,297,645)	(4,124,304)	(173,341)	
Net Cash from Capital Activities	(8,395,004)	(9,396,216)	731,683	(3,299,629)	121,036	
Financing						
Transfer to Reserves	(918,180)	(956,484)	0	0	0	0%
Transfer from Reserves	900,000	1,100,000	0	0	0	0%
Net Cash from Financing Activities	(18,180)	143,516	0	0	0	
Net Operations, Capital and Financing	(5,792,283)	(6,457,324)	4,523,503	1,513,507	1,142,352	
Opening Funding Surplus(Deficit)	5,792,283	6,907,873	6,907,873	6,860,278	(47,595)	(0.69%)
Closing Funding Surplus(Deficit)	-	450,549	11,431,376	8,373,784	1,094,757	

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 2 for an explanation of the reasons for the variance.

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

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting Program)
For the Period Ended 31 December 2020

Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
Operating Revenues	\$	\$	\$	\$	%	
* Includes Non- Operating Grants						
Governance	80	80	0	(80)	(100.00%)	
General Purpose Funding - Rates	4,543,298	4,542,231	4,657,958	115,727	2.55%	
General Purpose Funding - Other	2,058,013	924,590	937,181	12,591	1.36%	
Law, Order and Public Safety	14,345	8,668	4,548	(4,120)	(47.53%)	
Health	6,104	6,104	2,192	(3,912)	(64.09%)	
Education and Welfare	349,614	76,332	61,717	(14,615)	(19.15%)	▼
Housing	29,500	14,742	17,043	2,301	15.61%	
Community Amenities	146,682	128,660	114,219	(14,441)	(11.22%)	▼
Recreation and Culture	769,949	87,523	44,370	(43,153)	(49.30%)	▼
Transport	20,048,585	5,987,946	5,881,423	(106,523)	(1.78%)	
Economic Services	153,562	86,983	28,115	(58,868)	(67.68%)	▼
Other Property and Services	133,900	45,695	45,023	(672)	(1.47%)	
Total Operating Revenue	28,053,532	11,909,554	11,793,788	(115,766)		
Operating Expense						
Governance	(721,006)	(323,069)	(236,704)	(86,365)	(26.73%)	▼
General Purpose Funding	(217,167)	(90,685)	(103,362)	12,678	13.98%	▲
Law, Order and Public Safety	(225,814)	(117,872)	(70,626)	(47,246)	(40.08%)	▼
Health	(126,480)	(61,453)	(67,177)	5,724	9.31%	
Education and Welfare	(943,390)	(425,764)	(291,284)	(134,480)	(31.59%)	▼
Housing	(35,903)	(40,964)	(39,633)	(1,331)	(3.25%)	
Community Amenities	(673,115)	(302,378)	(213,997)	(88,381)	(29.21%)	▼
Recreation and Culture	(1,814,214)	(902,074)	(671,550)	(230,524)	(25.55%)	▼
Transport	(7,852,347)	(3,938,531)	(3,947,478)	8,947	0.23%	
Economic Services	(614,336)	(333,404)	(254,740)	(78,664)	(23.59%)	▼
Other Property and Services	(239,571)	(147,521)	100,359	(247,890)	(168.03%)	▼
Total Operating Expenditure	(13,365,340)	(6,683,615)	(5,796,193)	(887,422)		
Funding Balance Adjustments						
Add back Depreciation	7,160,358	3,580,009	3,792,564	212,555	5.94%	
Adjust (Profit)/Loss on Asset Disposal	89,338	15,200	0	(15,200)	(100.00%)	▼
Less Unspent Grants, Subsidies and Contributions	0	0	(4,152,349)			
Net Cash from Operations	21,937,668	8,821,148	5,637,811	969,012		
Non-Operating Revenues						
Proceeds from Disposal of Assets	221,000	0	0	0		
Total Capital Revenues	221,000	0	0	0		
Non-Operating Expenses						
Land and Buildings	(1,136,494)	(139,986)	(129,106)	(10,880)	(7.77%)	
Furniture and Equipment	(73,000)	(39,000)	(28,711)	(40,289)	(26.38%)	▼
Plant and Equipment	(2,243,000)	(25,000)	0	(25,000)	(100.00%)	▼
Infrastructure - Roads	(24,478,131)	(3,930,959)	(3,917,280)	(13,679)	(0.35%)	
Infrastructure - Airports	(175,000)	0	0	0	0.00%	
Infrastructure - Other	(651,903)	(162,700)	(49,207)	(113,493)	(69.76%)	▼
Total Capital Expenditure	(28,759,528)	(4,297,645)	(4,124,304)	(173,341)		
Net Cash from Capital Activities	(28,538,528)	(4,297,645)	(4,124,304)	(173,341)		
Transfer to Reserves	(956,484)	0	0	0		▼
Transfer from Reserves	1,100,000	0	0	0		
Net Cash from Financing Activities	143,516	0	0	0		
Net Operations, Capital and Financing	(6,457,324)	4,523,503	1,513,507	1,142,353		
Opening Funding Surplus(Deficit)	6,907,873	6,907,873	6,860,278	(47,595)	(0.69%)	
Closing Funding Surplus(Deficit)	450,549	11,431,376	8,373,784	1,094,757		

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 1 for an explanation of the reasons for the variance.

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

SHIRE OF MEEKATHARRA
STATEMENT OF BUDGET AMENDMENTS
(Statutory Reporting Program)
For the Period Ended 31 December 2020

	Adopted Budget	Adopted Budget Amendments (Note 4)	Amended Annual Budget	Amended YTD Budget (a)
	\$	\$	\$	\$
Operating Revenues				
Governance	80	0	80	80
General Purpose Funding - Rates	4,299,507	243,691	4,543,198	4,542,231
General Purpose Funding - Other	1,879,621	178,392	2,058,013	934,590
Law, Order and Public Safety	14,345	0	14,345	8,668
Health	6,104	0	6,104	6,104
Education and Welfare	149,614	0	149,614	76,332
Housing	29,500	0	29,500	14,742
Community Amenities	140,797	5,885	146,682	128,660
Recreation and Culture	769,949	0	769,949	87,523
Transport	19,888,181	160,404	20,048,585	5,987,946
Economic Services	153,562	0	153,562	86,983
Other Property and Services	133,900	0	133,900	45,695
Total Operating Revenue	27,465,160	588,372	28,053,532	11,909,554
Operating Expense				
Governance	(721,006)	0	(721,006)	(323,069)
General Purpose Funding	(229,167)	12,000	(217,167)	(90,685)
Law, Order and Public Safety	(225,814)	0	(225,814)	(117,872)
Health	(128,480)	0	(128,480)	(61,453)
Education and Welfare	(848,390)	0	(848,390)	(425,754)
Housing	(29,500)	(6,400)	(35,900)	(40,964)
Community Amenities	(673,115)	0	(673,115)	(302,278)
Recreation and Culture	(1,814,214)	0	(1,814,214)	(902,074)
Transport	(7,452,347)	(400,000)	(7,852,347)	(3,938,531)
Economic Services	(614,336)	0	(614,336)	(333,404)
Other Property and Services	(239,571)	0	(239,571)	(147,521)
Total Operating Expenditure	(12,970,940)	(394,400)	(13,365,340)	(6,683,615)
Funding Balance Adjustments				
Add back Depreciation	7,160,158	0	7,160,158	3,580,009
Adjust (Profit)/Loss on Asset Disposal	89,338	0	89,338	15,200
Adjust Provisions and Accruals	0	0	0	0
Net Cash from Operations	21,743,716	193,972	21,937,688	8,821,148
Capital Revenues				
Proceeds from Disposal of Assets	221,000	0	221,000	0
Total Capital Revenues	221,000	0	221,000	0
Capital Expenses				
Land and Buildings	(422,262)	(716,213)	(1,138,494)	(139,986)
Furniture and Equipment	(73,000)	0	(73,000)	(39,000)
Plant and Equipment	(2,003,000)	(240,000)	(2,243,000)	(25,000)
Infrastructure - Roads	(24,538,634)	60,503	(24,478,131)	(3,930,959)
Infrastructure - Footpaths	0	0	0	0
Infrastructure - Airports	(50,000)	(125,000)	(175,000)	0
Infrastructure - Other	(651,903)	0	(651,903)	(162,700)
Total Capital Expenditure	(27,738,819)	(1,020,709)	(28,759,528)	(4,297,645)
Net Cash from Capital Activities	(27,517,819)	(1,020,709)	(28,538,528)	(4,297,645)
Financing				
Transfer to Reserves	(918,180)	(38,304)	(956,484)	0
Transfer from Reserves	900,000	200,000	1,100,000	0
Net Cash from Financing Activities	(18,180)	161,696	143,516	0
Net Operations, Capital and Financing	(5,792,283)	(665,041)	(6,457,324)	4,523,503
Opening Funding Surplus(Deficit)	5,792,283	1,115,590	6,907,873	6,907,873
Closing Funding Surplus(Deficit)	0	450,549	450,549	11,431,376

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.

AGENDA OF THE ORDINARY COUNCIL MEETING TO BE HELD ON SATURDAY 16 JANUARY 2021
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SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL ACTIVITY
(By Program)
For the Period Ended 31 December 2020

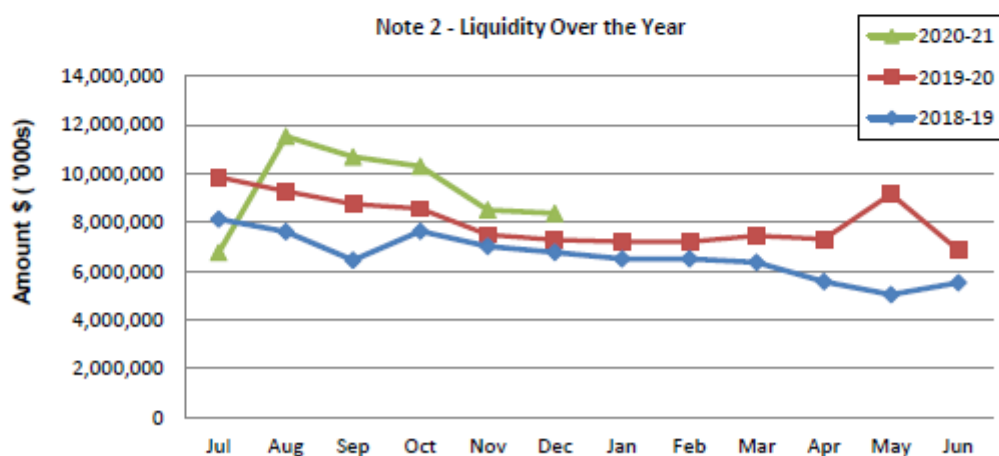
Note 1: EXPLANATION OF MATERIAL VARIANCES

BY Reporting Program	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues		\$	%		
Governance	(80)	(100.00%)			Under variance reporting threshold
General Purpose Funding - Rates	115,727	2.55%			Under variance reporting threshold
General Purpose Funding - Other	12,591	1.36%			Under variance reporting threshold
Law, Order and Public Safety	(4,120)	(47.53%)			Under variance reporting threshold
Health	(3,912)	(64.09%)			Under variance reporting threshold
Education and Welfare	(14,615)	(19.15%)	▼	Timing	OSHC Grant funding is \$6k lower than ytd budget. It is expected that this will even out over future months.
Housing	2,301	15.61%			Under variance reporting threshold
Community Amenities	(14,441)	(11.22%)	▼	Timing	Burial Charges are \$13 lower than ytd budget. Staff will re-assess this budget with the budget review.
Recreation and Culture	(49,153)	(49.30%)	▼	Timing	Items lower than YTD budget include Lloyd's rent \$24k (as the building remains without a tenant) and school contribution to the oval revenue \$11k. This will be assessed by staff and reviewed with the budget review.
Transport	(106,523)	(1.78%)			Under variance reporting threshold
Economic Services	(58,868)	(67.68%)	▼	Permanent	Rental charges for Doray minerals were raised as at 30 June due to termination of the lease agreement in Feb 20. Staff will address this reduction in revenue with the budget review.
Other Property and Services	(672)	(1.47%)			Under variance reporting threshold
Operating Expense					
Governance	(86,365)	(26.73%)	▼	Timing	Admin allocations are \$42k lower, and general members expenses are \$46k lower than ytd budget. These may even out during the year.
General Purpose Funding	12,678	13.98%	▲	Timing/Permanent	Admin allocations are \$14k lower than ytd budget. These may even out during the year. Council approved airport lease write offs of \$32k that were not budgeted. This will be addressed with the budget review.
Law, Order and Public Safety	(47,246)	(40.08%)	▼	Timing	Fire control operational costs are \$27k lower than ytd budget and \$20k general under expenditure of less than \$10k in SES and Animal control and Ranger services due to budgets being spread evenly over 12 months.
Health	5,724	9.31%			Under variance reporting threshold
Education and Welfare	(134,480)	(31.59%)	▼	Timing	Youth Centre expenses are \$95k lower than ytd budget. Community Development expenses are \$3k lower than ytd budget. These will be reviewed and assessed by staff with the budget review.
Housing	(1,331)	(3.25%)			Under variance reporting threshold
Community Amenities	(88,281)	(29.21%)	▼	Timing	Other Community amenities expenses are \$41k lower than ytd budget (incl. \$32k grave digging) Sanitation expenses are \$31k lower than ytd budget (incl. \$16k litter control). These may even out during future months and be assessed with the budget review.
Recreation and Culture	(230,524)	(25.55%)	▼	Timing	Recreation Officer and Other recreation \$98k, Recreation Officer \$37k, Swimming pool \$47k, Lloyds building \$52k, Library expenses are \$12k lower than ytd budget. These will be reviewed and assessed by staff with the budget review.
Transport	8,947	0.25%			Under variance reporting threshold
Economic Services	(78,664)	(23.59%)	▼	Timing	Tourism and Area promotion expenses (incl. Community Events) are \$61k lower and Other Economic depreciation is \$11k lower than ytd budget - these may even out during the year, but will be assessed with the budget review.
Other Property and Services	(247,880)	(168.03%)	▼	Timing	Plant Operations and Public works costs and recoveries are \$203k lower than ytd budget. Minor Plant running costs are \$36k lower than ytd budget. As these budgets are generally spread evenly over the year it is anticipated that they will even out over time.
Funding Balance Adjustments					
Add back Depreciation	212,555	5.94%			Under variance reporting threshold
Adjust (Profit)/Loss on Asset Disposal	(15,200)	(100.00%)	▼	Timing	P427 - 2010 Hi-Ace Bus will be traded later this year.
Capital Revenues					
* Refer Statement by Nature or Type - Non-Operating Grants and Contributions	(52,305)	(1.04%)			Under variance reporting threshold
Proceeds from Disposal of Assets	0				
Capital Expenses					Refer to Note 8A for project details
Land and Buildings	(10,880)	(7.77%)			Under variance reporting threshold
Furniture and Equipment	(10,289)	(26.38%)	▼	Timing	Refer to Note 8A for project details
Plant and Equipment	(25,000)	(100.00%)	▼	Timing	Refer to Note 8A for project details
Infrastructure - Roads	(13,679)	(3.35%)			Under variance reporting threshold
Infrastructure - Footpaths	0	0.00%			Under variance reporting threshold
Infrastructure - Airports	0	0.00%			Under variance reporting threshold
Infrastructure - Other	(113,493)	(69.76%)	▼	Timing	Refer to Note 8A for project details
Opening Funding Surplus(Deficit)	(47,595)	(0.69%)			The funding position will be finalised with year end processes and pending final audit. This position may change.

SHIRE OF MEEKATHARRA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 December 2020

Note 2: NET CURRENT FUNDING POSITION

Positive=Surplus (Negative=Deficit)				
	Note	YTD 31 Dec 2020	Previous Month	YTD 31 Dec 2019
		\$	\$	\$
Current Assets				
Cash Unrestricted	3	10,706,505	12,750,010	4,741,588
Cash Restricted Reserves	3	21,280,349	21,280,349	20,167,140
Cash Restricted - Bonds to be allocated		0	0	92,825
Receivables - Rates and Rubbish	5	1,793,018	1,958,472	1,914,746
Receivables -Other	5	(104,853)	(26,650)	828,341
Interest / ATO Receivable/Trust		206,261	319,288	97,363
Inventories		141,679	171,499	90,760
		34,022,959	36,452,969	27,932,762
Less: Current Liabilities				
Payables		(123,768)	(2,417,118)	(81,818)
Bonds Held		(92,710)	(92,790)	(92,745)
Provisions		(354,285)	(354,285)	(350,694)
Unspent Grants (Contract Liabilities)		(4,152,349)	(4,165,294)	0
		(4,723,111)	(7,029,487)	(525,257)
Net Current Assets		29,299,848	29,423,482	27,407,505
Less: Cash Reserves	6	(21,280,349)	(21,280,349)	(20,167,140)
Plus Provisions		354,285	354,285	350,694
Net Current Funding Position		8,373,784	8,497,418	7,591,059



Comments - Net Current Funding Position

SHIRE OF MEEKATHARRA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 December 2020

Note 3: CASH AND INVESTMENTS

	Interest Rate	Unrestricted \$	Restricted \$	Bonds \$	Balance of Account \$	Institution	Maturity Date
(a) Cash Deposits							
Municipal Bank Account	Variable	535,967		0	535,967	Westpac	At Call
Air BP	Variable	65,172			65,172	Westpac	At Call
Maxi Account	Variable	10,084,622		92,710	10,177,332	Westpac	At Call
(b) Term Deposits							
549463	1.00%		21,280,349		21,280,349	Westpac	26-Jun-21
Total		10,685,761	21,280,349	92,710	32,058,820		

Comments/Notes - Investments

- * This note reflects the Actual Bank Balances as per the Shire Bank Statements.
- * Any difference between the amounts shown at this note compared to Note 2 will be due to undeposited funds and unrepresented payments.
- * The Auditor General recommended that Local Government should recognise Bonds and funds controlled as Municipal funds, as opposed to previously being recognised as Trust Funds. The Trust fund should only hold funds not controlled by the Shire.

SHIRE OF MEEKATHARRA
Budget Amendments
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

Note 4: Adopted Budget Amendments to date

GL Account Code	Increase/Decrease to Budget	Description	Council Resolution	Classification	Adopted Budget	Amended Budget	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
							\$	\$	\$	\$
		Adopted Budget		Adopted Budget Closing Surplus/(Deficit)	0	0				0
	↑			Unaudited Budget Surplus	5,792,283	6,907,873		1,115,590	0	1,115,590
Revenue										
0031	↑	GRV Rates	22.9.20 - Item 9.2.4	Operating Revenue	4,297,568	4,541,259		243,691	0	1,359,281
0181	↑	Financial Assistance Grant	22.9.20 - Item 9.2.4	Operating Revenue	1,135,191	1,175,685		40,494	0	1,399,775
0211	↑	Local Road Grant	22.9.20 - Item 9.2.4	Operating Revenue	459,286	558,880		99,594	0	1,499,369
4591	↓	MRD - Direct Grant	22.9.20 - Item 9.2.4	Operating Revenue	312,672	303,385		0	9,287	1,490,082
8763	↑	Sale of Scrap	22.9.20 - Item 9.2.4	Operating Revenue	0	5,885		5,885	0	1,495,967
9224	↑	Interest on Reserves	22.9.20 - Item 9.2.4	Operating Revenue	174,499	212,803		38,304	0	1,534,271
5013	↑	Airport Leases	21.11.20 - Item 9.7.1	Operating Revenue	47,825	198,019		150,194	0	1,684,465
Non-Operating Revenue										
4572	↑	Transfer from Infrastructure Reserve	27.6.20 - Item 9.5.3	Non-Operating Revenue	0	200,000		200,000	0	1,884,465
5183	↓	Building Better Regions Fund Grant	15.08.20 - Item 9.7.1	Non-Operating Revenue	1,799,771	1,669,268		0	130,503	1,753,962
	↑	R.A.D.S./R.A.F.P./R.A.A.P. Grant Income	17.10.20 - Item 10.2	Non-Operating Revenue	0	150,000		150,000	0	1,903,962
Operating Expenditure										
0192	↑	Valuation & Title Search	22.9.20 - Item 9.2.4	Operating Expenses	15,039	3,039		12,000	0	1,915,962
4750	↓	Road Maintenance Various	22.9.20 - Item 9.2.4	Operating Expenses	50,000	450,000		0	400,000	1,515,962
0947	↓	Lot 255 Darlot St - Maintenance	17.10.20 - Item 9.3.3	Operating Expenses	6,860	10,060		0	3,200	1,512,762
0946	↓	Lot 304 Darlot St - Maintenance	17.10.20 - Item 9.3.3	Operating Expenses	6,860	10,060		0	3,200	1,509,562

SHIRE OF MEEKATHARRA
Budget Amendments
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

Note 4: Adopted Budget Amendments to date

GL Account Code	Increase/ Decrease to Budget	Description	Council Resolution	Classification	Adopted Budget	Amended Budget	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
Non-Operating Expenditure										
2533	↓	Domestic Violence Building Purchase	27.6.20 - Item 9.5.3	Capital Expenses	0	200,000		0	200,000	1,509,562
1267	↑	Roads Construction Misc	15.08.20 - Item 9.7.1	Capital Expenses	2,045,970	600,000		1,445,970	0	1,309,562
LR66	↓	Landor Road - Local Roads & Community Infrastructure Program	15.08.20 - Item 9.7.1	Capital Expenses	0	1,315,467		0	1,315,467	2,755,532
4191	↓	Stage 1 - Lloyds Renovations	22.9.20 - Item 9.2.4	Capital Expenses	0	516,212		0	516,212	1,440,065
C66	↓	Landor Road - Construct Yalgur River Floodway	22.9.20 - Item 9.2.4	Capital Expenses	80,000	150,000		0	70,000	923,853
5034	↓	2 x Transportable 2 bedroom camp accommodation units	22.9.20 - Item 9.2.4	Capital Expenses	160,000	400,000		0	240,000	853,853
1215	↑	Airport Apron and Parking Areas	22.9.20 - Item 9.2.4	Capital Expenses	20,000	37,000		0	17,000	613,853
1218	↑	Crack Sealing & Line Marking	22.9.20 - Item 9.2.4	Capital Expenses	0	30,000		0	30,000	596,853
1220	↑	Runway Reseal & Fog Seal	22.9.20 - Item 9.2.4	Capital Expenses	0	78,000		0	78,000	566,853
8960	↑	Transfer to Reserve - Interest	22.9.20 - Item 9.2.4	Capital Expenses	918,179	956,483		0	38,304	488,853
								0	3,501,722	3,051,173

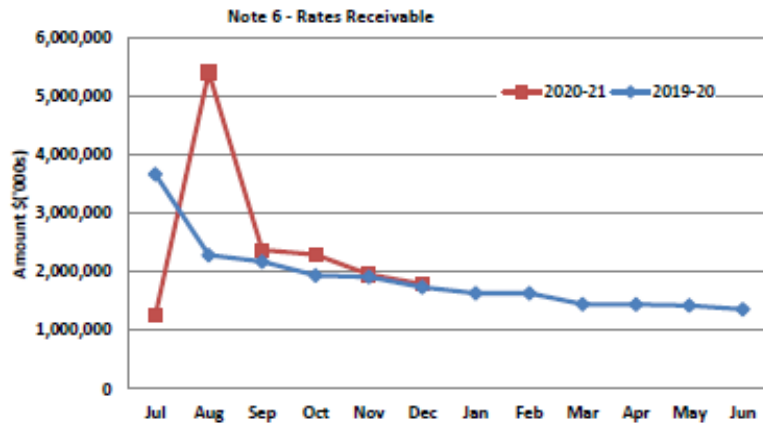
SHIRE OF MEEKATHARRA
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31 December 2020

Note 5: RECEIVABLES

Receivables - Rates and Rubbish Receivable

	YTD 31 Dec 2020 \$	30/06/2020 \$
Opening Arrears Previous Years	1,362,717	1,362,717
Levied this year	4,761,375	
Less Collections to date	(4,331,073)	
Equals Current Outstanding	1,793,018	1,362,717
Net Rates and Rubbish Collectable % Collected	1,793,018 70.72%	1,362,717

Note 2



Comments/Notes - Receivables Rates

Rates were levied on	4-Aug-20
Full Payment or Instalment 1 due	11-Sep-20
Instalment 2 due	16-Nov-20
Instalment 3 due	20-Jan-21
Instalment 4 due	26-Mar-21

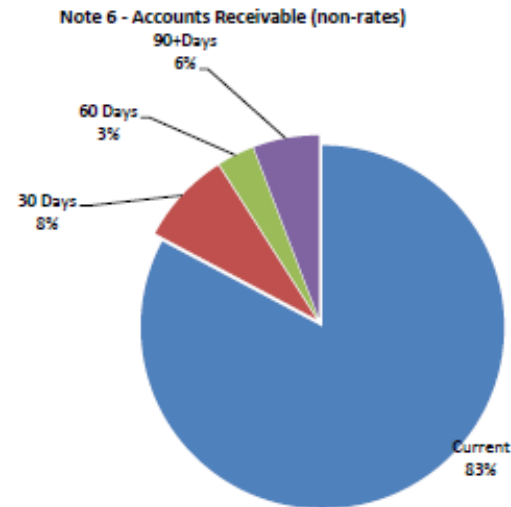
Receivables - General

Receivables - Sundry Debtors

Total Sundry Debtors

Amounts shown above include GST (where applicable)

	Current \$	30 Days \$	60 Days \$	90+Days \$
Receivables - General				
Receivables - Sundry Debtors	51,532	5,095	2,004	3,612
Total Sundry Debtors				62,243



Comments/Notes - Receivables General

SHIRE OF MEEKATHARRA
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31 December 2020

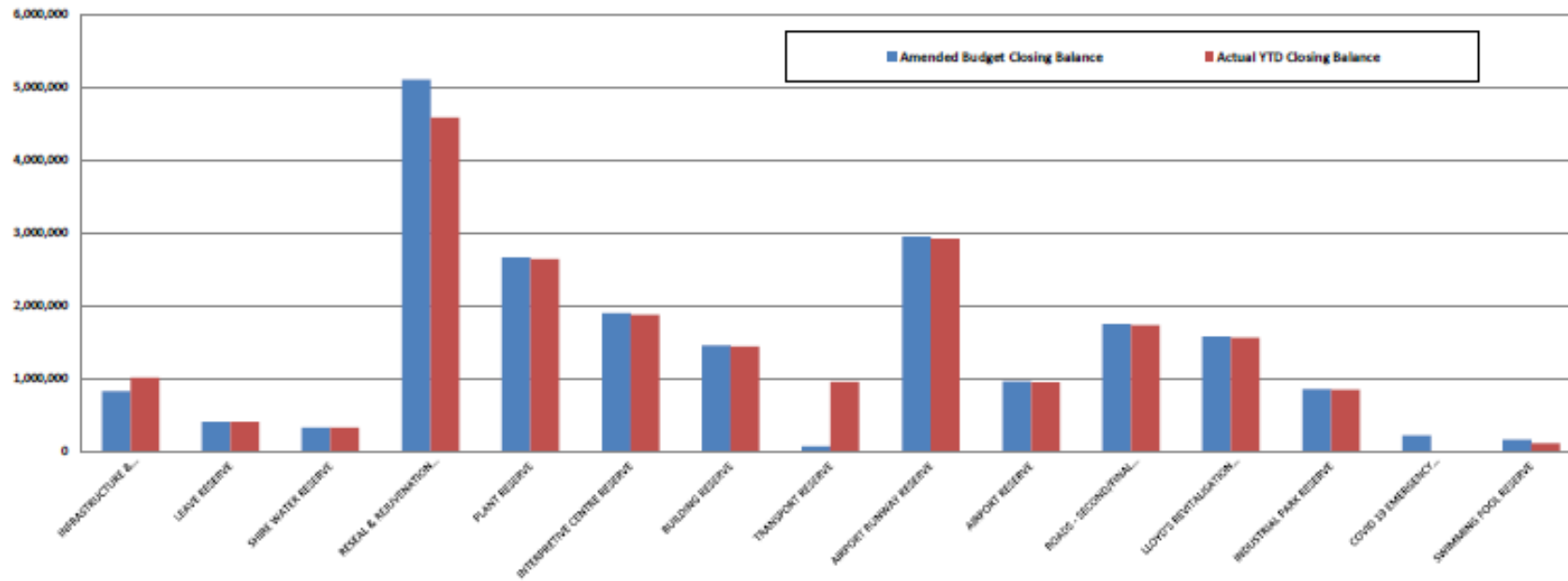
Note 6: Cash Backed Reserves

Name	Actual Opening Balance	Original Budget Interest Earned	Amended Budget Interest Earned	Actual Interest Earned	Original Budget Transfers In (+)	Actual Transfers In (+)	Original Budget Transfers Out (-)	Amended Budget Transfers Out (-)	Actual Transfers Out (-)	Amended Budget Closing Balance	Actual YTD Closing Balance
	\$	\$		\$	\$	\$	\$		\$	\$	\$
INFRASTRUCTURE & ECONOMIC DEVELOPMENT RESERVE	1,007,301	8,260	10,073	0	0	0	0	(200,000)	0	817,374	1,007,301
LEAVE RESERVE	394,216	3,233	3,943	0	0	0	0	0	0	398,159	394,216
SHIRE WATER RESERVE	319,452	2,620	3,195	0	0	0	0	0	0	322,647	319,452
RESEAL & REJUVENATION RESERVE	4,380,118	17,237	25,481	0	500,000	0	0	0	0	5,105,599	4,380,118
PLANT RESERVE	2,634,032	21,599	26,340	0	0	0	0	0	0	2,660,372	2,634,032
INTERPRETIVE CENTRE RESERVE	1,872,501	15,355	18,725	0	0	0	0	0	0	1,891,226	1,872,501
BUILDING RESERVE	1,436,843	11,782	14,368	0	0	0	0	0	0	1,451,212	1,436,843
TRANSPORT RESERVE	951,686	7,804	9,517	0	0	0	(900,000)	(900,000)	0	61,203	951,686
AIRPORT RUNWAY RESERVE	2,914,039	23,895	29,140	0	0	0	0	0	0	2,943,180	2,914,039
AIRPORT RESERVE	943,953	7,740	9,439	0	0	0	0	0	0	953,392	943,953
ROADS - SECOND/FINAL SEALS RESERVE	1,727,471	14,165	17,274	0	0	0	0	0	0	1,744,746	1,727,471
LLOYD'S REVITALISATION RESERVE	1,556,137	12,760	15,561	0	0	0	0	0	0	1,571,697	1,556,137
INDUSTRIAL PARK RESERVE	841,428	6,900	8,415	0	0	0	0	0	0	849,842	841,428
COVID 19 EMERGENCY RESPONSE/CASHFLOW SUPPLEMENT RESERVE	0	0	0	0	214,000	0	0	0	0	214,000	0
SWIMMING POOL RESERVE	101,172	830	1,012	0	50,000	0	0	0	0	152,184	101,172
	21,280,349	154,180	192,484	0	764,000	0	(900,000)	(1,100,000)	0	21,136,833	21,280,349

SHIRE OF MEEKATHARRA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 December 2020

Note 6: Cash Backed Reserves cont'd

Year To Date Reserve Balance to End of Year Estimate



SHIRE OF MEEKATHARRA
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31 December 2020

Note 7a: UNTIED GRANTS

	2020-21	Variations	2020-21	Operating	Non- Operating	Recoup Status	
	Original Budget	Additions (Deletions)	Amended Budget	\$	\$	Funds Received	Balance to be received
	\$	\$		\$	\$	\$	\$
General Purpose Funding							
Financial Assistance Grant	1,135,191	40,494	1,175,685	1,175,685	0	587,843	587,843
Local Road Grant	459,286	99,594	558,880	558,880	0	279,440	279,440
Law, Order and Public Safety							
D.F.E.S. Operating Grant	5,535	0	5,535	5,535	0	1,693	3,842
S.E.S. Operating Grant	4,810	0	4,810	4,810	0	1,203	3,608
Education and Welfare							
Misc Youth - Grants Other	10,000	0	10,000	10,000	0	0	10,000
Youth Grant - O.S.H.C. Program	26,172	0	26,172	26,172	0	13,084	13,088
Youth Services Grant - D.C.P. - W.A.	85,642	0	85,642	85,642	0	43,696	41,946
Community Amenities							
Recreation and Culture							
Miscellaneous Grants - Rec Off	10,000	0	10,000	10,000	0	0	10,000
Recreation Grants	10,000	0	10,000	10,000	0	0	10,000
Transport							
Local Roads & Community Infrastructure Program	0	0	0	0	0	0	0
Building Better Regions Fund Grant	0	0	0	0	0	0	0
Mrd - Direct Grant	312,672	(9,287)	303,385	303,385	0	303,385	0
Street - Lighting - Operating Grant	5,192	0	5,192	5,192	0	5,772	(580)
Economic Services							
Trails Grant	0	0	0	0	0	0	0
Fundraising Misc Income	6,000	0	6,000	6,000	0	0	6,000
Grant Income - Combating Pests (Meekatharra Rangelands Biosecurity Assoc.)	0	0	0	0	0	0	0
	2,070,500	130,801	2,201,301	2,201,301	0	1,236,114	965,187

Note7b: TIED GRANTS where liability arises when funds are received but not spent to date.

	2020-21	Variations	2020-21	Operating	Non- Operating	Recoup Status		Expenditure relating to Grant funds	
	Original Budget	Additions (Deletions)	Amended Budget			Funds Received	Balance to be received	Amount Spent	Unspent Grant
	\$	\$		\$	\$	\$	\$	\$	\$
Recreation and Culture									
Misc Grants	583,423	0	583,423	0	583,423	10,515	572,908	115,635	0
Transport									
Local Roads & Community Infrastructure Program	822,435	0	822,435	0	822,435	373,835	448,600	19,561	354,273
Building Better Regions Fund Grant	1,799,771	(130,503)	1,669,268	0	1,669,268	0	1,669,268	1,881,525	0
Wandrra - Natural Disaster	14,585,900	0	14,585,900	0	14,585,900	3,588,788	10,997,112	8,979	3,579,809
R2R Grant	785,619	0	785,619	0	785,619	785,619	0	1,153,777	0
Mrd Road Project Grant	545,667	0	545,667	0	545,667	218,267	327,400	0	218,267
R.A.D.S./R.A.F.P./R.A.A.P. Grant Income	0	150,000	150,000	0	150,000	0	150,000	0	0
	0	0	0	0	0	0	0		
	19,122,815	19,497	19,142,312	0	19,142,312	4,977,023	14,165,289	3,179,477	4,152,349

SHIRE OF MEEKATHARRA									
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY									
For the Period Ended 31 December 2020									
Note 8a: CAPITAL EXPENDITURE									
Assets	GL Account	Job	Original Annual Budget	Budget Changes	Amended Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over	Comments
Buildings									
ADMIN BUILDING CAPITAL - AUXILIARY SEPTIC TANK	1328	AC10	8,000	0	8,000	0	0	0	
ADMIN BUILDING CAPITAL - RENOVATE SERVER ROOM (SHELIVING, CEILING)	1328	AC12	8,000	0	8,000	0	0	0	
ADMIN BUILDING CAPITAL - PLANNING AND STAGE 1 OF OFFICE RECONSTRUCTION	1328	AC13	140,000	0	140,000	0	0	0	
ADMIN BUILDING CAPITAL - RE-TILE OUTSIDE FRONT AND STAFF ENTRANCE	1328	AC2	8,000	0	8,000	0	0	0	
ADMIN BUILDING CAPITAL - ROOFING SHEETS AND FLASHING AND REPAIRS	1328	AC9	10,000	0	10,000	0	0	0	
YC - UPGRADE YC TOILETS (INCL PAINTING)	2437	YCC08	10,000	0	10,000	10,000	0	(10,000)	
DOMESTIC VIOLENCE BUILDING PURCHASE	2533		0	200,000	200,000	0	0	0	OCM 27.6.20 Item 9.5.3 - funded by Infrastructure Reserve
LOT 206 CAPITAL IMPROVEMENTS	2704	0922	2,000	0	2,000	2,000	826	(1,174)	
LOT 220 CAPITAL IMPROVEMENTS	2704	0923	9,500	0	9,500	5,000	3,054	(1,946)	
LOT 213 CAPITAL IMPROVEMENTS	2704	0925	16,000	0	16,000	0	0	0	
LOT 87 CAPITAL IMPROVEMENTS	2704	0926	8,000	0	8,000	0	0	0	
LOT 408 HILL ST - CAPITAL IMPROVEMENTS	2704	0927	3,200	0	3,200	0	0	0	
LOT 208 CAPITAL IMPROVEMENTS	2704	0929	6,500	0	6,500	0	0	0	
SPORTS COMPLEX RESIDENCE - CAPITAL IMPROVEMENTS	2704	0930	43,000	0	43,000	0	0	0	
LOT 205 HILL ST - CAPITAL IMPROVEMENTS	2704	0932	5,000	0	5,000	0	0	0	
LOT 207 HILL ST - CAPITAL IMPROVEMENTS	2704	0933	5,000	0	5,000	0	0	0	
LOT 204 HILL ST - CAPITAL IMPROVEMENTS	2704	0979	2,000	0	2,000	0	1,536	1,536	
LOT 927 MCCLEARY ST - CAPITAL IMPROVEMENTS	2704	0980	9,500	0	9,500	0	1,095	1,095	
PUBLIC TOILETS CAPITAL EXPENDITURE	3094		2,000	0	2,000	0	760	760	
HALL - CURTAINS FOR HALL FOR EAST AND WEST SIDE WINDOWS	3544	HC09	10,000	0	10,000	0	0	0	
HALL - RELOCATE INSIDE BAR & CREATE STORAGE	3544	HC12	5,000	0	5,000	0	0	0	
POOL - BUILDINGS	3666		5,082	0	5,082	0	0	0	
OSR - PICTURE GARDENS - UPGRADE TOILETS	3997	SR22	90,450	0	90,450	0	0	0	
UPGRADE MAIN BUILDING , INC AIR CON, HWS, LIGHTING AND CIRCULAR	3997	SR23	9,550	0	9,550	0	0	0	
STAGE 1 - LLOYDS RENOVATIONS	4191		0	516,212	516,212	116,486	115,635	(851)	
RED SANDBOX - REPLACE EVAP WITH SPLIT SYSTEMS	9651	EC04	6,500	0	6,500	6,500	6,200	(300)	
Buildings Total			422,282	716,212	1,138,494	139,986	129,106	(10,888)	
Furniture & Office Equip.									
COUNCIL CHAMBERS - FURNITURE AND EQUIPMENT	0254		35,000	0	35,000	12,000	11,734	(266)	
COMPUTER EQUIPMENT	1244		25,000	0	25,000	17,000	16,977	(23)	
KZ - WATER FOUNTAIN	2438	K2C06	5,000	0	5,000	5,000	0	(5,000)	
C.D.O. COMPUTER PURCHASE	2454		5,000	0	5,000	5,000	0	(5,000)	
OSR - PICTURE GARDENS - ARTIFICIAL TURF	3803	SR11	3,000	0	3,000	0	0	0	
Furniture & Office Equip. Total			73,000	0	73,000	39,000	28,711	(10,289)	

SHIRE OF MEEKATHARRA									
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY									
For the Period Ended 31 December 2020									
Note 8a: CAPITAL EXPENDITURE									
Assets	GL Account	Job	Original Annual Budget	Budget Changes	Amended Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over	Comments
Plant , Equip. & Vehicles									
YOUTH CENTRE VEHICLE	2448		40,000	0	40,000	0	0	0	
POOL - PLANT AND EQUIPMENT	3684		20,000	0	20,000	20,000	0	(20,000)	
MISC PLANT (SMALL EQUIPMENT > \$5000 EX GST)	5014		10,000	0	10,000	0	0	0	
CARAVANS & EQUIPMENT	5034		260,000	240,000	500,000	0	0	0	
DOWN HOLE BORE PUMPS AND TRAILERS	5064		100,000	0	100,000	0	0	0	
SWEEPER	5094		361,000	0	361,000	0	0	0	
TRUCK	5124		350,000	0	350,000	0	0	0	
GRADERS	5134		400,000	0	400,000	0	0	0	
WORKS MANAGER VEHICLE	5144		64,000	0	64,000	0	0	0	
ENGINES & PUMPS (> \$5,000 OTHERWISE USE GL4810)	5154		20,000	0	20,000	5,000	0	(5,000)	
EXCAVATOR	5331		30,000	0	30,000	0	0	0	
LOADER	5334		348,000	0	348,000	0	0	0	
Plant , Equip. & Vehicles Total			2,003,000	240,000	2,243,000	25,000	0	(25,000)	
Roads Infrastructure									
ROAD CONSTRUCTION VARIOUS	4200		24,538,634	(60,503)	24,478,131	3,930,959	3,917,280	(13,679)	See Note 8b for Road project details
			0	0	0	0	0	0	
Roads Infrastructure Total			24,538,634	(60,503)	24,478,131	3,930,959	3,917,280	(13,679)	
Footpath Infrastructure									
FOOTPATHS - NEW AND RENEWAL	5046		0	0	0	0	0	0	
			0	0	0	0	0	0	
Footpath Infrastructure Total			0	0	0	0	0	0	
Airport Infrastructure									
RUNWAY CONSTRUCTION	5104	1210	30,000	0	30,000	0	0	0	
AIRPORT APRON & PARKING AREAS	5104	1215	20,000	17,000	37,000	0	0	0	
FOG SEAL & CRACK SEALING	5104	1218	0	30,000	30,000	0	0	0	
AERODROME - LINE MARKING	5104	1220	0	78,000	78,000	0	0	0	
Airport Infrastructure Total			50,000	125,000	175,000	0	0	0	

SHIRE OF MEEKATHARRA									
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY									
For the Period Ended 31 December 2020									
Note 8a: CAPITAL EXPENDITURE									
Assets	GL Account	Job	Original Annual Budget	Budget Changes	Amended Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over	Comments
Other Infrastructure									
YC - RETICULATION	2436	YCC01	4,000	0	4,000	2,000	3,629	1,629	
YC - UPGRADE TO ENTRY GARDEN	2436	YCC04	3,000	0	3,000	0	0	0	
YC - FENCING MODIFICATIONS AND GATES TO ALLOW ACCESS FROM	2436	YCC06	5,000	0	5,000	0	0	0	
YC - WATER FOUNTAIN (OF TOILET BLOCK)	2436	YCC07	5,000	0	5,000	0	0	0	
K2 - FENCING TO ALLOW FOR PUBLIC ACCESS TO THE PLAYGROUND O	2440	KZ005	5,500	0	5,500	0	0	0	
REFUSE SITE - CONSTRUCTION OF TYRE DISPOSAL AREA	2824		60,000	0	60,000	0	0	0	
CEMETERY - OTHER INFRASTRUCTURE	3274		28,200	0	28,200	25,200	24,765	(435)	
TOWN DRINKING FOUNTAIN	3286		5,000	0	5,000	0	0	0	
OVAL AND ASSOCIATED INFRASTRUCTURE	3638		11,500	0	11,500	11,500	11,500	0	
LUKES PIT WATER SCHEME	3944		30,000	0	30,000	0	0	0	
OSR - TELEMETRY SYSTEM FOR TANKS AT OVAL, BEHIND OFFICE, POW	3994	SR12	12,000	0	12,000	0	0	0	
LIONS PARK - LANDSCAPING (INCLUDES REMOVAL OF BMX TRACK)	4015	SR13	12,000	0	12,000	12,000	0	(12,000)	
LIONS PARK - SEATING AND TABLES	4015	SR14	5,000	0	5,000	5,000	0	(5,000)	
LIONS PARK - BBQ	4015	SR15	15,000	0	15,000	15,000	0	(15,000)	
LIONS PARK	4015		0	0	0	32,000	0	(32,000)	
SPEEDWAY/HOTROD/GOKART CAPITAL EXPENSE	4066		10,000	0	10,000	10,000	9,091	(909)	
PLAYGROUND - RETICULATION	4076	SR16	5,000	0	5,000	5,000	0	(5,000)	
PLAYGROUND - TREES AND TREE GUARDS	4076	SR17	5,000	0	5,000	5,000	0	(5,000)	
PLAYGROUND - NATURE PLAYGROUND	4076	SR18	10,000	0	10,000	10,000	0	(10,000)	
PLAYGROUND - SEATS	4076	SR19	2,000	0	2,000	0	0	0	
PLAYGROUND - SHADE STRUCTURES	4076	SR20	20,000	0	20,000	20,000	0	(20,000)	
PLAYGROUND - LANDSCAPING	4076	SR21	10,000	0	10,000	10,000	0	(10,000)	
MAINSTREET SCAPING - STREET SCULPTURES	4884	MS03	15,000	0	15,000	0	0	0	
MEEKA NORTH DRIVE - HERITAGE	5387		90,302	0	90,302	0	0	0	
MEEKA SOUTH DRIVE - HERITAGE	5388		120,016	0	120,016	0	0	0	
MEEKA TOWN WALK - HERITAGE	5389		16,500	0	16,500	0	0	0	
CANYON TRAIL & BRIDGE - INC. RESEARCH & PLANNING	5390		10,000	0	10,000	0	0	0	
MEEKA TOWN DRIVE - HERITAGE	5394		70,885	0	70,885	0	0	0	
WELCOME PARK & INFORMATION BAY CAPITAL EXPENDITURE	5399		66,000	0	66,000	0	222	222	
Other Infrastructure Total			651,903	0	651,903	162,700	49,207	(111,693)	
Capital Expenditure Total			27,738,819	1,020,709	28,759,528	4,297,645	4,124,304	(173,341)	

SHIRE OF MEEKATHARRA
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31 December 2020

Note 8b: CAPITAL EXPENDITURE - Roads Infrastructure Detail

Assets	Job	Original Annual Budget	Amended Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over	Comments
Grids Installation	1262	100,000	100,000	40,000	0	(40,000)	Council Funded
Grids Construction	1266	150,000	150,000	0	1,961	1,961	Council Funded
Road Construction Misc	1267	2,045,970	600,000	0	0	0	Council Funded
Water Bores	1268	150,000	150,000	0	0	0	Council Funded
Cut Off Walls And Drainage General	1269	200,000	200,000	0	0	0	Council Funded
Ashburton Downs Rd - Roads To Recovery Funded	A67	1,200,000	1,200,000	1,063,800	1,153,777	89,977	R2R & Council Funded
Landor Road - Bbrf Funded Business Case	BB66	2,699,771	2,699,771	1,849,886	1,881,525	31,639	BBRF & Council Funded
Mt Clere Rd - Construction	C1	180,000	180,000	40,000	40,072	72	Council Funded
Laneway Between Main Street & Hill Street	C134	18,000	18,000	1,174	0	(1,174)	Council Funded
Alternate Heavy Haulage Road - Council Funded	C135	25,000	25,000	25,000	0	(25,000)	Council Funded
High Street - Construction	C43	60,000	60,000	0	0	0	Council Funded
Savage Street - Construction	C44	65,000	65,000	65,000	0	(65,000)	Council Funded
Landor Rd - Council Funding	C66	1,351,393	1,421,393	215,826	204,528	(11,298)	Council Funded
Ashburton Downs-Meekatharra Rd - Construction	C67	725,000	725,000	120,000	119,584	(416)	Council Funded
Agrr: 899 (Feb 2020) General Expense	FDC00	14,750,000	14,750,000	496,273	8,979	(487,294)	WANDRRA
Agrr: 899 (Feb 2020) Flood Damage - Weelarrana Road	FDC18	0	0	0	34,555	34,555	LGRICP & Council Funded
Agrr: 899 (Feb 2020) Flood Damage - Sylvania Road	FDC19	0	0	0	616	616	
Agrr: 899 (Feb 2020) Flood Damage - Turee Creek Road	FDC20	0	0	0	96,134	96,134	
Agrr: 899 (Feb 2020) Flood Damage - Bulloo Downs Road	FDC4	0	0	0	93,541	93,541	
Agrr: 899 (Feb 2020) Flood Damage - Jigalong Road	FDC65	0	0	0	262,448	262,448	
Landor Road - Local Roads & Community Infrastructure Program	LR66	0	1,315,467	14,000	19,561	5,561	
Landor Rd - Regional Road Group Funding	RR66	368,500	368,500	0	0	0	
Ashburton Rd - Regional Road Group Funding	RR67	450,000	450,000	0	0	0	
Roads Infrastructure Total		24,538,634	24,478,131	3,930,959	3,917,280	(13,679)	

Comments

SHIRE OF MEEKATHARRA
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31 December 2020

Note 9: CAPITAL DISPOSALS

Original Budget Profit/(Loss) of Asset Disposal			Disposals	Actual YTD			Comments
Net Book Value	Proceeds	Profit (Loss)		Net Book Value	Proceeds	Profit (Loss)	
\$	\$	\$					
30,200	15,000	(15,200)	Education and Welfare P427 - 2010 Hi-Ace Bus				
			Transport				
51,664	30,000	(21,664)	P109 - 2005 Nissan UD Prime Mover				
73,273	30,000	(43,273)	P407 - 2008 Nissan UD Prime Mover				
88,201	80,000	(8,201)	P108 - 2005 12H westrac Motor Grader				
17,000	16,000	(1,000)	P315 - 1981 910 Cat Loader				
50,000	50,000	0	Other as required				
310,338	221,000	(89,338)		0	0	0	

Comments

There have been no disposals processed to date.



ACTIONS TAKEN UNDER DELEGATED POWER REQUIRING NOTIFICATION TO COUNCIL

Write Offs

There were no actions taken under delegated powers in accordance with Delegation 05 – Power to Waive or Write off Debts in December 2020 that require reporting to Council.

Purchase Orders

There were no purchase orders to be presented to Council as per resolution 9.7.1 from the Ordinary Council Meeting held 18 February 2017.

Title/Subject:	OUTSTANDING DEBTORS	
Agenda/Minute Number:	9.2.2	
Applicant:	Nil	
File Ref:	ADM 171	
Disclosure of Interest:	Nil	
Date of Report:	31 December 2020	
Author:	Krys East Deputy Chief Executive Officer	 <i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	 <i>Signature Senior Officer</i>

Summary:

Attached is a copy of the detailed outstanding Sundry Debtors.

Background:

At the end of every month an aged detailed trial balance is performed.

The following applies to all outstanding debtors –

- >30 day – Outstanding debtors with an account older than 30 days are sent a statement
- >60 day – Outstanding debtors with an account older than 60 days or more are sent a reminder letter and are followed up with a phone call and/or email if possible
- >90 day – Outstanding debtors with an account older than 90 days will be sent to a debt collection agent.

Comment:

Council policy 4.11 stipulates sundry debt collection. Some matters with particular circumstances may be referred to Council for consideration.

Consultation:

Roy McClymont – Chief Executive Officer

Statutory Environment:

Nil

Policy Implications:

4.11 Sundry Debt Collection

Financial Implications:

Loss of revenue

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That Council receives the outstanding monthly Debtor Trial Balance for December 2020.

AGENDA OF THE ORDINARY COUNCIL MEETING TO BE HELD ON SATURDAY 16 JANUARY 2021

Printed on : 05.01.21 at 16:40

*** SHIRE OF MEEKATHARRA ***

Debtors Trial Balance

Debtor #	Name	Credit Limit	As at 31.12.2020		01.11.2020	01.12.2020	31.12.2020	Total
			02.10.2020	Age				
			GT 90 days	Of Oldest Invoice (90Days)				
A092	AEROHIRE PTY LTD		0.00	0	0.00	0.00	73.72	73.72
A124	AEROMETREX PTY LTD		0.00	0	0.00	0.00	32.84	32.84
A045	AIRFLITE PTY LTD		0.00	0	0.00	0.00	28.43	28.43
A017	AUSTRALIAN TAXATION OFFICE		0.00	0	0.00	0.00	11.22	11.22
D087	AVIATION UTILITIES PTY LTD		0.00	0	0.00	0.00	39.11	39.11
B106	BAZDALE INVESTMENTS P/L		0.00	0	22.00	22.00	0.00	44.00
B110	BIG BELL GOLD OPERATIONS P		0.00	0	0.00	0.00	1500.00	1500.00
B134	BINSIAR, ANDREW (JNR)		0.00	0	477.06	0.00	0.00	477.06
B2	BP AUSTRALIA PTY LTD		0.00	0	0.00	0.00	162.77	162.77
B064	BROWN, CLINTON		0.00	0	0.00	22.00	22.00	44.00
C152	CATANIA, V		0.00	0	0.00	26.70	53.40	80.10
C175	CGG AVIATION (CGG DATA SER		0.00	0	0.00	203.46	0.00	203.46
B022	CLARK BUTSON		0.00	0	0.00	0.00	359.28	359.28
C113	COBHAM AVIATION		0.00	0	0.00	0.00	34437.77	34437.77
C021	COMPLETE AVIATION SERVICES		0.00	0	0.00	329.32	93.56	422.88
C143	CORAL COAST HELICOPTER SER		0.00	0	0.00	0.00	22.00	22.00
C033	CURTIN FLYING CLUB INC		0.00	0	0.00	0.00	0.00	-22.00
D059	DEEJAY NOMINEES PTY LTD		0.00	0	27.32	0.00	0.00	27.32
D1	DEPARTMENT OF EDUCATION		0.00	0	0.00	0.00	0.00	-109.86
H007	DEPARTMENT OF HOUSING		0.00	0	0.00	0.00	0.00	-1280.80
D106	DORADO PTY LTD		0.00	0	0.00	0.00	53.86	53.86
F033	FARMER JACKS		0.00	0	0.00	0.00	446.20	446.20
F046	FRIGTECH SERVICES		0.00	0	0.00	43.10	86.20	129.30
F047	FRONTIER HELICOPTERS PTY L		0.00	0	0.00	0.00	0.00	-25.06
G011	GERALDTON AIR CHARTER		0.00	0	0.00	0.00	0.00	-26.93
G108	GIULIANO, JOE TREVOR JOHN		183.50	114	466.55	0.00	37.19	687.24
G080	GRBIC, RICKY		783.99	344	0.00	0.00	0.00	783.99
G053	GREEN MINING PTY LTD		123.25	1541	0.00	0.00	0.00	123.25
G077	GREY MARE TRANSPORT		574.22	958	0.00	0.00	0.00	574.22
G052	GROUNDWATER CONSULTING SER		0.00	0	0.00	0.00	0.00	-22.08
H032	HELI-AUST (HELI-MUSTER) PT		0.00	0	0.00	0.00	22.00	22.00
H014	HELIBITS PTY LTD (HELIWEST		0.00	0	0.00	0.00	85.80	85.80
H093	HELICOPTER FILM SERVICES P		0.00	0	0.00	0.00	44.00	44.00
J018	JANDAKOT FLIGHT CENTRE		0.00	0	0.00	40.41	0.00	40.41
V027	JEFFREY PAUL VAN SCHIE		0.00	0	0.00	0.00	66.00	66.00

Notes for debts
>90 days old

staff/payroll
being paid off
at debt collection
in liquidation

Printed on : 05.01.21 at 16:40

*** SHIRE OF MEEKATHARRA ***



Debtors Trial Balance

Debtor #	Name	Credit Limit	As at 31.12.2020		01.11.2020	01.12.2020	31.12.2020	Total
			02.10.2020	Age				
				Of Oldest Invoice (90Days)				
K027	KYANGA, ROBERT		0.00	0	0.00	0.00	0.00	-44.50
L015	LACY CONTRACTING SERVICES		0.00	0	0.00	22.08	0.00	22.08
M191	MAGSPEC AVIATION LTD		0.00	0	0.00	0.00	26.93	26.93
S134	MARK STURGEON		0.00	0	240.58	0.00	0.00	240.58
M021	MEEKATHARRA COMMUNITY RESO		0.00	0	0.00	0.00	166.00	166.00
M148	MELISSA PRICE MP		0.00	0	0.00	0.00	0.00	-74.05
M209	MENTAL HEALTH - WACHS MIDW		0.00	0	0.00	0.00	26.70	26.70
M141	MIDWEST SEPTICS		0.00	0	0.00	0.00	148.10	148.10
M157	MINOVATION PTY LTD		0.00	0	0.00	0.00	44.88	44.88
M220	MORRISON, PETER JOHN		0.00	0	0.00	0.00	37.13	37.13
M173	MT AUGUSTUS TOURIST PARK		0.00	0	0.00	0.00	0.04	0.04
N044	NEUK PORT AD-HAIR		0.00	0	0.00	135.81	0.00	135.81
O031	OUTLINE GLOBAL		0.00	0	0.00	0.00	23.20	23.20
P106	PEGASUS AIR PTY LTD		0.00	0	0.00	0.00	78.21	78.21
P109	PENJET PTY LTD		0.00	0	0.00	0.00	0.00	-828.14
R043	RACHLAN HOLDINGS PTY LTD		0.00	0	0.00	22.00	0.00	22.00
R098	REILLY & CO		0.00	0	0.00	0.00	0.00	-74.05
R005	ROYAL FLYING DOCTOR SERVIC		0.00	0	0.00	0.00	10624.12	10624.12
S096	S&K ELECTRICAL CONTRACTING		0.00	0	0.00	74.05	148.10	222.15
S055	SHINE AVIATION SERVICES		0.00	0	0.00	0.00	913.22	913.22
W045	SIMON WILDING		0.00	0	0.00	0.00	0.00	-50.10
S007	SKIPPERS AVIATION		0.00	0	0.00	3525.00	2205.00	5730.00
S078	STAR AVIATION PTY LTD		0.00	0	770.92	572.58	666.14	2009.64
T040	THOMSON AVIATION PTY LTD		0.00	0	0.00	56.86	113.72	170.58
T041	TWINCREEK HOLDINGS PTY LTD		0.00	0	0.00	0.00	0.00	-25.25
W112	WALTER WHIP & THE FLAMES		875.00	778	0.00	0.00	0.00	875.00
W062	WEST COAST AIR SERVICES PT		0.00	0	0.00	0.00	59.88	59.88
Y015	YUGUNGA-NYA PEOPLE'S TRUST		1072.50	197	0.00	0.00	0.00	1072.50
Y018	YULELLA INCORPORATED		0.00	0	0.00	0.00	1155.00	1155.00
Totals --- Credit Balances:		-2582.82	3612.46		2004.43	5095.37	54113.72	62243.16

Notes for debts
>90 days old

paying off

at debt collection

Title/Subject:	LIST OF ACCOUNTS ENDED 31 DECEMBER 2020	
Agenda/Minute Number:	9.2.3	
Applicant:	Nil	
File Ref:	ADM 171	
Disclosure of Interest:	Nil	
Date of Report:	08 January 2021	
Author:	Krys East Deputy Chief Executive Officer	 <i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	 <i>Signature of Author</i>

Summary:

Accounts are to be presented to council for payments.

Background:

List of accounts

- (1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing each account paid since the last such list was prepared -
 - (a) the payee's name;
 - (b) the amount of the payment;
 - (c) the date of the payment; and
 - (d) sufficient information to identify the transaction.
- (2) A list of accounts for approval to be paid is to be prepared each month showing –
 - (a) each account which requires council authorization in that month –
 - (i) the payee's name
 - (ii) the amount of the payment; and
 - (iii) sufficient information to identify the transaction; and
 - (b) the date of the meeting of the council to which the list is to be presented.
- (3) A list prepared under sub-regulation (1) or (2) is to be –
 - (a) presented to the council at the next ordinary meeting of council after the list is prepared; and recorded in the minutes of that meeting.

Comment:

Each month the accounts are presented to council for payment;

Municipal	\$ 2,312,250.04
Air BP	\$ 2,218.18
Trust	\$ 0.00
Total	\$2,314,468.22

Consultation:

Roy McClymont – Chief Executive Officer

Statutory Environment:

Local Government (Financial Management) Regulations 1996 S.6.10.13 List of Accounts.

Policy Implications:

Nil

Financial Implications:

Accounts to be paid

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That Council receives the attached list of creditor accounts paid under delegated power.

AGENDA OF THE ORDINARY COUNCIL MEETING TO BE HELD ON SATURDAY 16 JANUARY 2021

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SHIRE OF MEEKATHARRA

Accounts Due and Paid under Delegated Authority and Submitted to Council on the
16-Jan-21

			MUNI	AIR BP
EFT17578	09/12/2020	BUILDING & CONSTRUCTION INDUSTRY TRAINING FUND (BCITF)	BP20-006 LOT 62 (80) HILL ST MEEKATHARRA	-37.75
EFT17579	09/12/2020	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BP20-006 LOT 62 (80) HILL ST	-113.30
EFT17580	16/12/2020	ABCO PRODUCTS	CLEANING PRODUCTS FOR COMPLEX, GYM AND PUBLIC TOILETS	-528.79
EFT17581	16/12/2020	AIT SPECIALISTS PTY LTD	FUEL TAX CREDITS 01 - 31/10/20	-760.32
EFT17582	16/12/2020	ARTEIL (WA) PTY LTD	2 X SETS OF 5 STANDARD CASTOR WHEELS FOR COUNCIL CHAMBERS CHAIRS INC POSTAGE	-62.50
EFT17583	16/12/2020	ASHDOWN INGRAM / NAPA AUTO PARTS	WINDOW & ALL SURFACE CLEANER 2 X 20L DEPOT	-114.40
EFT17584	16/12/2020	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PL	EHO DUTIES 10/11/20 - 11/12/20 NOVEMBER & DECEMBER	-6340.95
EFT17585	16/12/2020	AUSTRALIA POST	ADMIN & LIBRARY POSTAGE NOVEMBER 2020	-161.46
EFT17586	16/12/2020	AV ELECTRONICS PTY LTD T/A SIGNS PLUS	STANDARD SHIRE NAME BADGE X 2 - AFO AND ADMIN	-33.60
EFT17587	16/12/2020	B & E TRENFIELD	PARKS & GARDENS CONTRACT NOVEMBER 2020	-12506.71
EFT17588	16/12/2020	BAUMGARTEN, ADRIAN	REFUND OF OVER PAYMENT AUTOMATICALLY DEDUCTED THROUGH PAYROLL	-1209.42
EFT17589	16/12/2020	BBT PTY LTD	CONSULTANCY FOR PROJECT MANAGEMENT GEOPARK (TOURISM)	-400.00
EFT17590	16/12/2020	BITUTEK PTY LTD	BB66 - LANDOR ROAD - RFQ 20/21-2, SUPPLY, SPRAY, COVER BITUMEN SEALING A67 - R2R - ASHBURTON DOWN - MEEKATHARRA RD RFQ20/21-2 SUPPLY, SPRAY, COVER BITUMEN SEALING	-888461.31
EFT17591	16/12/2020	BOC GASES	CYLINDER RENT INDUSTRIAL GAS - ACETYLENE	-48.62
EFT17592	16/12/2020	BRAT ENDEAVOURS PTY LTD	BB66 - LANDOR ROAD - BBRF - UNDER RFT 19/20 -4 SUPERVISION WORKS OCTOBER & NOVEMBER 2020 AGRN 899 - JIGALONG MISSION ROAD - SUPERVISION FLOOD DAMAGE WORKS AGRN 889 - TUREE CREEK ROAD - SUPERVISION OF CONTRACTORS NOVEMBER 2020 AGRN 899 - BULLOW DOWNS ROAD - SUPERVISION OF CONTRACTORS NOVEMBER 2020 AGRN 899 - SLYLVANIA ROAD SUPERVISION OF CONTRACTORS NOVEMBER 2020	-78552.76
EFT17593	16/12/2020	BULLDOG CONTRACTING	C66 - LANDOR RD - RFT 19/20 -01 PANEL 06 YALGAR RIVER FLOODWAY UPGRADE BB66 - LANDOR RD - RFQ 20/21-3 CONCRETE WORKS CULVERT BASE A67 - R2R - RFQ 20/21-4 ASHBURTON DOWNS MEEKATHARRA RD CUT OFF WALLS	-181885.00
EFT17594	16/12/2020	C4 CLEANING	CLEANING NOVEMBER 2020 - PUBLIC TOILETS, GYM, OFFICE, YOUTH CENTRE, CONSULT QUARTERS, KIDZONE	-4001.25
EFT17595	16/12/2020	CANINE CONTROL	RANGER SERVICES - OCTOBER, NOVEMBER & DECEMBER 2020	-10753.68
EFT17596	16/12/2020	CORSIGN WA PTY LTD	SUPPLY MULTIPLE ROAD/TRAFFIC SIGNS, NAME PLATES, CLAMPS, BRACKETS, NUTS & BOLTS	-2178.00
EFT17597	16/12/2020	DAY PASTORAL CO.	M67 - ASHBURTON DOWNS - MEEKATHARRA ROAD - MAINTENANCE GRADE - 20KM EITHER SIDE MT VERNON	-21851.50
EFT17598	16/12/2020	DELTAZONE NOMINEES PTY LTD (MIDWEST FIRE PROTECTION)	SECURITY ALARM MONITORING x 2 NOVEMBER 2020 - KIDZONE & RED SANDBOX	-55.00
EFT17599	16/12/2020	DINGO DESIGN	DESIGN OF A4 TO DL FOLDED DOUBLE SIDED BROCHURE FOR DRIVE TRAILS MAP AND INFORMATION MONTHLY COUNCIL NEWS FOR DUST - DECEMBER 2020	-2000.00
EFT17600	16/12/2020	DUNNING INVESTMENTS P/L	53,110 LITRES DIESEL AT \$1.049 DELIVERED TO MEEKATHARRA AIRPORT 04/12/2020	-55712.60
EFT17602	16/12/2020	EVIDEO COMMUNICATIONS	FINAL PAYMENT POLYCOM G7500 4K CODEC WIRELESS PRESENTATION SYSTEM - LLOYDS BUILDING	-6453.70
EFT17603	16/12/2020	FARMER JACKS	SUPPLY 1 X HISENSE SINGLE DOOR ALL REFRIGERATOR 355LITRE FOR COUNCIL CHAMBERS KITCHEN SUPPLIES FOR SHIRE OFFICE & COUNCIL REFRESHMENTS SUPPLIES FOR YOUTH CENTRE, SWIMMING POOL & DEPOT	-2528.62
EFT17604	16/12/2020	FUJI XEROX AUSTRALIA PTY LTD	OFFICE PHOTOCOPYING NOVEMBER - DPP455, C6688, C6685, C6680 - ADMIN & DEPOT	-646.99
EFT17605	16/12/2020	G.C. SALES (W.A.)	8 X ORANGE BIN LIDS & 8 X SETS LID PINS FOR 240LTR GARBAGE BINS	-135.52
EFT17606	16/12/2020	GEMMA BOYCE ST (FORMERLY GEMTREE)	RATES OFFICER DUTIES FOR PERIOD FROM JULY TO NOVEMBER	-3220.00
EFT17607	16/12/2020	GRANTS EMPIRE	GRANT WRITING FOR REGIONAL EVENTS FESTIVAL 2021 PAYMENT 2 OF 2	-750.00
EFT17608	16/12/2020	GREAT NORTHERN RURAL SERVICES (CRT)	PARTS & FREIGHT FOR RETICULATION REPAIRS (PARKS & GARDENS)	-42.61
EFT17609	16/12/2020	HAYS RECRUITMENT MANAGEMENT	TEMP ADMIN OFFICER - KAREN CLARE - CONVERSION TO PERMANENT STAFF FEE NOVEMBER WAGES - ADMIN OFFICER	-13041.51
EFT17610	16/12/2020	IXOM OPERATIONS PTY LTD (KEPPEL, ORICA)	CHEMICALS FOR SWIMMING POOL - NOVEMBER 2020	-81.84
EFT17611	16/12/2020	JIDI JIDI ABORIGINAL CORPORATION	HALL HIRE BOND REFUND X 3 - OCTOBER & NOVEMBER 2020 MEETINGS	-1675.92
EFT17612	16/12/2020	JR & A HERSEY PTY LTD	AUTO SHUT OFF FUEL NOZZLE - P518 BULK FUEL TANK ASSORTED DEPOT SUPPLIES & TRUCKWASH BROOM SCHEDULE M2020/11 & G2020/4 17/10/20 - 16/11/20 & LAND TITLE SEARCHES	-1574.65
EFT17613	16/12/2020	LANDGATE		-383.06
EFT17614	16/12/2020	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	LOCAL GOV ANNUAL STATE CONFERENCE 2020 REGISTRATION 5 & 6 NOV 2020 CEO ROY MCCLYMONT	-975.00
EFT17615	16/12/2020	MARKETFORCE PTY LTD	ADVERTISING WEST AUSTRALIAN 21/11/20 - RFT20/21-2 RETAIL TENANCY - LLOYDS OUTBACK PLAZA	-464.84
EFT17616	16/12/2020	MEEKATHARRA ACCOMMODATION CENTRE	CATERING - 5 X PLATTERS FOR MOVIE NIGHT EVENT 04/12/20	-180.00
EFT17618	16/12/2020	MEEKATHARRA GP CLINIC	PRE- EMPLOYMENT MEDICAL - KAREN CLARE - ADMIN OFFICER	-130.02
EFT17619	16/12/2020	MEEKATHARRA PHARMACY	200 X RE-USABLE & SINGLE USE FACE MASKS & FACESHIELDS FOR COVID-19 PROTECTION	-600.00

AGENDA OF THE ORDINARY COUNCIL MEETING TO BE HELD ON SATURDAY 16 JANUARY 2021

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SHIRE OF MEEKATHARRA

Accounts Due and Paid under Delegated Authority and Submitted to Council on the
16-Jan-21

			MUNI	AIR BP
EFT17620	16/12/2020	MTF SERVICES	BB66 - LANDOR MEEKATHARRA RD - BBRF FUNDED TENDER 19/20-05 EQUIPMENT HIRE NOVEMBER 2020	-364914.55
EFT17621	16/12/2020	MURCHISON RUBBISH SERVICES	C66 - LANDOR MEEKATHARRA RD MAINTENANCE GRADING	
EFT17622	16/12/2020	NEUK PORT AD-HAIR	DOMESTIC RUBBISH CONTRACT - NOVEMBER 2020	-20828.34
EFT17623	16/12/2020	NORTHAMPTON GRADER HIRE	AERODROME MANAGEMENT CONTRACT FOR MONTH OF DECEMBER 2020	-22622.60
EFT17624	16/12/2020	NORTHERN GOLDFIELDS EARTHMOVING PTY LTD (NGE)	M68 - MEEKATHARRA - SANDSTONE ROAD - MAINTENANCE GRADE	-18287.50
			M32 - GABININTHA - NANNINE ROAD - MAINTENANCE GRADE	
			AGRN 899 JIGALONG MISSION ROAD GRADER, WATER CART & EXCAVATOR HIRE - NOVEMBER 2020	-503074.00
			AGRN 899 WEELARRANA WEST ROAD - GRADER, WATER CART & ROLLER HIRE - NOVEMBER 2020	
			AGRN 899 - BULLOO DOWN ROAD - GRADER, WATER CART, ROLLER HIRE - NOVEMBER 2020	
			AGRN 899 - TUREE CREEK ROAD - EXCAVATOR, WATER CART, LOADER, GRADER HIRE - NOVEMBER 2020	
EFT17625	16/12/2020	OFFICE OF THE AUDITOR GENERAL WA	AUDITOR GENERAL AUDIT FEE - CERTIFICATION OF R2R FUNDING FOR YEAR ENDING 30/06/2020	-1540.00
EFT17626	16/12/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	NOVEMBER IT ASSISTANCE AND MONTHLY MONITORING FEE & DISASTER RECOVERY 2020/21	-85.00
EFT17627	16/12/2020	REFUEL AUSTRALIA (GERALDTON FUEL COMPANY)	FUEL PURCHASES FOR SHIRE STAFF VEHICLES FOR NOVEMBER AND DIESEL FOR DEPOT TANKER P458 18,000	-19449.10
EFT17628	16/12/2020	RICK FENNY PTY LTD	LTRS @ \$1.0291 DELIVERED 02/11/20	
EFT17629	16/12/2020	ROBERT HOARE	SUBSIDY FOR NEUTERING OF PETS BELONGING TO RESIDENTS WITH HEALTH CARE CARDS X 5	-1990.00
EFT17630	16/12/2020	ROYAL FLYING DOCTOR SERVICE	RATES REFUND FOR ASSESSMENT A429 118 DARLOT STREET MEEKATHARRA 6642	-600.00
EFT17631	16/12/2020	STAKEWELL PTY LTD	LANDING FEE CONTRIBUTION -JULY TO SEPTEMBER 2020	-19718.80
EFT17632	16/12/2020	TOLL TRANSPORT PTY LTD	RATES REFUND FOR ASSESSMENT A7976 E51/1801 PEAK HILL GOLD FIELD MEEKATHARRA WA 6642	-1759.91
EFT17633	16/12/2020	TOTALLY WORKWEAR GERALDTON (TWW)	VARIOUS FREIGHT - PARTS FOR DEPOT, LIBRARY BOOKS & STATIONERY	-488.62
EFT17634	16/12/2020	WESTERN INDEPENDENT FOODS	STAFF UNIFORM - CDSM, CSO, ADMIN, AFO & CDO	-1371.69
EFT17635	16/12/2020	WESTRAC EQUIPMENT	FREIGHT - TWW GERALDTON TO MKR	-14.80
EFT17636	16/12/2020	WINC AUSTRALIA PTY LTD (STAPLES)	PARTS - P477 950F CAT LOADER FOR SERVICE	-639.63
EFT17638	16/12/2020	YARLARWEELOR PASTORAL CO.	STATIONERY FOR OFFICE & YOUTH CENTRE	-328.85
25805	16/12/2020	TELSTRA CORPORATION LIMITED	M103 - YARLARWEELOR ACCESS ROAD - CLEAN OUT BLOCKED GRIDS = REMOVE - REINSTALL , 2 X GRIDS	-880.00
DD13507.1	09/12/2020	AWARE SUPER	MOBILE PHONE CHARGES FOR NOVEMBER - SHIRE	-375.55
DD13507.2	09/12/2020	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	-6306.33
DD13507.3	09/12/2020	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	-567.84
DD13507.4	09/12/2020	CBUS ADMINISTRATION	SUPERANNUATION CONTRIBUTIONS	-825.00
DD13507.5	09/12/2020	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	-825.00
DD13507.6	09/12/2020	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	-1260.48
DD13507.7	09/12/2020	DEPARTMENT OF COMMERCE - CONSUMER PROTECTION	SUPERANNUATION CONTRIBUTIONS	-477.94
DD13507.8	09/12/2020	RETAIL EMPLOYEES SUPERANNUATION TRUST (REST)	LODGEMENT OF HOUSING BOND FOR KAREN CLARE	-400.00
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	SUPERANNUATION CONTRIBUTIONS	-175.67
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	CEO TAXI FARE - HON ROBIN SCOTT MLA MEETING PARLIAMENT HOUSE	-24.73
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	JB HI-FI - MOVIES FOR MOVIE NIGHTS AT HALL	-58.94
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	MAGISTRATES COURT - APPLICATION FOR DISPOSAL OF BOND MONEY (FABIAN LOCKYER & DAVID WALKER)	-143.40
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	HEMOCRAFT TEXTILES - COMMUNITY CHRISTMAS PARTY SUPPLIES & DECORATIONS	-462.05
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	MAIN ROADS WA - CLASS 1 OVER MASS PERMIT 7WK136	-960.00
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	FIONA'S FLORIST & GIFTS - GET WELL FLOWERS FOR CSO	-104.00
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	SWAN TAXI - TAXI FARE CEO MEETING WITH HON ROBIN SCOTT PARLIAMENT HOUSE	-24.36
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	CROWN PERTH TOWERS - LG PRO STATE CONFERENCE - CEO ACCOMMODATION & MEALS	-1732.04
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	SURVEY MONKEY - ANNUAL SUBSCRIPTION	-292.14
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	HALLOWEEN COSTUMES.COM.AU - NEW SANTA COSTUME FOR COMMUNITY CHRISTMAS PARTY	-137.46
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	COSTUMEBOX - NEW SANTA ACCESSORIES & ELF COSTUMES FOR COMMUNITY CHRISTMAS PARTY	-371.95
DD13510.1	15/12/2020	WESTPAC CREDIT CARD	CROWN PERTH TOWERS - LG PRO STATE CONFERENCE - CEO ACCOMMODATION REFUND	516.12
DD13520.1	23/12/2020	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	-6031.33
DD13520.2	23/12/2020	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	-595.34
DD13520.3	23/12/2020	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	-825.00
DD13520.4	23/12/2020	CBUS ADMINISTRATION	SUPERANNUATION CONTRIBUTIONS	-825.00
DD13520.5	23/12/2020	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	-1273.52
DD13520.6	23/12/2020	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	-418.88
DD13520.7	23/12/2020	AMP SUPERLEADER SUPER DIRECTIONS FUND	SUPERANNUATION CONTRIBUTIONS	-43.23
DD13520.8	23/12/2020	RETAIL EMPLOYEES SUPERANNUATION TRUST (REST)	SUPERANNUATION CONTRIBUTIONS	-181.37

SHIRE OF MEEKATHARRA

Accounts Due and Paid under Delegated Authority and Submitted to Council on the
16-Jan-21

			MUNI	AIR BP
DD13522.1	17/12/2020 HORIZON POWER	ELECTRICITY CHARGES 01/11/20 - 30/11/20 - STREETLIGHTS	-4890.44	
DD13522.2	18/12/2020 HORIZON POWER	ELECTRICITY CHARGES 03/11/20 - 01/12/20 - AIRPORT	-2910.58	
DD13524.1	21/12/2020 BP OIL (AIR BP)	NOVEMBER 2020 AVGAS PURCHASES		-2218.18



THIS SCHEDULE OF ACCOUNTS PAID UNDER DELEGATED AUTHORITY COVERS:

MUNI BANK	-\$ 2,312,250.04
AIR BP ACCOUNT	<u>-2,218.18</u>

TOTALLING -\$2,314,468.22 AND WAS SUBMITTED TO EACH MEMBER OF COUNCIL ON Saturday, 16 January 2021
AND WHICH HAVE BEEN DULY CERTIFIED AS TO THE RECEIPT OF GOODS AND THE RETENTION OF SERVICES AS TO THE COSTING AND ARE AMOUNTS PAID.

ROY McCLYMONT
CHIEF EXECUTIVE OFFICER

9.3. ADMINISTRATION

Title/Subject:	REGISTER OF HERITAGE PLACES – BUNDI CLUB	
Agenda/Minute Number:	9.3.1	
Applicant:	Nil	
File Ref:	R 13515	
Disclosure of Interest:	Nil	
Date of Report:	8 January 2021	
Author:	Roy McClymont Chief Executive Officer	 <i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	 <i>Signature Senior Officer</i>

Summary/Matter for Consideration:

Council may consider supporting the proposed registration and amended name for the property known as the Bundi Club, Meekatharra.

Attachments:

Letter from the Heritage Council 7 January 2021 with a Draft Register Entry and Draft Assessment Documentation.

Background:

The Bundi Club is listed under the current Town Planning Scheme as a place of heritage value – retain and conserve, and in the Meekatharra Municipal Inventory as a Category A building. A Category A building is defined as –

Level of Significance	Description	Desired Outcome
Exceptional Significance	Essential to the heritage of the locality. Rare or outstanding example.	The place should be retained and conserved unless there is no feasible and prudent alternative to doing otherwise. Any alterations or extensions should reinforce the significance of the place, and be in accordance with a Conservation Plan (if one exists for the place.)

The former names of the property include Courthouse and Mining Registrar’s Office, Meekatharra Mining Registrar and Courthouse. This proposal includes formalizing a name change to Bundi Club, Meekatharra when listed on the Heritage Council of Western Australia Register of Heritage Places.

Comment:

Staff can see no reason to object to, or not support this proposal.

Consultation:

Tralee Cable – Community and Development Services Manager

Statutory Environment:

Nil

Policy Implications:

Nil

Budget/Financial Implications:

Nil

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That Council advise the Heritage Council that it supports the proposed registration and amended name to P1531 Bundi Club, Meekatharra and has no comment to make on the proposal.



HERITAGE
COUNCIL

Working with Western Australians to recognise, conserve, adapt and celebrate our State's unique cultural heritage

YOUR REF |
OUR REF | P1531
ENQUIRIES | Moss Wilson / 8552 4058

Mr Roy McClymont
Chief Executive Officer
Shire of Meekatharra
Email: cs0@meekashire.wa.gov.au

Dear Mr McClymont

P1531 Bundi Club, Meekatharra

Reserve 13515 comprising Lot 1018 on Deposited Plan 191650 and the whole of the land contained in Crown Land Title Volume LR3121 Folio 765; together as shown on HCWA Survey/Curtilage Drawing No HCWA 1531-0.

The above place was entered in the State Register of Heritage Places on an interim basis on 16 October 1992 under the *Heritage of Western Australia Act 1990*. The *Heritage Act 2018*, which came into effect on 1 July 2019, now requires registration of *Bundi Club, Meekatharra* to be finalised.

The Heritage Council recently considered an updated draft assessment for *Bundi Club, Meekatharra*, including a proposed statement of significance and resolved that:

- the place has cultural heritage significance pursuant to s.38 of the *Heritage Act 2018*; and,
- consultation should be undertaken on the proposal to enter the place in the Register of Heritage Places, and the content of the draft statement of cultural heritage significance.

As the relevant local government authority for the above place, I am therefore seeking your written comments on the proposal to finalise registration of *Bundi Club, Meekatharra*. The register entry will be based on the three enclosed documents:

- Draft assessment documentation, including statement of significance
- HCWA Curtilage Map – showing the area of land that was registered in 1992, that is now proposed for the finalised registration
- HCWA Zones of significance – showing the level of significance of the various areas.

Please make your submission using the attached form. If you would like to provide additional comments or information, these can be submitted in a separate attachment. Please send your submission to the Department of Planning, Lands and Heritage by post, or email info@dplh.wa.gov.au by **Friday 26 February 2021**.

dplh.wa.gov.au
info@dplh.wa.gov.au

Please note that the owners listed on page one of the assessment documentation have also been asked to comment on the proposal to finalise registration.

Under the *Heritage of Western Australia Act 1990*, local governments were also invited to attend the meeting of the Heritage Council when registration was considered and became a voting member for the purposes of that item. Please note that the *Heritage Act 2018* does not contain a similar provision.

When all stakeholder comments have been received, the documentation will be presented to the Heritage Council which will consider whether to recommend registration under the *Heritage Act 2018* to the Minister for Heritage.

Further information about the role of the Heritage Council and the implications of registration, can be found on the [Department's website](#), in the [State Register of Heritage Places](#) and the [Guide to Developing Heritage Places](#) brochures.

If you would like more time to consider the documentation, or to discuss the proposed finalisation of registration, please contact Senior Heritage Officer Moss Wilson at the Department of Planning, Lands and Heritage on (08) 6552 4056 or via the above email. Moss would also be happy to meet with you to discuss the proposal to finalise registration for *Bundi Club, Meekatharra*.

We look forward to hearing from you.

Yours sincerely



Hon. John Cowdell AM
Chair
Enc.

7 January 2021



HERITAGE
COUNCIL

140 William Street Perth
Tel (08) 6551 8002
info@dplh.wa.gov.au

TO:

FROM:

RE:

DATE:

I/We refer to your letter of 7 January 2021, advising that the finalisation of registration with an amended name for the following place is to be considered:

P1531 Bundi Club, Meekatharra

As an interested party for the above place, I/We _____
(✓ applicable box)

- support the proposed registration and amended name**
- have no comment to make on the proposal**
- do not support the proposed registration and amended name**
- other** _____

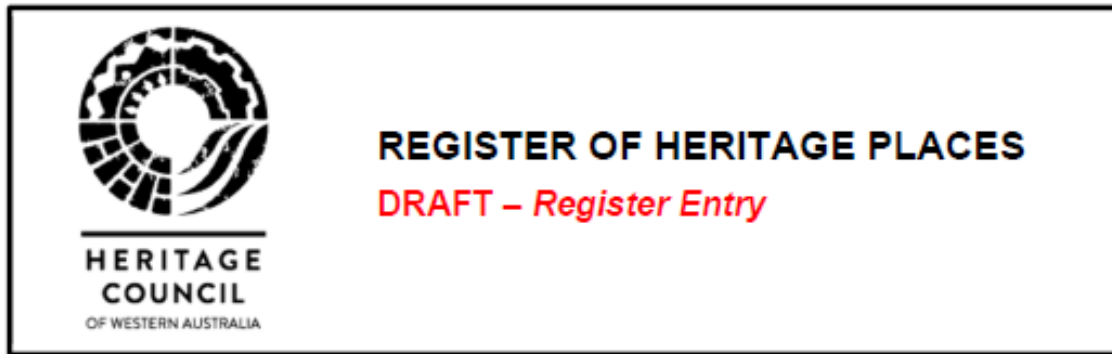
Please provide comments here or attach a separate submission

I agree for other stakeholders to be advised of my position

Signed: _____

Name: _____

Position: _____



1. DATA BASE No. 1531
2. NAME *Bundi Club, Meekatharra* (1912, 1963)
FORMER NAME (or OTHER NAMES) Courthouse and Mining Registrar's Office (fmr), Meekatharra Mining Registrar and Courthouse
3. LOCATION 58 Darlot Street, Meekatharra
4. DESCRIPTION OF PLACE INCLUDED IN THIS ENTRY
Reserve 13515 comprising Lot 1018 on Deposited Plan 191650 and the whole of the land contained in Crown Land Title Volume LR3121 Folio 765
5. LOCAL GOVERNMENT AREA Shire of Meekatharra
6. CURRENT OWNER
State of Western Australia (Responsible agency: Department of Planning, Lands and Heritage; Management order: Aboriginal Lands Trust)
7. HERITAGE LISTINGS
 - Register of Heritage Places: Interim 16/10/1992
 - National Trust Classification: Classified 04/03/1975
 - Town Planning Scheme: -----
 - Municipal Inventory: Adopted 04/01/1995
 - Register of the National Estate: Permanent 21/03/1979
 - Aboriginal Sites Register -----
8. ORDERS UNDER SECTION OF THE ACT

9. HERITAGE AGREEMENT

10. STATEMENT OF SIGNIFICANCE

Bundi Club, Meekatharra, a timber framed former Courthouse and Mining Registrar's Office built in a modest rendition of the Federation Queen Anne style, has cultural heritage significance for the following reasons:

the establishment of the place as the Bundi Club in 1963 was a demonstration of Aboriginal self-determination in a period where Aboriginal people were struggling for equal rights and greater respect. The place provided a venue for social, welfare, and educational opportunities and support until the mid-1990s;

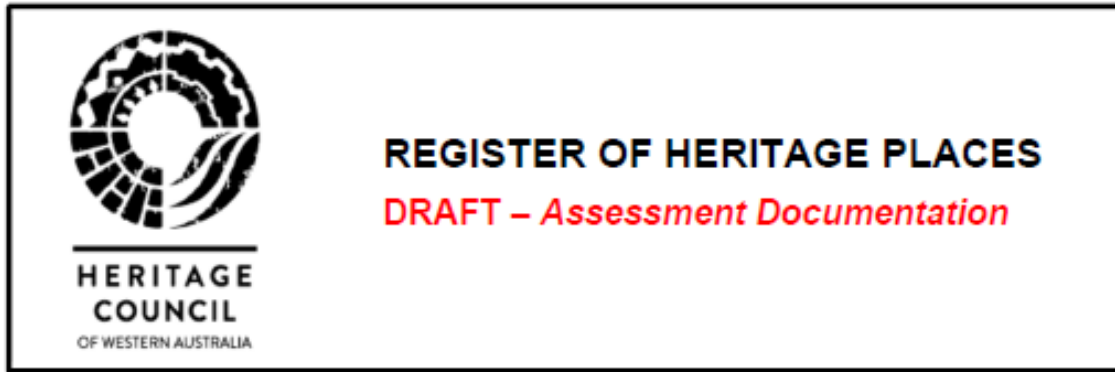
the place is closely associated with the work of Mrs Avy Curley OAM, a prominent local Aboriginal activist who was responsible for considerable advances in the welfare of Western Australia's Aboriginal peoples;

the place has high social and cultural significance to the local Aboriginal community as the only building in the region (excluding places of worship) where both Aboriginal and mixed social and community gatherings took place between 1963 and 1996;

the place is symbolic as the location where the local Aboriginal population gained their Australian citizenship rights in 1944; and,

as the Courthouse and Mining Registrar's Office from 1911 to 1963, the place demonstrates the early development of government infrastructure in a small goldfields settlement.

Other structures on the site (c. late-1980s demountables) are of little significance.



11. ASSESSMENT OF CULTURAL HERITAGE SIGNIFICANCE

Cultural heritage significance means aesthetic, historic, scientific, social or spiritual value for individuals or groups within Western Australia.

In determining cultural heritage significance, the Heritage Council has had regard to the factors in the *Heritage Act 2018* and the indicators adopted on 14 June 2019.

11(a) Importance in demonstrating the evolution or pattern of Western Australia's history

Bundi Club, Meekatharra is one of a few remaining and intact public buildings dating from the early twentieth century in Meekatharra and demonstrates the early development of the mining settlement.

Bundi Club, Meekatharra provided a venue for social, welfare, educational opportunities and support until the mid-1990s for local Aboriginal families, these support networks spanning generations of Aboriginal families that came together at this place.

Bundi Club, Meekatharra is closely associated with the Law Court and Mining practices of the twentieth century, being used as a centre for the application for mining leases and settlement of disputes from 1911 to 1963.

Bundi Club, Meekatharra functioned as a courthouse during the administration of the *Native (Citizenship Rights) Act 1944*, as a place where Aboriginal people could gain full citizenship rights at the cost of forgoing their traditional cultural ties.

Bundi Club, Meekatharra was constructed in 1911 to the original designs prepared under the direction of Hillson Beasley, Chief Architect of the Public Works Department of the Western Australian State Government.

11(b) Importance in demonstrating rare, uncommon or endangered aspects of Western Australia's heritage

Bundi Club, Meekatharra is one of a few extant court houses and mining registrar's offices dating from the early twentieth century.

11(c) Potential to yield information that will contribute to an understanding of Western Australia's history;

As a relatively unmodified building, Bundi Club, Meekatharra has the potential, through archaeological investigation, to uncover the cultural material that may shed on the day to day operation of the Mining Registrar's Office or the Bundi Club.

11(d) Its importance in demonstrating the characteristics of a broader class of places;

Bundi Club, Meekatharra is representative of the Public Works Department's attempts to design standard government buildings for climate control.

11(e) Any strong or special meaning it may have for any group or community because of social, cultural or spiritual associations;

Bundi Club, Meekatharra has a high social and cultural significance to the local Aboriginal community who have strong memories of the place, and still retain considerable amount of records and memorabilia of the place, as the only building in the region (excluding places of worship) where both Aboriginal and mixed social and community gatherings took indoors between 1963 and 1996.

Bundi Club, Meekatharra provided a venue for all social events from church services and celebration of births, weddings and wakes to catering for local schools, sewing groups, educational programs, social dance nights and other political and business meetings connected with Aboriginal community development and as such, contributes to the community's sense of place.

11(g) Any special association it may have with the life or work of a person, group or organisation of importance in Western Australia's history;

Bundi Club, Meekatharra is closely associated with mid twentieth century resurgence of Aboriginal social, political and cultural identity and the work of Mrs Ayy. Curley OAM, a prominent Aboriginal activist who was responsible for considerable advances in Aboriginal welfare in Western Australia.

11(h) Its importance in demonstrating a high degree of creative or technical achievement;

Bundi Club, Meekatharra has a complex roof ducted ventilation system incorporated throughout the building, which together with eave ventilation panels and well positioned openings and verandahs, contribute to make this a special feature of the design. Attempts to design for climate control were introduced into the Public Works Department's Architect's Office in the early 1900s and great effort was made to explore innovative cooling systems in these buildings.

12. DEGREE OF SIGNIFICANCE

12.1 CONDITION

Bundi Club, Meekatharra is in very poor condition, with the building both dilapidated from lack of maintenance and severely vandalised since the closure of the place c.1997.

12.2 INTEGRITY

This section explains the extent to which the fabric is in its original state.

The integrity of the place is considered high, as the design and all major spaces within the building are original. The whole building is an example of a typical late nineteenth or early twentieth century courthouse and mining registrar's office constructed on the Western Australian goldfields.

12.3 AUTHENTICITY

This section explains the extent to which the original intention is evident, and the compatibility of current use.

Being unused, *Bundi Club, Meekatharra* has a low degree of authenticity. However, with substantial repairs, the place could potentially be restored to its former use as an Aboriginal community centre and continue to provide social support for the local community.

13. SUPPORTING EVIDENCE

The documentation for this place incorporates information from the Conservation Plan prepared by Amanda Jean and Glenys Hayes in 2000, a heritage assessment completed by State Heritage Office staff in April 2017, with amendments and/or additions by the Heritage Council and the Department.¹

13.1 DOCUMENTARY EVIDENCE

Bundi Club, Meekatharra consists of a former Courthouse and Mining Registrar's Office established in 1912 that was adapted in 1963 to become an Aboriginal social support centre, a function which continued until the closure of the place c.1992. The place demonstrates both the development of the remote mining town of Meekatharra as well as the development of Aboriginal activism and self-determination.

It is unknown exactly when Aboriginal groups arrived in the Midwest region of Western Australia, however excavations of Yalibirri Mindi Rock shelter at the Weld Ranges indicates on ongoing physical and cultural presence stretching back at least 30,000 years.² The traditional lifestyle of the Aboriginal people of this region, currently collectively known as the Yamatji, can be broadly characterised by small scattered family groups, culturally bound by the shared knowledge of the ancestral beings who transformed the landscape, created life and imparted the traditional lore governing social behaviour, kinship relations and respect for the land itself.³ Natural resources utilised by these people included macropods, smaller marsupials, birds and reptiles. They also gathered and processed seeds, yams, fruits and nuts.⁴ The artefacts used by the Aboriginal groups of the region can be broadly summarised as wooden tools, as well as flaked tools utilising banded iron formation, quartz and chalcedony, grinding tools of dolerite, mostly sourced from local stone outcrops or creek beds.⁵

A number of Aboriginal family and language groups developed in the Murchison area, with groups near the current Meekatharra townsite including the *Ngaiawongga, Barima, Madoitja* and *Wajarri*.⁶ A particular cultural feature of the Wajarri people of this region has been the trade of ochre mined in the Weld Ranges, particularly from P6580 Wilgie Mia and P25362 Little Wilgie Ochre Mine, Cue.⁷ This way of life began to be disturbed after 1829 with the arrival of British

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- 1 Jean, A, Hayes, G, *The Bundi Club: A Conservation Plan*, Australian Heritage Commission, 2000
 - 2 Winton, V, Brown, V, Leopold, M, D'Ovidio, B, Yushihemi, E, Carson, A & Hamlett, C, 'The first radiometric Pleistocene dates for Aboriginal occupation at Weld Range, inland Mid West, Western Australia', *Australian Archaeology*, vol 82, 2016
 - 3 Tonkinson, R, 'The Desert Experience', *Aboriginalities of the West: Their Past and their Present*, R M & C H Berndt (eds.), pp. 140-141, Alternate spellings include Wadjari and Wadjari. More information can be found in *Wajarri Yamatji Research Report Bibliography*, National Native Title Tribunal, accessed 8 May 2017, <http://www.nntt.gov.au/Information%20Publications/Wajarri%20Yamatji.pdf>
 - 4 Bordes, F, Dortch, C, Thibault, C, Raynal, J P, Bindon, P, 'Walga Rock and Billibong Spring: Two archaeological sequences from the Murchison Basin, Western Australia', *Australian Archaeology*, 1983, pp. 1-3
 - 5 Summarised for brevity. A comprehensive discussion of the tools and material culture of the Wajarri people can be found in Brown, V, *Tool-Stone Resource Management in the Weld Range, Midwest Region, Western Australia*, Masters Thesis, UWA School of Social Sciences, 2015.
 - 6 Derived from an adapted version of Tindale's tribal boundaries map, 1940. Current map published by the Department of Aboriginal Affairs website, accessed 24 May 2017, and should be considered a guide only. https://www.daa.wa.gov.au/globalassets/pdf-files/maps/state/tindale_daa.pdf
 - 7 Flood, J, *Archaeology of the Dreamtime*, Angus and Robertson, 1999, pp. 271-273; Tonkinson et

colonists, who established the settlements of Perth and Fremantle along the Swan River.

Following explorations of the region by British surveyor Robert Austin in 1854, Colonial settlers began to travel into the Murchison in the 1870s, prospecting for minerals or taking up pastoral leases. This expansion intensified after the discovery of gold in the area in 1888 by Bourke, which led to the formal gold claims in 1890 by Connelly.⁸ Other gold finds soon followed, and the Murchison goldfield was proclaimed in September 1891.⁹

The next ten years saw a flood of prospectors enter the region, supplied by the existing pastoral stations, which resulted in the rapid development of mining settlements at Day Dawn, Cue, Nannine and Peak Hill. The makeshift settlements were connected to coast and southern goldfields by the arrival of telegraph lines in 1894 the railway in 1897.¹⁰

In 1895, prospectors Meehan, Porter and Soyck pegged a gold find at a spring named 'Meekatharra,' derived from a local Aboriginal name. The lease changed hands a number of times but was eventually owned by a company who opened a mine at the site.¹¹ Other mines soon followed, and Meekatharra attracted professional, industrialised mining companies as the gold in the area was in submerged reefs and required a more substantial mining operation to access.¹²

Despite the challenges, miners still migrated to the area and by 1900 the jumble of buildings around the mine shafts warranted the attention of a progress committee who pressed the local mining warden to have a proper town site surveyed. Streets and lots were laid out in 1901 and thrown open for sale, however the town site itself was not formally declared until 1903.¹³ A significant event in the early history of the town was the establishment of a State battery in 1901. The battery encouraged the growth of small mining operations by providing ore crushing services and was a sign of the government's confidence in the area.¹⁴

Other visible signs of official confidence in the fledgling town was the establishment of a rail line from Nannine in 1910 and a new courthouse in 1912.¹⁵ Initially, court cases were heard in a calico tent considered 'little better than a furnace during the hot summer months' and unable to protect the privacy of confidential witness

al., op cit., p. 3; Smith, M, The Archaeology of Australia's Deserts, Cambridge University Press, 2013, pp. 278-280

⁸ Edwards, H, *Meekatharra: The gold beyond the rivers*, Swanbourne, H Edwards, 1994, pp. 7-11, 39-41, 49-51; ~~Michael Bourke was a prospector who discovered gold at Barn, while John Connelly was regarded as the first to make a formal claim. Sharp, M, *he Story of the Murchison. - Part 1*, Outback Family History website, accessed 23 November 2020, <https://www.outbackfamilyhistoryblog.com/the-story-of-the-murchison-part-1/>~~

⁹ *Government Gazette*, 24 September 1891, p. 1

¹⁰ Edwards *op cit.*, pp. 52-54, 58

¹¹ Murray, I, Bianchi, P, Bloomfield, M, Bridge, C, *West Australian Gold Towns and Settlements Volume 1*, Hesperian Press, 2011, p. 75; Edwards *op cit.*, pp. 60

¹² *ibid.*, p. 60; Moore, G, *Mining Towns of Western Australia*, Chamber of Minerals and Energy of Western Australia, 1999, pp. 79-80

¹³ Murray, *et al., op cit.*, pp. 75-76

¹⁴ *The Inquirer and Commercial News*, 26 April 1901, p. 13; *The Murchison Times and Day Dawn Gazette*, 16 April 1901, p. 2

¹⁵ Edwards *op cit.*, pp. 67-68; *Murchison Advocate*, 25 August 1910, p. 2; *The West Australian*, 16 August 1910, p. 4; *Meekatharra Miner*, 30 March 1912, p. 4

statements.¹⁶ By 1911 the local Justices of the Peace refused to sit in the makeshift structure, the local medical officer declared the building to be unfit and the court was temporarily moved to the local community hall.¹⁷ At this time, complaints were also raised regarding the fact that the local Mining Registrar's Office was only open for one hour per day, and the nearest permanent Warden's Court was based in Nannine.¹⁸ The contract for a new Courthouse and Mining Registrar's Office was awarded to G McInnes of Cue in 1911, for the price of £1,233.¹⁹ The structure was designed by Chief Architect of Public Works Hillson Beasley, the timber-framed structure designed in a simplified Federation Queen Anne style.²⁰

The new building was completed in 1912, noted as

Specially built to enable those who, perforce, have to resort to it to spend their time in a place that will not remind them of an inferno... there is a special provision made for ventilation in the shape of large vent panels in the walls to carry off the vitiated air... The acoustic properties of the room have also been the subject of special attention from the designers.²¹

The Courthouse and Mining Registrar's Office continued in its assigned functions for the next 50 years, administering State law to local miners, pastoralists and Aboriginal people.

Local Aboriginal people had found employment as shepherds in 1870s, even though sporadic violence between the British settlers and pre-existing Aboriginal families continued into the 1880s.²² However the population surge of British settlers as a result of the gold discoveries meant that by the 1890s there was less employment available for local Aboriginal people. This was exacerbated by a colonial attitude that Aboriginal people should not congregate in towns, and that 'white' labour was preferable to Aboriginal.²³ Aboriginal employment during this period therefore was primarily on stations, and as trackers for lost stock, guiding prospectors and finding water.²⁴

Overall, the impact of colonial settlement on Aboriginal resources and movement in the region resulted in the formation of fringe camps around towns and stations. This move further impacted traditional social structures as scattered groups became centralised into overpopulated camps, which also resulted in the spread of disease.²⁵ Fringe camps in general also created social problems arising from the unequal treatment of Aboriginal people in settler society, particularly alcoholism,

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- 16 *The Murchison Times and Day Dawn Gazette*, 22 June 1907, p. 2; *The Black Range Courier and Sandstone Observer*, 13 March 1908, p. 2
- 17 *Meekatharra Miner*, 18 March 1911, p. 2
- 18 *The West Australian*, 27 February 1911, p. 4; *Murchison Advocate*; Nannine is a ghost town on the shore of Lake Annean, approximately 25 km south of Meekatharra
- 19 *The Murchison Times and Day Dawn Gazette*, 3 October 1911
- 20 Jean & Hayes *op cit.*, p. 46
- 21 *Meekatharra Miner*, 30 March 1912, p. 4
- 22 Edwards *op cit.*, pp. 84-94
- 23 Marchant, L R, *Aboriginal Administration in Western Australia, 1886-1905*, Australian Institute of Aboriginal Studies, 1981, p. 51; *The Murchison Times and Day Dawn Gazette*, 7 November 1907, p. 3
- 24 *Daily Telegraph and North Murchison and Pilbara Gazette*, 1 July 1920, p. 2; *Geraldton Guardian*, 29 March 1924, p. 4
- 25 Tonkinson, *op cit.*, pp. 141-143; Briscoe, G, *Counting, Health and Identity: An Aboriginal health and demography in Western Australia and Queensland 1900-1940*, Aboriginal Studies Press, 2003, pp. 89-92

crime and prostitution.²⁶ A wide-spread concern of these exploitative sexual relationships was the control of 'half-caste' children, who were seen as 'endangered' by their association with Aboriginal culture and calls were made to assimilate them into 'white' society.²⁷

The result of this situation was increasing government control over the freedoms and daily lives of Aboriginal people during this period. In 1886 the *Aborigines Protection Act* was established, which regulated Aboriginal employment, however in practice the laws favoured the rights of pastoralists over Aboriginal workers. Another aspect of the Act was the appointment of Protectors of Aborigines, who were given the authority to involve themselves in the lives of Aboriginal families, in particular the custody of children.²⁸ In response to the public fears over disease, employment conditions of Aboriginal workers, and mixed race relationships, Government control increased with the *Aborigines Protection Act (1897)*, culminating in the Roth Enquiry of 1905.²⁹

The Roth enquiry was primarily concerned with allegations of slavery in the pastoral industry, but also broadly examined the treatment of Aboriginal people. Roth's report was scathing of the treatment of Aboriginal people in the State's far north, however the political response shifted the focus of the resulting *Aborigines Act 1905* towards control of Aboriginal children, movement, employment and health concerns.³⁰

For Aboriginal people living around Meekatharra in the early 20th century employment was found on stations or performing domestic work in town, however Aboriginal people were considered 'dirty' and moved on after dark from the town's 'protected area'.³¹ Eventually a camping area was gazetted for Aboriginal use, however local Aboriginal people still faced government control over their lives in matters such as employment, alcohol and dogs.³² Medical care was provided by the local hospital and charged back to an employer or the Aborigines Department, however there was a widely held perception that the Aboriginal people were 'passing away', and would essentially 'die out'.³³

Mrs Avy Curley (née Cameron) was born into this social fabric in 1912, growing up at the 'Camel Soak' camp near Meekatharra. In an interview in 1997, she remembered her father building a hut for the family from sheets of corrugated iron

²⁶ Tonkinson, *op cit.*, p. 143; *Kalgoorlie Miner*, 17 September 1901, p. 2; *Kalgoorlie Miner*, 19 April 1900, p. 7; *The WA Record*, 12 March 1898, p. 16

²⁷ Haebich, A, *Broken Circles: Fragmenting Indigenous Families 1800-2000*, Fremantle Arts Press, 2000, pp. 141-143; 160-161; Edwards *op cit.*, pp. 93-95

²⁸ Haebich, *op cit.*, p. 210; 'Western Australia – Legislation', *Find & Connect*, accessed 30 May 2017, <https://www.findandconnect.gov.au/guide/wa/WE00403>

²⁹ Briscoe, *op cit.*, pp. 86-95; Haebich, *op cit.*, pp. 210-213; Allbrook, M, *Henry Princep's Empire*, ANU Press, 2014, pp. 237-243

³⁰ Briscoe, *op cit.*, pp. 99-101; Haebich, *op cit.*, pp. 215-216; Bolton, G C, 'Black and White after 1897', *A New History of Western Australia*, C T Stannage (eds.), UWA Press, 1981, pp. 128-132

³¹ *Sunday Times*, 15 December 1907, p. 8; *The Manganese Record, Peak Hill, Mullagine and Marble Bar Gazette*, 25 April 1941, p. 4

³² *The Manganese Record, Peak Hill, Mullagine and Marble Bar Gazette*, 21 February 1941, p. 4; *Daily Telegraph and North Murchison and Pilbara Gazette*, 25 March 1927, p. 3; *Daily Telegraph and North Murchison and Pilbara Gazette*, 22 August 1924, p. 3; *Daily Telegraph and North Murchison and Pilbara Gazette*, 24 December 1924, p. 2; *The Daily Telegraph*, 27 December 1918, p. 3

³³ *Daily Telegraph and North Murchison and Pilbara Gazette*, 8 July 1931, p. 2; *The Yalgoo Observer and Murchison Chronicle*, 31 March 1939, p. 3; Edwards, *op cit.*, pp. 88, 95

collected from the rubbish tip. Mrs Curley performed domestic work for a local woman Stella Motts, and was paid 'a few bob, just enough to buy bread or flour to make a damper'.³⁴

In 1937 a nationwide assimilation policy was announced for Aboriginal people, with the intention that 'part Aboriginal' people would be absorbed into 'white' culture while traditional Aboriginal groups would continue to die out.³⁵ This policy was championed in Western Australia by Chief Protector of Aborigines A O Neville.³⁶ However the ongoing inequality faced by Aboriginal people saw the development of resistance to assimilationist attitudes and governments controls in the 1930s.

At the 150th anniversary celebrations for British colonisation of the continent in 1938, Aboriginal and non-Aboriginal groups staged protests against the conditions facing Aboriginal people, which sparked a new national debate on the subject.³⁷ At a local level this new attitude of political resistance was taken up by Avy Curley, who led a protest march in Mount Magnet in 1940 against the 6pm curfew on Aboriginal people in town and spent the night in a lockup as a result.³⁸ Other forms of resistance in Western Australia during this time included protests at Port Hedland in 1945 against the town's 'prohibited area,' as well as the political watershed of the Pilbara worker's strike in 1946-1949. Instrumental in the protests of these Aboriginal workers was the involvement of Meekatharra activist Don McLeod.³⁹

A significant event in the struggle by Aboriginal people that occurred during this period was the 1944 *Native (Citizenship Rights) Act*, which made it possible for an Aboriginal person to gain full citizenship rights, but only if the person could prove to a local magistrate that they had 'dissolved tribal and native association' for two years and had 'adopted the manner and habits of civilised life, including fluency in English and being free from disease'.⁴⁰ In Meekatharra, Aboriginal members of the Seventh Day Adventist Church were reported to have voiced their determination to acquire citizenship rights in response.⁴¹

By the 1950s, the State government had grown concerned over the fringe camps on the outskirts of the Meekatharra town site and the lack of accommodation provided for Aboriginal people, and in 1959 four "hutment" dwellings were built in

³⁴ Jean & Hayes *op cit.*, pp. 43-44

³⁵ Haebich, *op cit.*, pp. 454-457; 'Era 3: Assimilation', *Australians Together*, accessed 2 June 2017, <http://www.australiansitogether.org.au/stories/detail/assimilation>

³⁶ Haebich, *op cit.*, pp. 270-277; Bolton *op cit.*, pp. 148-149

³⁷ Haebich, *op cit.*, p. 313; '26 January 1938', *Australian institute of Aboriginal and Torres Strait Islander Studies*, accessed 2 June 2017, <https://aiatsis.gov.au/collections/collections-online/digitised-collections/day-mourning-and-protest-aborigines-conference-75th-anniversary/26th-january-1938>; *The Age*, 27 January 1938, p. 7; *The Daily News*, 10 March 1939, p. 2, *Sunday Times*, 7 August 1938, p. 8

³⁸ Jean & Hayes *op cit.*, pp. 43-45; Skyring, F, *Justice: A history of Aboriginal Legal Service of Western Australia*, UWA Publishing, 2011, p. 1-3

³⁹ Hess, M, 'Black and Red: The Pilbara Pastoral Worker's Strike, 1946', *Aboriginal History*, 1994, vol. 18:1, pp. 70-81; Wilson, J, 'The Pilbara Aboriginal Social Movement: An Outline of its Background and Significance', *Aboriginalities of the West: Their Past and their Present*, R M & C H Berndt (eds.), pp. 151-186,

⁴⁰ Jean & Hayes *op cit.*, np; 'Western Australia – Legislation Native (Citizenship Rights) Act 1944 (1944-1971)', *Find and Connect* website, accessed 11 December 2020, [Kaartdijin Noongar – Noongar Knowledge, South West Aboriginal Land & Sea Council website, accessed 11 December 2020, <https://www.noongarculture.org.au/impacts-of-law-post-1905/>](https://www.findandconnect.gov.au/guide/wa/WE00416#:~:text=Native%20(Citizenship%20Rights)%20Act%201944%20(1944%20%2D%201971)&text=23)%20had%20the%20full,met%20a%20range%20of%20conditions.,)

⁴¹ 'First Family Arrives at Adventist's Camp', *The West Australian*, 29 February 1952, p.9

the town. In 1957, the Courthouse and Mining Registrar's Office underwent minor internal alterations, blocking up what had originally been a private entry to the building for the local magistrate, and one of the magistrate's rooms converted into a kitchen.⁴²

In the early 1960s the Courthouse and Mining Registrar's Office was abandoned in favour of new premises, leaving the building empty.⁴³ In 1962 Avy Curley founded an organisation called the Bundi Club ("Good" Club), located in the building, which was operating by 1963. The Bundi Club was an Aboriginal social support centre, providing Adult Aboriginal Education Certified courses in cooking, dressmaking, handicrafts for women, and bricklaying, welding and building for men.⁴⁴ Another activity was badminton, which was played in the evenings.⁴⁵

In an interview in 1994, Curley notes that the purpose of the *Bundi Club, Meekatharra* was so that Aboriginal people would have something to do, and a place where Aboriginal people could gather freely as a step towards housing in town. Aboriginal families visiting Meekatharra for funerals were also able to camp at the *Bundi Club, Meekatharra*, and the building was also the venue for Christmas functions, with Avy organising presents for the children and her husband stepping in as Santa Claus. Other family support activities included providing school lunches for local families, church services, and care for the sick.⁴⁶

Another Aboriginal woman who worked at the *Bundi Club, Meekatharra*, Esther Cameron, remembers:

The Bundi Club was lovely in those days, we were all there. There was dancing, singing, Christmas parties, weddings. Pensioners used to have their Christmas supper there all together. Buying Christmas present, dancing and doing the rock 'n' roll there. I was one of the main ones there in those days... That was the only building where Aboriginal people could go.⁴⁷

Another member of the *Bundi Club, Meekatharra*, Irene Allison, remembers the early days of the organization:

The sewing machine would sit in the pram while I pushed it down to the Bundi Club. I think we all started off with our own machines and a bit of material – whatever that could scrounge around. Later I think Gran Curley applied for funds through the Lotteries Commission.

To begin with we made children's clothing, then later made school uniforms... We had batheques. Many times I took my juke box along and we'd all get in there and start dancing around the hall... We also had movies and they would have the old projector and get the old screen out and set it up. Once a week or once a fortnight or whenever they could lay their hands on a film, they would put on the pictures.⁴⁸

The early years of the *Bundi Club, Meekatharra* coincided with a State-wide shift towards greater recognition of how racist policies and attitudes had impacted Aboriginal communities. In 1963 the Western Australian government passed the

42 Jean & Hayes *op cit.*, pp. 12, 31, also information in figures and thematic tables (np).

43 *ibid.*, p. 11

44 Edwards *op cit.*, p. 193; Jean & Hayes *op cit.*, pp. 43-44

45 'Community Liaison', *Annual Report of the Commissioner of Native Welfare*, 1971, p. 19

46 Jean & Hayes *op cit.*, p. 44

47 Cameron, E, interview with Jean, A & Robinson, D, 28 November 1997, as quoted in Jean & Hayes *op cit.*, p. 46

48 Allison, I, interview with Jean, A & Robinson, D, 27 November 1997, as quoted in Jean & Hayes *op cit.*, p. 49

Native Welfare Act 1963, which repealed the *Aborigines Act 1905* and abolished the Commissioner's custodianship over Aboriginal minors. This was then replaced in the 1970s by the *Aboriginal Affairs Planning Authority Act 1972*.⁴⁹ At the same time, a number of the older missions began to be replaced by government and community hostels that focused on the education and well-being of young Aboriginal people.⁵⁰

At a national level, this period saw other improvements in Aboriginal rights. The *Commonwealth Electoral Act 1962* extended non-compulsory voting rights to Aboriginal people for Commonwealth elections, and in 1996 Aboriginal pastoral workers in the Northern Territory were awarded equal wages with non-Aboriginal workers. A significant reform was the *Consultation Alteration (Aboriginals) 1967*, which repealed section 127 of the Australian Constitution to ensure Aboriginal people were counted in the census, which in turn ensured other voting and civil rights, as well as amending section 51 of the Constitution to allow the federal government a greater role in creating legislation for the benefit of Aboriginal people.⁵¹

In 1979 the State government passed the *Aboriginal Communities Act 1979*, arising from the work between Aboriginal Justices of the Peace and Magistrate Terry Syddall, which made provision for Aboriginal communities to make management rules that applied to their own communities.⁵² The same year, Avy Curley was accredited as a Field Officer of the Aboriginal Legal Aid in Meekatharra, and the Legal Aid office was then located in *Bundi Club, Meekatharra*. In an interview in 1994, she noted:

*In them days there were a lot of people taken to court and put in jail, mostly for drinking beer, even if they weren't drunk. The police would round up our people if they were still on the streets after it got a bit dark.*⁵³

The following year Avy Curley was awarded the Order of Australia for her services to the Aboriginal community. As Mrs Curley was also noted as an accomplished artist, she was invited to present carved emu eggs to Prince Charles and Queen Elizabeth II during this time.⁵⁴ In 1984 Avy Curley became Chair of the Aboriginal Housing Board's State Housing Commission, as well as passing on traditional arts and crafts at the Meekatharra High School.⁵⁵

49 '8. The Laws – Western Australia. Bringing Them Home (1997)', Australina Human Rights Commission, accessed 16 November 2020, <https://humanrights.gov.au/our-work/8-laws-western-australia-bringing-them-home-1997>; 'Aboriginal Affairs Planning Authority Act 1972 (1972-)', Find and Connect website, accessed 16 November 2020, <https://www.findandconnect.gov.au/guide/wa/WE00427>

50 *Guide to Institutions Attended by Aboriginal People in Western Australia*, State Solicitor's Office, 2005

51 Thomas, M, 'The 1967 Referendum', Parliament of Australia website, accessed 16 November 2020, https://www.aph.gov.au/About_Parliament/Parliamentary_Departments/Parliamentary_Library/FlagPost/2017/May/The_1967_Referendum; Dow, C, Gardiner-Garden, J, 'Overview of Indigenous Affairs: Part 1: 1901 to 1991', Parliament of Australia website, accessed 16 November 2020, https://www.aph.gov.au/about_parliament/parliamentary_departments/parliamentary_library/pubs/bn/1011/indigenousaffairs1#_Toc293318913

52 Kamien, T, 'Implementing Self-Government – An Examination of the Aboriginal Communities Act (Western Australia)', *Murdoch University Electronic Journal of Law*, vol 2, no 1, 1995, accessed 16 November 2020, <http://138.25.65.17/au/journals/MurUEJL/1995/8.html>

53 Curley, A, interview with Jean, A & Robinson, D, 28 November 1997, as quoted in Jean & Hayes *op cit.*, p. 45

54 Jean & Hayes *op cit.*, p. 43

55 Edwards *op cit.*, p. 193

At the *Bundi Club, Meekatharra*, the Aboriginal-led Miniarra Resource Agency was incorporated at Meekatharra in 1986. This aimed to provide support for the Aboriginal community, constructed a small number of demountable buildings at the site, adjacent to the former courthouse and registrar's building.⁵⁶

However by the 1990s, the *Bundi Club, Meekatharra* was falling into disrepair, and the needs of the local Aboriginal community were changing⁵⁷. Funds were not available for the building to be refurbished, and the *Bundi Club, Meekatharra* building was finally abandoned c.1995. Margaret Mippy, a member of the club, remembers:

*We used to get in and help everybody just sort of belonged together, we were all there to do something. It was really good. The last get together was Pop's funeral. Two years on Monday just gone. That was the last thing held at the *Bundi Club*.⁵⁸*

In 2017 the *Bundi Club, Meekatharra* lies vacant, and has been extensively vandalised.

13.2 PHYSICAL EVIDENCE

Bundi Club, Meekatharra consists of a single story timber framed, weatherboard former Courthouse and Mining Registrar's Office with a galvanised iron roof, built in 1912 and abandoned c.1992. The place demonstrates the nature of building in remote areas, and includes a number of features designed to deal with local high temperatures. Physical evidence for this place has been derived from both the Conservation Plan for the place by Jeans and Hayes (2000) and a site visit in 2017.

Bundi Club, Meekatharra is sited towards the middle of a large block facing Darlot Street in Meekatharra, with three small demountable office immediately adjacent to the southwest, and a small galvanised steel toilet block behind the *Bundi Club, Meekatharra* to the northwest. There is a low wire mesh fence and gate along the front of the block and the *Bundi Club, Meekatharra* has a higher wire mesh fence isolating it from the other buildings at the site. There is no garden however there is a mature *Eucalyptus sp.* to the rear of the building.

The building lies at the end of Darlot Street, in a sparsely populated urban landscape of single storey weatherboard and galvanised steel residences. The lots either side of the *Bundi Club, Meekatharra* (southwest and northeast) are empty, and further northeast the area is undeveloped. The *Bundi Club, Meekatharra* has little streetscape presence along Darlot Street as it is largely screened by the adjacent demountables.

The building itself is timber-framed, resting on timber piles, which in turn support the timber bearers, floor joists and timber flooring. The exterior walls consist of jarrah chamfered ship lap cladding, attached directly to the frame. An exception is near the top of the walls at the rear portion of the building, where roughcast render has been applied to the exterior wall panels in which the air vents have been installed.

At the rear of the building is a brick chimney, built in stretcher bond on a concrete foundation. The doors and windows are timber framed, the windows timber hopper

⁵⁶ Jean & Hayes *op cit.*, p. 30

⁵⁷ *ibid.*, np (table); *Annual Report*, Office of the Registrar of Aboriginal Corporations, 2000, p. 92

⁵⁸ Jean & Hayes *op cit.*, p. 47; Edwards *op cit.*, p. 193

type, which have been covered with wire mesh security grilles, corrugated galvanised metal or exterior condensers for air conditioning units. The front doors are original four panel solid timber, however the rear door appears to be a modern plain door. Both the main front door and the rear door have been secured closed with wire mesh of galvanised metal, however access is still available from the side door off the verandah.

The roof of the *Bundi Club, Meekatharra* is half-gabled, combining an overall hipped form with small gables at the terminus of each apex. The gables feature timber ventilators, timber fascia and an open timber slat soffit. The roof is clad in galvanised iron with rolled metal ridge capping and ogee galvanised iron gutters. There are also a number of metal ventilator shafts on the roof, protected by metal chimney caps. The rear brick chimney is square, the original crown missing.

The verandah is located below the roof line, separated by another set of ventilators. The verandah forms an L shape wrapping around the northeast side of the building, hipped and identical to the roof in materials. The verandah is supported by original solid timber chamfered square posts, connected by a timber handrail. The posts feature ornate heads. The verandah has a timber deck supported on the same system as the rest of the building.

The asymmetric massing of the building, varied roof shapes, portion of roughcast walling, and ornate timber verandah posts are all features of the Federation Queen Anne style of architecture, a style popularised in domestic-scale buildings during the Federation period of Western Australia as an ornate, reimagined revival of Tudor architecture.⁵⁹ Given the simplicity of material and sparing decoration, *Bundi Club, Meekatharra* is a modest iteration of this style, adapted for a hot climate.

Inside, the interior walls of the building are clad in plasterboard, save for the chimneys in the main room and front room (originally the court room and clerk's rooms respectively), which are rendered and painted brick with an ornamental timber fireplace. The walls are timber clad to dado height framed by timber skirting and capping. The floors are likely timber boards but have been covered in linoleum. The ceilings are also composed of plasterboard.

The Conservation Plan for the *Bundi Club, Meekatharra* also notes:

The design of the building reflects the consideration of the hot dry local climatic conditions. A complex roof ducted ventilation system has been incorporated throughout the building. This feature together with the use of a number of other devices, namely eaves ventilation panels, positioning of openings to the building and verandahs, contribute to make this a special feature of the design and noteworthy.⁶⁰

There do not appear to have been any significant structural modifications to the building since 1957, save for the installation of electricity. However site inspections in 2015 and 2017 have identified several areas of the damage to the building.⁶¹ Damage includes loose roof sheeting, re-fixing and brick repairs to chimney, open holes in exterior timber cladding into timber frame, replacement of verandah timber decking and structure. Severe vandalism to the building has resulted in multiple

⁵⁹ Apperly *et al.*, *op cit.*, pp. 132-135; Jean & Hayes *op cit.*, p. 30

⁶⁰ Jean & Hayes *op cit.*, p. 31

⁶¹ Habitat Home and Building Inspections, *Courthouse Building Darlot Street Meekatharra*, DAA, 2015

areas of damage to internal plasterboard walls, floor and ceiling, including some areas that have become open to the elements.

13.3 COMPARATIVE INFORMATION

PRINCIPAL AUSTRALIAN HISTORIC THEME(S)

- 3.4.3 Mining
- 3.14.1 Building to suit Australian conditions
- 5.7 Surviving as Indigenous people in a white-dominated society
- 8.5 Forming Associations

HERITAGE COUNCIL OF WESTERN AUSTRALIA THEME(S)

- 303 Mining
- 403 Law and Order
- 404 Community services and utilities
- 601 Aboriginal people

Federation Queen Anne Style

The physical evidence indicates that *Bundi Club, Meekatharra* is a modest example of the Federation Queen Anne style of architecture, a residential building style popularised in Western Australia after 1890 due to the greater availability of wealth, materials and influx of new architectural ideas.⁶² A search of the Historic Heritage database for Federation Queen Anne style places returns a total of 691 places, of which 94 are listed on the State Register of Heritage Places (RHP). These places include residences, community buildings, government buildings and educational buildings. The places most comparable to *Bundi Club, Meekatharra* as modest iterations of this style applied to a non-residential building include:

- P579 Coolgardie Primary School (RHP): established at Coolgardie in 1897, this design by George Temple Pool and Hillson Beasley shows a strong influence of Federation Queen Anne style in massing and elevation, with a sparing, modest ornamentation.
- P2722 Wickopin Nursing Post (RHP): established at Wickopin in 1926, the design of this modest, utilitarian inter-war building was influenced by Federation Queen Anne style.
- P4628 Dardanup State School (fmr) (RHP): established at Dardanup in 1896, this brick schoolroom is an intact, modest example of Federation Queen Anne style.

Other modest iterations of the style applied to a residential building include:

- P3344 Anzac Cottage (RHP): constructed in 1916 at Mount Hawthorn as a memorial to Anzac troops fighting in World War I, the place is a good example of a modest Federation Queen Anne style cottage.

⁶² Pitt Morrison, M, and White, J, 'Builders and Buildings', *A New History of Western Australia*, C T Stannage, (ed.) UWA Press, 1981, pp. 539-540

- P3992 Brookman & Moir Streets Precinct (RHP): an almost-complete precinct of late 19th Century workers cottages, largely derived from a single design plan in a modest iteration of the Federation Queen Anne style.
- P9201 Success Hill Lodge (RHP): constructed at Bassendean in 1896, this double storey brick building is a fine, intact example of the Federation Queen Anne style.
- P11543 Parry Street Precinct (RHP): a row of semi-attached worker's residences, constructed in Perth in the 1890s, an intact streetscape of both modest and elaborate examples of late 19th Century styles, including Federation Queen Anne.
- P13930 Koogereena Homestead (RHP): constructed at Greenough in 1911, this a single storey homestead is a fine and intact example of a simplified Federation Queen Anne style building in a rural setting.

Courthouses

The documentary evidence identifies one of the original uses of Bundi Club, Meekatharra, as being a courthouse building. Courthouses were an essential government service, and some form of centre for legal adjudication was a common feature of colonial towns from the early days of the colony, with small settlements receiving formal courthouses (usually located in close proximity to other government buildings) when the town population grew to a viable level.⁶³

A search of the Historic Heritage database for buildings with the use of 'Governmental: Courthouse' or 'Governmental: Office or Administration Building' returns 341 places, of which 90 are listed on the on the RHP. By reducing this list down to courthouses or offices built during the Gold Boom, the search returns 138 places, of which 64 are listed on the RHP. By further restricting this search to places with the keyword 'Warden,' four places are found to be comparable as Gold Boom era courthouses that also served a function as a warden's court:

- P179 Boulder Court House (fmr) (RHP): a simple storey stone, brick and iron building constructed between 1900 and 1905 in the Federation Free Classical style. The place is closely associated with the development of Boulder and the 'Golden Mile,' and is associated with a number of regional development projects as well as prominent Warden J M Finnerty.
- P629 Cue Public Buildings (RHP): a group of five attached public buildings, including a police station, post office and magistrate's court. The buildings are constructed of local granite in the Federation Arts and Crafts style and reflect the importance of Cue as a major regional centre serving the Murchison Goldfields during the 1890s and early 1900s.
- P814 Government Buildings (RHP): a group of buildings established in 1895, these Federation Arts & Crafts style structures are a rare example of a government complex in the East Pilbara Goldfields. The group is associated with the gold and tin boom of the Pilbara and the development of the regional centre of Marble Bar.

⁶³ Heritage and Conservation Professionals, *Cue Public Buildings: Conservation Plan*, Shire of Cue, 1995, pp. 9, 23; Nayton, G, *The Archaeology of Market Capitalism: A Western Australian Perspective*, Global Contributions to Historical Archaeology, Springer/Kluwer, 2011, pp. 40-42, 54-55

- P1291 *Government Buildings, Kalgoorlie* (RHP): a block of two storey buildings surmounted by a clock tower, this group was established between 1896 and 1899 and included the post office, courthouse and Warden's court as well as a branch of the Mines Department. The group demonstrates the architectural and administrative development of Kalgoorlie, and is a significant regional landmark.

Mining Registrar

The documentary evidence identifies one of the original uses of *Bundi Club, Meekatharra* as being a Mining Registrar's Office. Similar to courthouses, these government officials were assigned to developing towns when they had developed to the point where such a service was needed. By consulting the Post Office directories for the year the Courthouse and Mining Registrar's Office at Meekatharra was established, it can be established that there were 21 mineral fields declared (mostly goldfields), each with their own Mining Registrar.⁶⁴ A search of the Historic Heritage database for buildings with the keyword 'Registrar' returns 48 places, of which 19 are listed on the on the RHP. The places within this group comparable to *Bundi Club, Meekatharra* as government registrar offices (as opposed to private clubs and churches) include:

- P629 *Cue Public Buildings* (RHP): discussed above.
- P814 *Government Buildings* (RHP): discussed above.
- P1291 *Government Buildings, Kalgoorlie* (RHP): discussed above.
- P3233 *Registrar's Office and Residence, part of P3239, Cossack Town Site Precinct* (RHP): established c.1887, the original Mining Registrar's Office was replaced with the current masonry building in 1985. As part of a larger group, the place demonstrates the development of frontier settlement in the northwest and is an exceptional archaeological site.
- P1449 *Old Court House Complex* (Local Heritage Survey, or LHS): constructed in 1900 at Laverton, included a Mining Registrar's office.
- P23896 *First Warden's House, Mining Registrar* (LHS): constructed in 1910 at Norseman.

Community Support Centres

Community clubs, societies and support networks are common and varied throughout the State's history, established by religious societies, sport/activity groups, and commercial or trade fraternities. The Historic Heritage database does not generally give the specific nature or membership breakdown of most of these groups, so it is of limited use in identifying directly comparable examples to *Bundi Club, Meekatharra*.

A search of the Historic Heritage database was undertaken for places with the use of 'Social/Recreational: Other Community Hall/Centre,' returning 658 places, of which 68 are listed on the on the RHP. The places most comparable to *Bundi Club, Meekatharra* as secular social clubs with a group support focus (as opposed to e.g. a religious, commercial or a sport/activity clubs) include:

⁶⁴ *The Western Australian Directory [Wise's]*, 1912, p. 1089, available via the State Library Service Western Australia website, accessed 3 December 2020, <https://slwa.wa.gov.au/explore-discover/wa-heritage/post-office-directories/1912>

- P598 Wanslea (RHP): established a Cottesloe in 1905 by the Independent Order of Oddfellows to provide accommodation and support for the children of deceased members.
- P2027 Chung Wah Association Hall (RHP): established in Northbridge in 1911, this association was formed to provide support for Chinese immigrants.
- P2155 Rechabite Hall (RHP): established in Northbridge in 1924 by the Independent Order of Rechabites in Western Australia, this place was central to the efforts of this group in providing conferences, services and entertainment to its members.
- P8736 Oddfellows Hall (fmr), Leederville (RHP): established at Leederville in 1897 by the Grand United Order of Odd Fellows to provide medical and financial assistance to members

Three of these places are representative of Friendly Societies, which operated during the late Nineteenth and early Twentieth Centuries to provide financial aid and education to members. Other examples of Friendly Societies operating at this time include:

- the United Ancient Order of Druids (P1059 Druid's Hall (fmr) [Removed from the Register])
- the United Friendly Society (P16486 United Friendly Societies Building (fmr))
- Ferguson Buildings, Perth (LHS).
- P2027 Chung Wah Association Hall (RHP) is more comparable to Bundi Club, Meekatharra, run as a social support network for a specific cultural group.

Another somewhat comparable, long-running social support group created and run by members is the Country Women's Association, formed in 1922 to provide support for rural women. A search of the Historic Heritage database for places associated with the CWA returns a total of 75 places, including four places on the RHP.

By reducing the original list of 658 places down to social or recreational buildings established in the Late Twentieth Century period (1960-1990), the search returns 132 places, of which 19 are on the RHP.

The Historic Heritage database may not reflect the extent of support centres and organisations initiated and run by Aboriginal people over the late Twentieth Century period, as these places may not always be included in local heritage inventories or heritage surveys. From this list of 132 places, the following are comparable to Bundi Club, Meekatharra:

- P5072 Gnowangerup Noongar Centre (fmr) (RHP): established by the New Era Aboriginal Fellowship in 1972 within a 1913 cottage at Gnowangerup, this place was an influential initiative by a non-government group to provide social services to Aboriginal members.
- P15365 Koobinya/Nintirri Centres (LHS): established at the Shire of Ashburton in 1983, these c.1966 former single men's quarters for

Hamersley Iron were converted into a women's community facility, including childcare a toy library, art studios, legal aid offices and a conference room.

Aboriginal Self-Determination

As with support centres and organisations initiated and run by Aboriginal people over the late Twentieth Century period, the Historic Heritage database may not reflect the extent of places associated with the self-determination of Aboriginal people and their struggle for equal rights under the law, as again these places are often not included in local heritage inventories and surveys. A search of the Historic Heritage database for places with the keyword 'Aboriginal' returns 1293 places, of which 290 are listed on the on the RHP. This includes places where Aboriginal people lived and worked, as well as places where Aboriginal people's lives were institutionalised and places where massacres of Aboriginal people occurred. This list was then reduced down to places established in the Late Twentieth Century Period (1960-1990), and a variety of searches under owners, interested parties, associations, historic theme, and value were performed. The following places were identified as comparable to *Bundi Club, Meekatharra* as a social or business ventures initiated by Aboriginal people as a demonstration of self-determination:

- P2343 *Mount Welcome House (fmr)* (RHP): a group of single storey timber framed homestead buildings, established by the Withnell family in 1864. The place is associated with the Mt Welcome Pastoral Company from 1974 to 1997, an Aboriginal business group consisting of local families.
- P5072 *Gnowangerup Noongar Centre (fmr)* (RHP): discussed above.
- P13516 *Karalundi Aboriginal Education Community Inc*: established in 1954 by Pastor Dudley Vaughan of the Seventh Day Adventist Church with the help of Aboriginal activist Avy Curley. The place closed as a church mission in 1974 however was reopened in 1986 by former students. The place operates as a parent controlled co-educational boarding school.

A search of the Historic Heritage database for places associated with Aboriginal activist Avy Curley OAM, returns one place besides the *Bundi Club, Meekatharra*:

- P13516 *Karalundi Aboriginal Education Community Inc*: described above.

Again, it is likely that the full extent of groups and places that Avy Curley has been associated with over her career has been reflected in the Historic Heritage database.

Conclusion

The comparative information for the *Bundi Club, Meekatharra* indicates that the building is a modest representative example of a Federation Queen Anne building, and is a representative example of a Gold Boom era Courthouse and Mining Registrar's Office, the latter of which were restricted by their nature to mineral fields.

It is difficult to determine the comparative nature of *Bundi Club, Meekatharra* as an example of a social support club established in the post war period, or as a place demonstrating the efforts of self-determination by Aboriginal people, or as a place associated with Aboriginal activist Avy Curley OAM.

13.4 KEY REFERENCES

Jean, A, Hayes, G, *The Bundi Club, Meekatharra: A Conservation Plan*, Australian Heritage Commission, 2000

13.5 FURTHER RESEARCH



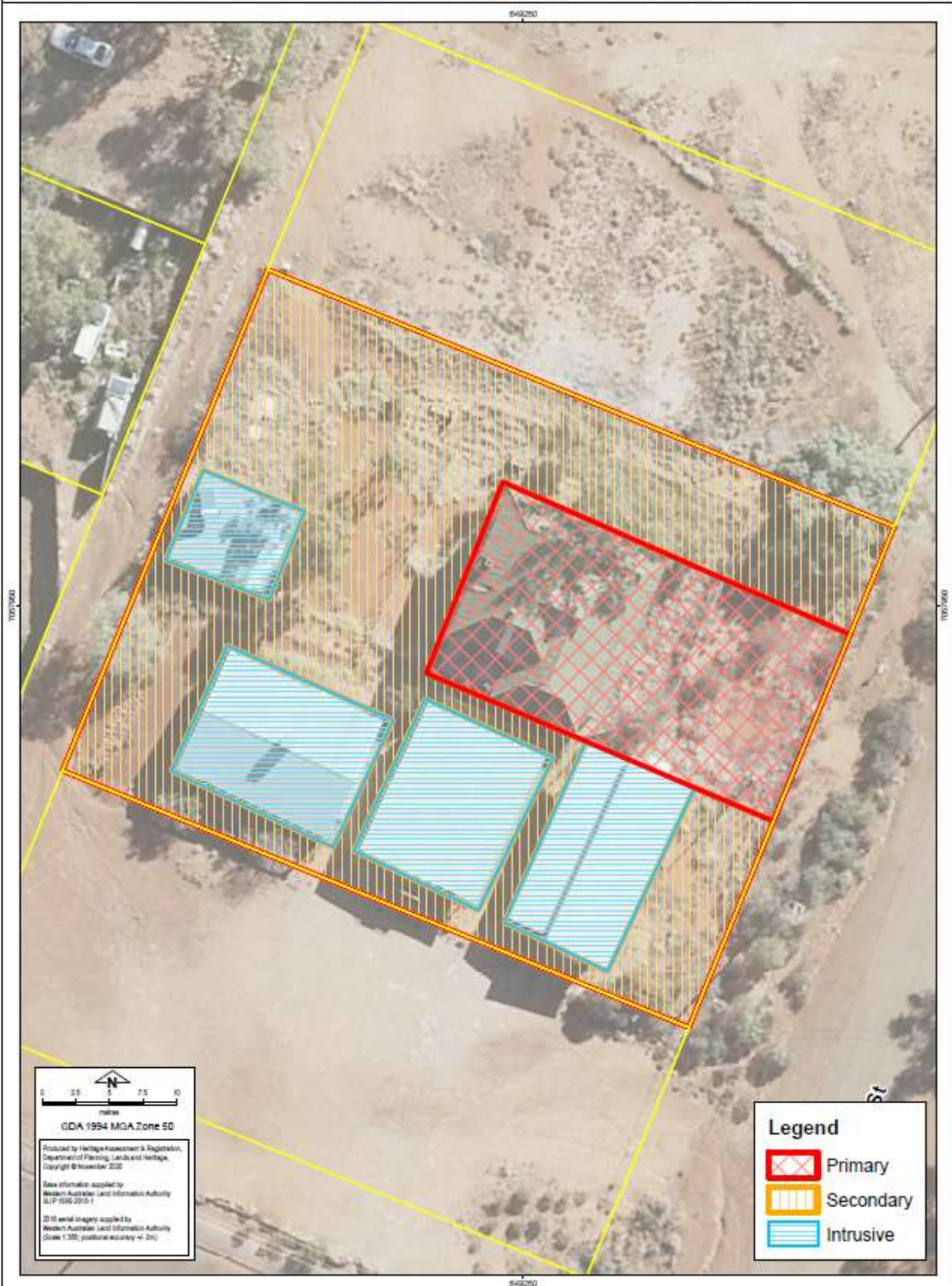






HERITAGE
COUNCIL

HC ZONES OF SIGNIFICANCE P1531-0 Bundi Club, Meekatharra

PREPARED BY DANIEL HOLLAND (SENIOR LAND INFORMATION OFFICER) 23/11/2020



9.4. COMMUNITY DEVELOPMENT

Title/Subject:	AUSTRALIA DAY EVENT	
Agenda/Minute Number:	9.4.1	
Applicant:	Nil	
File Ref:	ADM0118	
Disclosure of Interest:	Nil	
Date of Report:	10 December 2020	
Author:	Tralee Cable Community and Development Services Manager	
		<i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	
		<i>Signature Senior Officer</i>

Summary/Matter for Consideration:

Council may consider waiving Pool Entry fees for an Australia Day event

Attachments:

Nil

Background:

Australia Day falls on Tuesday 26th January this year, and the Community Development team are planning a Pool Party and BBQ for those in town.

Comment:

It is expected the event will be well attended, though relatively low key. Due to the fact the day often falls on a Monday, many people are usually out of town and any event is not well attended. This year, with the holiday on a Tuesday, some reasonable attendance is expected, and poses a good opportunity to continue to build upon the social capital that has developed in the last twelve months. The team would like to offer free entry to the Pool for the day, along with a simple BBQ lunch.

We therefore request endorsement to waive the set fees and charges for the event.

Consultation:

Nil

Statutory Environment:

Local Government Act (1995)

Policy Implications:

Nil

Budget/Financial Implications:

Nil

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:



Seconded:

Council endorse waiving the entry fee to the Meekatharra Memorial Pool for the duration of the Australia Day BBQ.

9.5. HEALTH BUILDING AND TOWN PLANNING

Nil

9.6. WORKS AND SERVICE

Title/Subject:	LOCAL ROADS AND COMMUNITY INFRASTRUCTURE PROGRAM – PHASE 2	
Agenda/Minute Number:	9.6.1	
Applicant:	Nil	
File Ref:	ADM 436	
Disclosure of Interest:	Nil	
Date of Report:	7 January 2021	
Author:	Roy McClymont Chief Executive Officer	 <i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	 <i>Signature Senior Officer</i>

Summary/Matter for Consideration:

Council may consider the process to resolve a project for the LRCI Program – Phase 2.

Attachments:

Extracts from the LRCIP Guidelines:

- 5.0 - What the grant money can be used for
- 5.1 - Eligible grant activity
- 5.2 - Projects must be additional to existing work plans
- 5.4 - What the grant money cannot be used for

A full copy of the Program Guidelines is available on request from the CEO
The executed Grant Agreement will be available at the Council meeting.

Background:

Council resolved to contribute \$623,535 towards Phase 1 of the LRCI Program with the grant allocation being \$822,435. The total project (\$1,445,970) was allocated towards the upgrade and sealing of a further 10 kms of Landor Road.

The Federal Government have now implemented Phase 2 of the Program which provides an allocation of **\$574,130** to Meekatharra.

The Grant Agreement for Phase 2 was executed on 22 December 2020. The next step in the process is to submit a draft Work Schedule for the project.

Comment:

The duration of the Grant is from 1 December 2020 to 30 June 2022.

Construction activity on Eligible Projects must be undertaken between 1 January 2021 and **31 December 2021**.

Other costs associated with Eligible Projects may continue to 30 June 2022.

A draft Work Schedule for the total Grant amount must be submitted by **31 July 2021**

Therefore, Council could resolve this project through the normal budget process (2021/22 Budget) providing the project is uncomplicated and “shovel ready” because it will have to be completed in the first half of the 2021/22 financial year.

Consultation:

Nil

Statutory Environment:

Nil

Policy Implications:

Nil

Budget/Financial Implications:

Nil

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved:

Seconded:

That Council receives the information on the Local Roads and Community Infrastructure Program – Phase 2 and requests the Works Group to identify a project and costs for this program to be recommended to Council for the 2021/22 budget deliberations.

5.0 What the grant money can be used for

Grant money can only be used on Eligible Projects, which are those that meet the requirements set out in section 5.1, 5.2 and 5.3 and deliver benefits to the community.

5.1 Eligible grant activity

Eligible local road projects are projects that involve the construction or maintenance of roads managed by local governments. Local governments are encouraged to consider how works can support improved road safety outcomes. This could include projects involving any of the following associated with a road:

- traffic signs;
- traffic control equipment;
- street lighting equipment;
- a bridge or tunnel;
- a facility off the road used by heavy vehicles in connection with travel on the road (for example, a rest area or weigh station);
- facilities off the road that support the visitor economy; and
- road and sidewalk maintenance, where additional to normal capital works schedules.

Eligible community infrastructure projects are projects that involve the construction, maintenance and/or improvements to council-owned assets (including natural assets) that are generally accessible to the public.

Projects that involve the construction, maintenance and/or improvements to state/territory and crown owned land/assets and Commonwealth owned land/assets, can also be eligible projects where the Council can confirm that they have the authority of the land or asset owner to undertake the project at the nominated site(s) and the sites are accessible to the public (including natural assets).

These projects must deliver benefits to the community, such as improved accessibility, visual amenity, and/or safety. Examples of eligible works include:

- closed circuit TV (CCTV);
- bicycle and walking paths;
- painting or improvements to community facilities;
- repairing and replacing fencing;
- improved accessibility of community facilities and areas;
- landscaping improvements, such as tree planting and beautification of roundabouts;
- picnic shelters or barbeque facilities at community parks;
- playgrounds and skate parks (including all ability playgrounds);
- noise and vibration mitigation measures; and
- off-road car parks (such as those at sporting grounds or parks).

5.2 Projects must be additional to existing work plans

To be considered an Eligible Project, projects need to be additional to an Eligible Funding Recipient's existing work plan. Projects that have been brought forward from post 2020-21 work plans will be considered additional. Projects will not be considered additional if Eligible Funding Recipients substitute LRCI Program funds for their own funding or other sources of funding. The purpose of the LRCI Program funding is to enable Eligible Funding Recipients to undertake infrastructure projects additional to what they had planned to undertake using their own funds, to stimulate local economies and employment opportunities.

5.4 What the grant money cannot be used for

Eligible Funding Recipients cannot use grant money to pay for business as usual activities and costs, or any other activities and costs not associated with Eligible Projects. These are Ineligible Projects and Ineligible Expenditures.

The following are examples of Ineligible Projects and Ineligible Expenditures:

- costs incurred in the preparation of a Work Schedule or related documentation;
- general administrative overheads and staff salaries not connected with Eligible Projects funded under the Program;
- subsidy of general ongoing administration of an organisation such as electricity, phone and rent;
- projects that receive Australian, state or territory government funding for the same purpose, unless otherwise agreed by the Department;
- commencement ceremony, opening ceremony or any other event associated with Eligible Projects;
- transport planning studies;
- road rehabilitation studies (if not part of an Eligible Project);
- community/public art;
- road building plant or other capital equipment especially moveable equipment (e.g. graders);
- training (if not part of an Eligible Project);
- public liability insurance;
- fringe benefits tax;
- GST payable component of a supply;
- finance leases on equipment;
- depreciation, except for depreciation of plant and equipment directly attributable to a grant funded eligible project;
- stand-alone design and preliminary works;
- operating lease charges where the rental expense cannot be directly linked to the grant project (e.g. a grader may be hired for a period for a variety of tasks, only charges that specifically relate to the funded eligible project can be charged against the grant funds);
- overseas travel; and
- the covering of retrospective costs.



9.7. CONFIDENTIAL ITEMS

Moved:
Seconded:

That the meeting be closed to members of the public to allow Council to discuss items 9.7.1 which concerns matters of a confidential nature.

CONFIDENTIAL ITEM

**A Contract entered into, or which may be entered into, by the local government.
Local Government Act 1995 sections 5.23 (2)(c)**

Title/Subject:	TENDERS – COMMERCIAL TENANCIES LLOYDS PLAZA	
Agenda/Minute Number:	9.7.1	
Applicant:	Nil	
File Ref:	A165 / RFT20/21-2	
Disclosure of Interest:	Tralee Cable – Impartiality Interest	
Date of Report:	06 January 2021	
Author:	Tralee Cable Community and Development Services Manager	 <i>Signature of Author</i>
Senior Officer:	Roy McClymont Chief Executive Officer	 <i>Signature Senior Officer</i>

Summary/Matter for Consideration:

Council may consider tender submissions received to the advertised tender for Commercial Tenancies – Lloyds Plaza.

Officers Recommended Options/Council Resolution:

Tender 1 - Cafe

Option A

That Council accept the tender as submitted, including the conditions of offer, and authorise the CEO to negotiate and execute a tenancy agreement with the applicant in accordance with their RFT 20/21 submission, purchase such equipment and effect works as required to meet conditions of proposal.

OR

Option B

Council does not accept the tender in its current form and requests the CEO to negotiate with the applicant to _____

AND

Tender 3 - Shop

Option A

That Council accept the tender as submitted and authorise the CEO to negotiate and execute a tenancy agreement with the applicant in accordance with their RFT 20/21 submission for an initial one-year lease term

OR

Option B

Council does not accept the tender in its current form and requests the CEO to negotiate with the applicant to _____

AND

Tender 4 - Salon

Option A

That Council accept the tender as submitted and authorise the CEO to negotiate and execute a tenancy agreement with the applicant in accordance with their RFT 20/21 submission for an initial two-year lease term.

OR

Option B

Council does not accept the tender in its current form and requests the CEO to negotiate with the applicant to _____

Moved:
Seconded:

That the meeting be opened to the public

10. NEW BUSINESS OF AN URGENT NATURE-INTRODUCED BY RESOLUTION OF THE MEETING

Moved:
Seconded:

That the urgent new business be discussed.

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

12. CLOSURE OF MEETING