



MINUTES

ORDINARY COUNCIL MEETING

HELD IN THE COUNCIL CHAMBERS, MEEKATHARRA

ON

SATURDAY 19 OCTOBER 2024

COMMENCED AT 9.30 AM

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1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

1.1 DECLARATION OF OPENING

The Shire President declared the meeting open at 9.31am.

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 do 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.

The Shire President read the disclaimer out loud and advised that this meeting is being recorded.

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

Members

Cr HJ Nichols	Shire President
Cr MJ Smith	Deputy Shire President
Cr DK Hodder	
Cr WJ Ward	
Cr BM Day	
Cr JC Holden	

Staff

Nathan Cain	Acting Chief Executive Officer
Darren Friend	Acting Deputy Chief Executive Officer
Alistair Finlayson	Works and Services Manager
Pema Chhonzom	Community Services Manager
Felicity Anderson	Executive Assistant

Apologies

Kelvin Matthews	Chief Executive Officer
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Approved Leave of Absence

Cr MR Hall	
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Observers

Christine Williams	
Brian Williams	

3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

4. PUBLIC QUESTION TIME

Mr Brian Williams

1. Would Council consider adding security camera's around the town?

The Shire President responded by advising he had instructed staff to investigate and provide Council with options on the possibility of placing camera's on the Main St, at the Roadhouse and at the T Junction of Connaughton and Main St.

He also advised that he has spoken with Ms Merome Beard MLA, Shadow Minister for Child Protection; Disability Services: Heritage regarding the crime rate in Meekatharra.

2. Would Council consider closing the laneways to stop the motorbikes?

The Shire President advised that the laneways are a public thoroughfare and cannot be closed by law. All infrastructure runs through the laneway as well as the fire hydrants.

5. APPLICATION FOR LEAVE OF ABSENCE

Council Recommendation / Resolution:

Moved: Cr BM Day

Seconded: Cr WJ Ward

That Cr Holden be granted Leave of Absence for the 16 November 2024 Ordinary Council Meeting.

Resolution 2024/25-055

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

6. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Nil

7. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

7.1 ORDINARY COUNCIL MEETING HELD 21 SEPTEMBER 2024

Council Recommendation / Resolution:

Moved: Cr DK Hodder

Seconded: Cr BM Day

That the minutes from the Ordinary Council Meeting held 21 September 2024 be confirmed.

Resolution 2024/25-056

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

7.2 HEALTH BUILDING AND TOWN PLANNING MEETING HELD 21 SEPTEMBER 2024

Council Recommendation / Resolution:

Moved: Cr Hodder

Seconded: Cr Smith

**That the minutes from the Health Building and Town Planning Meeting held 21
September 2024 be received.**

Resolution 2024/25-057

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

8. ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION

I spoke with Merome Beard MLA, Shadow Minister for Child Protection; Disability Services; Heritage about the issues in Meekatharra and whether there was any funding available for CCTV.

Kelvin Matthews is currently unwell and we wish him a speedy recovery.

The observers left the meeting at 9.41am.

9. REPORTS OF COMMITTEES AND OFFICERS

9.1 OFFICERS MONTHLY REPORTS

9.1.1 WORKS & SERVICES MANAGER'S REPORT – SEPTEMBER 2024

Shire Construction Crew

- Continue Peak Hill/Three Rivers Road.

Rural Roads Supervisor

- Road counters inspection and download.
- Cemetery programme with Helene, Nick, and Ronnie.
- Road inspections of Ashburton Downs Road, Woodlands Road, Mt Augustus road, Wiluna North road, Landor road and Mt Clere road.
- Road crew Supervision.

Contract and Council operator Maintenance Grading

- Northampton Grader Hire: One month of leave
- Council 14H Maintenance Grader – Peak Hill – Three Rivers. Join road construction crew as Acting Leading Hand.

Flood Damage

- AGRN – 1021/1062 commences.

Contractor Schedule for Flood Damage

- Nil – In house.

Progress on Works

- Electrical up-grade to the retic system for the Oval completed.

Budget and Progress Update

- Skid steer and Mini excavator quotations commenced.
- Forklift quotations completed, PO raised, delivery approximately 4-6 weeks.
- Bore pump on trailer commenced, awaiting 3rd quote.

Town Crew Maintenance for Monthly Report

- General rubbish removal and graffiti pickup.
- Depot workshop cleaning and parts/freight stored accordingly.
- Push up tip daily.
- Staff housing retic checks, mow, and trim lawn edges.
- Weed spot spraying and pruning trees.
- Vehicle cleaning.
- Grave digging and funeral preparations.

Plant report – Maintenance and Repairs

Tuesday 17th September.

P406 CAT Mini excavator.

- Carry out maintenance and repairs
- Remove windscreen/frame from mounts cut windscreen out of frame and prep for new glass to go on, Sikaflex new glass to frame leave to set
- Replace window struts
- Replace window rubbers
- Carry out repairs to door slide due to missing bearing
- Replace top door hinge
- Remove and replace grease nipples on boom arm
- A/C fuse blows when a/c button is engaged doesn't blow when on fan
- Repair window lock, left side
- Lift ram needs to be rebuilt, seals blown

Wednesday 18th September

P528 Rosa bus.

- Carry out bus service, all filters changed
- Grease tail shafts
- Light check (all good)
- Washer fluid top up - washer blades (all good)
- Degrease and wash engine bay due to spilt oil

P625

- Carry out a DPF burn, wouldn't work with scan tool so drove it to Munarra station turn off. Drove at high revs @100kmh after drive I was able to clear codes, required another drive to carry out another burn.

P406 CAT Mini excavator.

- Carry out replacement of door mechanism due to missing rods and clips

Thursday 19th September

P406 CAT Mini excavator.

- Carry out boom raise cylinder repairs due to leaking seals
- Couldn't finish off due to something stopping rod end from coming out, found the cylinder rod to be bent causing hydraulic oil to leak
- Reassembled cylinder, filled hydraulic oil back up and moved back to trailer

Camp Trailer Genset P544.

- Carry out maintenance check over on genset trailer
- Ran up genet found it to be rough handling turned gain dial up, so it was at 50. Engine oil good, coolant good air cleaner good

Single Genset P503.

- Carry out check over, battery was flat. Changed battery out, oil and coolant good, air cleaner good, just needs a good wash in engine bay

Staff Movement

- Nil

Project & Maintenance Officers Update

Staff Housing / Shire Buildings/Projects

- Carport completed and concrete work in progress at main office
- 81 Darlot – concrete / post done – carport to be complete 20/10/2024
- Pest control completed
- AC service run 90% complete
- Painting to start at Youth centre – waiting on new kitchen and flooring to be completed after paint
- 137 Darlot street renew veranda – complete
- 135 Darlot street – waiting on Horizon power
- Airport electrical upgrade have been issued – waiting on confirmation for start date
- Airport fuel tank – one quote received Fuel fix, onsite meeting 7/10/2024 with FME for 2nd quote
- Lions Park - talks to Western Mulga and Dunrite Benny no confirmation if quote to be submitted – no quotes received
- Lloyd's building - waiting on direction for CEO – and final design and costings from Bravura Architect
- SES – shed, Brendan to supply and install

Waiting on quotes for:

- Footpaths
- New leach drain at airport
- Repaint Pool – to be done after this season
- Awnings 28 Connaughton and external paint
- Paint – Unit 2/109 Hill street – internal

Electrical.

- Nil

Plumbing

- Nil

Works Requests

- Nil

Projects

- Nil

Officers Recommendation / Council Resolution:

Moved: Cr BM Day
Seconded: Cr WJ Ward

That the Works and Services Manager's report for September 2024 be received.

Resolution 2024/25-058

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

9.1.2 COMMUNITY SERVICES MANAGER'S REPORT - SEPTEMBER 2024

Youth Officer Report

Activity	Girls		Boys		Activity Total	No. of Sessions	Average Attendance
	5-9	10-17	5-9	10-17			
Kid Zone	30		28		58	7	8
Football/SMF sport	10	30	10	69	119	4	28
Evening Activities	5	41	11	62	119	5	23
After School YC Activities		81		122	203	14	14
School Holiday Program	5	10	4	15	34	3	11

During September we ran our usual recreational activities at the Youth Centre and Kidzone. Mission Australia facilitated R U OK Day Basketball Carnival. This event was a huge success, bringing together young people from the community with their families.

Our regular footy sessions run by Wes at the Stephen Michael Foundation continued to be a hit, every week, our participants gathered to practice their skills and enjoy the competition. Our participants were very excited to have local police officers join us for a game of Capture the Flag too.

The Meekatharra Outback Festival was a well-attended event for all the community members and was a great opportunity for our youth participants to experience.

September has been a vibrant month filled with engaging activities that promote mental health, physical fitness, community building, and healthy living. We look forward to our Youth Formals and many other exciting events in October.

Community Development Officer Report

Outback Festival 2024 | 20-22 September

The festival was officially opened at the Meeka Made Art Gallery by Shire President Harvey Nichols. The exhibition was curated and hosted by the Meekatharra Community Resource Centre and attended by over 40 community members along with local artists. We had Ms. Merome Bread MLA as our guest for the exhibition.

The exhibition showcased a variety of mixed media artworks from 17 local artists in total.

Entertainment, vendors and exhibitors who attended the Outback Festival:

- 'Arty Brellas' – Tricia Stedman
- Benny Mayhem Monster Music Truck
- Hi-Lite Security & Dog Patrol
- Hot Baked Potatoes
- Kate Wilson Events

- Magic Moments for Kidz
- Meekatharra Community Resource & Visitor Centre
- Mega Glow
- Monsterball Inflatables
- Old McDonalds Travelling Farm
- Ragin Cajuns
- Real Moroccan Cuisine
- Red Dog Donuts
- Strangers in Town
- Thai Bros
- The Royal Mail Hotel
- Westcoast Fireworks
- Westgold Resources Ltd
- Zap Circus

Sponsors who contributed to the festival, either in monetary terms or in-kind were:

- *Lotterwest*
- *Westgold Resources Ltd*
- *Horizon Power*
- *Australian Vanadium Ltd*
- *Carey Right Track*

The festival hosted two full days of family free activities, and the finale was the Outback Festival Ball, held on Sunday 22 September.

The Ball was catered for by Ragin Cajuns, Real Moroccan Cuisine and Hot Baked Potatoes. Entertainment was supplied by Strangers in Town and Zap Circus and the venue was styled by Kate Wilson Events.

Carey Right Track volunteered five of their team members to assist on the ground over the weekend and this was of great value.

Post event evaluation has now commenced, and the first of three surveys has been distributed to vendors and suppliers for the festival.

There will be a Community Feedback survey to be distributed along with a Staff & Volunteer survey for distribution in the next two weeks.

All surveys will be distributed via various means of communication, including email, social media, website and printed copies.

Past Activities and Events

September Events:

- **Wednesday 11 September | R U OK Day**
Led by Mission Australia
Multiple events held at the Shire Hall (Pamper Day, 9am – 11pm) and the Meekatharra Sports Complex (3 on 3 Basketball Competition, 5:30pm – 8:00pm).

Youth Services team attended the 3-3 Basketball Competition, supporting youth.

Future Events (Shire led):

- **28 August – 25 October | Golden Feather Hunt**
A free initiative in conjunction with Scribbler's Festival promoting activation of library space. The aim is to encourage children and families into their local library to explore the books and opportunities there, with the possibility of winning a prize. All materials (prizes) are supplied by Scribbler's Festival.
- **Thursday 17 October & Friday 18 October | Junior & Senior Youth Formals**
Note the date changes for this event (previously scheduled for September).
In partnership with Meekatharra District High School
Free ticketed event
Inclusive to all youth in the Murchison district

Community Led Events:

- **Saturday 12 October | Walk for Suicide Awareness**
Led by Youth Focus
Support provided by the Shire
- **Saturday 26 October | Meeka Fashion Show - Barndi Mayu Yalimanmanha**
Led by Communities of Focus
Support provided by the Shire
Venue to be confirmed

Staff Update

- An advertisement for job opportunities will be posted for one Full- Time Youth Officer, one Part Time Youth Officer, and additional Casual Youth Officers once the finalized job descriptions are received.

Kidzone Update

- The usual session for kids (5-9 y/o) from 3pm to 5pm was conducted on all weekdays.

Youth Centre Update

- The refurbishment (painting) for the Youth Centre will be carried out in October.

Swimming Pool Update

- The swimming pool will reopen on 1st October 2024.
- The Works Crew has provided additional maintenance to address the Kids' toe – cutting issue encountered during the last pool session and the matter has been resolved.

Gymnasium Update

- Annual gym maintenance service postponed and scheduled for the first week of October.

Tourism Update

- Nil update

Officers Recommendation / Council Resolution:

Moved: Cr BM Day
Seconded: Cr DK Hodder

That the Community Services Manager's report for September 2024 be received.

Resolution 2024/25-059

CARRIED 6/0

For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden

Against: Nil

9.1.3 AIRPORT MANAGER'S REPORT – SEPTEMBER 2024

Aircraft Movements and Statistics

General aviation, Charter & RPT service movements for September 2024 were on par with September 2023. JETA1 sales were slightly lower in comparison to the same period of 2023. AVGAS sales were considerably higher of September compared to 2023 with Avgas drum sales to pastoralists & aviation survey companies making up 57% of total Avgas sales.

As per current trend there continues to be a significant decrease in Royal Flying Doctor Service aircraft movements compared to the same period in 2023. The reasons for decline in RFDS movements through Meekatharra are not known?

The figures below reflect the differences between September 2023 and September 2024.

	August 2023	August 2024	Variance
General Aircraft Landed	101	92	-9%
RFDS Landed	56	35	-38%
Avgas	8967	12249	+37%
Jet A1	31781	30449	-4%
Total Fuel Sold	40748	42698	+5%

	YTD 2023	YTD 2024	Variance
General Aircraft Landed	852	852	0%
RFDS Landed	551	407	-26%
Avgas	74591	83639	+12%
Jet A1	282881	221528	-21%
Total Fuel Sold	357472	305167	-1

Aerodrome Works:

Aerodrome works for the month include:

- General maintenance and upkeep of facilities and equipment.
- Lawns / gardens and terminal plants upkeep.
- Ongoing weed spraying and chipping occurring airside along runway strips to keep weed growth to a minimum and restrict grass height.
- Terminal toilet doors replaced.

Aerodrome Maintenance Requiring Completion:

- Minor resurfacing of runway strip on 09/27 southwest end due to water scouring. Repairs identified in recent Annual Technical Inspection. Shire works depot & roads crew to complete repairs and resurfacing works.
- Upgrade of the airport mains power boards including replacement of the current standby generator was approved in the shire budget pending works to be completed.
- Upgrade of the shire diesel facility was approved in the shire budget pending works to remove existing facility and replace with new compliant facility.

- Upgrade of the airport leach drain system was approved in the shire budget pending works to be completed.

Aerodrome Security:

Nil

Safety Management System:

Nil

Budget items completed:

Nil

Airport Emergency:

Nil emergencies to report.

Bird/Animal Activity:

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

General:

CASA approval of the aerodrome manual version 3 review is currently pending notification. Contact from CASA was received during August with reference to the review. Given the review by CASA has been pending for 3 years & 6 months, referral to our aerodrome consultant has been undertaken to ensure our aerodrome manual version 3 now meets the most current aviation regulations. Due to a backlog of aerodromes pending review by CASA it is expected our manual will be confirmed in early October 2024.

CASA advised an aerodrome inspector will conduct an aerodrome site inspection in early October 2024. The last CASA aerodrome inspection of the Meekatharra aerodrome occurred in February 2020.

An aerodrome emergency exercise was held on Saturday 14th September 2024 to test the aerodromes emergency response plans and preparedness for emergencies at the aerodrome. The exercise was well attended by the local emergency services and was well executed. A number of local residents volunteered to represent injured passengers on an aircraft during the emergency.

Westgold Mining will reduce their current aircraft charter flights to Meekatharra from 4 per week to 3 per week, removing the Wednesday afternoon flight from 04/09/24.

There is potential for a new mine startup in the shire (Meeka Metals) to commence aircraft charter operations through the Meekatharra airport from November/December 2024.

Mike Cuthbertson
Airport Manager
01/10/2024

Officers Recommendation / Council Resolution:

Moved: Cr BM Day
Seconded: Cr MJ Smith

That the Airport Manager's report for September 2024 be received.

Resolution 2024/25-060

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

9.1.4 RANGERS REPORT – SEPTEMBER 2024

Prepared by P Smith, Canine Control
Date October 2024

3-4 September 2024

Complaints Received:

No new written or verbal complaints were received since the previous visit.

Animals Trapped:

Trapping was conducted at various locations around town including near the school and the industrial area. Three feral cats were caught.

Animals Destroyed:

Three feral cats were destroyed

Further Patrols:

Patrols were conducted of Peace Gorge, Town Oval, Rubbish Tip, Railway Dam, recreational facilities and surrounding areas. Patrols were also conducted at the Hot Rod track, airport, cemetery, and racetrack, around the school, school oval and around town. Patrols and security checks were conducted around town at various times. It appears that someone has tried to force entry to the white sea container. They had tried to pry the doors open. The DCEO was advised of this issue.

Whilst conducting a security check at the Golf Club, I noticed a set of keys in the main entrance door. I pulled on the door and found the door was closed but not locked. I opened the door and had a quick walk through, and it appears that no one had been inside the building. No damage was visible. I locked and secured the building. I then noticed the two locks at the rear of the building appeared to have been tampered with.

19 – 20 September 2024

Complaints Received:

Two complaints regarding the same issue were received – dogs wandering at large at the Meekatharra Caravan Park. The dogs had been videoed and photographed on a previous visit. A third complaint was received regarding an alleged dog attack. With the assistance of local police, three large dogs were caught whilst wandering at large and taken to the Meekatharra Pound. One dog couldn't be caught and had returned to the property where it lives. The owner of the dogs was contacted. She asked for all the dogs to be removed by the ranger as she and her mother no longer wanted the dogs. A fourth complaint was received regarding another wandering dog. The dog was identified but no further action was taken.

Animals Trapped:

One dog was caught in a trapping cage. Three feral cats were caught.

Animals Destroyed:

One dog was destroyed. Three feral cats were destroyed.

Further Patrols:

Patrols were conducted of Peace Gorge, Town Oval, Rubbish Tip, Railway Dam, recreational facilities and surrounding areas. Patrols were also conducted at the Hot Rod track, airport, cemetery, and racetrack, around the school, school oval and around town. Patrols were conducted of the industrial area. Patrols and security checks were conducted around town at various times. No issues were seen during patrols.

Officers Recommendation / Council Resolution:

Moved: Cr MJ Smith
Seconded: Cr JC Holden

That the Ranger's Report for September 2024 be received.

Resolution 2024/25-061

CARRIED 6/0

For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden

Against: Nil

9.1.5 STATUS REPORT

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	Responsibility	Action	Status
15.07.06	9.3.6	Meekatharra Heritage and Canyon Trails Project	CEO/ CONS	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.	Complete Complete In Progress
16.07.16	9.4.5	Old Power Station	CDSM/CEO	Contamination report received. with further advice from Horizon Power dated 31-10-23. Horizon Power lodged report with DWER Nov23. DWER assessing report.	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 Awaiting advice from Dept of Local Govt	Complete Complete Complete Complete In Progress

18.09.21	9.4.1	Extension to Boundaries of Reserve 45111	CDSM	Met with Westgold 14/07/23 to discuss objection to extension and potential solutions. Awaiting Westgold test results.	In Progress
19/11/22	9.3.7	Local Planning Scheme No.4 and Local Planning Strategy	CDSM	Sent Scheme and Strategy to DPLH on 07/12/22. Workshop with planning consultant held 08/12/22. DPLH have assessed documents and submitted proposed modifications 17/07/23. CDSM met with Consultant, changes have been made. Final version presented to HBTP Jan24 and sent to DPLH 24/01/24.	In Progress
18/11/23	13.2	Rates Recovery – sale of properties	DCEO	Forms 1, 2 & 4 signed and returned to Debt Collector	In progress
18/05/24	9.2.5	Differential Rates 2024-2025	DCEO	No submissions received	Complete
27/07/24	13.1	Abra Road Agreement	CEO	RUMA completed and sent to Abra for execution	In progress
27/07/24	13.4	Request to Lease Lloyd's Plaza Shop Two (2) – Australian Vanadium Ltd	ACEO	Currently seeking valuations from certified valuers	In progress
17/08/24	9.3.4	Westgold Resources LTD – Use of Ashburton Downs Road Network	CEO	Variation sent to Westgold	In Progress
21/09/24	9.3.1	Applications for Mining Tenement Exploration, Prospecting and Miscellaneous Licences - Various	A/CEO	Letters sent	Complete

21/09/24	9.3.2	Appointment of Acting Chief Executive Officer	A/CEO	Memo sent	Complete
21/09/24	9.3.3	Request for Donation – Wheatbelt Christian Fellowship	CEO	Letters sent and finance advised	Complete
21/09/24	9.3.4	Donation Request – Karalundi College	CEO	Letters sent and finance advised	Complete
21/09/24	9.3.5	Annual Close-Down	A/CEO	Memo sent to all staff	Complete
21/09/24	13.1	Request for Tender – Construction Road Floodway Works – Various Locations	CEO	Letter sent	Complete

Officers Recommendation / Council Resolution:

Moved: Cr WJ Ward
Seconded: Cr JC Holden

That the Status Report be received.

Resolution 2024/25-062



CARRIED 6/0

For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden

Against: Nil

9.2 FINANCE

9.2.1 MONTHLY FINANCIAL REPORT PERIOD ENDED SEPTEMBER 2024

File Ref:		
Date of Report:	10 October 2024	
Disclosure of Interest:	Nil	
Author:	Nathan Cain Acting Chief Executive Officer	 Signature of Author
Senior Officer:	Nathan Cain Acting Chief Executive Officer	 Signature Senior Officer

Summary:

Monthly Financial Report

Attachments:

Monthly Financial Report to be provided under separate cover.

Background:

Part 4 — Financial reports — s. 6.4

34. Financial activity statement required each month (Act 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 the previous month (the *relevant 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 relevant month; and
 - (c) actual amounts of expenditure, revenue and income to the end of the relevant month; 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 relevant month and a note containing a summary explaining the composition of the net current assets.
- (1B) The detail included under subregulation (1)(e) must be structured in the same way as the detail included in the annual budget under regulation 31(1) and (3)(a).
- (1C) Any information relating to exclusions from the calculation of a budget deficiency that is included as part of the budget estimates referred to in subregulation (1)(a) or (b) must be structured in the same way as the corresponding information included in the annual budget.
- (2) Each statement of financial activity is to be accompanied by documents containing —
 - [(a) *deleted*]

- (b) an explanation of each of the material variances referred to in subregulation (1)(d); and
 - (c) such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity must be shown according to nature classification.
- (4) A statement of financial activity, and the accompanying documents referred to in subregulation (2), are to be —
 - (a) presented at an ordinary meeting of the council within 2 months after the end of the relevant month; and
 - (b) recorded in the minutes of the meeting at which it is presented.
- (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.

[Regulation 34 inserted: Gazette 31 Mar 2005 p. 1049-50; amended: Gazette 20 Jun 2008 p. 2724; SL 2022/88 r. 8; SL 2023/106 r. 19.]

Comment:

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

At the time the report was prepared, the bank reconciliation had not been completed. There is no material effect on the statements.

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: Cr MJ Smith
Seconded: Cr WJ Ward

That the financial report for the period ending September 2024 be received.

Resolution 2024/25-063

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

SHIRE OF MEEKATHARRA

MONTHLY FINANCIAL REPORT

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

FOR THE PERIOD ENDED 30 SEPTEMBER 2024

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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These statements are prepared with data available at the time of preparation.

It is likely that the position as at 30th June 2024 will change with year end processes and audit.

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

	30 September 2024	Unaudited 30 June 2024
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	13,985,154	13,585,555
Trade and other receivables	5,395,529	1,446,971
Other financial assets	22,858,743	22,051,114
Inventories	319,746	229,633
TOTAL CURRENT ASSETS	42,559,172	37,313,273
NON-CURRENT ASSETS		
Other financial assets	62,378	62,378
Property, plant and equipment	27,702,082	27,496,684
Infrastructure	104,192,707	103,868,189
TOTAL NON-CURRENT ASSETS	131,957,167	131,427,251
TOTAL ASSETS	174,516,339	168,740,524
CURRENT LIABILITIES		
Trade and other payables	836,674	1,253,595
Other liabilities	8,560	8,560
Employee related provisions	209,099	209,099
TOTAL CURRENT LIABILITIES	1,054,333	1,471,254
NON-CURRENT LIABILITIES		
Employee related provisions	72,780	72,780
TOTAL NON-CURRENT LIABILITIES	72,780	72,780
TOTAL LIABILITIES	1,127,113	1,544,034
NET ASSETS	173,389,226	167,196,490
EQUITY		
Retained surplus	80,197,610	73,782,683
Reserve accounts	22,585,510	22,807,701
Revaluation surplus	70,606,106	70,606,106
TOTAL EQUITY	173,389,226	167,196,490

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 SEPTEMBER 2024

1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial report of the Shire of Meekatharra which is a Class 3 local government comprises general purpose financial statements which have been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied except for disclosure requirements of:

- AASB 7 *Financial Instruments Disclosures*
- AASB 16 *Leases paragraph 58*
- AASB 101 *Presentation of Financial Statements paragraph 61*
- AASB 116 *Property, Plant and Equipment paragraph 79*
- AASB 137 *Provisions, Contingent Liabilities and Contingent Assets paragraph 85*
- AASB 140 *Investment Property paragraph 75(f)*
- AASB 1052 *Disaggregated Disclosures paragraph 11*
- AASB 1054 *Australian Additional Disclosures paragraph 16*

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

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

Critical accounting estimates and judgements

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

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

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

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

- Fair value measurement of assets carried at reportable value including:
 - Property, plant and equipment - Note 7
 - Infrastructure - Note 8
 - Expected credit losses on financial assets - Note 5
 - Impairment losses of non-financial assets - Notes 7 and 8
 - Measurement of employee benefits - Note 12
 - Measurement of provisions - Note 12
- Fair value hierarchy information can be found in Note 19

The local government reporting entity

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

Initial application of accounting standards

During the current year, the following new or revised Australian Accounting Standards and Interpretations were applied for the first time.

- AASB 2021-2 *Amendments to Australian Accounting Standards - Disclosure of Accounting Policies or Definition of Accounting Estimates*

This standard resulted in terminology changes relating to material accounting policies (formerly referred to as significant accounting policies).

New accounting standards for application in future years

The following new accounting standards will have application to local government in future years:

- AASB 2014-10 *Amendments to Australian Accounting Standards - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*
- AASB 2020-1 *Amendments to Australian Accounting Standards - Classification of Liabilities as Current or Non-current*
- AASB 2021-7c *Amendments to Australian Accounting Standards - Effective Date of Amendments to AASB 10 and AASB 128 and Editorial Corrections [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]*
 - AASB 2022-5 *Amendments to Australian Accounting Standards - Lease Liability in a Sale and Leaseback*
 - AASB 2022-6 *Amendments to Australian Accounting Standards - Non-current Liabilities with Covenants*

These amendments are not expected to have any material impact on the financial report on initial application.

- AASB 2022-10 *Amendments to Australian Accounting Standards - Fair Value Measurement of Non-Financial Assets of Not-for-Profit Public Sector Entities*

These amendment may result in changes to the fair value of non-financial assets. The impact is yet to be quantified.
- AASB 2023-1 *Amendments to Australian Accounting Standards - Supplier Finance Arrangements*

These amendments may result in additional disclosures in the case of applicable finance arrangements.

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

	Supplementary Information	Adopted Budget Estimates (a) \$	Current Budget Estimates	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.	Explanation of Material Variance
OPERATING ACTIVITIES									
Revenue from operating activities									
General rates		7,228,200	7,228,200	7,228,200	7,234,391	6,191	0.09%		Within Variance
Grants, subsidies and contributions	11	1,596,000	1,596,000	292,746	278,888	(13,858)	(4.73%)		Within Variance
Fees and charges		1,487,000	1,487,000	442,943	412,670	(30,273)	(6.83%)		Within Variance
Interest revenue		985,000	985,000	246,246	337,935	91,689	37.23%	▲ Timing	Additional interest as a result of better than budgeted interest rates and principal.
Other revenue		223,500	223,500	55,845	68,915	13,070	23.40%	▲ Timing	Fuel sales \$14k and workers compensation recoveries \$18k better than YTD budget, partially offset by other recoveries worse than YTD budget.
		11,519,700	11,519,700	8,265,980	8,332,799	66,819	0.81%		
Expenditure from operating activities									
Employee costs		(4,606,500)	(4,606,500)	(1,151,481)	(859,204)	292,277	25.38%	▲ Timing	Employee costs lower due to unfilled vacancies – subject to budget review . Part of this relates to the reversal of the year end salary accrual (\$90k). Salary budgets are spread evenly over the year, so they will get closer to evening out over future months.
Materials and contracts		(3,385,740)	(3,383,740)	(845,514)	(1,003,114)	(157,600)	(18.64%)	▼ Timing	Plant allocations \$87k less than budget, these should even out over time. Other multiple movements make up the balance and could even out over time.
Utility charges		(472,000)	(472,000)	(117,948)	(78,817)	39,131	33.18%	▲ Timing	Utility charges are lower than YTD budget, at this stage of the year this is expected to be a timing variance with the allocation of invoices.
Depreciation		(6,862,500)	(6,862,500)	(1,715,610)	0	1,715,610	100.00%	▲ Timing	Monthly depreciation expense will be posted when end of year asset processes are complete.
Insurance		(316,500)	(318,500)	(159,250)	(165,654)	(6,404)	(4.02%)		Insurance costs will be 30K over budget due to LGIS error in updating fleet information over 2023/24 and 2024/25 – subject to budget review
Other expenditure		(272,900)	(272,900)	(68,205)	(33,273)	34,932	51.22%	▲ Timing	A number of budgeted expenses have yet to be paid, including the RFDS donation (\$15k), members fees (\$11k) and licences (\$6k)
		(15,916,140)	(15,916,140)	(4,058,008)	(2,140,062)	1,917,946	47.26%		
Non-cash amounts excluded from operating activities	Note 2(b)	6,862,500	6,862,500	1,715,610	(348)	(1,715,958)	(100.02%)	▼ Timing	Monthly depreciation expense will be posted when end of year asset processes are complete.
Amount attributable to operating activities		2,466,060	2,466,060	5,923,582	6,192,389	268,807	4.54%		

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

CONTINUED

INVESTING ACTIVITIES

	Supplementary Information	Adopted Budget Estimates (a) \$	Current Budget Estimates	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.	Explanation of Material Variance
Inflows from investing activities									
Proceeds from capital grants, subsidies and contributions	12	8,037,000	8,037,000	2,001,446	0	(2,001,446)	(100.00%)	▼ Timing	Staff will be adjusting the timing of budgets in due course to indicate the anticipated timing of expenditure.
Proceeds from disposal of assets	6	362,000	362,000	0	0	0	0.00%		Within Variance
		8,399,000	8,399,000	2,001,446	0	(2,001,446)	(100.00%)		
Outflows from investing activities									
Payments for property, plant and equipment	5	(5,781,000)	(5,781,000)	(1,445,208)	(205,052)	1,240,156	85.81%	▲ Timing	Refer to Note 5 for Capital Works detail
Payments for construction of infrastructure	5	(20,258,500)	(20,258,500)	(4,562,886)	(324,517)	4,238,369	92.89%	▲ Timing	Refer to Note 5 for Capital Works detail
		(26,039,500)	(26,039,500)	(6,008,094)	(529,569)	5,478,525	91.19%		
Amount attributable to investing activities		(17,640,500)	(17,640,500)	(4,006,648)	(529,569)	3,477,079	86.78%		
FINANCING ACTIVITIES									
Inflows from financing activities									
Transfer from reserves	4	18,877,156	18,877,156	0	0	0	0.00%		Within Variance
		18,877,156	18,877,156	0	0	0	0.00%		
Outflows from financing activities									
Transfer to reserves	4	(18,027,156)	(18,027,156)	0	222,191	222,191	0.00%		Reflects interest on the Reserve term investment. Re-alignment of reserve transfers will be done after the current term investment has matured and can be re-allocated.
		(18,027,156)	(18,027,156)	0	222,191	222,191	0.00%		
Amount attributable to financing activities		850,000	850,000	0	222,191	222,191	0.00%		
MOVEMENT IN SURPLUS OR DEFICIT									
Surplus or deficit at the start of the financial year		14,324,440	14,324,440	14,324,440	13,243,417	(1,081,023)	(7.55%)		The Adopted budget brought forward surplus is lower than Actual. This is may change with end of year processes.
Amount attributable to operating activities		2,466,060	2,466,060	5,923,582	6,192,389	268,807	4.54%		
Amount attributable to investing activities		(17,640,500)	(17,640,500)	(4,006,648)	(529,569)	3,477,079	86.78%		
Amount attributable to financing activities		850,000	850,000	0	222,191	222,191	0.00%		
Surplus or deficit after imposition of general rates		0	0	16,241,374	19,128,428	2,887,054	17.78%		

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
 ▲ ▼ Better than budget (Income is higher, Expenditure is lower)/Worse than budget (Income is lower, expenditure is higher)
 This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

SHIRE OF MEEKATHARRA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Opening 30 June 2024	Last Year Unaudited Closing 30 June 2024	Year to Date 30 September 2024
(a) Net current assets used in the Statement of Financial Activity	Supplementary Information			
Current assets		\$	\$	\$
Cash and cash equivalents	3	37,091,252	13,585,555	13,985,154
Trade and other receivables		1,500,000	1,446,971	5,395,529
Other financial assets		0	22,051,114	22,858,743
Inventories	8	220,000	229,633	319,746
		38,811,252	37,313,273	42,559,172
Less: current liabilities				
Trade and other payables	9	(1,320,000)	(1,253,595)	(836,674)
Other liabilities	10	0	(8,560)	(8,560)
Employee related provisions	10	(350,000)	(209,099)	(209,099)
		(1,670,000)	(1,471,254)	(1,054,333)
Net current assets		37,141,252	35,842,019	41,504,839
Less: Total adjustments to net current assets	Note 2(c)	(22,816,812)	(22,598,602)	(22,376,411)
Closing funding surplus / (deficit)		14,324,440	13,243,417	19,128,428

(b) Non-cash amounts excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

	Adopted Budget	YTD Budget (a)	YTD Actual (b)
Non-cash amounts excluded from operating activities	\$	\$	\$
Adjustments to operating activities			
Add: Depreciation	6,862,500	1,715,610	0
Add: Movement in other provisions	0	0	(348)
Total non-cash amounts excluded from operating activities	6,862,500	1,715,610	(348)

(c) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

		Adopted Budget Opening 30 June 2024	Last Year Unaudited Closing 30 June 2024	Year to Date 30 September 2024
Adjustments to net current assets		\$	\$	\$
Less: Reserve accounts	4	(23,192,012)	(22,807,701)	(22,585,510)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of employee benefit provisions	4	375,200	209,099	209,099
Total adjustments to net current assets	Note 2(a)	(22,816,812)	(22,598,602)	(22,376,411)

CURRENT AND NON-CURRENT CLASSIFICATION

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

SHIRE OF MEEKATHARRA

SUPPLEMENTARY INFORMATION

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SHIRE OF MEEKATHARRA
STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

	Ref Note	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$
OPERATING ACTIVITIES				
Income excluding grants, subsidies and contributions				
General purpose funding - other		8,233,200	7,479,438	7,575,301
Law, order and public safety	11	2,500	618	0
Health		1,000	246	3,872
Education and welfare		10,000	2,493	0
Housing		20,000	4,998	0
Community amenities		117,500	100,616	108,839
Recreation and culture	6	54,500	13,596	7,833
Transport		1,372,000	342,993	320,614
Economic services		12,000	2,994	3,628
Other property and services		101,000	25,242	33,825
		9,923,700	7,973,234	8,053,912
Grants, subsidies and contributions				
General purpose funding - other		824,000	206,000	222,118
Law, order and public safety		47,500	4,123	2,573
Education and welfare		122,500	30,625	36,198
Transport		8,613,500	2,028,321	0
Economic services		25,000	25,000	18,000
Other property and services		500	123	0
		9,633,000	2,294,192	278,888
Expenditure from operating activities (including depreciation)				
Governance		(974,400)	(244,831)	(167,801)
General purpose funding		(342,500)	(85,614)	(112,924)
Law, order and public safety		(231,500)	(60,985)	(39,888)
Health		(168,500)	(43,617)	(33,802)
Education and welfare		(1,119,000)	(284,378)	(215,422)
Housing		0	(11,426)	(3,885)
Community amenities		(934,740)	(236,755)	(239,512)
Recreation and culture		(2,068,500)	(538,084)	(268,611)
Transport		(9,160,000)	(2,294,315)	(789,341)
Economic services	6	(797,000)	(200,591)	(249,811)
Other property and services		(120,000)	(57,412)	(19,065)
		(15,916,140)	(4,058,008)	(2,140,062)
Net Operating Result		3,640,560	6,209,418	6,192,737

SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

3 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Cash	Institution	Interest Rate	Maturity Date
		\$	\$	\$			
Cash on hand							
Municipal Bank Account	Cash and cash equivalents	5,358,788	0	7,353,427	Westpac	0.00%	At Call
Maxi Account	Cash and cash equivalents	7,161,858	0	7,170,070	Westpac	1.35%	At Call
Term Deposits							
132343	Cash and cash equivalents	0	22,324,349	22,324,349	Westpac	5.20%	23/10/2024
Total		12,520,646	22,324,349	36,847,846			

KEY INFORMATION

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

SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2024

4 RESERVE ACCOUNTS

Reserve name	Budget Opening Balance	Original Budget Transfers In (+)	Original Budget Transfers Out (-)	Original Budget Closing Balance	Current Budget Closing Balance	Actual Opening Balance	* Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	\$	\$	\$	\$		\$	\$	\$	\$	\$
Restricted by Council			0							
Leave reserve	429,228	0	(429,228)	0	0	429,228	(4,282)	0	0	424,946
Plant and Machinery reserve	1,254,200	500,000	(770,000)	984,200	984,200	1,254,200	(8,870)	0	0	1,245,330
Building Reserve	2,048,974	779,228	(200,000)	2,628,202	2,628,202	2,048,974	(17,204)	0	0	2,031,770
Shire Water Reserve	347,826	0	(347,826)	0	0	347,826	(3,470)	0	0	344,356
Airport Runway Reserve	3,011,456	0	(3,011,456)	0	0	2,627,145	(35,328)	0	0	2,591,817
Airport Reserve	1,412,107	3,111,456	(530,000)	3,993,563	3,993,563	1,412,107	(10,253)	0	0	1,401,854
Transport Reserve	65,984	0	(65,984)	0	0	65,984	(658)	0	0	65,326
Infrastructure & Development Reserve	1,096,770	0	(1,096,770)	0	0	1,096,770	(10,941)	0	0	1,085,829
Covid-19 Emergency Response/Cashflow Supplement	230,699	0	(230,699)	0	0	230,699	(2,301)	0	0	228,398
Reseals & Rejuvenation Reserve	6,525,470	0	(6,525,470)	0	0	6,525,470	(62,104)	0	0	6,463,366
Interpretive Centre Reserve	2,038,817	0	(2,038,817)	0	0	2,038,817	(20,339)	0	0	2,018,478
Roads -Second / Final Seals Reserve	2,030,906	0	(2,030,906)	0	0	2,030,906	(18,763)	0	0	2,012,143
Lloyd'S Revitalisation Reserve	1,694,352	2,088,817	(1,600,000)	2,183,169	2,183,169	1,694,352	(16,902)	0	0	1,677,450
Industrial Park Reserve	916,163	250,000	0	1,166,163	1,166,163	916,163	(9,139)	0	0	907,024
Swimming Pool Reserve	89,060	150,000	0	239,060	239,060	89,060	(1,637)	0	0	87,423
Footpaths	0	165,984	0	165,984	165,984	0	0	0	0	0
Future Projects	0	1,677,469	0	1,677,469	1,677,469	0	0	0	0	0
Furniture and Equipment	0	100,000	0	100,000	100,000	0	0	0	0	0
Roads	0	8,706,376	0	8,706,376	8,706,376	0	0	0	0	0
Other Infrastructure	0	497,826	0	497,826	497,826	0	0	0	0	0
	23,192,012	18,027,156	(18,877,156)	22,342,012	22,342,012	22,807,701	(222,191)	0	0	22,585,510

5 CAPITAL ACQUISITIONS

	Adopted Budget	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance
	\$		\$	\$	\$
Capital acquisitions					
Buildings - non-specialised	3,845,000	3,845,000	961,230	189,777	(771,453)
Furniture and equipment	81,000	81,000	20,244	1,838	(18,406)
Plant and equipment	1,855,000	1,855,000	463,734	13,436	(450,298)
Acquisition of property, plant and equipment	5,781,000	5,781,000	1,445,208	205,052	(1,240,156)
Infrastructure - roads	18,252,500	18,252,500	4,562,886	323,187	(4,239,699)
Infrastructure - footpaths	400,000	400,000	0	0	0
Infrastructure - Airport	530,000	530,000	0	0	0
Infrastructure - Other	1,076,000	1,076,000	0	1,330	1,330
Acquisition of infrastructure	20,258,500	20,258,500	4,562,886	324,517	(6,718,681)
Total capital acquisitions	26,039,500	26,039,500	6,008,094	529,569	(7,958,837)
Capital Acquisitions Funded By:					
Capital grants and contributions	8,037,000	8,037,000	2,001,446	0	(2,001,446)
Other (disposals & C/Fwd)	362,000	0	0	0	0
Reserve accounts					
Building Reserve	200,000	200,000	200,000	0	(200,000)
Airport Runway Reserve	3,011,456	3,011,456	3,011,456	0	(3,011,456)
Swimming Pool Reserve	0	0	0	0	0
Contribution - operations	(1,236,656)	14,791,044	795,192	529,569	(265,623)
Capital funding total	26,039,500	26,039,500	6,008,094	529,569	(5,478,525)

SIGNIFICANT ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

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

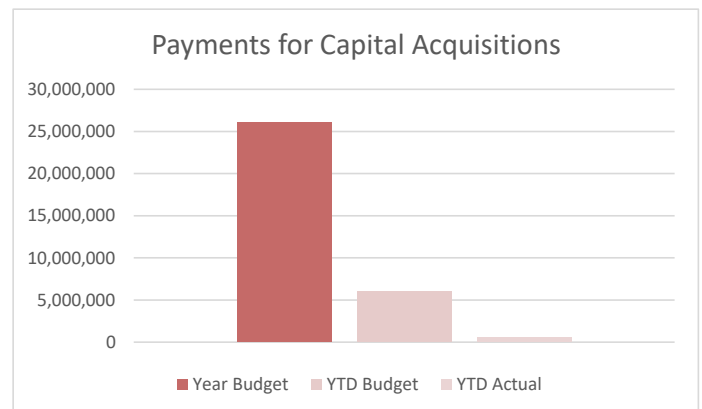
Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

Initial recognition and measurement for assets held at cost

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

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



5 CAPITAL ACQUISITIONS - DETAILED

GL Account	Job Number	Job/Account Description	Original Budget	YTD Budget	YTD Actual	YTD Actual Variance	Comments
Buildings - non-specialised							
1328	X1020	Administration Office - New Carport	19,500	4,875	12,350	(7,475)	
2026	X1001	Ses Facilities - Renew Shed	31,000	7,749	-	7,749	
2447	X1009	Youth Centre - Renew Kitchen	25,000	6,249	-	6,249	
2447	X1017	Youth Centre - Renew Facility	50,000	12,498	-	12,498	
2704	X1004	Lot 294 (131) Hill Street - Renew General	60,000	15,000	-	15,000	
2704	X1005	Lot 408 (91) Hill Street - Renew Verandah	55,000	13,749	23,400	(9,651)	
2704	X1006	Lot 303 (137) Darlot Street - Renew Verandah	25,000	6,249	-	6,249	
2704	X1007	Lot 207 (107) Hill Street - Renew Blinds	5,000	1,248	-	1,248	
2704	X1008	Lot 877 (69) Mcclary Street - New Garage	25,000	6,249	-	6,249	
2704	X1010	Lot 304 (135) Darlot Street - New Residence	211,000	52,749	-	52,749	
2704	X1016	Lot 207 (107) Hill Street - Renew Facility	12,000	3,000	-	3,000	
2704	X1019	Airport Residence - Upgrade Security Screens	25,000	6,249	-	6,249	
2704	X1021	Lot 113 (81) Darlot Street - New Carport	19,500	4,875	-	4,875	
2704	X1022	Staff Accommodation - New	1,000,000	249,999	63,855	186,144	
3666	X1024	Swimming Pool Building - Renew Paint	66,000	16,500	-	16,500	
3884	X1018	Gym - Renew Roof	30,000	7,500	-	7,500	
3884	X1023	Gym - Renew External Lighting	10,000	2,499	-	2,499	
3997	X1011	Picture Gardens - Renew Plumbing	97,000	24,249	-	24,249	
3997	X1012	Picture Gardens - Renew Electrical	10,000	2,499	-	2,499	
4036	X1013	Indoor Cricket - Renew Facility	107,000	26,748	-	26,748	
4171	X1014	Masonic Lodge - Renew Facility	12,000	3,000	-	3,000	
4191	X1002	Lloyd'S Plaza - New Extension	1,600,000	399,999	13,791	386,208	
5044	X1003	Depot - New Machinery Dome Shed	300,000	75,000	-	75,000	
9681	X1015	Old Power Station - Renew Facility	50,000	12,498	-	12,498	
	0984	28 Connaughton Street - Capital Improvements	-	-	3,801	(3,801)	Expense to be allocated to correct job
2715		New Staff Housing	-	-	66,580	(66,580)	Expense to be allocated to correct job
5344		Airport - Paint Store Building	-	-	6,000	(6,000)	Expense to be allocated to correct job
TOTAL Buildings			3,845,000	961,230	189,777	771,453	
Furniture and equipment							
1326	X2005	Administration Office - Renew Front Counter	15,000	3,750	-	3,750	
2438	X2001	Kids Zone - Renew Outdoor Furniture	5,000	1,248	-	1,248	
2445	X2002	Youth Centre - Renew Office Furniture	11,000	2,748	-	2,748	
3534	X2003	Town Hall - Renew Audio Visual Equipment	35,000	8,748	-	8,748	
3974	X2004	Gym - Renew Gym Equipment	15,000	3,750	-	3,750	
4974		Depot - Furniture And Equipment	-	-	1,838	(1,838)	Expense to be allocated to correct job
TOTAL Furniture and Equipment			81,000	20,244	1,838	18,406	
Plant and equipment							
5475	X3001	Small Equipment < \$5,000 - Renew	10,000	2,499	-	2,499	
5475	X3002	Large Equipment > \$5,000 - Renew	50,000	12,498	7,809	4,689	
5475	X3003	Street Sweeper P660 - New	450,000	112,500	-	112,500	
5475	X3004	Excavator P638 - Upgrade	110,000	27,498	-	27,498	
5475	X3005	Diesel Forklift P639 - New	60,000	15,000	-	15,000	
5475	X3006	Skid Steer P640 - Renew	130,000	32,499	-	32,499	
5475	X3007	Single Cab 4X2 Utility P647 - Renew	45,000	11,250	-	11,250	
5475	X3008	Single Cab 4X2 Utility P648 - Renew	45,000	11,250	-	11,250	
5475	X3009	Single Cab 4X2 Utility P649 - Renew	45,000	11,250	-	11,250	
5475	X3010	Extra Cab Utility P650 - Renew	80,000	19,998	-	19,998	
5475	X3011	Community Officer Vehicle P651 - Renew	45,000	11,250	-	11,250	
5475	X3012	Youth Officer Vehicle P652 - Renew	45,000	11,250	-	11,250	
5475	X3013	Single Cab 4X4 Utility P653 - Renew	90,000	22,500	-	22,500	
5475	X3014	Dual Cab 4X4 Utility P654 - Renew	110,000	27,498	-	27,498	
5475	X3015	Youth Services Van P655 - Renew	80,000	19,998	-	19,998	
5475	X3016	Bore Boss P656 - New	140,000	34,998	-	34,998	
5475	X3017	Off-Road Caravan P657 - New	120,000	30,000	-	30,000	
5475	X3018	Wagon 4X4 P658 - Renew	100,000	24,999	-	24,999	
5475	X3019	Wagon 4X4 P659 - Renew	100,000	24,999	-	24,999	
5264		Trailer	-	-	5,627	(5,627)	
TOTAL Plant and Equipment			1,855,000	463,734	13,436	450,298	

5 CAPITAL ACQUISITIONS - DETAILED

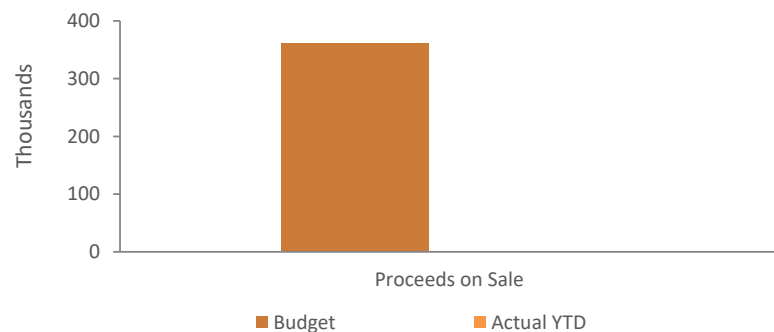
Infrastructure - roads					
4200	Road Construction Various	16,010,000	4,002,474	4,109	3,998,365
4250	Flood Damage Renewals - 24/25	2,242,500	560,412	319,078	241,334
TOTAL Road Construction		18,252,500	4,562,886	323,187	4,239,699
Infrastructure - footpaths					
5046	Footpaths - New And Renewal	400,000	-	-	-
TOTAL Footpath Construction		400,000	-	-	-
Infrastructure - Airport					
		-	-	-	-
X7001	Airport - Renew Electrical Generator	180,000	-	-	-
X7002	Airport - Renew Leach Drains	100,000	-	-	-
X7003	Airport - Renew Fuel Facility	200,000	-	-	-
X7004	Airport - Upgrade Casa Audit Outcomes	50,000	-	-	-
TOTAL Airport Construction		530,000	-	-	-
Infrastructure - Other					
2436	X6001 Kids Zone - Renew Courtyard Paving	27,000	-	-	-
2436	X6002 Kids Zone - Renew Reticulation And Lawn	20,000	-	-	-
2436	X6003 Kids Zone - Renew Playground Shade	40,000	-	-	-
2824	X6004 Refuse Site - Upgrade Facility	56,000	-	-	-
3274	X6005 Town Cemetery - Renew Facility	54,000	-	-	-
3274	X6012 Heritage Cemeteries - Renew Headstones	60,000	-	1,003	(1,003)
3638	X6010 Oval - Renew Electrical System	40,000	-	-	-
3638	X6011 Oval - Renew Surface	70,000	-	-	-
4015	X6006 Lions Park - New Development	288,000	-	-	-
4015	X6007 Lions Park - New Furniture	5,000	-	-	-
5045	X6016 Truck Ramps - New	100,000	-	-	-
5380	X6008 Peace Gorge - Renew General	140,000	-	-	-
5399	X6009 Welcome Park - Renew Facility	66,000	-	-	-
5424	X6013 Entry Statement (East) - New	40,000	-	-	-
5424	X6014 Entry Statement (West) - New	40,000	-	-	-
5424	X6015 Murchison Geo Region - Renew Signage	30,000	-	-	-
1131	Lukes Creek Landscaping - Capital	-	-	210	(210)
SR09	Lions Park - Small Wheels Park & Wall	-	-	117	(117)
TOTAL Other Infrastructure		1,076,000	-	1,330	(1,330)
TOTALS		26,039,500	6,008,094	529,569	5,478,525

5 CAPITAL ROADWORKS - DETAILED

Account	Job - Account	Job/Account Description	Original Budget	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance	Comments
Infrastructure - roads								
X4001		Grids - Renew Various Locations - 24/25	120,000	120,000	-	-	-	
X4002		Gorge Creek - Renew Floodway - 24/25	800,000	800,000	-	-	-	
X4003		Pingandy River (Little) - Renew Floodways - 24/25	800,000	800,000	-	-	-	
X4004		Pingandy River (Big) - Renew Floodways - 24/25	800,000	800,000	-	-	-	
X4005		Deverell Creek - Renew Floodway - 24/25	800,000	800,000	-	-	-	
X4006		Town Streets - Renew Street Seal Various - 24/25	1,000,000	1,000,000	-	-	-	
X4007		Landor-Meekatharra Road - Upgrade Surface - 24/25	10,500,000	10,500,000	-	-	-	
X4008		Mingah Springs Road - New Bypass - 24/25	440,000	440,000	-	-	-	
X4009		Ashburton Downs Road - Renew 185.5 - 190.5Km - 24/25	375,000	375,000	-	2,368	(2,368)	
X4010		Wiluna North Road - Renew - 24/25	375,000	375,000	-	1,742	(1,742)	
X4011		Ashburton Downs Road - Renew 191.0 - 196.0	375,000	375,000	-	-	-	
X4012		Ashburton Downs-Mkt Road - Renew Damage	233,000	233,000	-	-	-	
X4013		Beringarra-Mt Gould Road - Renew Damage	37,500	37,500	-	-	-	
X4014		Landor-Meekatharra Road - Renew Damage	20,500	20,500	-	-	-	
X4015		Meekatharra-Mt Clere Road - Renew Damage	203,500	203,500	-	-	-	
X4016		Mingah Springs Road - Renew Damage	47,500	47,500	-	-	-	
X4017		Moorarie-Trillbar Road - Renew Damage	38,000	38,000	-	-	-	
X4018		Murchison Downs Road - Renew Damage	20,500	20,500	-	-	-	
X4019		Pingandy Road - Renew Damage	70,500	70,500	-	-	-	
X4020		Tangadee Road - Renew Damage	27,500	27,500	-	-	-	
X4021		Woodlands-Mt Augustus Road - Renew Damage	103,000	103,000	-	-	-	
X4022		Youno Downs Road - Renew Damage	24,000	24,000	-	-	-	
X4023		Annean Road - Renew Damage	18,000	18,000	-	603	(603)	
X4024		Ashburton Downs-Mkt Road - Renew Damage	31,000	31,000	-	603	(603)	
X4025		Beringarra-Mt Gould Road - Renew Damage	61,500	61,500	-	603	(603)	
X4026		Bulloo Downs Road - Renew Damage	23,500	23,500	-	603	(603)	
X4027		Buttah Road - Renew Damage	7,500	7,500	-	603	(603)	
X4028		Gabarintha-Nannine Road - Renew Damage	10,000	10,000	-	603	(603)	
X4029		Hillview-Murchison Downs Road - Renew Damage	8,000	8,000	-	603	(603)	
X4030		Horseshoe Lights Access Road - Renew Damage	16,000	16,000	-	603	(603)	
X4031		Jigalong Mission Road - Renew Damage	17,000	17,000	-	603	(603)	
X4032		Killara Road - Renew Damage	9,500	9,500	-	603	(603)	
X4033		Landor-Meekatharra Road - Renew Damage	130,500	130,500	-	603	(603)	
X4034		Marymia Road - Renew Damage	34,000	34,000	-	603	(603)	
X4035		Meekatharra-Mt Clere Road - Renew Damage	79,500	79,500	-	603	(603)	
X4036		Meekatharra-Sandstone Road - Renew Damage	136,500	136,500	-	603	(603)	
X4037		Milgun-Yarlarweelor Road - Renew Damage	76,000	76,000	-	603	(603)	
X4038		Mingah Springs Road - Renew Damage	14,500	14,500	-	603	(603)	
X4039		Moorarie-Trillbar Road - Renew Damage	43,500	43,500	-	603	(603)	
X4040		Murchison Downs Road - Renew Damage	78,500	78,500	-	603	(603)	
X4041		Peakhill-Horseshoe Lights Road - Renew Damage	16,000	16,000	-	1,927	(1,927)	
X4042		Peakhill-Three Rivers Road - Renew Damage	20,500	20,500	-	298,448	(298,448)	
X4043		Pingandy Road - Renew Damage	6,500	6,500	-	603	(603)	
X4044		Speedway Access Road - Renew Damage	7,000	7,000	-	603	(603)	
X4045		Sylvania Road - Renew Damage	34,000	34,000	-	603	(603)	
X4046		Tangadee Road - Renew Damage	6,500	6,500	-	603	(603)	
X4047		Trillbar Road - Renew Damage	16,000	16,000	-	603	(603)	
X4048		Turee Creek Road - Renew Damage	54,500	54,500	-	603	(603)	
X4049		Weelarrana West Road - Renew Damage	12,500	12,500	-	603	(603)	
X4050		Wiluna North Road - Renew Damage	19,500	19,500	-	603	(603)	
X4051		Woodlands-Mt Augustus Road - Renew Damage	23,000	23,000	-	603	(603)	
X4052		Yarlarweelor Access Road - Renew Damage	6,500	6,500	-	603	(603)	
X4053		Yarrabubba Access Road - Renew Damage	6,500	6,500	-	603	(603)	
X4054		Yoothapina Station Road - Renew Damage	7,500	7,500	-	603	(603)	
X4055		Youno Downs Road - Renew Damage	10,500	10,500	-	603	(603)	
			-	-	-	-	-	
TOTAL Road Construction			18,252,500	18,252,500	-	323,187	(323,187)	

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Year Budget				YTD Actual			
		Net Book	Proceeds	Profit	(Loss)	Net Book	Proceeds	Profit	(Loss)
		Value				Value			
		\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment								
P406	Mini Excavator	25,000	25,000	0	0	0	0	0	0
P464	Skid Steer	30,000	30,000	0	0	0	0	0	0
P426	4x2 Single Cab Utility	5,000	5,000	0	0	0	0	0	0
P493	4x2 Single Cab Utility	5,000	5,000	0	0	0	0	0	0
P530	4x2 Single Cab Utility	5,000	5,000	0	0	0	0	0	0
P646	Extra Cab Utility	40,000	40,000	0	0	0	0	0	0
P507	Community Officer Vehicle	10,000	10,000	0	0	0	0	0	0
P507	Youth Officer Vehicle	20,000	20,000	0	0	0	0	0	0
P518	Construction Crew vehicle	35,000	35,000	0	0	0	0	0	0
P520	Leading Hand Vehicle	55,000	55,000	0	0	0	0	0	0
P427	Youth Services Van	12,000	12,000	0	0	0	0	0	0
P526	CEO Vehicle	60,000	60,000	0	0	0	0	0	0
P605	DCEO Vehicle	60,000	60,000	0	0	0	0	0	0
		362,000	362,000	0	0	0	0	0	0

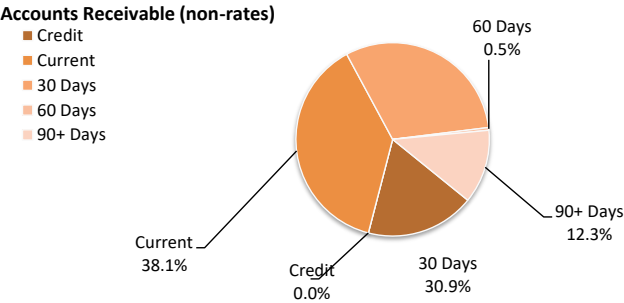


7 RECEIVABLES

Rates receivable	30 Jun 2024	30 Sep 2024
	\$	\$
Opening arrears previous years	1,526,601	1,184,270
Levied this year	5,697,848	7,234,391
Less - collections	(6,040,179)	(3,356,795)
Gross rates collectable	1,184,270	5,061,866
Allowance for impairment of rates receivable		(117,400)
Net rates collectable	1,184,270	4,944,466
% Collected	83.6%	39.9%

Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(46,297)	96,830	78,614	1,148	31,369	161,664
Percentage	(28.6%)	59.9%	48.6%	0.7%	19.4%	
Balance per trial balance						
Trade receivables						161,664
GST receivable						34,446
Allowance for credit losses of trade receivables						(2,909)
Total receivables general outstanding						451,063

Amounts shown above include GST (where applicable)



KEY INFORMATION

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowances for uncollectable amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

Classification and subsequent measurement

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the Shire measures them subsequently at amortised cost using the effective interest rate method.

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2024**

OPERATING ACTIVITIES

8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2024	Asset Increase	Asset Reduction	Closing Balance 30 September 2024
Other current assets	\$	\$	\$	\$
Inventory				
Fuel and Oils	229,633	90,113	0	319,746
Total other current assets	229,633	90,113	0	319,746

KEY INFORMATION

Inventory

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

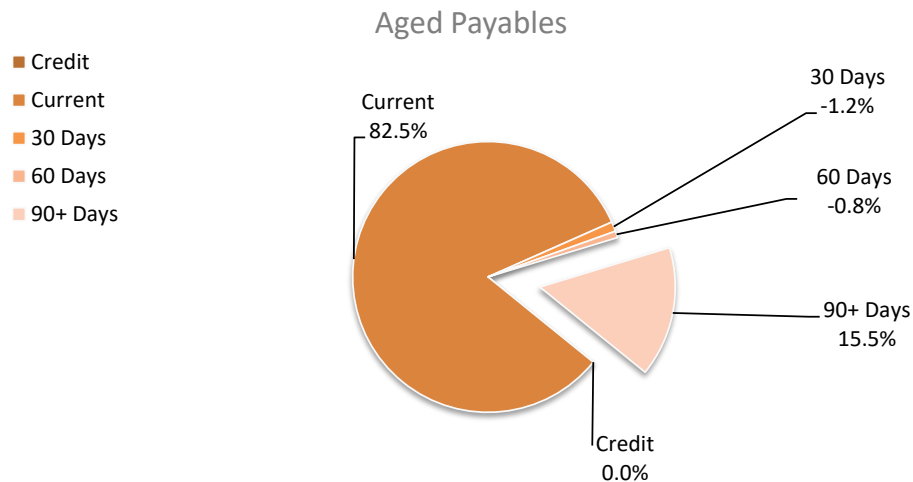
9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	104,873	(1,470)	(1,000)	19,734	122,137
Percentage	0.0%	85.9%	-1.2%	-0.8%	16.2%	
Balance per trial balance						
Sundry creditors	0	172,081	0	0	0	172,081
ATO liabilities	0	64,461	0	0	0	64,461
Bond Held	0	517,084	0	0	0	517,084
Excess rates	0	68,476	0	0	0	68,476
Other payables [describe]	0	14,572	0	0	0	14,572
Total payables general outstanding						836,674

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the period that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



10 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2024	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 30 September 2024
		\$	\$	\$	\$	\$
Other current liabilities						
Employee Related Provisions						
Provision for annual leave		152,839	0	0	0	152,839
Provision for long service leave		56,260	0	0	0	56,260
Total Provisions		209,099	0	0	0	209,099
Total other current liabilities		217,659	0	0	0	217,659

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 11

KEY INFORMATION

Provisions

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

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

Employee Related Provisions

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

OPERATING ACTIVITIES

Grants, subsidies and contributions revenue

		Provider	Program	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
COA	IE			\$	\$	\$
0181	52	Financial Assistance Grant	General Purpose Funding	523,500	130,875	141,147
211	52	Local Road Grant	General Purpose Funding	300,500	75,125	80,971
1563	52	D.F.E.S. Operating Grant	Law, Order, Public Safety	8,000	2,000	0
2003	52	S.E.S. Operating Grant	Law, Order, Public Safety	8,000	2,000	2,573
2024	55	Reimbursments - Law Other	Law, Order, Public Safety	500	123	0
2419	52	Youth Grant - O.S.H.C. Program	Education And Welfare	27,500	6,875	12,251
2421	52	Youth Services Grant - D.C.P. - W.A.	Education And Welfare	95,000	23,750	23,946
4591	52	Mrwa - Direct Grant	Transport	500,000	0	0
4823	55	Reimbursements - Transport	Transport	100,000	25,000	0
4843	52	Street - Lighting - Operating Grant	Transport	7,500	1,875	0
8153	55	Reimbursement - Gst Free	Other Property And Services	500	123	0
5393	52	Festival Income Tourism	Other Property And Servioces	25,000	25,000	0
5393	55	Festival Income Tourism	Other Property And Servioces	0	0	18,000
				1,596,000	292,746	278,888



**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2024**

INVESTING ACTIVITIES

12 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

				Capital grants, subsidies and contributions revenue				Comment
				Adopted Budget	Current Budget	YTD	YTD Revenue	
COA	IE	Provider	Program	Revenue	Revenue	Budget	Actual	
				\$		\$	\$	
4621	48	R2R Grant	Transport	5,750,000	5,750,000	1,437,500	0	Budgets to be phased for timing
4681	48	Mrwa - Flood Damage Grant Income	Transport	1,506,000	1,506,000	376,446	0	
4691	48	Mrwa Road Project Grant (Rrg)	Transport	750,000	750,000	187,500	0	
2008	48	Ses Capital Grant	Law,Order and Public	31,000	31,000	0	0	
				8,037,000	8,037,000	2,001,446	0	

9.2.2 OUTSTANDING DEBTORS

File Ref:	FM.DB.001	
Disclosure of Interest:	Nil	
Date of Report:	4 October 2024	
Author:	Nathan Cain Acting Chief Executive Officer	 Signature of Author
Senior Officer:	Nathan Cain Acting Chief Executive Officer	 Signature Senior Officer

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:

Darren Friend – Acting Deputy 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: Cr BM Day
Seconded: Cr DK Hodder

That Council receives the outstanding monthly Debtor Trial Balance for September 2024.

Resolution 2024/25-064

CARRIED 6/0

For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden

Against: Nil

SHIRE OF MEEKATHARRA

Debtors Trial Balance



As at 30.09.24

Debtor	Name	Age of Invoice (90 Days)	GT 90 Days	GT 60 Days	GT 30 Days	30.09.2024 Current	Total	Comment
B043	Adrian Baumgarten	437	\$415.70	\$0.00	\$0.00	\$0.00	\$415.70	
A129	Aero Surveys Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$75.05	\$75.05	
A137	Aeropower Holdings Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$36.30	\$36.30	
A195	Anning, Samuel King	139	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	
A187	Ashburton Equipment Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$124.70	\$124.70	
A190	Aurelia and Sovan Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$26.94	\$26.94	
A168	Australian Vanadium Limited	0	\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00	
A189	Avshare Investments Pty Ltd	447	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	
A081	Avwest Pty Ltd	447	\$56.13	\$0.00	\$0.00	\$0.00	\$56.13	
A191	Anthony, Jayleen	376	\$843.95	\$0.00	\$0.00	\$0.00	\$843.95	
S161	Ashleigh Severinsen	0	\$0.00	\$726.00	\$0.00	\$0.00	\$726.00	
B110	Big Bell Gold Operations	0	\$0.00	\$0.00	\$0.00	\$17,255.00	\$17,255.00	
B108	Booroobil Pastoral CO	139	\$40.83	\$0.00	\$0.00	\$0.00	\$40.83	
B064	Brown Clinton	0	\$0.00	\$77.10	\$0.00	\$0.00	\$77.10	
K043	Chris Clancy & Kadisen King	969	\$3,944.28	\$0.00	\$0.00	\$0.00	\$3,944.28	Debt Collection
C209	Collins John Ross	0	\$0.00	\$0.00	\$0.00	\$22.00	\$22.00	
C207	Comiskey's Contracting	0	\$0.00	\$0.00	\$0.00	\$56.86	\$56.86	
C021	Complete Aviation Services	0	\$0.00	\$0.00	\$0.00	\$235.51	\$235.31	
C208	Camel Squadron Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$22.08	\$22.08	
D086	DEBA International Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$62.10	\$62.10	
J021	Department of Justice	348	\$756.40	\$0.00	\$0.00	\$0.00	\$756.40	
G121	G&R Wills Holdings Pty Ltd	139	\$40.83	\$0.00	\$0.00	\$0.00	\$40.83	
G120	Gillla Patina	333	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
G079	Gradow Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$38.54	\$38.54	
H014	Helibits Pty Ltd (Heliwest)	888	\$195.56	\$168.75	\$30.31	\$0.00	\$394.62	

Debtor	Name	Age of Invoice (90 Days)	GT 90 Days	GT 60 Days	GT 30 Days	30.09.2024 Current	Total	Comment
H114	Heli-Aust Whitsundays Pty Ltd	139	\$264.30	\$0.00	\$0.00	\$0.00	\$264.30	
I035	Iconic Catering	0	\$0.00	\$176.00	\$0.00	\$0.00	\$176.00	
J064	Jandakot Heli-Co Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$22.00	\$22.00	
J066	JTL Holdings Australia	94	\$81.63	\$0.00	\$0.00	\$0.00	\$81.63	
M191	Magspec Aviation Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$271.55	\$271.55	
R115	Malcolm Ryder	532	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
D131	Duncan-Smith Mark Andrew	0	\$0.00	\$0.00	\$44.00	\$0.00	\$44.00	
M237	McNolty, Monte Austin	94	\$27.70	\$0.00	\$49.20	\$0.00	\$76.40	
M209	Mental Health - WACHS Midwest	748	\$814.70	\$0.00	\$0.00	\$0.00	\$814.70	
M161	Mission Australia - Meekatharra	228	\$192.40	\$0.00	\$0.00	\$0.00	\$192.40	
M124	Murchison Downs Pastoral	0	\$0.00	\$0.00	\$0.00	\$2,444.64	\$2,444.64	
M234	Mama Moon's Bakery	460	\$19,279.96	\$0.00	\$0.00	\$0.00	\$19,279.96	Debt Collection
L049	Meeka Gift N Garden	0	\$0.00	\$139.98	\$0.00	\$0.00	\$139.98	
B174	Merome Beard	602	\$74.05	\$0.00	\$0.00	\$0.00	\$74.05	
M275	Midwest Logistics	93	\$70.21	\$0.00	\$0.00	\$0.00	\$70.21	
N062	Nationwest Aviation Assets	0	\$0.00	\$0.00	\$0.00	\$43.08	\$43.08	
C113	National Jet Express Cobham	0	\$0.00	\$0.00	\$61,567.96	\$58,016.44	\$119,584.40	In Administration via REX
O031	Outline Global	0	\$0.00	\$0.00	\$0.00	\$50.53	\$50.53	
O042	Outback Aviation Logistics	366	\$192.76	\$0.00	\$0.00	\$0.00	\$192.76	
P109	Penjet Pty Ltd	0	\$0.00	\$0.00	\$5,606.91	\$6,170.01	\$11,776.92	
P086	Prestige Helicopters Pty Ltd	396	\$118.50	\$0.00	\$0.00	\$0.00	\$118.50	
P122	Priority Shark Bay Pty Ltd	0	\$0.00	\$0.00	\$189.09	\$77.39	\$266.48	
W104	Police Air Wing WA Police	0	\$0.00	\$0.00	\$0.00	\$226.71	\$226.71	
R060	Revesco Aviation Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$93.69	\$93.69	
M236	RJ & S McConachy Pty Ltd	448	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	
R009	Royal Aero Club of WA	409	\$211.58	\$0.00	\$0.00	\$28.70	\$240.28	
R005	Royal Flying Doctor Service	0	\$0.00	\$0.00	\$4,620.99	\$4,457.97	\$9,078.96	
S157	Seneca 2 Pty Ltd	447	\$34.19	\$0.00	\$0.00	\$0.00	\$34.19	
S055	Shine Aviation Services	0	\$0.00	\$0.00	\$0.00	\$689.46	\$689.46	

Debtor	Name	Age of Invoice (90 Days)	GT 90 Days	GT 60 Days	GT 30 Days	30.09.2024 Current	Total	Comment
K068	Sirous Kousari	533	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	
S007	Skippers Aviation	0	\$0.00	\$0.00	\$6,285.00	\$0.00	\$6,285.00	
S158	SRB Concepts Pty Ltd	448	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	
S078	Star Aviation Pty Ltd	234	\$219.99	\$0.00	\$80.82	\$145.95	\$446.76	
T017	Texio Pty Ltd	0	\$0.00	\$0.00	\$0.00	\$187.12	\$187.12	
H098	The Helicopter Company	0	\$0.00	\$0.00	\$0.00	\$50.90	\$50.90	
J052	Tristan Lachlan Jenkin	447	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	
W062	West Coast Air Services Pty Ltd	139	\$35.15	\$0.00	\$0.00	\$0.00	\$35.15	
W123	Western Sky Aircraft Pty Ltd	396	\$47.10	\$0.00	\$0.00	\$0.00	\$47.10	
W159	White6 Pty Ltd	333	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
Y004	Yarlarweelor Station	0	\$0.00	\$0.00	\$0.00	\$2,444.64	\$2,444.64	
Y018	Yulella Incorporated	332	\$3,089.95	\$0.00	\$0.00	\$0.00	\$3,089.95	
A193	Yougawalla Pastoral Co	301	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
	Totals		\$31,869.65	\$1,287.83	\$78,474.28	\$96,675.86	\$208,306.92	

9.2.3 LIST OF ACCOUNTS ENDED SEPTEMBER 2024

Applicant:	Nil	
File Ref:	FM.CR.001	
Disclosure of Interest:	Nil	
Date of Report:	4 October 2024	
Author:	Nathan Cain Acting Chief Executive Officer	 Signature of Author
Senior Officer:	Nathan Cain Acting Chief Executive Officer	 Signature of Author

Summary:

Accounts are to be presented to council for payments.

Background:

Local Government Financial Regulations

13. Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.

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

[Regulation 13 inserted: Gazette 20 Jun 1997 p. 2838-9; amended: Gazette 31 Mar 2005 p. 1048.]

13A. Payments by employees via purchasing cards

- (1) If a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month showing the following for each payment made since the last such list was prepared —
 - (a) the payee's name;
 - (b) the amount of the payment;

- (c) the date of the payment;
- (d) sufficient information to identify the payment.
- (2) A list prepared under subregulation (1) must be —
 - (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
 - (b) recorded in the minutes of that meeting.

[Regulation 13A inserted: SL 2023/106 r. 6.]

Comment:

The list of accounts paid under Regulation 13 sub-regulation (1) is attached and the totals are as follows:

Municipal	\$1,030,364.42
Air BP	\$4908.38
Trust	\$0.00
Total	\$1035.272.80

The list of purchases made under Regulation 13A sub-regulation (1) are:

Credit Card	\$1092.29
Fuel Cards	\$1218.27

Consultation:

Darren Friend – Acting Deputy Chief Executive Officer

Statutory Environment:

Local Government (Financial Management) Regulations 1996.

Policy Implications:

Nil

Financial Implications:

Accounts to be paid.

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved: Cr BM Day
Seconded: Cr WJ Ward

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

Resolution 2024/25-065

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

List of Accounts Due & Submitted to Committee

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22479	02/09/2024	Water Corporation	Water Charges for Shire Properties 18/6/24 - 13/8/24	\$11,262.69	
EFT22480	04/09/2024	LGISWA	Insurance Renewal 30/06/24 - 30/06/25 - Pub Liability, Workers Compensation, Local Gov Special Risks, Bush Fire, Crime, Personal Accident, Management Liability, travel and Motor Vehicle	\$167,321.55	
EFT22481	06/09/2024	A Class Electrical and Air Conditioning	Installation of security flood lights at Meekatharra sports complex	\$3,002.11	
EFT22482	06/09/2024	Australia Post	Australia Post Charges for August 2024	\$1,147.82	
EFT22483	06/09/2024	Alita Ritchie	Fuel, Meals and Parking - Travel for Training	\$338.56	
EFT22484	06/09/2024	Ampac Debt Recovery WA Pty Ltd	Debt Recovery Fees for M234 Rent Mama Moons Bakery August 24	\$409.75	
EFT22485	06/09/2024	Arty Brellas	Deposit for Flight and Freight - To Pay Before Event	\$1,292.80	
EFT22486	06/09/2024	BOC Gases	Container Services Oxygen R020G - R040G Acetylene - R065G Argo shield 28/6/24 - 28/7/24	\$51.70	
EFT22487	06/09/2024	Breeze Connect Pty Ltd	Call Charges for Trunk ID 622051/8/24 - 31/8/24	\$134.70	
EFT22488	06/09/2024	Broadcast Australia (BAI Communications)	Power Recovery 6FMS and 6SAT 18.06.2024 to 14/08/2024	\$315.83	
EFT22489	06/09/2024	Bravura Design PL	Final claim for provision of services for RFT 2023/24-1	\$6,484.50	
EFT22490	06/09/2024	Brendan Hall Carpentry Pty Ltd	Repair work for Meekatharra Airport toilets	\$4,015.00	
EFT22491	06/09/2024	Child Support Agency	Payroll deductions	\$324.25	
EFT22492	06/09/2024	Civic Legal Pty Ltd	Legal Fees Unfair Dismissal representation	\$1,508.93	
EFT22493	06/09/2024	Canine Control	Ranger services for 21st to 22nd of August 2024	\$8,431.50	
EFT22494	06/09/2024	Cemeteries & Crematoria Association	Ordinary Membership of Cemeteries & Crematoria Association of WA 2024-2025	\$130.00	
EFT22495	06/09/2024	Cloud Payment Group (Cloud Debt Collection	Debt Collection Fees Period Ending 31/8/24 - A8042, A8021, A8043, A8044, A119	\$2,084.17	
EFT22496	06/09/2024	Contract Property Services	Town Maintenance Contract 1/8/24 - 31/8/24	\$14,839.07	
EFT22497	06/09/2024	Department of Fire & Emergency Services (DFES)	ESLB 1st Quarter Contribution	\$37,262.70	
EFT22498	06/09/2024	Department of Planning, Lands and Heritage	Lease Rent 1 Month Child Care Centre Red Sand Box 1/9/24 - 30/9/24	\$55.00	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22499	06/09/2024	Dalwallinu Wheatland Motel	Accommodation with meals and drinks (No Alcohol) - Request for Allan Humphries - 1 Night Only - Check in Date : Saturday 3rd August 2024 - Check out Date : Sunday 4th August 2024	\$224.00	
EFT22500	06/09/2024	Dorsett Retail Pty Ltd (Kalgoorlie Retravisoin)	1 x Dyson V8 Origin Extra Vacuum - Consultants Quarters	\$527.95	
EFT22501	06/09/2024	Embellysh Photography	Photographer for Meekatharra Outback Festival, including travel costs.	\$7,150.00	
EFT22502	06/09/2024	Elite Electrical Contracting	Call out fee for electrical services at Meekatharra Gym	\$231.00	
EFT22503	06/09/2024	Fujifilm Business Innovation Australia Pty Ltd	Printing and Copier Charges for DPP455, AP7C6688 and AC5570-T 1/8/24 - 31/8/24	\$907.08	
EFT22504	06/09/2024	Fleet Network Pty Ltd	Novated lease charges for 1IBM773 Donna Christie	\$505.51	
EFT22505	06/09/2024	Geraldton Mower & Repair Specialists	Replacement parts for depot stihl chainsaw	\$592.00	
EFT22506	06/09/2024	Herseys Safety Pty Ltd	Various stock of safety equipment, cleaning equipment, consumables and parts for works depot	\$6,598.24	
EFT22507	06/09/2024	Local Government Professionals Australia	2024-2025 Silver Local Government Subscription	\$2,200.00	
EFT22508	06/09/2024	Local Government Works Association	1 Year Membership to the Local Government Works Association WA for Alistair Finlayson	\$100.00	
EFT22509	06/09/2024	Market Creations Agency Pty Ltd	Business cards x 250 ea. for WSM Alistair Finlayson and CSM Pema Chhunzom	\$236.50	
EFT22510	06/09/2024	Marketforce Pty Ltd (Omnicom Media Group Australia)	Advertising in Perth West Australian Local Government Notices	\$556.48	
EFT22511	06/09/2024	McDonalds Wholesalers	Cleaning supplies for mobile camp	\$84.75	
EFT22512	06/09/2024	Meekatharra Community Resource Centre (CRC)	Gifts for Margie Elliots Farewell	\$149.80	
EFT22513	06/09/2024	MI Global Construction	Tender 2023/24-1 Staff Housing Cabinetry 30% Verandah Structure 50% Floor Coverings and Painting	\$66,579.70	
EFT22514	06/09/2024	Mission Australia	Bond & Hire Refund for Sporting Complex Cancellation (03/09/24 to 05/09/24) - Misson Australia	\$731.00	
EFT22515	06/09/2024	Modern Teaching Aids Pty Ltd (MTA)	Various art supplies for Meekatharra Youth Centre	\$3,914.25	
EFT22516	06/09/2024	Multi Torque Industries	P636 - Trailer Depth Sensor	\$1,375.00	
EFT22517	06/09/2024	Mark Smith Pty Ltd	Supply and installation of water pumps and drainage systems for road crew accommodation trailers	\$40,974.78	
EFT22518	06/09/2024	McLernons Business Base	1 x Stellar Workstation Left - 2 x Stellar Mobile Pedestal Admin Office	\$1,756.00	
EFT22519	06/09/2024	Murchison Rubbish Services	Rubbish Collection Services for Period 29/7/24 - 28/8/24	\$22,635.45	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22520	06/09/2024	Norris & Hyde Pty Ltd	Monthly subscription services for Cloud Hosting of 3CX	\$79.95	
EFT22521	06/09/2024	Northampton Grader Hire	Maintenance Grading of Wiluna North Road - 168 Hours Labour	\$34,188.00	
EFT22522	06/09/2024	Officeworks Business Direct	2 x Philips 24" FHD Monitors & J Burrows Dual HD Monitor Arms	\$659.90	
EFT22523	06/09/2024	Perfect Computer Solutions Pty Ltd (PCS)	Annual Provision of IT Support - Various Jobs in August 24	\$637.50	
EFT22524	06/09/2024	Quest Mounts Bay Road	Accommodation A Ritchie 1/9/24 - 3/9/24 Training	\$508.00	
EFT22525	06/09/2024	RMH Mechanical Pty Ltd	Service & Maintenance of P360 CAT 924G Loader Service & Maintenance of P605 Ford Everest DCEO Service & Maintenance of P537 CAT Wheel Loader Service & Maintenance of P488 Hino 300 Series 717 Medium Steel ACE Service & Maintenance of P525 2022 Ford Ranger Wildtrak Service & Maintenance of P627 2023 Ford Everest WSM Maintenance of Depot Workshop Service & Maintenance of P406 2008 303CCR Mini CAT Excavator Service & Maintenance of P512 2018 Isuzu FRR 107/210 Tipper Service & Maintenance of P634 2024 Ford Ranger Road Crew Leading Hand Service & Maintenance of P484 14H CAT Grader	\$18,478.67	
EFT22526	06/09/2024	Rebekah Simone Paponjak	Cleaning services for Meekatharra Shire Office and Consultant Quarters for the month of August 2024	\$2,182.50	
EFT22527	06/09/2024	Refuel Australia (Geraldton Fuel)	50,000 Ltrs Diesel Delivered to Airport Tank 2	\$144,456.73	
EFT22528	06/09/2024	State Library of WA	Better Beginnings Invoice 2024-25	\$55.00	
EFT22529	06/09/2024	The Luscombe Syndicate	1 x Cheesecake and 1 x Pack Party Pies - M Elliott Farewell	\$88.18	
EFT22530	06/09/2024	Toll Transport Pty Ltd (Team Global Express)	Various Freight Charges in August 24	\$695.26	
EFT22531	06/09/2024	Tyreright Geraldton	Replacement tyres for P464 CAT Skid Steer Loader Replacement Tyres for P605 Ford Everest DCEO Replacement tyres for FUSO Canter Service Truck	\$3,710.00	
EFT22532	06/09/2024	Twomey Transport	Freight Charges for Whitegoods Collected from Harvey Norman and Retravisson	\$1,760.00	
EFT22533	06/09/2024	Western Communications	Monthly Alarm Monitoring on Shire Properties August 24	\$12,276.00	
EFT22534	06/09/2024	WINC Australia Pty Ltd (Staples)	2 x Sharps Disposal Safe Yellow Standard Square	\$46.71	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22535	06/09/2024	Wynne Mandy (Sole Trader)	General accounting July bank recon and general support	\$2,764.30	
EFT22536	13/09/2024	A Class Electrical and Air Conditioning	Airport Carpark Spotlights - 2 x LED Floodlight Tanga G4 100W 4000k	\$1,595.00	
EFT22537	13/09/2024	Auski Motel Bar & Bistro	Accommodation for Ranger Peter Smith 3/9/24 - 5/9/24 Including Meals - Consultants Quarters Not Available	\$389.50	
EFT22538	13/09/2024	Access Electrical Contracting	135 Darlot St Supply and Install New Multi Master Metering Panel at Front of Property Adjacent to Green Dome.	\$13,193.40	
EFT22539	13/09/2024	Audrey Shar	Bond Refund in Relation to Funeral of Shar/Cameron 7/9/24	\$596.00	
EFT22540	13/09/2024	Broadcast Australia (BAI Communications)	Self Help RCP Radio Contract # 0041001089	\$2,986.18	
EFT22541	13/09/2024	Bunnings Group Limited	19mm x 5m Clear Fuel Hose Camp Trailer, 2 x 48 Pack AA Batteries and 2 x 48 Pack AAA Batteries Duracell	\$152.85	
EFT22542	13/09/2024	Child Support Agency	Payroll deductions	\$328.72	
EFT22543	13/09/2024	Canine Control	Ranger Services for 3 & 4 September 24	\$4,215.75	
EFT22544	13/09/2024	Cloud Payment Group (Cloud Debt Collection	Debt Collection Fees for Period Ending 31/7/24	\$37,885.32	
EFT22545	13/09/2024	Commercial Hotel	Accommodation 2/9 & 6/9/24 Stonecraft Masonry - Heritage Cemeteries Renew Headstones	\$1,349.00	
EFT22546	13/09/2024	Department of Human Services - Services Australia (Centrepay)	Centrepay Charges 1/8/24 - 31/8/24	\$59.40	
EFT22547	13/09/2024	Dalwallinu Wheatland Motel	Accommodation A Humphries 31/8/24 - 1/9/24	\$224.00	
EFT22548	13/09/2024	Fleet Network Pty Ltd	Novated Lease Charge 1IBM773 D Christie	\$505.51	
EFT22549	13/09/2024	Jason Signmakers	Airport Community Notice Board 1200 x 300 with Shire Logo and Text	\$274.93	
EFT22550	13/09/2024	JLT Risk Solutions Pty Ltd	Salary Continuance - Renewal 30/06/24 - 30/06/25 Policy # 63-2215318 ZAH	\$13,420.00	
EFT22551	13/09/2024	McDonalds Wholesalers	Various Meat Items Camp Trailer Road Crew	\$1,660.80	
EFT22552	13/09/2024	Modumax Pty Ltd T/A Able Trailers	10 x 5 Tall Enclosed TA 2000kg Custom Trailer with 9kg Gas Bottle Holder (Adjustable)	\$8,970.00	
EFT22553	13/09/2024	Nathan Cain	Reimbursement for LG Professional Membership. Taxi Awards Night and Fuel BP Wubin	\$724.80	
EFT22554	13/09/2024	Nodeone Pty Ltd	Node one Charges for October 24	\$2,185.00	
EFT22555	13/09/2024	Norris & Hyde Pty Ltd	Monthly Subscription Fees for July 24 Cloud Hosting 3CX PBX	\$79.95	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22556	13/09/2024	RMH Mechanical Pty Ltd	Service and Repairs P521 Mack Prime, P517 Haulmore Water Tanker, P645 Toyota Rav4, P406 Mini Excavator, P646 Ford Ranger, P646 Ford Ranger	\$3,883.00	
EFT22557	13/09/2024	Shire of East Pilbara	Monthly Fee for Shared Service Agreement Environmental Health, Building & Town Planning Services for Month of August 24	\$4,583.33	
EFT22558	13/09/2024	Stonecraft Masonry Solutions	Peak Hill Cemetery Completely Rebuild & Restore Gravesite & Headstone of Walter Wyatt. Carry out Relettering Work to The Headstone of Peter Purcell, Clearing Trees & Opening up Area Around Grave of Alexander Francisco	\$20,295.00	
EFT22559	13/09/2024	Toll Transport Pty Ltd (Team Global Express)	Freight Charges in August 24	\$543.03	
EFT22560	13/09/2024	Westrac Equipment	Parts for P406 Mini Excavator CAT	\$1,078.72	
EFT22561	16/09/2024	Aus Diamond Mining Group Pty Ltd	Rates refund for assessment A6663 E52/2517 Nannine Gold Field Meekatharra WA 6642	\$1,166.04	
EFT22562	16/09/2024	BOC Gases	Container Services Oxygen R020G - R040G Acetylene - R065G Argo shield	\$51.70	
EFT22563	16/09/2024	Civic Legal Pty Ltd	Legal Fees Unfair Dismissal Claim	\$14,609.00	
EFT22564	16/09/2024	Department of Planning, Lands and Heritage	Document Preparation Fee for Renewal of Lease 1389948 AGR-005440 - Red Sandbox	\$1,541.30	
EFT22565	16/09/2024	Good Things Australia Pty Ltd	Purchases of Various Items for Suicide Awareness Walk in October 24	\$2,625.15	
EFT22566	16/09/2024	Herseys Safety Pty Ltd	Cutting Off 125 x 1 x22,23 (202401) x 100 Qty	\$325.60	
EFT22567	16/09/2024	Jidi Jidi Aboriginal Corporation	Bonds Refund Hire of Shire Hall 30/8/24 - 31/8/24	\$580.00	
EFT22568	16/09/2024	Kate Wilson Events	Set Up of Hall for Ball on Sunday 22/9/24 Rock and Rock Theme	\$11,880.00	
EFT22569	16/09/2024	Lake Tree Systems Pty Ltd	Power PDF Advanced Volume 1 Year M&S Level A 5 User Renewal	\$344.58	
EFT22570	16/09/2024	Meekatharra GP Clinic (PSM Country Health Pty Ltd)	PreEmployment Medical -Youth Centre	\$196.02	
EFT22571	16/09/2024	Meekatharra Corner Store	ULP Purchases for Month of August 24	\$50.00	
EFT22572	16/09/2024	Monument Murchison Pty Ltd	Rates refund for assessment A7363 P51/2601 Nannine Goldfield Meekatharra WA 6642	\$195.62	
EFT22573	16/09/2024	Nathan Cain	Reimbursement for Gift Card Purchased for Volunteers over Festival Weekend September 24	\$1,884.10	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22574	16/09/2024	OM Manganese Ltd	Rates refund for assessment A8540 E52/3892 Mining Tenement Meekatharra WA 6642	\$506.57	
EFT22575	16/09/2024	RMH Mechanical Pty Ltd	P525 Ford Ranger Carry out Log Book Service, Depot Maintenance Fabricate & Weld A Frame for Grader to Tow Vehicle Behind, Welding Fire Pit.	\$1,188.00	
EFT22576	16/09/2024	Ragin Cajun Foods	Catering for Outback Festival Ball Sunday 22 September 24	\$4,750.00	
EFT22577	16/09/2024	Talis Consultants	Flood Damage Consultancy as Per Tender	\$21,900.97	
EFT22578	16/09/2024	Toll Transport Pty Ltd (Team Global Express)	Freight Charges in Aug and Sept 24	\$694.39	
EFT22579	16/09/2024	Western Australia Showbags	21 x Cartons Various Showbags Outback Festival September 24	\$2,787.73	
EFT22580	16/09/2024	Western Communications	58 McCleary St HiKvision 4ch M Series PoENVR 40Mbps, 4TB MP Outdoor Colour VU Turret Camera and Consumables	\$2,979.05	
EFT22581	16/09/2024	WINC Australia Pty Ltd (Staples)	100 x Marbig Transfer A4 Boxes	\$326.88	
EFT22582	16/09/2024	Westrac Equipment	Parts for P406 Mini Excavator	\$1,201.57	
EFT22583	20/09/2024	Australian Taxation Office	Payment to ATO August 24 BAS	\$13,890.23	
EFT22584	20/09/2024	Benny Mayhem	Monster Music Truck Delivering Youth Music Workshops and Community Concert 21/9/24	\$3,995.00	
EFT22585	20/09/2024	Kennedys (Australasia) Partnership	Legal Fees Interim Account 31/7/24 - 26/8/24	\$3,553.00	
EFT22586	20/09/2024	Local Health Authorities Analytical Committee LHAAC	Local Health Authority Analytical Committee Sampling Scheme 2024-25	\$526.90	
EFT22587	20/09/2024	Shire of Mount Magnet	Contribution to the Murchison Geotourism Development Project 2024/2025	\$21,350.00	
EFT22588	26/09/2024	A Class Electrical and Air Conditioning	Reconnected HWU at Shire Depot	\$154.00	
EFT22589	26/09/2024	Auski Motel Bar & Bistro	Emergency Accommodation D Friend 13/9/24 - 14/9/24 Consultants Quarters Break In	\$336.00	
EFT22590	26/09/2024	Batavia Furniture & Bedding (Comfort Style)	2 x Packs of Castor Cups, 9 x 4 inch Glider Legs to Suite QB - 28 Connaughton St	\$141.00	
EFT22591	26/09/2024	Barkley Day	Member Fees & Expenses + Travel OCM & HBTP 21/9/24	\$1,313.36	
EFT22592	26/09/2024	Canine Control	Ranger Services for 19 & 20 September 24	\$4,215.75	
EFT22593	26/09/2024	Commercial Hotel	Accommodation 20/9/24 - 23/9/24 Security - Band + Additions	\$5,552.00	
EFT22594	26/09/2024	Contract Property Services	Town Maintenance Contract for 1/9/24 - 30/9/24	\$14,839.07	

Chq/EFT	Date	Name	Description	Municipal	Air BP
EFT22595	26/09/2024	Dalwallinu Wheatland Motel	Accommodation and Meal A Humphries 14/9/24-15/9/24	\$238.00	
EFT22596	26/09/2024	David Kenneth Hodder	Member Fees & Expenses OCM & HBTP 21/9/24	\$650.00	
EFT22597	26/09/2024	Dorsett Retail Pty Ltd (Retravision Cannington)	1 x LG 9kg Front Loader Washing Machine for 2/16 Regan St & 1 x Miele Boost CX1 Bagless Vacuum for Admin Office	\$1,028.00	
EFT22598	26/09/2024	Fleet Network Pty Ltd	Novated Lease Charges 1IBM773 D Christie	\$505.51	
EFT22599	26/09/2024	Great Northern Rural Services (CRT)	AAP1 Camlock Alum Type C 150mm, NPAC Clamp Tbolt W1-150, Wein Layflat Hose Blue 50mm	\$327.58	
EFT22600	26/09/2024	Harvey James Nichols	Member Fees & Expenses OCM & HBTP 21/9/24	\$735.00	
EFT22601	26/09/2024	Heatley Sales Pty Ltd	Disc Cutting Mega Inox, Wire Mig STL	\$388.30	
EFT22602	26/09/2024	Judith Christine Holden	Member Fees & Expenses OCM & HBTP 21/9/24	\$650.00	
EFT22603	26/09/2024	McDonalds Wholesalers	Lamb Boned and Rolled Camp Trailer Road Crew	\$68.40	
EFT22604	26/09/2024	Momar Australia Pty Ltd	Graffiti Remover and Cleaning Products - Street Cleaning and Public Toilets	\$2,871.28	
EFT22605	26/09/2024	Murchison Rubbish Services	Rubbish Collection Services for Period 29/8/24 - 28/9/24	\$22,635.45	
EFT22606	26/09/2024	Neuk Port Ad-Hair	Monthly Management & Operating Fees Meekatharra Aerodrome September 24	\$24,468.60	
EFT22607	26/09/2024	Officeworks Business Direct	2 x J Burrows Heavy Duty Monitor Arms Black JBLDT74BK	\$339.95	
EFT22608	26/09/2024	Pivotel Satellite Pty Ltd (Global Star)	Satellite Charges for Period 15/9/24 - 14/10/24	\$312.00	
EFT22609	26/09/2024	Perfect Computer Solutions Pty Ltd (PCS)	Annual Provision for IT Support in September 24	\$649.50	
EFT22610	26/09/2024	RMH Mechanical Pty Ltd	P406 Mini Excavator, P528 Fuso Rosa, P625 4.5 Tonne Bonanza Trailer, P544 Trailer	\$3,861.00	
EFT22611	26/09/2024	Sarah Connolly	Reimbursements for Police Clearance and Fuel to Organise Access to Westpac	\$154.20	
EFT22612	26/09/2024	Scott Printers Pty Ltd	Print and Bind New Burial Register 100L/Case - A3 - 1col Digital	\$1,115.40	
EFT22613	26/09/2024	Toll Transport Pty Ltd (Team Global Express)	Freight Charges in September 2024	\$177.91	
EFT22614	26/09/2024	Twomey Transport	Uplift Washing Machine from Retravision Deliver to Shire of Meekatharra - For 28 Connaughton St	\$143.00	
EFT22615	26/09/2024	William Buck Audit (WA) Pty Ltd	Final Fee for the Regional Airports Development Scheme Grant Project Funding Acquittal for Period 1/5/23 - 31/3/24	\$2,750.00	
EFT22616	26/09/2024	Wesley Ward	Member Fees & Expenses OCM & HBTP 21/9/24	\$650.00	
DD15210.1	02/09/2024	Horizon Power	Horizon Power Charges for Shire Properties 18/6/24 - 14/8/24	\$17,842.47	

Chq/EFT	Date	Name	Description	Municipal	Air BP
DD15216.1	11/09/2024	Aware Super (Accumulation)	Payroll deductions	\$7,463.41	
DD15216.2	11/09/2024	Slate Super	Superannuation contributions	\$322.31	
DD15216.3	11/09/2024	Hesta Super Fund	Payroll deductions	\$191.44	
DD15216.4	11/09/2024	Plum Super	Payroll deductions	\$67.17	
DD15216.5	11/09/2024	HUB24 Super Fund	Superannuation contributions	\$492.65	
DD15216.6	11/09/2024	Netwealth Superannuation	Superannuation contributions	\$758.42	
DD15216.7	11/09/2024	Australian Super	Superannuation contributions	\$3,058.82	
DD15216.8	11/09/2024	AMP Superleader Super Directions Fund	Superannuation contributions	\$410.58	
DD15216.9	11/09/2024	Hostplus	Superannuation contributions	\$1,176.78	
DD15229.1	19/09/2024	Horizon Power	Electricity Charges 1/8/24 - 2/9/24 Unit 1/Lot 99991 Aerodrome Rd	\$8,839.55	
DD15229.2	25/09/2024	Horizon Power	Electricity Charges 5/7/24 - 5/9/24 Lot 38127 Landor Meekatharra Rd	\$2,391.35	
DD15233.1	21/09/2024	BP Oil (Air BP)	Avgas Sales for August 24		\$4,908.38
DD15243.1	25/09/2024	Aware Super (Accumulation)	Payroll deductions	\$8,302.00	
DD15243.2	25/09/2024	Slate Super	Superannuation contributions	\$443.25	
DD15243.3	25/09/2024	Plum Super	Payroll deductions	\$100.75	
DD15243.4	25/09/2024	HUB24 Super Fund	Superannuation contributions	\$492.65	
DD15243.5	25/09/2024	Netwealth Superannuation	Superannuation contributions	\$2,083.35	
DD15243.6	25/09/2024	Australian Super	Superannuation contributions	\$3,284.21	
DD15243.7	25/09/2024	AMP Superleader Super Directions Fund	Superannuation contributions	\$402.53	
DD15243.8	25/09/2024	Hostplus	Superannuation contributions	\$1,134.34	
DD15243.9	25/09/2024	Colonial First State	Superannuation contributions	\$363.24	
DD15216.10	11/09/2024	Colonial First State	Superannuation contributions	\$376.45	
DD15216.11	11/09/2024	Australian Retirement Trust	Superannuation contributions	\$115.23	
DD15216.12	11/09/2024	Mercer Super Trust	Superannuation contributions	\$796.50	
DD15243.10	25/09/2024	Australian Retirement Trust	Superannuation contributions	\$110.40	
DD15243.11	25/09/2024	Mercer Super Trust	Superannuation contributions	\$766.90	
				\$1,030,364.42	\$4,908.38

Credit Card	Date	Kelvin Matthews	Description	Amount
Direct Debit	07/08/2024	Skippers Aviation	Flight A Ahipene 18/9/24 - 11/10/24	\$403.97
Direct Debit	14/08/2024	Starlink Australia	RV Subscription Mobile Camp Grader 1/8/24 - 1/9/24	\$174.00
Direct Debit	16/08/2024	Skippers Aviation	Flight A Ahipene 16/8/24 - 2/9/24	\$403.97

Chq/EFT	Date	Name	Description	Municipal	Air BP
Direct Debit	25/08/2024	Caddycabby Leda	Taxi from Perth City to Perth Airport	\$56.60	
Direct Debit	25/08/2024	Karratha Premier Taxis	Taxi from Karratha Airport to Motel	\$53.75	
			Total Credit Card	\$1,092.29	

P525	Camp Cook	7071 3400 6386 6205	Description	Amount
Fuel Card	12/08/2024	Ampol Rivervale	92.63 Ltrs Premium Diesel	\$172.20
				\$172.20

P645	CSM	7071 3400 8840 7456	Description	Amount
Fuel Card	17/08/2024	Independent Meekatharra	41.76 Ltrs ULP	\$95.59
	30/08/2024	Ampol Swagman	31.29 Ltrs ULP	\$60.01
	30/08/2024	Ampol Dalwallinu	31.12 Ltrs ULP	\$56.58
				\$212.18

P508	YSRO	7071 3400 9713 0255	Description	Amount
Fuel Card	09/08/2024	Independent Meekatharra	113.92 Ltrs Diesel	\$223.97
				\$223.97



P627	WSM	7071 3400 5489 9785	Description	Amount
Fuel Card	16/08/2024	Ampol Coolgardie	99.50 Ltrs Premium Diesel	\$205.87
	18/08/2024	Ampol Leonora	48.85 Ltrs Diesel	\$94.67
	31/08/2024	Annual Card Fee	Card Fee	\$36.30

P605	DCEO	7071 3400 6134 0542	Description	Amount
Fuel Card	24/08/2024	Ampol Swagman	58.33 Ltrs Diesel	\$117.71
	24/08/2024	Ampol Woolworths Ashby	83.13 Ltrs Premium Diesel	\$155.37
				\$273.08

Payments from Muni and Air BP totalling	\$103,527.28
Credit Card Purchases totalling	\$1,029.29
Fuel Card Purchases totalling	\$1,218.27
And was submitted to each member of Council on Saturday 19 October 2024	

9.3 ADMINISTRATION

9.3.1 APPLICATIONS FOR MINING TENEMENT EXPLORATION, PROSPECTING AND MISCELLANEOUS LICENCES - VARIOUS

Applicant:	Various as Listed	
File Ref:	EM.NO.001	
Disclosure of Interest:	Nil	
Date of Report:	14 October 2024	
Author:	Nathan Cain Acting Chief Executive Officer	 Signature of Author
Senior Officer:	Kelvin Matthews Chief Executive Officer	 Signature of Author

Summary/Matter for Consideration:

Shire officers have recently received four (4) applications covering six (6) licences for various mining tenement exploration, prospecting and / or miscellaneous licences.

Council is requested to consider comments and approval in regard to the mining tenement licence applications.

Attachments:

Copies of applications listed as follows –

1. P51/3404 from Monument Murchison Pty Ltd situated on Gabanintha Townsite south-east of the Meekatharra townsite,
2. G51/37, G51/38, and G51/39 from Australian Vandium Limited south-east of the Meekatharra townsite,
3. G51/36 from The Kop Ventures Pty Ltd south-east of the Meekatharra townsite, and
4. M51/922 from Murrouli Range Pty Ltd south-west of the Meekatharra townsite.

Background:

Information regarding each application follows –

P51/3404 from Monument Murchison Pty Ltd situated on Gabanintha Townsite south-east of the Meekatharra townsite

The Department of Energy, Mines, Industry Regulation and Safety (DMIRS) has written requesting Council's comments and recommendation with regard to the impact of the application on the Gabanintha Townsite, specifically seeking Council's agreement to have the following endorsement and condition imposed on the tenement –

Endorsement

The grant of this lease does not include any private land referred to in Section 29(2) of the Act except that below 30 metres from the natural surface of the land.

Condition

Access to the surface of land within Gabanintha Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such

exploration activities as may be approved by the Executive Director, Resource and Environment Compliance, Department of Energy, Mines, Industry Regulation and Safety.

Shire Officers recommend support of the application and the endorsement and condition terminology, as requested by DMIRS.

G51/37, G51/38, and G51/39 from Australian Vandium Limited south-east of the Meekatharra townsite

Tenement Solutions, who act as an authorised agent for Australian Vanadium Limited, has written requesting comments or queries regarding the above General Purpose Lease applications.

G51/36 from The Kop Ventures Pty Ltd south-east of the Meekatharra townsite

Tenement Solutions, who act as an authorised agent for The Kop Ventures Pty Ltd, has written requesting comments or queries regarding the above General Purpose Lease application.

M51/922 from Murrouli Range Pty Ltd south-west of the Meekatharra townsite

Mr Boleslaw William Kozyrski, Sole Director of Murrouli Range Pty Ltd, has provided a copy of the Application for Mining Tenement for the Mining Lease, advising the proposed conversion of Prospecting Lease P51/2953 into a Mining Lease and for any objection to be lodged at any mining registrar's office on or before 25 October 2024.

Comment:

Shire officers have considered each of the applications, with recommendations and comments below -

P51/3404 from Monument Murchison Pty Ltd situated on Gabanintha Townsite south-east of the Meekatharra townsite

Shire Officers recommend support of the application inclusive of the endorsement and condition terminology, as requested by DMIRS.

G51/37, G51/38, and G51/39 from Australian Vandium Limited south-east of the Meekatharra townsite

Shire officers recommend support of the application without any requirement for further comment.

G51/36 from The Kop Ventures Pty Ltd south-east of the Meekatharra townsite

Shire officers recommend support of the application without any requirement for further comment.

M51/922 from Murrouli Range Pty Ltd south-west of the Meekatharra townsite

Shire officers recommend support of the application without any requirement for further comment.

Consultation:

- Applicants via attached correspondence

Statutory Environment:

Mining Act 1978

Section 23 Mining on public reserves etc. and Commonwealth land

The holder of a mining tenement on public reserves etc. and Commonwealth land may not carry out mining on or under the land otherwise in accordance with a relevant consent having been obtained.

Mining Act 1978

Section 24 Classification of reserves

For the purpose of Section 23 (above) public reserves include, although are not limited to, national parks, nature reserves, public utility land, townsites, roads, water and catchment reserves, and other defined land.

Mining Act 1978

Section 25 Mining on foreshore, seabed, navigable waters or townsite

Before approving a tenement application over a townsite, the Minister charged with the administration of the *Mining Act 1978* is to consult with the local government before giving consent.

Mining Act 1978

Section 26 Terms and conditions

Requires any person carrying out mining operations to observe terms and conditions placed on the tenement application, which may include –

- *The need to make good the surface of the land,*
- *Make payment to the person having control and management for the making good of the surface of the land, and / or*
- *Make compensation payment to the person having control and management of the land affected for any loss or damage caused by the mining operations.*

Policy Implications:

Nil

Budget/Financial Implications:

New mining tenements will increase rate revenue, although the precise impact will not be known until the valuation of the tenement is provided by the Valuer General.

Strategic Implications:

Nil

Voting Requirements:

Simple Majority

Officers Recommendation / Council Resolution:

Moved: Cr WJ Ward
Seconded: Cr DK Hodder

That Council, pursuant to the *Mining Act 1978*, supports the following mining tenement applications –

- 1. P51/3404 from Monument Murchison Pty Ltd situated on Gabanintha Townsite south-east of the Meekatharra townsite, and agrees to the following endorsement and conditions –**

Endorsement

The grant of this lease does not include any private land referred to in Section 29(2) of the Act except that below 30 metres from the natural surface of the land.

Condition

Access to the surface of land within Gabanintha Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Executive Director, Resource and Environment Compliance, Department of Energy, Mines, Industry Regulation and Safety.

- 2. G51/37, G51/38, and G51/39 from Australian Vandium Limited south-east of the Meekatharra townsite,**
- 3. G51/36 from The Kop Ventures Pty Ltd south-east of the Meekatharra townsite, and**
- 4. M51/922 from Murrouli Range Pty Ltd south-west of the Meekatharra townsite.**

Resolution 2024/25-066

CARRIED 6/0

**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil



Department of Energy, Mines,
Industry Regulation and Safety
Resource Tenure

Our ref P51/3404
Enquiries Landy Jones
08 9222 3119
Landy.jones@demirs.wa.gov.au

Chief Executive Officer
PO Box 129
Meekatharra WA 6642

By email: cs0@meekashire.wa.gov.au

Dear Sir/Madam,

**APPLICATION FOR PROSPECTING LICENCE 51/3404
BY MONUMENT MURCHISON PTY LTD
SITUATED ON GABANINTHA TOWNSITE**

Under Sections 23 to 26 of the *Mining Act 1978* (the Act), mining may be carried out on certain classes of land with the written consent of the Hon Minister for Mines and Petroleum.

In respect to townsites, the Minister for Mines and Petroleum is to first consult and obtain the recommendation of the local municipality and the Minister for Lands before he can grant consent to mine.

The Minister for Mines and Petroleum has therefore directed that I commence the consultation process and obtain your Council's comments and recommendation with regard to the impact of the application on the Townsite listed above.

Should your response be favourable, could you please advise if you agree to have the following endorsement and condition imposed upon the above tenement.

Endorsement: The grant of this lease does not include any private land referred to in Section 29(2) of the Act except that below 30 metres from the natural surface of the land.

Condition: Access to the surface of land within **GABANINTHA** Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Executive Director, Resource and Environmental Compliance, Department of Energy, Mines, Industry Regulation and Safety.

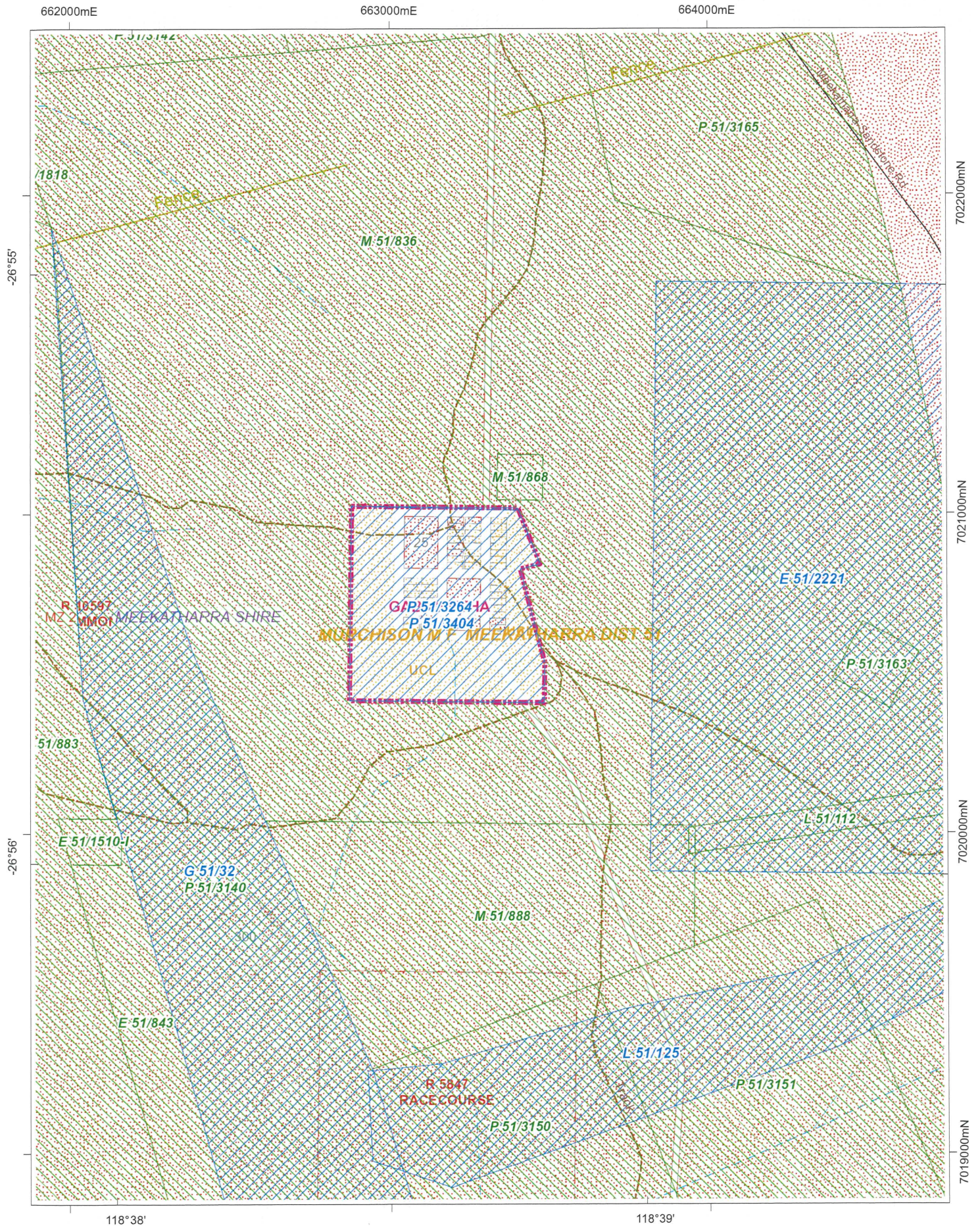
I have enclosed a copy and plan of the application for this purpose.

Your reply in due course would be appreciated please.

Yours sincerely

Landy Jones

Landy Jones | Mining Registrar
Resource Tenure Division
12 September 2024



Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

(a) Type of tenement	(a) Prospecting Licence		No. P 51/3404
(b) Time & Date marked out (where applicable)	(b) 22/07/2024 14:10:00	(c) MURCHISON	
(c) Mineral Field			
For each applicant:	(d) and (e)		(f) Shares
(d) Full Name and ACN/ABN	MONUMENT MURCHISON PTY LTD (ACN: 167 323 855)		100
(e) Address	C/- AUSTRALIAN MINING AND EXPLORATION TITLE SERVICES PTY LTD, PO BOX 40, DUNCRAIG, WA, 6023		
(f) No. of shares			
(g) Total No. of shares			(g) Total 100
DESCRIPTION OF GROUND APPLIED FOR: (For Exploration Licences see Note 1. For other Licences see Note 2. For all Licences see Note 3.)	(h) Gabanintha (i) DATUM SITUATED AT GDA94 CO-ORDINATES ZONE 50 7020415mN 662873mE (j) THENCE 7021024mN 662880mE THENCE 7021011mN 663405mE THENCE 7020841mN 663472mE THENCE 7020825mN 663410mE THENCE 7020533mN 663485mE THENCE 7020407mN 663484mE THENCE BACK TO DATUM		
(h) Locality			
(i) Datum Peg			
(j) Boundaries			
(k) Area (ha or km ²)	(k) 36.00000 HA		
(l) Signature of applicant or agent (if agent state full name and address)	(l) <i>Caroline Keech</i> PO BOX 40, DUNCRAIG, WA, 6023		Date: 24/07/2024

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 28th day of August 2024 (See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	13:56:09	on	24 July	2024	with fees of
Application	\$455.00				
Rent	\$151.20				
TOTAL	\$606.20				
Receipt No:	45541670225				

Mining Registrar**NOTES****Note 1: EXPLORATION LICENCE**

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
- (ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY

- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
- (ii) The following action should be taken to ascertain ground availability:
(a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.



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APPRAISAL ID: P 51/3404

Tenement Status: Pending **Boundary Type:** Applied for Pending - Internal view
Holder/Applicant: MONUMENT MURCHISON PTY LTD
Markout Date: 22/07/2024 14:10:00
Lodgement Date: 24/07/2024 13:56:09
Object Area: 35.07 Ha. **Centroid:** (26° 55' 33" S, 118° 38' 36" E)
Appraisal Options: Admin Boundaries Affected, Tenements Affected, Dead Tenements Affected, Land Affected, Native Title Details, Petroleum, Services/Infrastructure Affected, Map Sheet Details
Datum: GDA94

ADMINISTRATION BOUNDARIES AFFECTED

Name	Type	Encroached Area	Encroached Percentage
KYARRA	Land District	35.072HA	100%
NORTH WEST LAND DIVISION	Land Division	35.072HA	100%
MEEKATHARRA SHIRE	LGA (Shire) Boundaries	35.072HA	100%
GABANINTHA	Townsite Boundary	35.072HA	100%
MURCHISON M F MEEKATHARRA DIST 51	Mineral Field Boundaries	35.072HA	100%

TENEMENTS AFFECTED

Tenement ID	Marking out/Lodgement	Holder/Applicant(s)	Status	Encroached Area	Encroached Percentage
no intersections					

DEAD TENEMENTS AFFECTED

Tenement ID	Marking out Date/Time	Grant Date/Time	Death Reason	Death Date/Time	Status	Encroached Area	Encroached Percentage
E 51/428	03/08/1993 08:31:00		Withdrawn	17/08/1993 08:55:00	Dead	35.072HA	100%
E 51/848	08/05/1998 08:33:00		Refused	27/01/2006 00:00:01	Dead	35.072HA	100%
E 51/852	08/05/1998 08:33:00		Withdrawn	28/08/2000 12:45:00	Dead	35.072HA	100%
GML 51/200	05/07/1897 00:00:00	13/10/1897 00:00:00	Null and Void	08/10/1898 00:00:00	Dead	0.0077HA	0.02%
GML 51/235	17/10/1898 00:00:00	31/12/2999 00:00:00	Surrendered	11/02/1899 00:00:00	Dead	0.0089HA	0.03%
GML 51/338	09/08/1900 00:00:00	31/10/1900 00:00:00	Forfeited	11/09/1901 00:00:00	Dead	0.0045HA	0.01%
GML 51/1355	11/06/1915 00:00:00	15/09/1915 00:00:00	Forfeited	14/06/1916 00:00:00	Dead	0.2411HA	0.69%
GML 51/1738	27/02/1935 00:00:00	29/05/1935 00:00:00	Forfeited	08/04/1936 00:00:00	Dead	0.1922HA	0.55%
GML 51/1924	29/06/1948 00:00:00	15/09/1948 00:00:00	Surrendered	15/09/1949 00:00:00	Dead	0.065HA	0.19%
GML 51/1928	09/07/1948 00:00:00	05/09/1948 00:00:00	Surrendered	15/09/1949 00:00:00	Dead	0.027HA	0.08%
GML 51/1948	29/03/1951 00:00:00	28/06/1951 00:00:00	Forfeited	06/02/1958 00:00:00	Dead	0.5508HA	1.57%
GML 51/2006	24/02/1964 00:00:00	27/05/1964 00:00:00	Surrendered	05/10/1966 00:00:00	Dead	0.1745HA	0.5%



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APPRAISAL ID: P 51/3404

Tenement Status: Pending **Boundary Type:** Applied for Pending - Internal view
Holder/Applicant: MONUMENT MURCHISON PTY LTD
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Datum: GDA94

DEAD TENEMENTS AFFECTED

Tenement ID	Marking out Date/Time	Grant Date/Time	Death Reason	Death Date/Time	Status	Encroached Area	Encroached Percentage
GML 51/2436	07/05/1980 00:00:00	16/12/1980 00:00:00	Forfeited	09/07/1982 00:00:00	Dead	0.1661HA	0.47%
M 51/41	01/08/1984 16:30:00	01/04/1985 00:00:00	Surrendered	02/10/1987 23:59:59	Dead	0.3054HA	0.87%
M 51/130	21/02/1987 16:00:00	27/09/1987 00:00:00	Surrendered	09/04/1998 12:30:00	Dead	35.072HA	100%
M 51/866	22/02/2008 16:30:00		Withdrawn	15/03/2010 09:30:00	Dead	35.0506HA	99.94%
MC 51/128	02/09/1968 00:00:00	23/04/1969 00:00:00	Surrendered	28/09/1982 00:00:00	Dead	0.3049HA	0.87%
MC 51/153	08/11/1968 00:00:00	06/09/1972 00:00:00	Cancelled	26/07/1978 00:00:00	Dead	15.2365HA	43.44%
MC 51/158	09/11/1968 00:00:00		Withdrawn	27/07/1972 00:00:00	Dead	17.6035HA	50.19%
MC 51/2621	11/07/1971 00:00:00		Withdrawn	03/04/1974 00:00:00	Dead	1.9266HA	5.49%
MC 51/3851	03/08/1978 00:00:00	02/05/1979 00:00:00	Surrendered	24/11/1982 00:00:00	Dead	15.2365HA	43.44%
MC 51/4112	25/09/1980 00:00:00	03/06/1981 00:00:00	Expired	31/12/1983 00:00:00	Dead	19.364HA	55.21%
ML 51/29	11/04/1980 07:30:00	31/12/2999 00:00:00	Unknown	31/12/1982 23:59:59	Dead	0.3049HA	0.87%
ML 51/30	11/04/1980 07:00:00	31/12/2999 00:00:00	Surrendered	02/10/1987 23:59:59	Dead	15.2365HA	43.44%
P 51/2329	08/05/1998 08:18:00	26/07/1999 00:00:00	Expired	14/04/2008 00:00:01	Dead	5.9832HA	17.06%
P 51/2330	08/05/1998 08:02:00	27/07/2000 00:00:00	Expired	14/04/2008 00:00:01	Dead	29.0887HA	82.94%
P 51/2601	15/07/2008 15:15:00	11/12/2013 00:00:00	Surrendered	09/12/2021 09:07:44	Dead	35.072HA	100%
P 51/3264	09/12/2021 10:13:00		Withdrawn	16/08/2024 16:07:55	Dead	35.072HA	100%
PA 51/233	28/05/1907 00:00:00	13/06/1907 00:00:00	Surrendered	04/11/1907 00:00:00	Dead	0.6576HA	1.87%
PA 51/625	20/10/1911 00:00:00	15/11/1911 00:00:00	Expired	14/11/1912 00:00:00	Dead	0.1667HA	0.48%
PA 51/829	03/08/1915 00:00:00	10/08/1915 00:00:00	Surrendered	14/09/1915 00:00:00	Dead	0.1024HA	0.29%
PA 51/967	31/03/1919 00:00:00	17/04/1919 00:00:00	Surrendered	05/05/1919 00:00:00	Dead	4.7001HA	13.4%
PA 51/1522	21/05/1932 00:00:00	31/12/2999 00:00:00	Surrendered	30/06/1932 00:00:00	Dead	1.2731HA	3.63%
PA 51/1595	27/10/1932 00:00:00	28/11/1932 00:00:00	Surrendered	12/09/1933 00:00:00	Dead	0.037HA	0.11%



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APPRAISAL ID: P 51/3404

Tenement Status: Pending **Boundary Type:** Applied for Pending - Internal view
Holder/Applicant: MONUMENT MURCHISON PTY LTD
Markout Date: 22/07/2024 14:10:00
Lodgement Date: 24/07/2024 13:56:09
Object Area: 35.07 Ha. **Centroid:** (26° 55' 33" S, 118° 38' 36" E)
Appraisal Options: Admin Boundaries Affected, Tenements Affected, Dead Tenements Affected, Land Affected, Native Title Details, Petroleum, Services/Infrastructure Affected, Map Sheet Details
Datum: GDA94

DEAD TENEMENTS AFFECTED

Tenement ID	Marking out Date/Time	Grant Date/Time	Death Reason	Death Date/Time	Status	Encroached Area	Encroached Percentage
PA 51/1838	03/02/1934 00:00:00	19/02/1934 00:00:00	Forfeited	15/01/1935 00:00:00	Dead	0.866HA	2.47%
PA 51/1879	30/04/1934 00:00:00	15/05/1934 00:00:00	Expired	14/05/1935 00:00:00	Dead	0.0364HA	0.1%
PA 51/2115	22/01/1935 00:00:00	19/02/1935 00:00:00	Surrendered	23/02/1935 00:00:00	Dead	0.866HA	2.47%
PA 51/2882	24/09/1940 00:00:00	10/10/1940 00:00:00	Expired	09/10/1941 00:00:00	Dead	0.2498HA	0.71%
PA 51/3036	09/03/1946 00:00:00	08/05/1946 00:00:00	Surrendered	09/08/1946 00:00:00	Dead	0.1922HA	0.55%
PA 51/3072	08/10/1946 00:00:00	19/11/1946 00:00:00	Surrendered	06/10/1947 00:00:00	Dead	0.1922HA	0.55%
PA 51/3135	22/12/1947 00:00:00	11/02/1948 00:00:00	Surrendered	05/07/1948 00:00:00	Dead	0.1922HA	0.55%
PA 51/3145	12/05/1948 00:00:00	09/06/1948 00:00:00	Surrendered	21/06/1948 00:00:00	Dead	1.7448HA	4.97%
PA 51/3222	13/07/1950 00:00:00	17/08/1950 00:00:00	Surrendered	22/08/1951 00:00:00	Dead	0.065HA	0.19%
PA 51/3229	21/09/1950 00:00:00	11/10/1950 00:00:00	Surrendered	20/07/1951 00:00:00	Dead	1.6335HA	4.66%
PA 51/3256	10/08/1951 00:00:00	30/10/1951 00:00:00	Expired	29/10/1952 00:00:00	Dead	0.4921HA	1.4%
PA 51/3265	11/11/1951 00:00:00	10/01/1952 00:00:00	Expired	09/01/1953 00:00:00	Dead	0.065HA	0.19%
PA 51/3328	13/11/1953 00:00:00	09/12/1953 00:00:00	Expired	08/12/1954 00:00:00	Dead	0.4921HA	1.4%
PA 51/3456	06/03/1958 00:00:00	18/04/1958 00:00:00	Expired	17/04/1959 00:00:00	Dead	0.5508HA	1.57%
PA 51/3494	27/07/1959 00:00:00	21/08/1959 00:00:00	Surrendered	08/06/1960 00:00:00	Dead	0.5508HA	1.57%
PA 51/3517	29/06/1960 00:00:00	22/07/1960 00:00:00	Expired	21/07/1961 00:00:00	Dead	0.5508HA	1.57%
PA 51/3555	10/03/1962 00:00:00	23/03/1962 00:00:00	Expired	22/03/1963 00:00:00	Dead	0.5508HA	1.57%
PA 51/3576	27/08/1963 00:00:00	20/09/1963 00:00:00	Surrendered	21/02/1964 00:00:00	Dead	0.5508HA	1.57%
PA 51/3649	12/09/1967 00:00:00	20/10/1967 00:00:00	Surrendered	30/08/1968 00:00:00	Dead	1.7574HA	5.01%
PA 51/3669	25/07/1968 00:00:00	30/08/1968 00:00:00	Surrendered	20/11/1968 00:00:00	Dead	0.3676HA	1.05%
TR 70/1594	31/12/2999 23:59:59	31/12/2999 00:00:00	Cancelled	24/03/1958 00:00:00	Dead	0.5508HA	1.57%
TR 70/1643	18/08/1958 00:00:00	21/08/1959 00:00:00	Cancelled	15/11/1964 00:00:00	Dead	35.072HA	100%



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APPRAISAL ID: P 51/3404

Tenement Status: Pending **Boundary Type:** Applied for Pending - Internal view
Holder/Applicant: MONUMENT MURCHISON PTY LTD
Markout Date: 22/07/2024 14:10:00
Lodgement Date: 24/07/2024 13:56:09
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Appraisal Options: Admin Boundaries Affected, Tenements Affected, Dead Tenements Affected, Land Affected, Native Title Details, Petroleum, Services/Infrastructure Affected, Map Sheet Details
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DEAD TENEMENTS AFFECTED

Tenement ID	Marking out Date/Time	Grant Date/Time	Death Reason	Death Date/Time	Status	Encroached Area	Encroached Percentage
TR 70/2740	02/12/1963 00:00:00	13/02/1964 00:00:00	Cancelled	16/06/1964 00:00:00	Dead	0.0246HA	0.07%
TR 70/2904	04/05/1964 00:00:00	22/07/1964 00:00:00	Cancelled	12/02/1968 00:00:00	Dead	0.0246HA	0.07%
TR 70/3133	21/12/1964 00:00:00	10/03/1965 00:00:00	Cancelled	12/02/1968 00:00:00	Dead	0.0181HA	0.05%

LAND AFFECTED

Land ID	Purpose/Name	Land Type	Responsible Agency/Vesting	Encroached Area	Encroached Percentage
R 14583	"C" CLASS RESERVE SALVATION ARMY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.1012HA	0.29%
R 6278	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.2023HA	0.58%
R 6279	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.1012HA	0.29%
R 6280	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	1.7186HA	4.9%
R 6281	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.2023HA	0.58%
R 6282	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	1.7186HA	4.9%
R 6283	"C" CLASS RESERVE PUBLIC UTILITY	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.2023HA	0.58%
R 9147	"C" CLASS RESERVE HALL SITE AMALGAMATED WORKERS ASSOCIATION	Reserve	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)	0.1012HA	0.29%
ALBANS STREET	Road Regional	Road Isolation	See Services for agency information	0.9711HA	2.77%
MOUNT STREET	Road Regional	Road Isolation	See Services for agency information	0.982HA	2.8%
QUEEN STREET	Road Regional	Road Isolation	See Services for agency information	1.2552HA	3.58%
ROAD	Road Regional	Road Isolation	See Services for agency information	0.4641HA	1.32%



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LAND AFFECTED

Land ID	Purpose/Name	Land Type	Responsible Agency/Vesting	Encroached Area	Encroached Percentage
ROW	Road Regional	Road Isolation	See Services for agency information	0.2183HA	0.62%
UNITY STREET	Road Regional	Road Isolation	See Services for agency information	0.9711HA	2.77%
WHILLAS STREET	Road Regional	Road Isolation	See Services for agency information	0.9711HA	2.77%
YAGAHONG STREET	Road Regional	Road Isolation	See Services for agency information	0.982HA	2.8%
Freehold Regional	Freehold Regional:1 Land parcels affected	Private/Freehold	Landgate	0.1012HA	0.29%
Unallocated Crown Land	Unallocated Crown Land:40 Land parcels affected	Cadastral	Landgate	23.8083HA	67.88%
36323	Aboriginal Cultural Heritage (ACH) Lodged- , Yagahong Hill: includes Yakong, Mt Yagahong, Yakungu The two small hills to the east of Yagahong are	Special Category Land	Department of Planning, Lands and Heritage	2.612HA	7.45%
GWA 15	GROUNDWATER AREA EAST MURCHISON	Special Category Land	Dept. of Water and Environmental Regulation	35.072HA	100%
MZ 2	MINERALISATION ZONE, NON SECTION 57(2AA) SOUTHERN SECTION	Special Category Land	Dept. of Mines, Industry Regulation and Safety	35.072HA	100%

NATIVE TITLE AREAS AFFECTED

RATSIB Region	RATSIB Name	Description	Encroached Area	Encroached Percentage
Geraldton	Yamatji Marlpa Aboriginal Corporation LEVEL 8, 12-18 THE ESPLANADE, PERTH, WA, 6000 SAME AS CORRESPONDENCE	Representative Aboriginal/Torres Strait Island Body	35.072HA	100%

Claimed FED CRT No	Name	Claimant Representative	Description	Encroached Area	Encroached Percentage
no intersections					

Determined ID	Name	Status	Determination Outcome	Encroached Area	Encroached Percentage
WAD29/2019	Yugunga-Nya People Part A(WCD2021/008)	Determined on 02/11/2021 08:00:00	Native title does not exist	6.9161HA	19.72%



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Determined ID	Name	Status	Determination Outcome	Encroached Area	Encroached Percentage
WAD29/2019	Yugunga-Nya People Part A(WCD2021/008)	Determined on 02/11/2021 08:00:00	Native title exists (non-exclusive)	4.3514HA	12.41%
WAD29/2019	Yugunga-Nya People Part A(WCD2021/008)	Determined on 02/11/2021 08:00:00	Native title exists (exclusive)	23.8051HA	67.87%
Prescribed Body Corporate	Yugunga-Nya Native Title Aboriginal Corporation RNTBC	Registered on 11/08/2021	TRUSTEE BODY CORPORATE, LEVEL 1, 53 BURSWOOD ROAD, BURSWOOD, WA, 6100 SAME AS CORRESPONDENCE	28.154HA	80.28%

ILUA ID	Name	Applicant	Agreement Status	Encroached Area	Encroached Percentage
WI2012/001	Yugunga-Nya People & Sandfire ILUA (Non-overlapping area)	Rex Shay, William Shay, Name Witheld for Cultural Reasons and Evelyn Gilla for and on behalf of the Yugunga-Nya People Native Title Claim WAD6132/98 C/- YAMATJI MARLPA ABORIGINAL CORPORATION, LEVEL 2, 16 ST GEORGE'S TERRACE, PERTH, WA, 6000 SAME AS CORRESPONDENCE	ILUA registered	35.072HA	100%

ENT No	Name	Managed By	Description	Encroached Area	Encroached Percentage
no intersections					

Pre-1994 Leases	Description	Encroached Area	Encroached Percentage
no intersections			

PETROLEUM/GEOTHERMAL TITLES AFFECTED

ID	Title Type	Holder/Applicant	Encroached Area	Encroached Percentage
no intersections				

SERVICES / INFRASTRUCTURE AFFECTED

Count	Layer	Description
3	Road Network	Track
1	Watercourse Line	



QUICK APPRAISAL DISCLAIMER: This report has been compiled from various data sources received from a number of agencies and with information supplied by applicants for mining tenements. No responsibility is accepted for any error or omission. The Commonwealth of Australia (c) 2002, through Geoscience Australia and Department of Defence maintains copyright over those parts of the topographic data it has provided for display in TENGGRAPH. Users wishing to use the data in its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and composition of any Native Title Claims, Determinations or ILUAs should be sought from the National Native Title Tribunal (NNTT) specifically - Register of Native Title Claims (RNTC); National Native Title Register (NNTR) or Register of Indigenous Land Use Agreements (ILUAs). Tengraph does not identify any land that has been alienated from the Crown before 1 January 1899 and a search of title records should be carried out through Landgate to identify this category of land. Land alienated from the Crown prior to 1 January 1899 may be open for mining only in respect to gold, silver and precious metals.

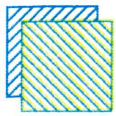
APPRAISAL ID: **P 51/3404**

Tenement Status: Pending **Boundary Type:** Applied for Pending - Internal view
Holder/Applicant: MONUMENT MURCHISON PTY LTD
Markout Date: 22/07/2024 14:10:00
Lodgement Date: 24/07/2024 13:56:09
Object Area: 35.07 Ha. **Centroid:** (26° 55' 33" S, 118° 38' 36" E)
Appraisal Options: Admin Boundaries Affected, Tenements Affected, Dead Tenements Affected, Land Affected, Native Title Details, Petroleum, Services/Infrastructure Affected, Map Sheet Details
Datum: GDA94

MAP SHEETS AFFECTED

Map Sheet Id	Map Sheet Name	Map Scale	Encroached Area	Encroached Percentage
2644	GABANINTHA	1:100,000 Mapsheet Index	35. 072HA	100%
SG5012	GLENGARRY	1:250,000 Mapsheet Index	35. 072HA	100%
SG50	MEEKATHARRA	1:1,000,000 Mapsheet Index	35. 072HA	100%

---END OF REPORT---



Tenement Solutions

Orema Pty Ltd atf The Orema Trust trading as Tenement Solutions
ABN 97 309 364 694

18 September 2024

Shire of Meekatharra
Attn: Chief Executive Officer, Kelvin Matthews
PO Box 129
Meekatharra WA 6642

DOCUMENT REGISTERED

1N24/4EOD20B9.

PO Box 2069
Claremont North WA 6010
T: 0407 813 512
E: cameron@tsolutions.com.au

SHIRE OF MEEKATHARRA

File No: Em. No. 001

26 SEP 2024

Officer:

Action Req'd:

Delegated To:

Via Registered Post

AP# RPP44 63800 09400 55488 74607

Dear Kelvin Matthews,

Re: Notification of Application for General Purpose Lease 51/37, 51/38, 51/39

Tenement Solutions acts as authorised agent for Australian Vanadium Limited (A.C.N. 116 221 740) "AVL".

AVL applied for General Purpose Lease's, G51/37, G51/38, G51/39 on 6 September 2024.

The abovementioned applications encroach upon the Shire of Meekatharra.

On behalf of my client and in accordance with the Mining Act 1978 (WA), please find enclosed a copy of the Form 21 application together with a map identifying the ground applied for G51/37, G51/38, G51/39.

If you have any queries, please contact myself on 0407 813 512 or via email at cameron@tsolutions.com.au.

Yours sincerely,

Cameron Hardie
Tenement Manager

Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

- (a) Type of tenement
(b) Time & Date marked out (where applicable)
(c) Mineral Field

(a) General Purpose Lease

No. G 51/37

(b) 29/08/2024 15:56:00

(c) MURCHISON

For each applicant:

- (d) Full Name and ACN/ABN

- (e) Address

- (f) No. of shares

- (g) Total No. of shares

DESCRIPTION OF
GROUND APPLIED
FOR:

(For Exploration
Licences see Note 1. For
other Licences see Note
2. For all Licences see
Note 3.)

- (h) Locality

- (i) Datum Peg

- (j) Boundaries

- (k) Area (ha or km²)

(d) and (e)

AUSTRALIAN VANADIUM LIMITED (ACN: 116 221 740)

C/- TENEMENT SOLUTIONS, PO BOX 2069, CLAREMONT NORTH, WA, 6010

(f) Shares

100

(g) Total 100

(h) Gabanintha

(i) Datum Post located at GDA94 co-ordinates, Zone 50, 660646.442mE and 7020064.363mN

(j) thence to Zone 50, 661336.947mE and 7020055.521mN

thence to Zone 50, 661502.492mE and 7019461.593mN

thence to Zone 50, 660635.729mE and 7019219.761mN

thence back to datum

The application is a Conversion of E 51/843.

Purposes: Monitoring Bores, Roads and Waste Rock Dump Landform.

(k) 56.90630 HA

- (l) Signature of
applicant or
agent (if agent
state full name
and address)

(l) Cameron Hardie

PO BOX 2069, CLAREMONT NORTH, WA,
6010

Date: 06/09/2024

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 11th day of October 2024
(See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	12:05:23	on	6 September	2024	with fees of
Application	\$669.00				
Rent	\$1,504.80				
TOTAL	\$2,173.80				
Receipt No:	46727608710				

Mining Registrar**NOTES****Note 1: EXPLORATION LICENCE**

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
- (ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

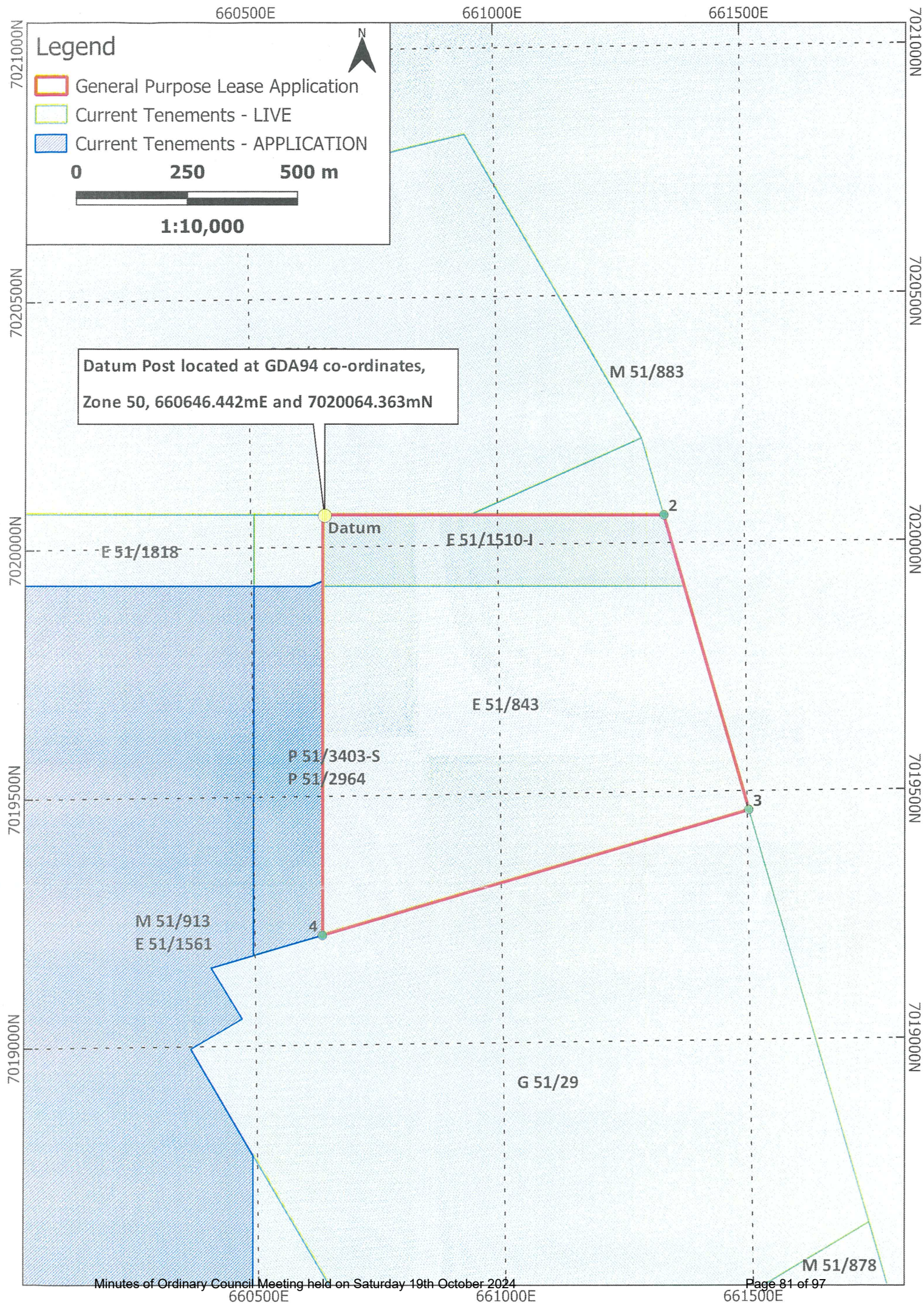
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY



- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
- (ii) The following action should be taken to ascertain ground availability:
(a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

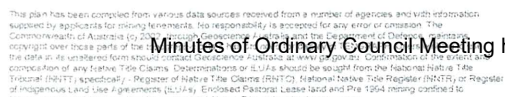
The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.





-  Pending Application
-  Live Tenement
-  Application over Live Tenement

[Tenement Status (Public)]



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Minutes of Ordinary Council Meeting held on Saturday 19th October 2024

0.5 1 1.5 **Page 82 of 97** 2.5 km

Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

- (a) Type of tenement
(b) Time & Date marked out (where applicable)
(c) Mineral Field

(a) General Purpose Lease

No. G 51/38

(b) 30/08/2024 12:04:00

(c) MURCHISON

For each applicant:

- (d) Full Name and ACN/ABN
(e) Address
(f) No. of shares
(g) Total No. of shares

(d) and (e)

AUSTRALIAN VANADIUM LIMITED (ACN: 116 221 740)
C/- TENEMENT SOLUTIONS, PO BOX 2069, CLAREMONT NORTH, WA, 6010

(f) Shares

100

(g) Total 100

DESCRIPTION OF
GROUND APPLIED
FOR:
(For Exploration
Licences see Note 1. For
other Licences see Note
2. For all Licences see
Note 3.)

(h) Gabanintha

(i) Datum Post located at GDA94 co-ordinates, Zone 50, 661963.129mE and 7020047.453mN

(j) thence to Zone 50, 662146.374mE and 7020045.100mN

thence to Zone 50, 662876.365mE and 7017423.452mN

thence to Zone 50, 662706.197mE and 7017376.069mN

thence to Zone 50, 662701.139mE and 7017394.216mN

thence to Zone 50, 662714.784mE and 7017398.481mN

thence back to datum

The application is a Conversion of E 51/843.

Purposes: Monitoring Bores, Roads and Waste Rock Dump Landform.

- (h) Locality
(i) Datum Peg
(j) Boundaries
(k) Area (ha or km²)

(k) 46.45760 HA

- (l) Signature of
applicant or
agent (if agent
state full name
and address)

(l) Cameron Hardie

PO BOX 2069, CLAREMONT NORTH, WA,
6010

Date: 06/09/2024

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 11th day of October 2024
(See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	12:19:11	on	6 September	2024	with fees of
Application	\$669.00				
Rent	\$1,240.80				
TOTAL	\$1,909.80				
Receipt No:	46727853737				

Mining Registrar**NOTES****Note 1: EXPLORATION LICENCE**

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
(ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

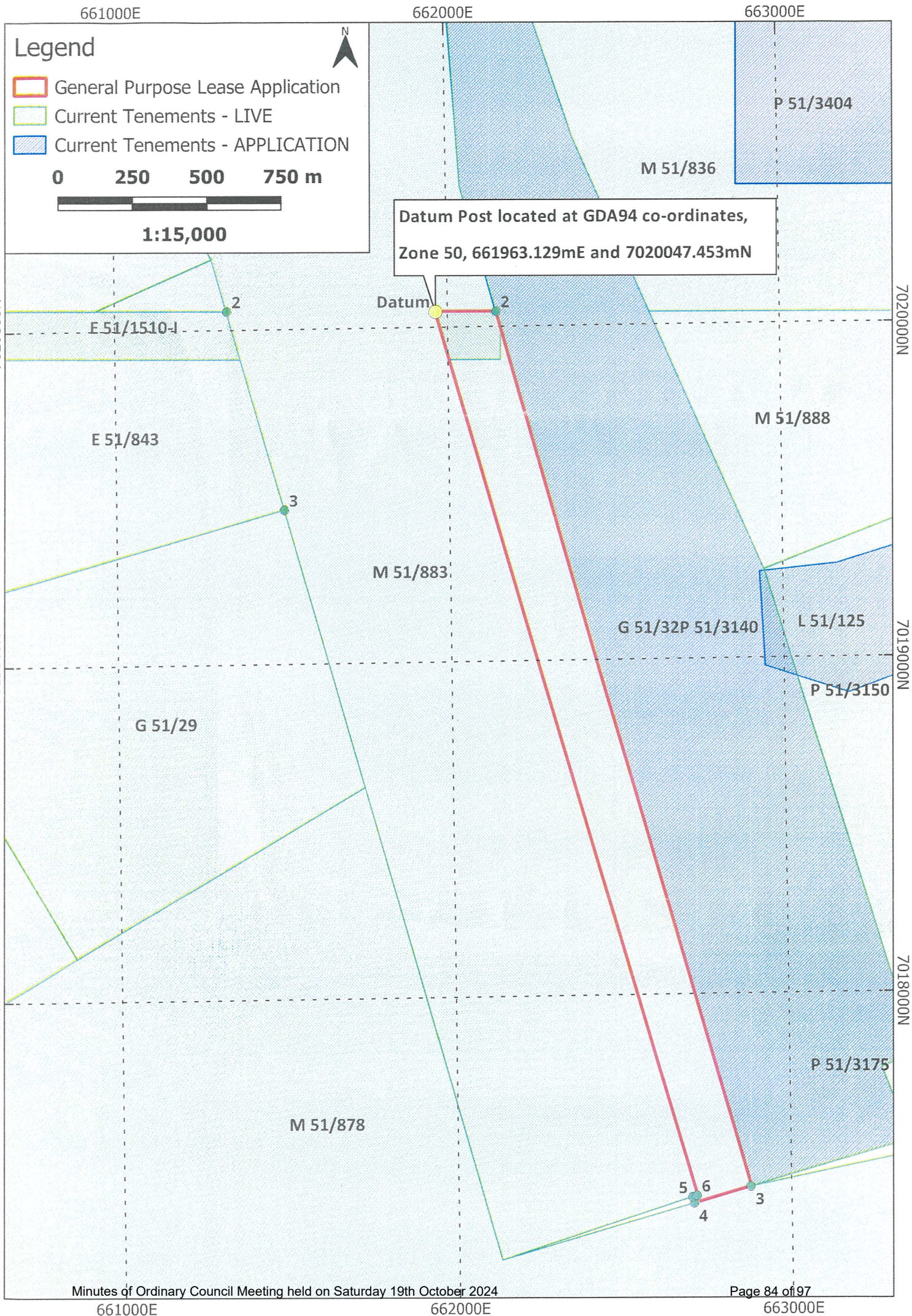
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY

- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
(ii) The following action should be taken to ascertain ground availability:
(a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.



Legend

- General Purpose Lease Application
- Current Tenements - LIVE
- Current Tenements - APPLICATION

0 250 500 750 m



1:15,000

Datum Post located at GDA94 co-ordinates,
Zone 50, 661963.129mE and 7020047.453mN

Datum



-  Pending Application
-  Live Tenement
-  Application over Live Tenement

ex55480
[Tenement Status (Public)]



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Minutes of Ordinary Council Meeting held on Saturday 19th October 2024

Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

(a) Type of tenement	(a) General Purpose Lease		No. G 51/39
(b) Time & Date marked out (where applicable)	(b) 30/08/2024 16:31:00	(c) MURCHISON	
(c) Mineral Field			
For each applicant:	(d) and (e)		(f) Shares
(d) Full Name and ACN/ABN	AUSTRALIAN VANADIUM LIMITED (ACN: 116 221 740)		100
(e) Address	C/- TENEMENT SOLUTIONS, PO BOX 2069, CLAREMONT NORTH, WA, 6010		
(f) No. of shares			(g) Total 100
(g) Total No. of shares			
DESCRIPTION OF GROUND APPLIED FOR:	(h) Gabanintha		
(For Exploration Licences see Note 1. For other Licences see Note 2. For all Licences see Note 3.)	(i) Datum Post located at GDA94 co-ordinates, Zone 50, 668757.323mE and 7007811.784mN		
	(j) thence to Zone 50, 671163.484mE and 7007802.958mN		
	thence to Zone 50, 671203.023mE and 7010690.719mN		
	thence to Zone 50, 672104.144mE and 7010678.371mN		
	thence to Zone 50, 672053.345mE and 7006985.370mN		
	thence to Zone 50, 668746.778mE and 7007030.409mN		
	thence back to datum		
	The application is a Conversion of E 51/843.		
	Purposes: Evaporation Ponds, Network of Environmental and Water Monitoring bores, Pipelines, Roads and Waste Rock Dump Landform.		
(h) Locality			
(i) Datum Peg			
(j) Boundaries			
(k) Area (ha or km ²)	(k) 523.70200 HA		
(l) Signature of applicant or agent (if agent state full name and address)	(l) Cameron Hardie PO BOX 2069, CLAREMONT NORTH, WA, 6010		Date: 06/09/2024

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 11th day of October 2024 (See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	15:06:09	on	6 September	2024	with fees of
Application	\$669.00				
Rent	\$13,833.60				
TOTAL	\$14,502.60				
Receipt No:	46730990424				

Mining Registrar**NOTES****Note 1: EXPLORATION LICENCE**

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
- (ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

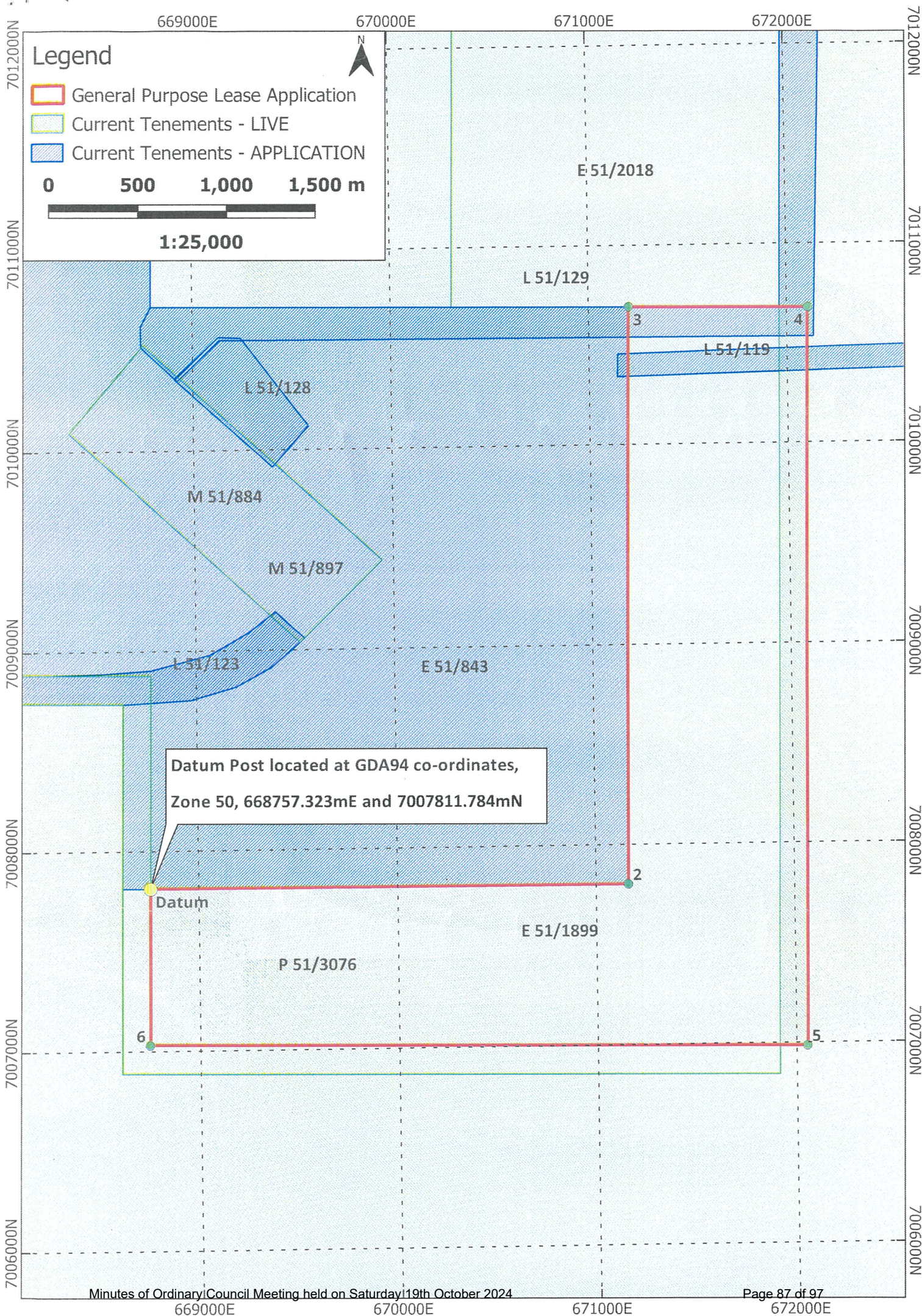
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY




- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
- (ii) The following action should be taken to ascertain ground availability:
- (a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.





-  Pending Application
-  Live Tenement
-  Application over Live Tenement

[Tenement Status (Public)]



Page 88 of 97

Minutes of Ordinary Council Meeting held on Saturday 19th October 2024

SHIRE OF MEEKATHARRA
File No: EM.NO.001
16 SEP 2024
Clerk: Nathan, Dawn & Felicity
Action Required:
Director:

11 September 2024

Shire of Meekatharra
Attn: Chief Executive Officer, Kelvin Matthews
PO Box 129
Meekatharra WA 6642

Via Registered Post
AP# RPP44 63800 09400 55488 89601

Dear Kelvin Matthews,

Re: Notification of Application for General Purpose Lease 51/36

Tenement Solutions acts as authorised agent for The Kop Ventures Pty Ltd (A.C.N. 604 932 676) "KOP".

KOP applied for General Purpose Lease, G51/36 on 30 August 2024.

The abovementioned application encroaches upon the Shire of Meekatharra.

On behalf of my client and in accordance with the Mining Act 1978 (WA), please find enclosed a copy of the Form 21 application together with a map identifying the ground applied for G 51/36.

If you have any queries, please contact myself on 0407 813 512 or via email at cameron@tsolutions.com.au.

Yours sincerely,



Cameron Hardie
Tenement Manager

Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

(a) Type of tenement	(a) General Purpose Lease		No. G 51/36
(b) Time & Date marked out (where applicable)	(b) 29/08/2024 15:06:00	(c) MURCHISON	
(c) Mineral Field			
For each applicant:	(d) and (e)		(f) Shares
(d) Full Name and ACN/ABN	THE KOP VENTURES PTY LTD (ACN: 604 932 676)		100
(e) Address	C/- TENEMENT SOLUTIONS, PO BOX 2069, CLAREMONT NORTH, WA, 6010		
(f) No. of shares			
(g) Total No. of shares			(g) Total 100
DESCRIPTION OF GROUND APPLIED FOR:	(h) Gabanintha		
(For Exploration Licences see Note 1. For other Licences see Note 2. For all Licences see Note 3.)	(i) Datum Post located at GDA94 co-ordinates, Zone 50, 660943.893mE and 7020060.553mN		
	(j) thence to Zone 50, 661293.660mE and 7020210.816mN		
	thence to Zone 50, 661336.947mE and 7020055.521mN		
	thence back to datum		
	The application is a Conversion of E 51/1510-I.		
	Purposes: Waste Rock Dump Landform.		
(h) Locality			
(i) Datum Peg			
(j) Boundaries			
(k) Area (ha or km ²)	(k) 3.04110 HA		
(l) Signature of applicant or agent (if agent state full name and address)	(l) Cameron Hardie PO BOX 2069, CLAREMONT NORTH, WA, 6010		Date: 30/08/2024

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 4th day of October 2024 (See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	15:57:26	on	30 August	2024	with fees of
Application	\$669.00				
Rent	\$105.60				
TOTAL	\$774.60				
Receipt No:	46542959254				

Mining Registrar**NOTES****Note 1: EXPLORATION LICENCE**

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
- (ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

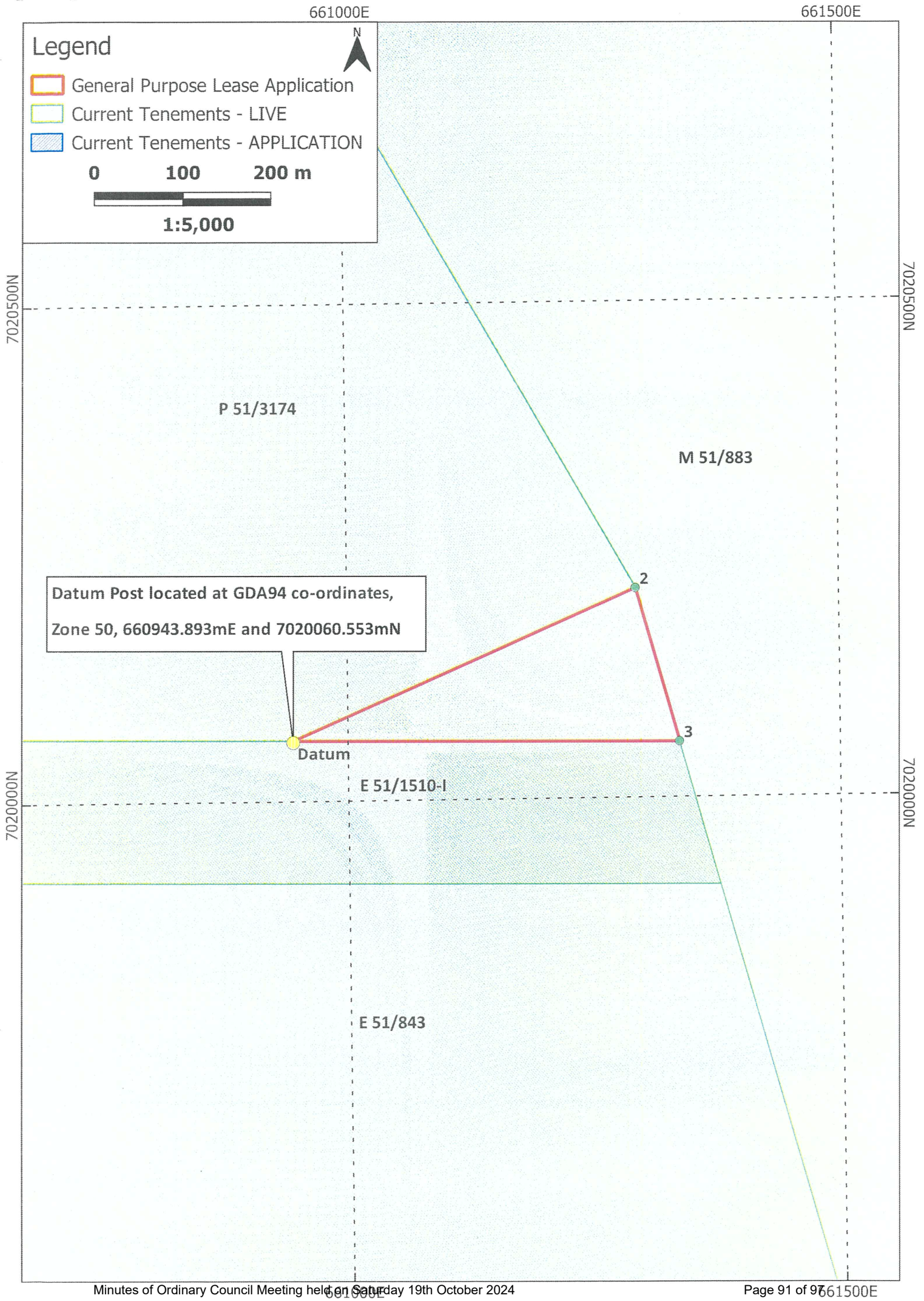
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY

- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
- (ii) The following action should be taken to ascertain ground availability:
 - (a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.





660500mE

661000mE

661500mE

662000mE

-26°55'30"

-26°56'

-26°56'30"

7021000mN

7020500mN

7020000mN

7019500mN

7019000mN

118°37'

118°37'30"

APPLICATION FOR MINING TENEMENT

- (a) Type of tenement
(b) Time & Date marked out (where applicable)
(c) Mineral Field

(a) Mining Lease

No. 51,922

(b) 9.32

a.m./p.m.

19/09/24

(c) Murchison Mineral Field

APPLICANT:

- For each applicant:
(d) Full name and ACN/VABN No.
(e) Address
(f) No. of shares
(g) Total No. of shares

(d) & (e) Murrouli Range Pty Ltd ACN 606 747 308

(f) shares

C/- McMahon Mining Title Services Pty Ltd

40

PO Box 6301, East Perth WA 6892

Desert Metals Limited ACN 617 947 172

C/- McMahon Mining Title Services Pty Ltd

60

PO Box 6301, East Perth WA 6892

(g) total 100

DESCRIPTION OF GROUND APPLIED FOR:

- (For Exploration Licences see Note 1.
For other Licences see Note 2.
For all Licences see Note 3.)

- (h) Locality
(i) Datum Peg
(j) Boundaries

(h) Kyarra

(i) Datum situated at GDA 94 co-ordinates in Zone 50

7035905 mN 630880 mE

(j) From Datum GDA 94 co-ordinates in Zone 50

Thence 7035675 mN 631780 mE

Thence 7034206 mN 631424 mE

Thence 7034161 mN 631559 mE

Thence 7033767 mN 631462 mE

Thence 7033801 mN 631318 mE

Thence 7032003 mN 630839 mE

Back to Datum

CONVERSION OF P51/2953

- (k) Area (ha or km²)

(k) 186 ha

- (l) Signature of applicant or agent (if agent, state full name and address)

(i) *[Signature]* Date 20/9/2024

BOLESŁAW WILLIAM KOZYRSKI (SOLE DIRECTOR)

OFFICIAL USE MURROULI RANGE PTY LTD

SHIRE OF MEEKATHARRA

File No:

09 OCT 2024

Officer:

Action Req'd:

Delegated To:

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 25 day of October 20 (See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received

M 51/922

Application

Lodge Office: PERTH

Rent

Lodge Date: 20/09/2024 12:20:00

TOTAL

Fees: \$669.00(A) \$5,319.60(R)

PN: 9579 4082 47

em-M 5100922

Department of Mines Industry
Regulation and Safety

20 SEP 2024

12:20PM
MINERAL TITLES

NOTES

Note 1: EXPLORATION LICENCE

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
(ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

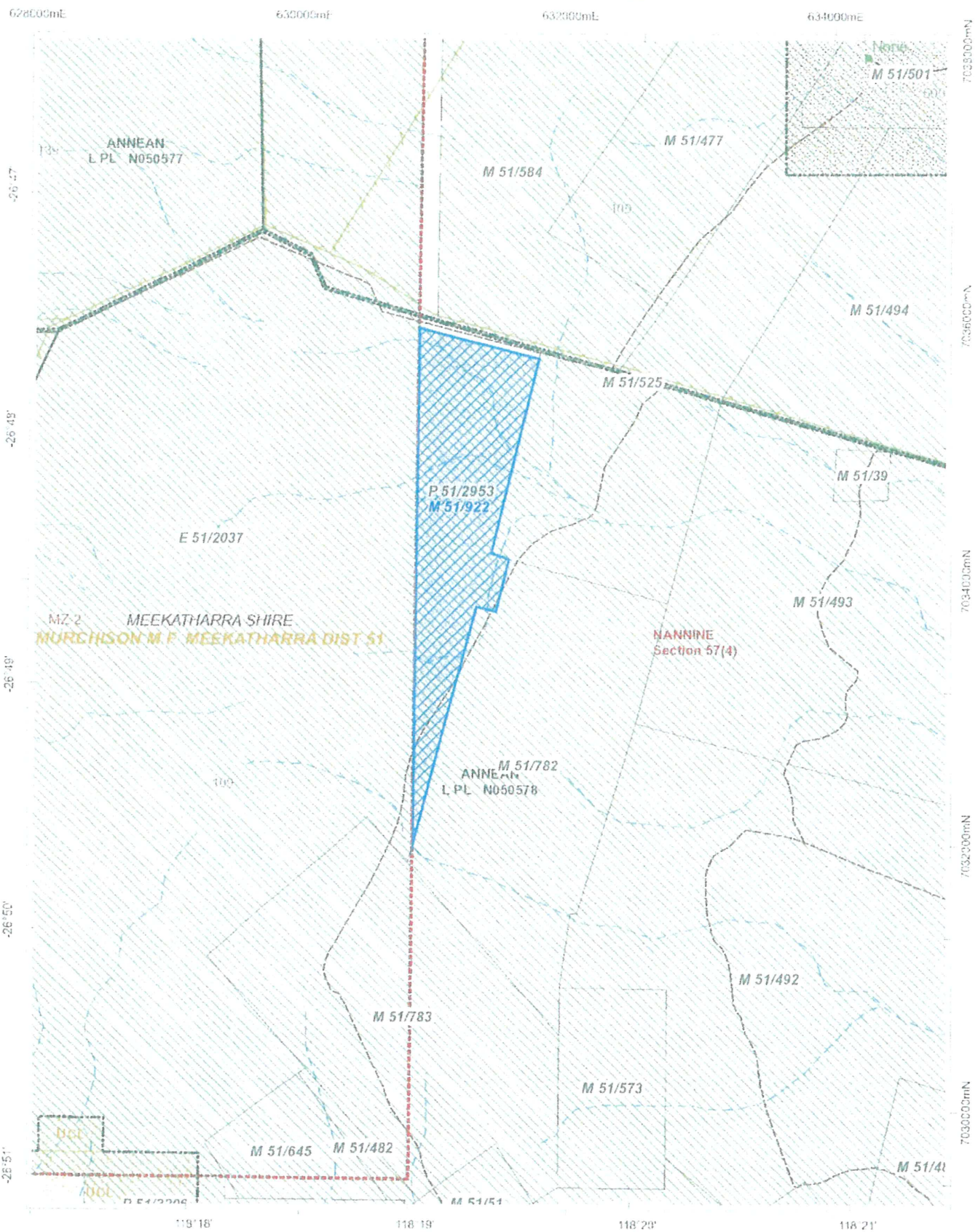
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY

- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
(ii) The following action should be taken to ascertain ground availability:
(a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.



This map is a representation of the information provided to the Department of Energy, Mines, Industry Regulation and Safety (DEMIRS) and is not a guarantee of accuracy. The Department of Energy, Mines, Industry Regulation and Safety (DEMIRS) is not responsible for any errors or omissions in this map. The information on this map is for general information only and should not be used for any other purpose. The information on this map is for general information only and should not be used for any other purpose.

9.4 COMMUNITY DEVELOPMENT

Nil

9.5 HEALTH BUILDING AND TOWN PLANNING

Nil

9.6 WORKS AND SERVICE

Nil

10. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

11. NEW BUSINESS OF AN URGENT NATURE – INTRODUCED BY RESOLUTION OF THE MEETING

Nil

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

Nil

13. CONFIDENTIAL ITEMS

Officer Recommendation / Council Resolution:

Moved: Cr MJ Smith

Seconded: Cr BM Day

That the meeting be closed to members of the public to allow Council to discuss item 13.1 which concerns matters of a confidential nature.

Resolution 2024/25-67

CARRIED 6/0



**For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden**

Against: Nil

CONFIDENTIAL ITEM

Deals with information concerning the personal affairs of a person.
Local Government Act 1995 Section 5.23 (2) (b)

13.1 ACQUISITION OF RESIDENTIAL LAND PARCELS

Applicant:	N/A	
File Ref:	A119, A6318, A83, A220	
Disclosure of Interest:	Nil	
Date of Report:	10 October 2024	
Author:	Nathan Cain Acting Chief Executive Officer	 <i>Signature of Author</i>
Senior Officer:	Nathan Cain Acting Chief Executive Officer	 <i>Signature Senior Officer</i>

Officer Recommendation / Council Resolution:

Moved: Cr MJ Smith
Seconded: Cr JC Holden

That Council, pursuant to the need to acquire residential property for staff housing, authorise the Chief Executive Officer to bid on, or negotiate, on properties in accordance with the Officer Recommendation Provisions contained within the body of this Item, and amend the Budget accordingly.

Resolution 2024/25-068

**CARRIED 5/1
BY AN ABSOLUTE MAJORITY**

For: Cr HJ Nichols, Cr MJ Smith, Cr WJ Ward, Cr BM Day, Cr JC Holden
Against: Cr DK Hodder

Officers Recommendation / Council Resolution:

Moved: Cr MJ Smith
Seconded: Cr JC Holden

That Council open the doors to the public.

Resolution 2024/25-069

CARRIED 6/0

For: Cr HJ Nichols, Cr MJ Smith, Cr DK Hodder, Cr WJ Ward, Cr BM Day,
Cr JC Holden

Against: Nil

14. CLOSURE OF MEETING

The Shire President closed the meeting at 10.14am.

15. CERTIFICATION

I certify these minutes to be those that were confirmed.

Cr HJ Nichols

Date: 16 November 2024