

Ordinary Council Meeting Agenda

Venue	Council Chambers 75 Main Street, Meekatharra
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Date	Saturday 15 November 2025
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Time	11:30am
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Disclaimer

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Shire of Meekatharra

Ordinary Council Meeting

Please be advised an Ordinary Council Meeting will be held at 11:30 am Saturday 15 November 2025 in the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.



N Cain
Chief Executive Officer
10 November 2025

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1 Declaration of opening

2 Attendance

2.1 Present

Council Members

Employees

Guests

Members of the Public

Members of the Media

2.2 Apologies

2.3 Approved Leave of Absence

Nil

3 Applications for Leave of Absence

4 Interest Declarations by Members

Under section 5.67 of the Act, a member declaring an Impartiality, Proximity or Financial interest must disclose the nature of the interest in writing either prior to the meeting, or at the meeting immediately before the matter is discussed. The member is prohibited from participating in

decisions on the matter in which they have the interest, unless the disclosing member is permitted to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

5 Question time

5.1 Response to Previous Questions Taken on Notice

Nil

5.2 Public Question Time

6 Presiding Member Announcements

7 Petitions / Deputations / Presentations

7.1 Petitions

7.2 Deputations

7.3 Presentations

8 Confirmation of Minutes

8.1 Ordinary Council Meeting – Saturday 20 September 2025

Recommendation

That the minutes from the Ordinary Council Meeting held on Saturday 25 October 2025 be confirmed.

9 Committee Minutes and Recommendations

Nil

10 Reports

As follows -

10.1 Schedule of Payments – October 2025

File Reference	FM.RP.001
Author	S Chaudhary, Senior Finance Officer
Author's Interest	Nil
Authoriser	A Giometti, Deputy Chief Executive Officer
Authoriser's Interest	Nil
Applicant / Respondent	Nil
Report Date	10 November 2025

Summary

Council is required to consider a Schedule of Payments which is to be produced each month and is to contain relevant information regarding outgoing monies.

The purpose of this Report is to present the relevant information.

Council is requested to accept the Schedule of Payments, as presented.

Attachments

10.1.1 Schedule of Payments – October 2025

Background

The *Local Government (Financial Management) Regulations 1996* requires Shire officers, monthly and within a prescribed timeframe, to prepare a schedule of payments made from the Municipal Fund and the Trust Fund and present this to Council for confirmation.

Additionally, where credit, debit, or other purchasing cards are used, details regarding their use are also to be reported each month.

Each instance of outgoing monies is to be reported and include the –

- Payee,
- Payment amount,
- Date, and
- Sufficient information to identify the transaction.

Comment

Shire officers have prepared the Monthly Schedule of Payments, in accordance with legislative requirements.

Following is a summary of the payments incurred in the month under review –

Payments from Accounts

- | | |
|---------------------|----------------|
| • Municipal Account | \$1,660,969.90 |
| • Trust Account | \$0.00 |

<u>Total Payments from Accounts</u>	<u>\$1,660,969.90</u>
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Payments Using Purchasing Cards

- | | |
|----------------|------------|
| • Credit Cards | \$1,198.16 |
| • Fuel Cards | \$0.00 |

<u>Total Payments Using Purchasing Cards</u>	<u>\$1,198.16</u>
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The Monthly Schedule of Payments is attached.

Consultation

Chief Executive Officer
Senior Management
Shire Officers

Statutory Implications

Local Government (Financial Management) Regulations 1996

Regulation 13 Payments from municipal fund or trust fund by Chief Executive Officer, Chief Executive Officer's duties as to etc.

Where the Chief Executive Officer has been delegated the exercise of power to make payments from the Municipal Fund or the Trust Fund, a list of accounts authorised for payment by the Chief Executive Officer is to be presented each month to Council.

Local Government (Financial Management) Regulation 1996

Regulation 13A Payments by employees via purchasing cards

If a local government has credit, debit, or credit card/s, a list of payments made using the card/s is to be presented each month to Council.

Policy Implications

Shire of Meekatharra Policy Manual 2023

04.02 Purchasing and Procurement

Shire officers will undertake purchasing activities which align with strategic and operational objectives, meet value for money objectives, and meet defined thresholds, quotation requirements, and practices.

Financial Implications

Payments included in the Schedule have been undertaken in accordance with appropriate processes and the Annual Budget.

Risk Implications

Risk is managed using financial controls and the regular internal review of the information contained within each payment.

Strategic Implications

Strategic Community Plan 2020 – 2030

Governance – Manage resources effectively

Ensure governance and legislative requirements are met.

Voting Requirements

Simple Majority

Recommendation

That Council, pursuant to Regulation 13 and Regulation 13A of the *Local Government (Financial Management) Regulations 1996*, confirms the Schedule of Payments, as attached, for October 2025.

Attachment

10.1.1 Schedule of Payments – October 2025

List of Accounts Due & Submitted to Committee

Chq/EFT	Date	Name	Description	Municipal
EFT23890	03/10/2025	Auski Motel Bar & Bistro	Accommodation for Security 25/9/25 - 28/9/25	\$7,433.60
EFT23891	03/10/2025	Bridgetown Design and Print	Design and Print A5 Program Print Copies, Design 3 x Signs and 1 x Selfie Frame, Print 3 x Signs 1 x Selfie Frame Full Colour on 5mm Corflute	\$3,954.50
EFT23892	03/10/2025	Can't Create	Videography for Spirit of Meekatharra Festival	\$6,250.00
EFT23893	03/10/2025	Commercial Hotel	Accommodation Fees for Festival Weekend Performers and Volunteers	\$11,658.00
EFT23894	03/10/2025	Flag Motor Lodge	Accommodation S Pigram 25/9/25 - 26/9/25 Festival Weekend	\$1,235.00
EFT23895	03/10/2025	Hi-Lite Security & Dog Control	Security Required 27/9/25 Guards to Remain on Site While Band Still Playing	\$321.75
EFT23896	03/10/2025	Lacy Bros Pty Ltd	Provision and Transport of 5 x IBC Pids from Tucabianna and Delivered to Meekatharra Oval	\$1,017.50
EFT23897	03/10/2025	Malya Mayu	Assisting Videographer With Tourism Material Festival Weekend	\$350.00
EFT23898	03/10/2025	Pigram Music Pty Ltd	Remaining Portion of Fee for Performance on Festival Weekend	\$21,919.70
EFT23899	03/10/2025	Royal Mail Hotel	Accommodation for Festival Weekend Performers/Artists	\$7,795.09
EFT23900	03/10/2025	Skippers Aviation Pty Ltd	Aircraft Charter for 26/9/25 - VH-XFU and Return 28/9/25 - VH-XFU - Festival	\$47,142.66
EFT23901	03/10/2025	WEST COAST FIREWORKS PTY LTD	Fireworks Display for Festival Weekend	\$9,839.20
EFT23902	06/10/2025	AAM Resources Pty Ltd (Western Yilgarn)	Rates refund for assessment A8799 E52/4177 MINING TENEMENT	\$1,810.58
EFT23903	06/10/2025	ABCO Products	Cleaning Items for Depot, Sports Complex and Hall Maintenance	\$2,557.63
EFT23904	06/10/2025	Alita Ritchie	Refund Flight as Drove P666 New Prado to Meekatharra Flight Credited to	\$585.93
EFT23905	06/10/2025	Ampac Debt Recovery WA Pty Ltd	Debt Collection Fees M234 A Dickens	\$368.50
EFT23906	06/10/2025	Andrea Ahipene	Reimbursement for Uber to Pick Up P651 Toyota Hilux from Melville Toyota and Fuel for P651 Travel to Meekatharra	\$132.83
EFT23907	06/10/2025	Antonio Giometti	Reimbursement for Items Purchased from Bunnings, Red Dot, Chemist Warehouse, Kmart and Target for Spirit of Meekatharra Festival	\$3,021.75
EFT23908	06/10/2025	Ausgold Exploration Pty Ltd	Rates refund for assessment A7385 E52/3031 NANNINE GOLD FIELD MEEKATHARRA WA 6642	\$1,371.18
EFT23909	06/10/2025	BOC Gases	Container Holdings for Oxygen, Acetylene and Argoshield G Size - 29/8/25 - 27/9/25	\$53.02
EFT23910	06/10/2025	Beverly Brosnan	Reimbursement for Meeka Creatives Art Supplies for Festival Weekend Artwork	\$967.90
EFT23911	06/10/2025	CAPS Australia Pty Ltd	Oil, Filters, and Consumables Quote Says Major Service PO coded to 1279 So Dont know What the Service was On	\$1,791.82
EFT23912	06/10/2025	Civil Sciences and Engineering	2526-002 Meekatharra Floodways Site Visit 8/9/25	\$2,926.00
EFT23913	06/10/2025	Corsign WA Pty Ltd	Various Road Signs	\$3,471.60
EFT23914	06/10/2025	DUN DIRECT PTY LTD (DUNNINGS)	88517.00L Bulk Diesel Delivered to Airport	\$145,610.02
EFT23915	06/10/2025	Elite Electrical Contracting	4/8 Regan St Various Electrical Repairs following Inspection	\$3,703.70
EFT23916	06/10/2025	Fulton Hogan Industries Pty Ltd	1 x 1000L IBC Emulsion	\$1,705.00
EFT23917	06/10/2025	Hopkins Aus Pty Ltd T/A J&K Hopkins	Furniture Items for Office Refurbishment	\$11,512.03
EFT23918	06/10/2025	Lo-Go Appointments	Remaining 50% for Permanent Recruitment Services Coordinator Finance	\$6,256.32
EFT23919	06/10/2025	Marketforce Pty Ltd (Omnicom Media Group)	Advertising for Local Tender Floodway 25.10 in Western Australian 27/8/25	\$684.09
EFT23920	06/10/2025	Meekatharra Truck Tyre Service	Strip and Fit Tyres x 10 P611, P480, P541, P521 & P517 Puncture Repairs to P480	\$616.00
EFT23921	06/10/2025	Officeworks Business Direct	Iphone 16E 128GB BK Serial# SJC6VTF2KQQ + Iphone Case	\$1,077.95
EFT23922	06/10/2025	Paywise Pty Ltd	Novated Lease Charge 1IBM773 Donna Christie	\$545.12
EFT23923	06/10/2025	Perfect Computer Solutions Pty Ltd (PCS)	MS Office 365 Business Premium License Annual	\$2,100.50
EFT23924	06/10/2025	Refuel Australia (Geraldton Fuel)	Bluequip Prokit Auto Nozzle 22.5kg Meter 201B10 - AdBlue Pumping Kit	\$2,898.50
EFT23925	06/10/2025	Shenton Pumps	Davey 3 HP PH Bore Pump - Town Creek	\$1,078.00
EFT23926	06/10/2025	Shire of East Pilbara	Monthly Fee for Provision of Environmental Health, Building and Town Planning	\$4,583.33
EFT23927	06/10/2025	Skippers Aviation Pty Ltd	Return Flight for J Bundela 3/10/25 - 6/10/25 MKA/Per/MKA	\$726.00
EFT23928	06/10/2025	The Luscombe Syndicate	Various Food Items for Road Crew Camp	\$3,762.17
EFT23929	06/10/2025	Toll Transport Pty Ltd (Team Global Express)	Freight for Water Testing Samples to Nedlands Pathology - Swimming Pool	\$113.80
EFT23930	06/10/2025	Truck Centre Western Australia	P521 Prime Mover Expansion Tank and Associated Items Hoses and Clamps	\$837.82
EFT23931	06/10/2025	WA Mining Resources	Rates refund for assessment A8189 E52/3601 NANNINE GOLD FIELD	\$1,035.14
EFT23932	06/10/2025	WINC Australia Pty Ltd (Staples)	Printing and Copying Charges for Office Printer C6010 Tag# 180582	\$1,016.83
EFT23933	06/10/2025	Western Communications	Supply of Starlink Mini Kit for Grandads Grader Including Associated Items	\$901.45
EFT23934	06/10/2025	Western Independent Foods	Freight Charges for Good Delivered to Meekatharra from Harvey Norman and	\$1,100.00
EFT23935	06/10/2025	Wynne Mandy (Sole Trader)	General Accounting & Support DFES Training, Monthly Statements July & August and Compile and Reconcile BAS	\$3,212.66
EFT23936	08/10/2025	Melville Toyota	Purchase of Toyota Hilux 4x2 Diesel Dual Cab Workmate - P652 Youth Centre	\$84,227.85
EFT23937	17/10/2025	A Class Electrical and Air Conditioning	Installation of Pump at Creek	\$495.00
EFT23938	17/10/2025	Australia Post	Australia Post Charges for September 25	\$109.20
EFT23939	17/10/2025	Breeze Connect Pty Ltd	Subscription Charges for Trunk ID62205 - 1/9/25 - 1/10/25	\$103.92
EFT23940	17/10/2025	Casablanca Real Moroccan Cuisine	Catering Service of Moroccan Food for the Spirit of Meekatharra Festival September 25	\$4,141.00
EFT23941	17/10/2025	Child Support Agency	Payroll deductions	\$206.97
EFT23942	17/10/2025	Commercial Hotel	Accommodation 30/9/25 - 3/10/25 Hannah and Phillip from LGIS OH&S	\$1,670.00
EFT23943	17/10/2025	Elite Electrical Contracting	Hire of 2 100kva Gensets and 1 45kva Genset 3 Lighting Towers and Transport	\$49,267.24
EFT23944	17/10/2025	Environmental Monitoring Systems	Environmental Health Building Service - Conduct Inspection of Caravan Park	\$5,989.50
EFT23945	17/10/2025	Fitz Gerald Strategies	Progress Payment for Investigation August & September 25	\$10,606.42
EFT23946	17/10/2025	GFG Temp Assist	Temp Finance Coordinator Jay Bundela 15/9/25 - 28/9/25	\$13,070.75
EFT23947	17/10/2025	Lo-Go Appointments	Contracting Services D Lovett Week Ending 27/9/25 - Records Migration Officer	\$3,437.64
EFT23948	17/10/2025	Market Creations Agency Pty Ltd	Marketing Services September 0.3 Hours	\$59.40

Ordinary Council Meeting - Agenda - 15 November 2025

Chq/EFT	Date	Name	Description	Municipal
EFT23949	17/10/2025	Meekatharra GP Clinic (PSM Country Health	PEM for Wesley Ward	\$218.02
EFT23950	17/10/2025	Momar Australia Pty Ltd	25 x 25L Blue Thunder for Depot	\$838.75
EFT23951	17/10/2025	Norris & Hyde Pty Ltd	Cloud Hosting 3CX PBX 1/10/25 - 31/10/25	\$79.95
EFT23952	17/10/2025	Northampton Grader Hire	Maintenance Grading Paroo Road 50.5 Hours	\$20,960.50
EFT23953	17/10/2025	Paywise Pty Ltd	Novated Lease Charge 1IBM733 D Christie	\$545.12
EFT23954	17/10/2025	Pema Chhunzom	Purchases for Spirit of Meekatharra Festival Long Table Dinner Ice and Drinks	\$76.98
EFT23955	17/10/2025	RMH Mechanical Pty Ltd	P648 Toyota Hilux Passenger Window + Freight and Labour	\$387.00
EFT23956	17/10/2025	Refuel Australia (Geraldton Fuel)	September 25 Fuel Card Transactions	\$1,455.05
EFT23957	17/10/2025	Rosie O Entertainment	1 x Face Painter Saturday 27/9/25 1pm - 4pm Festival Weekend	\$1,650.00
EFT23958	17/10/2025	Shire of Meekatharra	Payroll deductions	\$75.00
EFT23959	17/10/2025	Telstra Limited	Telstra Mobile Charges for September 2025	\$283.84
EFT23960	17/10/2025	The Bratwurst Van	Food Van for Spirit of Meekatharra Festival 26 & 27 September 25	\$3,885.00
EFT23961	17/10/2025	Thomas Webb	Reimbursement for Plate Chage on Iveco Garbage Truck old Plate AK078 New Plate MK5174	\$32.00
EFT23962	17/10/2025	Toll Transport Pty Ltd (Team Global Express)	Freight Charges Corsign Traffic Signs and Shenton Pumps - Pump for Creek	\$382.90
EFT23963	17/10/2025	Uniforms At Work	Ladies Selwyn Soft Shell Jackets for Staff + Postage	\$502.88
EFT23964	17/10/2025	West Australian Newspapers Limited	Annual Subscription West Australian Newspapers	\$1,138.00
EFT23965	17/10/2025	Western Communications	Office Upgrade Duct 50 x 25mm Dual Channel and Associated Items	\$5,898.89
EFT23966	23/10/2025	LGISWA	Second Instalment Public Liability, Workers Comp, Property, Bush Fire, Crime,	\$198,334.90
EFT23967	24/10/2025	AV Truck Services Pty Ltd	Purchase of New 03/2025 Iveco Acco Dual Control Side Loader Waste Truck	\$552,763.46
EFT23968	28/10/2025	ABCO Products	50L Bins, Mop Heads, Air Freshener for Cleaning	\$474.10
EFT23969	28/10/2025	Antonio Giometti	Yates Fungicide for Parks and Gardens Bunnings - Kmart Various Household Items 28 Connaughton St	\$595.61
EFT23970	28/10/2025	Brendan Hall Carpentry Pty Ltd	3/16 Regan Renew all Internal Paint to all Rooms	\$12,969.00
EFT23971	28/10/2025	Canine Control	Ranger Services for 7,8,9 October 25	\$4,637.33
EFT23972	28/10/2025	Cazaly Resources	Rates refund for assessment A8838 E52/4234 MINING TENEMENT MEEKATHARRA WA 6642	\$2,163.71
EFT23973	28/10/2025	Child Support Agency	Payroll deductions	\$206.97
EFT23974	28/10/2025	Contract Property Services	Town Maintenance Contract 1/10/25 - 31/10/25	\$15,102.97
EFT23975	28/10/2025	Dale Signs Pty Ltd	Supply and Install Print Logo of Shire of Meekatharra to New Truck Body Iveco Acco Wast Truck	\$1,523.50
EFT23976	28/10/2025	Dalwallinu Wheatland Motel	Accommodation A Humphries 11/10/25 + Meal	\$244.00
EFT23977	28/10/2025	Elite Electrical Contracting	137 Darlot St Master Bedroom AC Not Working, Lights on Verandah Not Working and TV Antenna Not Working	\$2,134.99
EFT23978	28/10/2025	Gavin Maxwell	Photo Contribution for the July/August Edition of Dust Issue 384	\$100.00
EFT23979	28/10/2025	Herseys Safety Pty Ltd	Barricade Tape, Bollard Stems Orange and Bollard Bases and Orange Reflective Cones	\$4,011.20
EFT23980	28/10/2025	Lo-Go Appointments	Contracting Services D Lovett Week Ending 11/10/25 Records Migration Officer	\$1,718.82
EFT23981	28/10/2025	MITCHELL & BROWN	75 In Frame Pro Neo TV for Reception	\$4,270.25
EFT23982	28/10/2025	Main Roads WA	P522 1GME570 Class 1 RAV Oversize Permit # 5930433	\$300.00
EFT23983	28/10/2025	Mark Smith Pty Ltd	135 Darlot Temporary Fence Hire 1/7/25 - 31/7/25	\$5,827.71
EFT23984	28/10/2025	Meekatharra Truck Tyre Service	P662 Iveco Waste Truck Replace 8 Drive Tyres 11R 22.5 Haulstar Drive Tyres	\$6,325.00
EFT23985	28/10/2025	Monarch 360 Pty Ltd	Annual License Aligned to Monarch EDRMS Users 6/10/25 - 6/10/26	\$9,746.00
EFT23986	28/10/2025	Nathan Cain	Reimbursement for Fuel - Council Refreshments and LG Professionals Conference Costs	\$2,079.78
EFT23987	28/10/2025	Neuk Port Ad-Hair	Monthly Management Fee for Meekatharra Aerodrome October 25	\$24,468.60
EFT23988	28/10/2025	Nordic Fitness Equipment	Renew of Gym Equipment	\$2,258.90
EFT23989	28/10/2025	Perfect Computer Solutions Pty Ltd (PCS)	4 x HP Elitebook X and 4 x HP G5 Dock	\$16,615.00
EFT23990	28/10/2025	RMH Mechanical Pty Ltd	Repairs & Services to P452 Prime Mover, P522 Prime Mover, P660 Street	\$16,372.06
EFT23991	28/10/2025	Refuel Australia (Geraldton Fuel)	10,000 Litres of Diesel Delivered to Road Crew - P48 Low Loader	\$18,323.00
EFT23992	28/10/2025	Rosmech Sales & Service Pty Ltd	P662 Iveco Waste Truck Main Broom and Broom 3 Row Wire Uni Fit + Freight	\$1,284.80
EFT23993	28/10/2025	Shire of Meekatharra	Payroll deductions	\$75.00
EFT23994	28/10/2025	Skippers Aviation Pty Ltd	Return Flights S Lang and Eliza 27/10/25 - 29/10/25	\$4,357.43
EFT23995	28/10/2025	Southern Cross Broadband	Southern Cross Broadband Internet Charges for November 25	\$2,185.00
EFT23996	28/10/2025	Steven Tweedie	Review and Provide a Draft Register of Delegations and a Register of Authorised Persons	\$3,300.00
EFT23997	28/10/2025	Telstra Limited	Telstra Landline Charges Service & Equipment Charges to The 1/11/25	\$776.26
EFT23998	28/10/2025	The Luscombe Syndicate	Food Order the Road Crew Camp	\$1,186.83
EFT23999	28/10/2025	Toll Transport Pty Ltd (Team Global Express)	Freight Charges PCS and J&K Hopkins	\$1,660.92
EFT24000	28/10/2025	Uniforms At Work	2 x Winton Striped Shirt 3XL H Nichols	\$380.90
EFT24001	28/10/2025	Western Independent Foods	Freight Charges for Delivery of 75ln PR Neo QLED 4K Samsung Smart TV Collected from Mitchell & Brown and Delivered to Meekatharra	\$165.00
EFT24002	28/10/2025	Yulella Aboriginal Corporation	Cleaning of Shire Houses - Consultants Quarters - 3 & 4/16 Regan - 58 McCleary, Office Maintenance	\$2,468.40
EFT24003	29/10/2025	Water Corporation	Lot 500 Railway St Standpipe 13/8/25 - 14/10/25 - 467kl @ 7.0610	\$14,932.05
EFT24004	31/10/2025	A Class Electrical and Air Conditioning	P643 Accommodation Trailer - Fault with Washing Machine - Machine is Down to Earth Causing RCD to Trip - Advised to Bring Back into Town for Further Testing	\$3,576.76
EFT24005	31/10/2025	Adrian Moses	Member Fees and Expenses OCM 25/10/25	\$881.67
EFT24006	31/10/2025	Auski Motel Bar & Bistro	Accommodation for Ranger Mark 28/10/25 - 29/10/25	\$120.00
EFT24007	31/10/2025	Barkley Day	Member Fees & Expenses + Travel OCM 25/10/25	\$1,128.36
EFT24008	31/10/2025	Brendan Hall Carpentry Pty Ltd	69 McCleary St SAI 9 x Roller Blockout Blinds to Property	\$4,365.90
EFT24009	31/10/2025	Dalwallinu Wheatland Motel	Accommodation for A Humphries 25/10/25 - 26/10/25	\$205.00

Ordinary Council Meeting - Agenda - 15 November 2025

Chq/EFT	Date	Name	Description	Municipal
EFT24010	31/10/2025	Department of Planning, Lands and Heritage	Document Preparation and Deposit of 10% of Purchase Price Lot # 264/111 Hill St	\$2,414.09
EFT24011	31/10/2025	Elite Electrical Contracting	Monthly Generator Load Test for October 25	\$550.00
EFT24012	31/10/2025	GFG Temp Assist	Temp Finance Coordinator J Bundela 13/10/25 - 26/10/25	\$14,721.26
EFT24013	31/10/2025	Harvey James Nichols	Member Fees & Expenses OCM 25/10/25	\$550.00
EFT24014	31/10/2025	Herseys Safety Pty Ltd	Line Marking Machine + Associated Paint Items	\$3,515.49
EFT24015	31/10/2025	IGA Meekatharra	Various Food Items for Road Crew Camp	\$2,929.20
EFT24016	31/10/2025	Kamals Quarter Paella Pty Ltd	Travel - Breakfast Catering x 50 and Staff Meals	\$6,029.10
EFT24017	31/10/2025	Karalundi College	Donation to Karalundi College for Year 10 Students & Committee Sydney Trip as Per Council Resolution A/C 0252	\$10,000.00
EFT24018	31/10/2025	Lency Piva	Meals Relocation Travel to Meekatharra	\$191.69
EFT24019	31/10/2025	Lo-Go Appointments	Contracting Services D Lovett Week Ending 18/10/25 Records Migration Officer	\$3,437.64
EFT24020	31/10/2025	Malya Mayu	Survey Assistance 10/10/25 - 24/10/25	\$2,150.00
EFT24021	31/10/2025	Mark Smith	Member Fees & Expenses OCM 25/10/25	\$465.00
EFT24022	31/10/2025	Mark Smith Pty Ltd	66 Main St Lloyds Back Flow Testing Meter - CK1900053 and KK19000132	\$1,285.91
EFT24023	31/10/2025	Maurice Anderson	Member Fees & Expenses OCM 25/10/25	\$881.67
EFT24024	31/10/2025	Meekatharra GP Clinic (PSM Country Health Pty Ltd)	PEM Including Drug Screen Kiara Spray Works Staff Recruitment	\$436.04
EFT24025	31/10/2025	Meekatharra Truck Tyre Service	P512 Isuzu Tipper Puncture Repair	\$66.00
EFT24026	31/10/2025	Mostly Unsung Military History Research & Publications	Research Meekatharra WW1 Project	\$1,440.00
EFT24027	31/10/2025	Paywise Pty Ltd	Novated Lease Charge 1IBM773 D Christie	\$545.12
EFT24028	31/10/2025	Perfect Computer Solutions Pty Ltd (PCS)	2 x Apple Ipad Pro 12.9" Screen and Folio Cover with Apple Pencil x 2	\$5,190.00
EFT24029	31/10/2025	RADIO MAMA - MIDWEST ABORIGINAL MEDIA ASSOCIATION INC.	Accommodation and Travel for Festival Weekend September 25	\$2,410.00
EFT24030	31/10/2025	RMH Mechanical Pty Ltd	Filter Kits + Freight for Various Plant	\$6,125.93
EFT24031	31/10/2025	Refuel Australia (Geraldton Fuel)	15,685 L Diesel Delivered for Depot Tank - Opening Dip 3,500.00 Closing Dip 19,500.00	\$34,684.32
EFT24032	31/10/2025	Toll Transport Pty Ltd (Team Global Express)	Freight Charges From Hersey's and PCS	\$1,490.42
EFT24033	31/10/2025	WINC Australia Pty Ltd (Staples)	Printing & Copying Charges for Admin Office Tag # 180582	\$925.30
EFT24034	31/10/2025	Wesley John Vincent Ward	Member Fees & Expenses OCM 25/10/25	\$529.90
DD15748.1	08/10/2025	Aware Super (Accumulation)	Payroll deductions	\$8,475.38
DD15748.2	08/10/2025	HUB24 Super Fund	Superannuation contributions	\$573.32
DD15748.3	08/10/2025	AMP Superleader Super Directions Fund	Superannuation contributions	\$790.76
DD15748.4	08/10/2025	Australian Super	Superannuation contributions	\$4,835.28
DD15748.5	08/10/2025	RETAIL EMPLOYEES SUPERANNUATION TRUST (REST)	Superannuation contributions	\$890.12
DD15748.6	08/10/2025	Plum Super	Superannuation contributions	\$479.69
DD15748.7	08/10/2025	Hostplus	Superannuation contributions	\$841.05
DD15748.8	08/10/2025	Australian Retirement Trust	Superannuation contributions	\$629.18
DD15748.9	08/10/2025	AUSTRALIAN ETHICAL SUPER	Superannuation contributions	\$100.22
DD15751.1	09/10/2025	Skippers Aviation Pty Ltd	Reversal of Payment Should of Been on CC not to Skippers	-\$53.05
DD15757.1	10/10/2025	Horizon Power	3/8 Regan St 15/8/25 - 22/9/25 225 units @ 55.5082	\$414.27
DD15765.1	17/10/2025	Horizon Power	Electricity Charges x 270 Streetlights - 1/9/25 - 30/9/25	\$6,595.75
DD15765.2	20/10/2025	Horizon Power	Lot 99991 Aerodrome Rd 2/9/25 - 1/10/25 - 600 units@ 30.7437 & 5553.6 units @ 28.9719	\$2,034.22
DD15774.1	21/10/2025	BP Oil (Air BP)	Avgas Sales in September 25	\$758.52
DD15775.1	22/10/2025	Aware Super (Accumulation)	Superannuation contributions	-\$107.83
DD15776.1	22/10/2025	Australian Super	Payroll deductions	-\$907.23
DD15779.1	22/10/2025	Aware Super (Accumulation)	Payroll deductions	\$6,694.82
DD15779.2	22/10/2025	HUB24 Super Fund	Superannuation contributions	\$573.32
DD15779.3	22/10/2025	AMP Superleader Super Directions Fund	Superannuation contributions	\$842.11
DD15779.4	22/10/2025	Australian Super	Superannuation contributions	\$5,975.31
DD15779.5	22/10/2025	RETAIL EMPLOYEES SUPERANNUATION TRUST (REST)	Superannuation contributions	\$921.88
DD15779.6	22/10/2025	Plum Super	Superannuation contributions	\$459.78
DD15779.7	22/10/2025	Hostplus	Superannuation contributions	\$722.02
DD15779.8	22/10/2025	Australian Retirement Trust	Superannuation contributions	\$242.15
DD15779.9	22/10/2025	AUSTRALIAN ETHICAL SUPER	Superannuation contributions	\$80.91
DD15785.1	31/10/2025	Horizon Power	3/66 Grt Northern Hwy 15/8/25 - 14/10/25 - 12 units @ 29.3102	\$20,943.39
DD15789.1	31/10/2025	Horizon Power	Lot 99990 Main St 15/8/25 - 14/10/25 2,736 units @ 29.3102	\$1,275.45
DD15791.1	29/10/2025	Westpac Credit Card	Flight for A Ahiphe for 3/10/25	\$1,460.95
			Total Municipal Including Air BP	\$1,660,969.90

Credit Card	Date	Virtual Credit Card - Supplier	Description	Amount
Direct Debit	30/09/2025	Skippers Aviation	Flight	\$368.45
Direct Debit	01/10/2025	Starlink Internet Services	Internet Services Camp Grader- (Grandad) - 01/10/25 - 01/11/25	\$195.00
Direct Debit	09/10/2025	Starlink Internet Services	Internet Services WSM - RRS - RC 10/10/25 - 10/11/25	\$355.00
Direct Debit	14/10/2025	Starlink Internet Services	Internet Services Road Crew 1/10/25 - 1/11/25	\$195.00
Direct Debit	17/10/2025	Starlink Internet Services	Internet Services Depot - 17/8/25 - 17/9/25	\$108.00
Direct Debit	17/10/2025	Starlink Internet Services	Internet Services Airport - 17/09/25 - 17/10/25	\$108.00
Direct Debit	18/10/2025	Starlink Internet Services	Internet Services Admin Office - 17/09/25 - 17/10/25	\$108.00
Direct Debit	20/10/2025	Facebook	Facebook Advertising	\$20.00
Direct Debit	22/10/2025	Transport	TRANSPORT WA PERTH PERTH AUS	\$3.50
			Total Credit Card	\$1,460.95

Ordinary Council Meeting - Agenda - 15 November 2025

Payments from Muni	\$1,660,969.90
Credit Card Purchases totalling	\$1,460.95
Fuel Card Purchases totalling	\$0.00
And was submitted to each member of Council on Saturday 15 November 2025	

10.2 Monthly Financial Report – October 2025

File Reference	FM.RP.001
Author	A Giometti, Deputy Chief Executive Officer
Author's Interest	Nil
Authoriser	A Giometti, Deputy Chief Executive Officer
Authoriser's Interest	Nil
Applicant / Respondent	Nil
Report Date	10 November 2025

Summary

Council is required to consider a Statement of Financial Activity which is to be produced each month and is to contain relevant information regarding the financial position and activity of the Shire.

The purpose of this Report is to present the relevant monthly information.

Council is requested to confirm the Monthly Financial Report, containing the Statement of Financial Activity, as presented.

Attachments

10.2.1 Monthly Financial Report – October 2025, to be provided under separate cover

Background

Legislation requires Shire officers to prepare financial reports covering prescribed information and present these to Council, where practicable, monthly.

Comment

Shire officers, in conjunction with local government finance and accounting consultants, have prepared the Statement of Financial activity, along with other prescribed information, in accordance with Australian Accounting Standards and legislative requirements.

Consultation

Chief Executive Officer

Senior Management

Shire Officers

Local Government Finance and Accounting Consultants

Statutory Implications

Local Government Act 1995

Section 6.4 (Financial report)

Local governments are required to prepare and present financial reports, on an annual basis and at any other time, and in any other format, as prescribed.

Local Government (Financial Management) Regulations 1996

Regulation 34 (Financial activity statement required each month (Act s. 6.4))

Shire officers are to prepare each month a statement of financial activity reporting on the revenue and expenditure as set out in the annual budget.

Each statement of financial activity is to be accompanied by information explaining the composition of net assets less committed and restricted assets, any material variances and any other supporting information considered relevant.

Policy Implications

Nil

Financial Implications

Commentary on the financial position is outlined within the body of the attached Monthly Financial Report.

Risk Implications

The risk of presenting inaccurate information is considered low due to the use of specialised financial systems and the review and assistance provided by experienced finance and accounting consultants.

The Monthly Financial Report leads to the generation of the Annual Financial Report which is audited for accuracy by the Office of the Auditor General.

Strategic Implications

Strategic Community Plan 2020 – 2030

Governance – Manage resources effectively

Ensure governance and legislative requirements are met.

Voting Requirements

Simple Majority

Recommendation

That Council, pursuant to Regulation 34 the *Local Government (Financial Management) Regulations 1996*, accepts the Monthly Financial Report, as attached, for September 2025.

Attachment

10.2.1 Financial Report – October 2025

SHIRE OF MEEKATHARRA

MONTHLY FINANCIAL REPORT

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

FOR THE PERIOD ENDED 31 OCTOBER 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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

SHIRE OF MEEKATHARRA
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 OCTOBER 2025

	31 October 2025	30 June 2025
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	37,312,098	35,067,002
Trade and other receivables	4,951,757	1,005,860
Inventories	441,534	280,337
TOTAL CURRENT ASSETS	42,705,389	36,353,199
NON-CURRENT ASSETS		
Other financial assets	59,715	59,715
Property, plant and equipment	28,030,300	27,416,603
Infrastructure	104,314,918	104,726,923
TOTAL NON-CURRENT ASSETS	132,404,933	132,203,241
TOTAL ASSETS	175,110,322	168,556,440
CURRENT LIABILITIES		
Trade and other payables	463,155	1,004,312
Other liabilities	215,779	215,779
Employee related provisions	273,619	273,619
TOTAL CURRENT LIABILITIES	952,553	1,493,710
NON-CURRENT LIABILITIES		
Employee related provisions	69,019	69,019
TOTAL NON-CURRENT LIABILITIES	69,019	69,019
TOTAL LIABILITIES	1,021,572	1,562,729
NET ASSETS	174,088,750	166,993,711
EQUITY		
Retained surplus	75,630,037	68,534,998
Reserve accounts	27,852,607	27,852,607
Revaluation surplus	70,606,106	70,606,106
TOTAL EQUITY	174,088,750	166,993,711

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

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

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 107 Cash Flows paragraphs 43 and 45
- 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.

The Local Government (Financial Management) Regulations 1996 provide that:

- land and buildings are to be classified as property, plant and equipment; or
- infrastructure; or
- vested minor improvements that the local government controls; and measured at reportable value, are only required to be revalued every five years. Revaluing these non-financial assets every five years is a departure from AASB 116 Property, Plant and Equipment, which would have required the Shire to assess at each reporting date whether the carrying amounts of the above mentioned non-financial assets materially differs from the fair value, and if so, revalue the class of non-financial assets.

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 31 OCTOBER 2025

	Supplementary	Adopted Budget Estimates	Current Budget Estimates	YTD Budget Estimates	YTD Actual	Variance* \$	Variance* %	Var.	Explanation of Material Variance
	Information	(a) \$		(b) \$	(c) \$	(c) - (b) \$	((c) - (b))/(b) %		
OPERATING ACTIVITIES									
Revenue from operating activities									
General rates		8,450,000	8,450,000	2,816,672	8,573,725	5,757,053	204.39%	▲ Timing	
Grants, subsidies and contributions	11	3,329,000	3,329,000	1,109,648	1,409,314	299,666	27.01%	▲ Timing	
Fees and charges		1,605,000	1,605,000	534,940	571,693	36,753	6.87%		Fees and charges collected is greater than anticipated due to Refuse drs
Interest revenue		1,022,000	1,022,000	340,660	105,441	(235,219)	(69.05%)	▼ Timing	
Other revenue		246,500	246,500	82,120	94,588	12,468	15.18%	▲ Timing	
		14,652,500	14,652,500	4,884,040	10,754,761	5,870,721	120.20%		
Expenditure from operating activities									
Employee costs		(4,321,000)	(4,321,000)	(1,440,008)	(1,090,472)	349,536	24.27%	▲ Timing	
Materials and contracts		(5,830,500)	(5,830,500)	(1,942,888)	(1,596,456)	346,432	17.83%	▲ Timing	
Utility charges		(437,500)	(437,500)	(145,744)	(140,919)	4,825	3.31%		
Depreciation		(7,354,000)	(7,354,000)	(2,451,296)	(1,270,546)	1,180,750	48.17%	▲	
Insurance		(334,000)	(334,000)	(111,188)	(296,254)	(185,066)	(166.44%)	▼ Permanent	YTD insurance premium anticipated was less than actual
Other expenditure		(283,000)	(283,000)	(94,316)	(82,049)	12,267	13.01%	▲ Timing	
		(18,560,000)	(18,560,000)	(6,185,440)	(4,476,696)	1,708,744	27.63%		
Non-cash amounts excluded from operating activities	Note 2(b)	7,354,000	7,354,000	2,451,296	1,270,546	(1,180,750)	(48.17%)	▼ Timing	
Amount attributable to operating activities		3,446,500	3,446,500	1,149,896	7,548,611	6,398,715	556.46%		

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

	Supplementary	Adopted Budget	Current Budget	YTD	YTD	Variance*	Variance*	Var.	
	Information	Estimates	Estimates	Budget Estimates	Actual	\$	%		Explanation of Material Variance
		(a)		(b)	(c)	(c) - (b)	((c) - (b))/(b)		
		\$		\$	\$	\$	%		
CONTINUED									
INVESTING ACTIVITIES									
Inflows from investing activities									
Proceeds from capital grants, subsidies and contributions	12	5,270,000	5,270,000	1,756,656	803,200	(953,456)	(54.28%)	▼ Timing	
Proceeds from disposal of assets	6	392,500	392,500	130,820	13,777	(117,043)	(89.47%)	▼ Timing	
		5,662,500	5,662,500	1,887,476	816,977	(1,070,499)	(56.72%)		
Outflows from investing activities									
Payments for property, plant and equipment	5	(5,021,000)	(5,111,000)	(1,763,584)	(896,759)	866,825	49.15%	▲ Timing	Refer to Note 5 for Capital Works Detail -
Payments for construction of infrastructure	5	(14,375,000)	(14,375,000)	(4,791,560)	(575,480)	4,216,080	87.99%	▲ Timing	Refer to Note 5 for Capital Works Detail
		(19,396,000)	(19,486,000)	(6,555,144)	(1,472,239)	5,082,905	77.54%		
Amount attributable to investing activities		(13,733,500)	(13,823,500)	(4,667,668)	(655,262)	4,012,406	85.96%		
FINANCING ACTIVITIES									
Inflows from financing activities									
Transfer from reserves	4	14,676,000	14,766,000	14,766,000	0	(14,766,000)	(100.00%)	▼ Timing	
		14,676,000	14,766,000	14,766,000	0	(14,766,000)	(100.00%)		
Outflows from financing activities									
Transfer to reserves	4	(11,545,000)	(11,545,000)	(11,545,000)	0	11,545,000	100.00%	▲ Timing	
		(11,545,000)	(11,545,000)	(11,545,000)	0	11,545,000	100.00%		
Amount attributable to financing activities		3,131,000	3,221,000	3,221,000	0	(3,221,000)	(100.00%)		
MOVEMENT IN SURPLUS OR DEFICIT									
Surplus or deficit at the start of the financial year		7,156,000	7,156,000	7,156,000	7,280,501	124,501	1.74%		
Amount attributable to operating activities		3,446,500	3,446,500	1,149,896	7,548,611	6,398,715	556.46%		
Amount attributable to investing activities		(13,733,500)	(13,823,500)	(4,667,668)	(655,262)	4,012,406	85.96%		
Amount attributable to financing activities		3,131,000	3,221,000	3,221,000	0	(3,221,000)	(100.00%)		
Surplus or deficit after imposition of general rates		0	0	6,859,228	14,173,850	7,314,622	106.64%		
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 31 OCTOBER 2025

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Opening 30 June 2025	Last Year Audited Closing 30 June 2025	Year to Date 31 October 2025
(a) Net current assets used in the Statement of Financial Activity				
Current assets		\$	\$	\$
Cash and cash equivalents	3	35,067,003	35,067,002	37,312,098
Trade and other receivables	7	967,520	1,005,860	4,951,757
Inventories	8	280,336	280,337	441,536
		36,314,859	36,353,199	42,705,391
Less: current liabilities				
Trade and other payables	9	(1,109,760)	(1,004,312)	(463,155)
Other liabilities	10	0	(215,779)	(215,779)
Employee related provisions	10	(209,099)	(273,619)	(273,619)
		(1,318,859)	(1,493,710)	(952,553)
Net current assets		34,996,000	34,859,489	41,752,838
Less: Total adjustments to net current assets	Note 2(c)	(27,840,000)	(27,578,988)	(27,578,988)
Closing funding surplus / (deficit)		7,156,000	7,280,501	14,173,850

(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: Loss on asset disposals	6	0	0	0
Add: Depreciation		7,354,000	2,451,296	1,270,546
Total non-cash amounts excluded from operating activities		7,354,000	2,451,296	1,270,546

(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 2025	Last Year Audited Closing 30 June 2025	Year to Date 31 October 2025
		\$	\$	\$
Adjustments to net current assets				
Less: Reserve accounts	4	(27,840,000)	(27,852,607)	(27,852,607)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of employee benefit provisions	4	0	273,619	273,619
Total adjustments to net current assets	Note 2(a)	(27,840,000)	(27,578,988)	(27,578,988)

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 31 OCTOBER 2025

	Ref	Adopted Budget Estimates	YTD Budget Estimates	YTD Actual
	Note	(a)	(b)	(c)
		\$	\$	\$
OPERATING ACTIVITIES				
Income excluding grants, subsidies and contributions				
General purpose funding - other		9,517,500	3,172,496	8,689,108
Law, order and public safety	11	2,000	660	425
Health		4,500	1,496	1,526
Education and welfare		3,500	1,152	3,614
Housing		1,000	332	0
Community amenities		117,500	39,148	113,588
Recreation and culture	6	78,500	26,140	9,858
Transport		1,516,500	505,496	425,935
Economic services		13,500	4,492	36,787
Other property and services		69,000	22,980	64,607
		11,323,500	3,774,392	9,345,448
Grants, subsidies and contributions				
General purpose funding - other		2,550,500	850,164	804,502
Law, order and public safety		809,000	269,660	4,920
Education and welfare		127,500	42,496	25,098
Transport		4,586,500	1,528,828	1,332,114
Economic services		100,000	33,328	45,455
Other property and services		500	164	425
		8,599,000	2,866,304	2,212,514
Expenditure from operating activities (including depreciation)				
Governance		(931,000)	(310,300)	(246,537)
General purpose funding		(270,500)	(90,156)	(52,426)
Law, order and public safety		(239,000)	(79,612)	(69,667)
Health		(156,500)	(52,152)	(43,105)
Education and welfare		(1,554,500)	(517,992)	(293,669)
Housing		(10,000)	(3,084)	(92,032)
Community amenities		(891,000)	(296,896)	(209,601)
Recreation and culture		(2,035,500)	(678,240)	(452,778)
Transport		(10,850,500)	(3,616,748)	(2,257,179)
Economic services	6	(946,500)	(315,428)	(555,832)
Other property and services		(675,000)	(224,832)	(203,871)
		(18,560,000)	(6,185,440)	(4,476,697)
Net Operating Result		1,362,500	455,256	7,081,265

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

3 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Trust	Cash	Institution	Interest Rate	Maturity Date
		\$	\$		\$			
Cash on hand								
Municipal Bank Account	Cash and cash equivalents	6,745,395	0	0	6,745,395	Westpac	0.00%	At Call
Cash on Hand	Cash and cash equivalents	1,719	0	0	1,719			
Maxi Account	Cash and cash equivalents	2,712,382	27,852,607	0	30,564,989	Westpac	1.15%	At Call
Trust Account	Trust	0	0	494,730	494,730	Westpac	0.00%	At Call
Term Deposits								
	Financial assets at amortised cost	0	0	0	0			
Total		9,459,496	27,852,607	494,730	37,806,832			
Comprising								
Cash and cash equivalents		9,459,496	27,852,607		37,312,103			
Trust Account				494,730	494,730			
Financial assets at amortised cost		0	0		0			
		9,459,496	27,852,607		37,806,832			

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 31 OCTOBER 2025**

4 RESERVE ACCOUNTS

Reserve name	Budget Opening Balance	Original Budget Transfers In (+)	Current Budget Transfers In (+)	Original Budget Transfers Out (-)	Current Budget Transfers Out (-)	Original Budget Closing Balance	Current Budget Closing Balance	Actual Opening Balance	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	\$	\$		\$		\$		\$	\$	\$	\$
Restricted by Council				0							
Plant and Machinery reserve	1,013,300	1,500,000	1,500,000	(1,700,000)	(1,790,000)	813,300	723,300	1,013,300			1,013,300
Building Reserve	2,828,202	1,500,000	1,500,000	(2,800,000)	(2,800,000)	1,528,202	1,528,202	2,828,202			2,828,202
Airport Reserve	4,301,523	1,100,000	1,100,000	(510,000)	(510,000)	4,891,523	4,891,523	4,314,130			4,314,130
Lloyd'S Revitalisation Reserve	3,783,169	0	0	(250,000)	(250,000)	3,533,169	3,533,169	3,783,169			3,783,169
Industrial Park Reserve	1,166,163	250,000	250,000	0	0	1,416,163	1,416,163	1,166,163			1,166,163
Swimming Pool Reserve	239,060	250,000	250,000	0	0	489,060	489,060	239,060			239,060
Footpaths	565,984	250,000	250,000	0	0	815,984	815,984	565,984			565,984
Future Projects	1,677,469	0	0	0	0	1,677,469	1,677,469	1,677,469			1,677,469
Furniture and Equipment	250,000	150,000	150,000	(230,000)	(230,000)	170,000	170,000	250,000			250,000
Roads	11,517,304	1,295,000	1,295,000	(4,702,000)	(4,702,000)	8,110,304	8,110,304	11,517,304			11,517,304
Road Agreement - Westgold Mt Clere Rd	0	250,000	250,000	0	0	250,000	250,000	0			0
Other Infrastructure	497,826	5,000,000	5,000,000	(4,484,000)	(4,484,000)	1,013,826	1,013,826	497,826			497,826
	27,840,000	11,545,000	11,545,000	(14,676,000)	(14,766,000)	24,709,000	24,619,000	27,852,607	0	0	27,852,607

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

INVESTING ACTIVITIES

5 CAPITAL ACQUISITIONS

	Adopted Budget	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance
Capital acquisitions	\$		\$	\$	\$
Buildings - non-specialised	3,052,000	3,052,000	1,017,276	73,452	(943,824)
Furniture and equipment	269,000	269,000	89,656	36,342	(53,314)
Plant and equipment	1,700,000	1,790,000	656,652	786,965	130,313
Acquisition of property, plant and equipment	5,021,000	5,111,000	1,763,584	896,759	(866,825)
Infrastructure - roads	8,506,000	8,506,000	2,835,256	564,021	(2,271,235)
Infrastructure - footpaths	0	0	0	0	0
Infrastructure - Airport	510,000	510,000	169,992	11,407	(158,585)
Infrastructure - Other	5,359,000	5,359,000	1,786,312	52	(1,786,260)
Acquisition of infrastructure	14,375,000	14,375,000	4,791,560	575,480	(4,216,080)
Total capital acquisitions	19,396,000	19,486,000	6,555,144	1,472,239	(5,082,905)

MATERIAL 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	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance	Comments
Buildings - non-specialised								
2026	X1001	Ses Facilities - Renew Shed	41,000	41,000	13,664	-	13,664	
2704	X1004	Lot 294 (131) Hill Street - Renew General	-	-	-	52,140	(52,140)	
2704	X1008	Lot 877 (69) Mcleary Street - New Garage	30,000	30,000	10,000	-	10,000	
2704	X1010	Lot 304 (135) Darlot Street - New Residence	280,000	280,000	93,332	-	93,332	
2704	X1019	Airport Residence - Upgrade Security Screens	35,000	35,000	11,664	-	11,664	
2704	X1022	Staff Accommodation - New	1,400,000	1,400,000	466,664	2,414	464,250	
2704	X1029	Lot 877 (69) Mcleary Street - Renew General	100,000	100,000	33,332	-	33,332	
2704	X1032	Lot 2 (28) Connaughton Street - Renew External Paint	15,000	15,000	5,000	-	5,000	
2704	X1033	Lot 2 (28) Connaughton Street - Renew Awnings	6,000	6,000	2,000	-	2,000	
2704	X1034	Lot 2 (28) Connaughton Street - Renew Cabinetry	6,000	6,000	2,000	-	2,000	
2704	X1035	Sports Complex Residence - Renew External Paint	15,000	15,000	5,000	-	5,000	
2704	X1036	Sports Complex Residence - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1037	Sports Complex Residence - Renew Security Screens	20,000	20,000	6,664	-	6,664	
2704	X1038	Sports Complex Residence - Renew Verandah	30,000	30,000	10,000	-	10,000	
2704	X1039	Lot 113 (81) Darlot Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1040	Lot 113 (81) Darlot Street - Renew Carpentry	6,000	6,000	2,000	-	2,000	
2704	X1041	Lot 113 (81) Darlot Street - Renew Flooring	10,000	10,000	3,332	-	3,332	
2704	X1042	Lot 303 (137) Darlot Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1043	Lot 220 (101) Darlot Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1044	Lot 408 (91) Hill Street - Renew External Paint	15,000	15,000	5,000	-	5,000	
2704	X1047	Lot 208 (2/109) Hill Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1048	Lot 294 (131) Hill Street - Renew Awnings	10,000	10,000	3,332	-	3,332	
2704	X1049	Airport Residence - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1050	Consultant Quarters - Renew Exterior	50,000	50,000	16,664	-	16,664	
2704	X1051	Lot 8 (3/16) Regan Street - Renew Internal Paint	8,000	8,000	2,664	6,589	(3,925)	
2704	X1052	Lot 8 (3/16) Regan Street - Renew Flooring	10,000	10,000	3,332	12,309	(8,977)	
2704	X1053	Lot 408 (91) Hill Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X1055	Lot 208 (1/109) Hill Street - Renew Internal Paint	8,000	8,000	2,664	-	2,664	
2704	X2011	Lot 8 (3/16) Regan Street - New Furniture	15,000	15,000	5,000	-	5,000	
3680	X2010	Sports Complex - Renew Dishwasher	6,000	6,000	2,000	-	2,000	
4191	X1002	Lloyd's Plaza - New Extension	250,000	250,000	83,332	-	83,332	
5044	X1003	Depot - New Machinery Shed	400,000	400,000	133,332	-	133,332	
5044	X1045	Shire Depot - New Carport	40,000	40,000	13,332	-	13,332	
9681	X1015	Old Power Station - Renew Facility	50,000	50,000	16,664	-	16,664	
3666	X1024	Swimming Pool Building - Renew Paint	65,000	65,000	21,664	-	21,664	
3666	X1030	Swimming Pool - Renew Fence	10,000	10,000	3,332	-	3,332	
4191	X1031	Community Resource Centre - Upgrade Kitchen	15,000	15,000	5,000	-	5,000	
2094	X1046	Youth Focus - Renew Internal	50,000	50,000	16,664	-	16,664	
TOTAL Buildings			3,052,000	3,052,000	1,017,276	73,452	943,824	
Furniture and equipment								
1326	X2005	Administration Office - Renew Front Counter	70,000	70,000	23,332	24,497	(1,165)	
1326	X2012	Council Chambers - Renew Furniture	15,000	15,000	5,000	3,673	1,327	
1328	X1054	Shire Office - New Carport	60,000	60,000	20,000	-	20,000	
2438	X2001	Kids Zone - Renew Outdoor Furniture	10,000	10,000	3,332	-	3,332	
2445	X2002	Youth Centre - Renew Office Furniture	20,000	20,000	6,664	-	6,664	
2445	X2007	Youth Centre Dishwasher	6,000	6,000	2,000	-	2,000	
3534	X2003	Town Hall - Renew Audio Visual Equipment	50,000	50,000	16,664	6,083	10,581	
3534	X2008	Town Hall Dishwasher & Freezer	6,000	6,000	2,000	-	2,000	
3534	X2009	Sports Complex Dishwasher	6,000	6,000	2,000	-	2,000	
3974	X2004	Gym - Renew Gym Equipment	26,000	26,000	8,664	2,089	6,575	
TOTAL Furniture and Equipment			269,000	269,000	89,656	36,342	53,314	
Plant and equipment								
5475	X3001	Small Equipment Allocation - Renew	50,000	50,000	16,664	-	16,664	
5475	X3009	Single Cab 4x2 Utility P649	-	45,000	45,000	36,243	8,757	
5475	X3012	Youth Officer Vehicle P652	-	45,000	45,000	40,333	4,667	
5475	X3021	Waste Truck P??? - New	-	-	-	503,897	(503,897)	
5475	X3022	Prime Mover (P???) - Renew	500,000	500,000	166,664	-	166,664	
5475	X3023	Tipper Truck <10 Tonne (P???) - Renew	150,000	150,000	50,000	-	50,000	
5475	X3024	Tipper Truck <10 Tonne (P???) - Renew	150,000	150,000	50,000	-	50,000	
5475	X3025	Single Cab 4X2 Utility (P???) - Renew	50,000	50,000	16,664	-	16,664	
5475	X3026	Dual Cab 4X4 Utility (P???) - Renew	75,000	75,000	25,000	59,349	(34,349)	
5475	X3027	Single Cab 4X2 Utility (P???) - Renew	50,000	50,000	16,664	2,012	14,652	
5475	X3028	4X4 Sedan (P???) - Renew	85,000	85,000	28,332	84,986	(56,654)	
5475	X3033	Waste Compaction Truck (P???) - New	510,000	510,000	170,000	-	170,000	
5475	X3034	Dual Cab 4X4 Utility (P???) - Renew	80,000	80,000	26,664	60,145	(33,481)	
5475	X3011	Community Officer Vehicle P651 - Renew	-	-	-	-	-	
5475	X3007	Single Cab 4X2 Utility P647 - Renew	-	-	-	-	-	
5475	X3008	Single Cab 4X2 Utility P648 - Renew	-	-	-	-	-	
TOTAL Plant and Equipment			1,700,000	1,790,000	656,652	786,965	(130,313)	

5 CAPITAL ACQUISITIONS - DETAILED

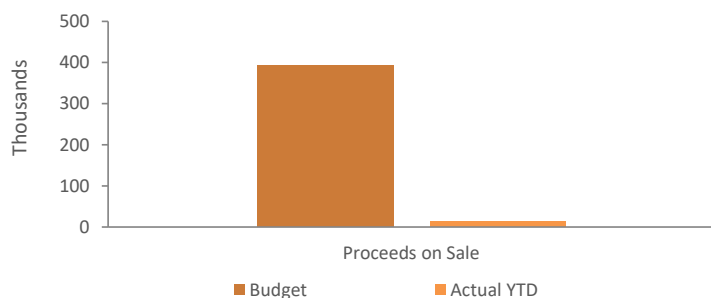
Infrastructure - roads							
4200		Road Construction Various	8,506,000	8,506,000	2,835,256	447,149	2,388,107
4250		Flood Damage Renewals - 24/25	-	-	-	116,872	(116,872)
TOTAL Road Construction			8,506,000	8,506,000	2,835,256	564,021	2,271,235
Infrastructure - footpaths							
5046	X5001	Footpaths - New And Renewal	-	-	-	-	-
TOTAL Footpath Construction			-	-	-	-	-
Infrastructure - Airport							
5104	X7007	Airport - Renew Gravel Runway	50,000	50,000	16,664	158	16,506
5219	X7002	Airport - Renew Leach Drains	100,000	100,000	33,332	-	33,332
5219	X7003	Airport - Renew Fuel Facility	300,000	300,000	100,000	-	100,000
5219	X7006	Airport - New Security Fencing	50,000	50,000	16,664	-	16,664
5219	X7008	Airport - Renew Weather Equipment	10,000	10,000	3,332	9,399	(6,067)
5218	X7004	Airport - Upgrade Audit Outcomes	-	-	-	1,850	(1,850)
TOTAL Airport Construction			510,000	510,000	169,992	11,407	158,585
Infrastructure - Other							
3954	1131	Lukes Creek Landscaping - Capital	-	-	-	52	(52)
2824	X6004	Refuse Site - Upgrade Facility	56,000	56,000	18,664	-	18,664
2027	X6022	Townsite - New Cctv System	1,500,000	1,500,000	500,000	-	500,000
2436	X6001	Kids Zone - Renew Courtyard Paving	27,000	27,000	9,000	-	9,000
2436	X6002	Kids Zone - Renew Reticulation And Lawn	20,000	20,000	6,664	-	6,664
2436	X6003	Kids Zone - Renew Playground Shade	40,000	40,000	13,332	-	13,332
2984	X6018	Sewage Ponds - Upgrade Facility	750,000	750,000	250,000	-	250,000
3274	X6005	Town Cemetery - Renew Facility	54,000	54,000	18,000	-	18,000
3274	X6012	Heritage Cemeteries - Renew Headstones	60,000	60,000	20,000	-	20,000
3638	X6019	Oval And Associated Infrastructure	200,000	200,000	66,664	-	66,664
3638	X6021	Sportsground - Upgrade Oval Lighting	200,000	200,000	66,664	-	66,664
4015	X6006	Lions Park - New Development	2,000,000	2,000,000	666,664	-	666,664
5045	X6016	Truck Ramps - New	250,000	250,000	83,332	-	83,332
5045	X6017	Works Depot - Renew Gates	42,000	42,000	14,000	-	14,000
5280	X6008	Peace Gorge - Renew General	50,000	50,000	16,664	-	16,664
5424	X6013	Entry Statement (East) - New	40,000	40,000	13,332	-	13,332
5424	X6014	Entry Statement (West) - New	40,000	40,000	13,332	-	13,332
5424	X6015	Murchison Geo Region - Renew Signage	30,000	30,000	10,000	-	10,000
TOTAL Other Infrastructure			5,359,000	5,359,000	1,786,312	52	1,786,260
TOTALS			19,396,000	19,486,000	6,555,144	1,472,239	5,082,905

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

OPERATING ACTIVITIES

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Original Budget				Current Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment												
P480	Prime Mover	50,000	50,000	0	0	50,000	50,000	0	0	0	0	0	0
P512	Small Truck	10,000	10,000	0	0	10,000	10,000	0	0	0	0	0	0
P488	Small Truck	10,000	10,000	0	0	10,000	10,000	0	0	0	0	0	0
P531	Dual Cab 4x4	30,000	30,000	0	0	30,000	30,000	0	0	0	0	0	0
P650	Extra Cab 4x4	50,000	50,000	0	0	50,000	50,000	0	0	0	0	0	0
P527	Dual Cab 4x4	40,000	40,000	0	0	40,000	40,000	0	0	0	0	0	0
P645	SUV	30,000	30,000	0	0	30,000	30,000	0	0	0	0	0	0
P452	Prime Mover	30,000	30,000	0	0	30,000	30,000	0	0	0	0	0	0
P525	Dual Cab 4x4	40,000	40,000	0	0	40,000	40,000	0	0	0	0	0	0
P605	Sedan 4x4	35,000	35,000	0	0	35,000	35,000	0	0	0	0	0	0
P427	Small Bus	7,500	7,500	0	0	7,500	7,500	0	0	0	0	0	0
P426	2010 Mazda - handyman	0	0	0	0	0	0	0	0	5,470	5,470	0	0
P493	2016 Mazda - operations	0	0	0	0	0	0	0	0	8,307	8,307	0	0
P529	Dual Cab 4x4	15,000	15,000	0	0	15,000	15,000	0	0	0	0	0	0
P634	Dual Cab 4x4	45,000	45,000	0	0	45,000	45,000	0	0	0	0	0	0
		392,500	392,500	0	0	392,500	392,500	0	0	13,777	13,777	0	0



Note

The disposal of these assets has yet to be processed in the financial system.

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

INVESTING ACTIVITIES

5 CAPITAL ROADWORKS - DETAILED

Job - Account	Job/Account Description	Original Budget	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance	Comments
							Unfinished works to be budgeted in FY26
Infrastructure - roads							
1263	Footpath Construction	-	-	-	6,563	(6,563)	
D28	Woodlands - Mount Augustus Road - Agrn 661 (Feb/March 20	-	-	-	36,910	(36,910)	
H120	Fortnum Gold Access - Heidi Damage Claim 2	-	-	-	156	(156)	
X4008	Mingah Springs Road - New Bypass - 24/25	-	-	-	979	(979)	
X4009	Sandstone Road - Renew 97 - 100.72 Slk - 24/25	-	-	-	(1)	1	
X4061	Wiluna North Road - Renew 45.00 Slk To 50.00 Slk	450,000	450,000	149,992	140,841	9,151	
X4063	Ashburton Downs-Meekatharra Road - Renew Floodway 1	-	-	-	4,597	(4,597)	
X4064	Ashburton Downs-Meekatharra Road - Renew Floodway 2	-	-	-	7,735	(7,735)	
X4065	Ashburton Downs-Meekatharra Road - Renew Floodway 3	-	-	-	4,597	(4,597)	
X4066	Ashburton Downs-Meekatharra Road - Renew Floodway 4	-	-	-	4,597	(4,597)	
X4068	Floodway No5	-	-	-	5,955	(5,955)	
X4069	Wiluna North Road - Renew 50.00 Slk To 55.00 Slk	450,000	450,000	149,992	234,221	(84,229)	
X4070	Wiluna North Road - Renew 56.00 Slk To 61.00 Slk	450,000	450,000	149,992	-	149,992	
X4071	Gascoyne River - Renew Floodway	1,250,000	1,250,000	416,660	-	416,660	
X4072	Deverell Creek - Renew Floodway	1,250,000	1,250,000	416,660	-	416,660	
X4073	Turner Creek - Renew Floodway	1,250,000	1,250,000	416,660	-	416,660	
X4074	Cunjuna Creek - Renew Floodway	1,250,000	1,250,000	416,660	-	416,660	
X4075	Grid Program 2025-26 - Renew Grids	300,000	300,000	100,000	-	100,000	
X4076	Ethel River - Renew Floodway	1,250,000	1,250,000	416,660	-	416,660	
X4077	Wiluna North Road - Renew 66.00 Slk To 71.00 Slk	450,000	450,000	149,992	-	149,992	
X4078	Wiluna North Road - Renew 75.00 Slk To 77.00 Slk	156,000	156,000	51,988	-	51,988	
X4023	Annean Road - Renew Damage	-	-	-	27,500	(27,500)	
X4038	Mingah Springs Road - Renew Damage	-	-	-	89,372	(89,372)	
TOTAL Road Construction		8,506,000	8,506,000	2,835,256	564,021	2,271,235	

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**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

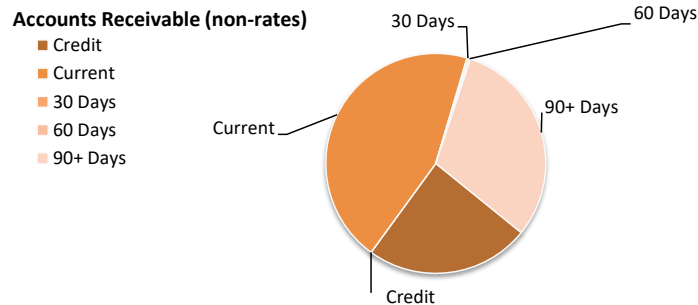
OPERATING ACTIVITIES

7 RECEIVABLES

Rates receivable	30 Jun 2025	31 Oct 2025
	\$	\$
Opening arrears previous years	1,184,269	891,825
Levied this year	5,697,848	8,573,725
Less - collections	(5,990,292)	(4,720,608)
Gross rates collectable	891,825	4,744,942
Allowance for impairment of rates receivable		(120,309)
Net rates collectable	891,825	4,624,633
% Collected	87.0%	49.9%

Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(56,072)	103,345	611	621	71,235	119,740
Percentage	(46.8%)	86.3%	0.5%	0.5%	59.5%	
Balance per trial balance						
Trade receivables						119,740
GST receivable						207,384
Allowance for credit losses of trade receivables						0
Total receivables general outstanding						327,124

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 31 OCTOBER 2025**

OPERATING ACTIVITIES

8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 31 October 2025
Other current assets	\$	\$	\$	\$
Inventory				
Fuel and Oils	280,337	161,197	0	441,534
Total other current assets	280,337	161,197	0	441,534
Amounts shown above include GST (where applicable)				

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.

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

OPERATING ACTIVITIES

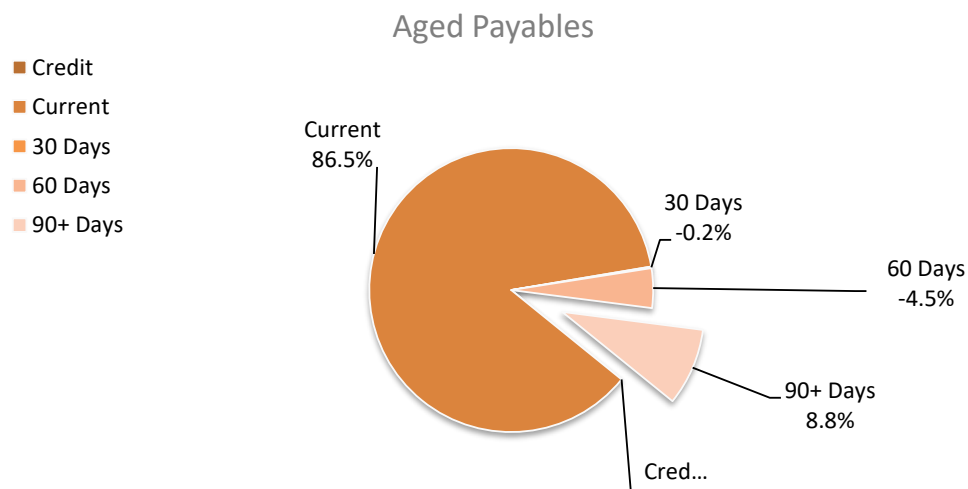
9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	119,902	(238)	(6,248)	12,199	125,615
Percentage	0.0%	95.5%	-0.2%	-5.0%	9.7%	
Balance per trial balance						
Sundry creditors	0	125,615	0	0	0	125,615
ATO liabilities	0	118,772	0	0	0	118,772
Bond Held	0	21,958	0	0	0	21,958
Excess rates	0	97,488	0	0	0	97,488
Other payables	0	99,322	0	0	0	99,322
Total payables general outstanding						463,155

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.



**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

OPERATING ACTIVITIES

10 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 October 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		215,779	0	0	0	215,779
Total other liabilities		215,779	0	0	0	215,779
Employee Related Provisions						
Provision for annual leave		204,471	0	0	0	204,471
Provision for long service leave		69,148	0	0	0	69,148
Total Provisions		273,619	0	0	0	273,619
Total other current liabilities		489,398	0	0	0	489,398

Amounts shown above include GST (where applicable)

KEY INFORMATION

Provisions

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

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

Employee Related Provisions

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

OPERATING ACTIVITIES

11 GRANTS, SUBSIDIES AND CONTRIBUTIONS

				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	1,736,500	578,832	804,502
211	52	Local Road Grant	General Purpose Funding	814,000	271,332	0
1563	52	D.F.E.S. Operating Grant	Law, Order, Public Safety	8,000	2,664	0
2003	52	S.E.S. Operating Grant	Law, Order, Public Safety	10,000	3,332	4,920
2024	55	Reimbursments - Law Other	Law, Order, Public Safety	0	0	0
2419	52	Youth Grant - O.S.H.C. Program	Education And Welfare	27,500	9,164	25,098
2421	52	Youth Services Grant - D.C.P. - W.A.	Education And Welfare	100,000	33,332	0
4591	52	Mrwa - Direct Grant	Transport	525,000	175,000	528,914
4823	55	Reimbursements - Transport	Transport	0	0	0
4843	52	Street - Lighting - Operating Grant	Transport	7,500	2,500	0
8153	55	Reimbursement - Gst Free	Other Property And Services	500	164	425
5393	52	Festival Income Tourism	Other Property And Services	50,000	16,664	0
5393	55	Festival Income Tourism	Other Property And Services	50,000	16,664	45,455
				3,329,000	1,109,648	1,409,314

**SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025**

INVESTING ACTIVITIES

12 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

				Capital grants, subsidies and contributions revenue				Comment
COA	IE	Provider	Program	Adopted Budget Revenue	Current Budget Revenue	YTD Budget	YTD Revenue Actual	
				\$		\$	\$	
4691	48	Mrwa Road Project Grant (Rrg)	Transport	1,304,000	1,304,000	434,664	803,200	
2008	48	Ses Capital Grant	Law,Order and Public Safety	41,000	41,000	13,664	0	
2013	48	Community Safety & Crime Prevention Grants	Law,Order and Public Safety	750,000	750,000	250,000	0	
2993	48	Contribution - Sewage Ponds Upgrade	Community Amenities	375,000	375,000	125,000	0	
3713	48	Recreation Grants	Recreation & Culture	50,000	50,000	16,664	0	
4672	49	Road Agreement - Westgold Mt Clere Road	Transport	250,000	250,000	83,332	0	
4671	49	Floodway Contributions	Transport	2,500,000	2,500,000	833,332	0	
				5,270,000	5,270,000	1,756,656	803,200	

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

13 BUDGET AMENDMENTS

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

Description	Council Resolution	Account	Original Budget	Classification	Current Budget	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
						\$	\$	\$	\$
Budget adoption closing Surplus/(Deficit)				Surplus/(Deficit)	0		0	0	0
Purchase of two extra vehicles	25/068	5475	1,700,000	Capital expenses	1,790,000			(90,000)	(90,000)
Transfer from Plant and Machinery Reserve	25/068	FR15	(1,700,000)	Capital revenue	-1,790,000		90,000		0
							90,000	(90,000)	0

10.3 Mining Tenement Applications – October-November 2025

File Reference	EM.NO.001
Author	A Giometti, Deputy Chief Executive Officer
Author's Interest	Nil
Authoriser	N Cain, Chief Executive Officer
Authoriser's Interest	Nil
Applicant / Respondent	Nil
Report Date	7 November 2025

Summary

Council is required to consider mining tenement applications for the district from authorised agents and / or relevant government agencies.

The purpose of this Report is to present the relevant monthly mining tenement applications for the district.

Council is requested to consider if it is opposed to any of the mining tenement applications.

Attachments

- 10.3.1 Notification of application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited

Background

The following applications and / or requests for comment have been received for mining tenements located in the district –

1. Notification of Application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited

Application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited. together with a map of the application area which lies entirely within the Shire of Meekatharra, 321 kilometre north of the Meekatharra town site, in the Peak Hill area.

Comment

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

1. Notification of Application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited

Shire officers do not oppose the application and offer no additional comment.

Consultation

Applicants via attached correspondence

Statutory Implications

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 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

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.

Risk Implications

Council's risk exposure is low by not opposing the applications.

Strategic Implications

Nil

Voting Requirements

Simple Majority

Recommendation

That Council, pursuant to the *Mining Act 1978*, –

1. Does not oppose Notification of Application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited

Attachment

10.3.1 Notification of application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited

RioTinto

Hamersley Iron Pty. Limited
C/- Rio Tinto Iron Ore
Tenure Management & Strategy
GPO Box A42
PERTH WA 6837

Private and confidential

Shire of Meekatharra
PO Box 129
MEEKATHARRA WA 6642

28 October 2025

SHIRE OF MEEKATHARRA

File No:

31 OCT 2025

Officer:

Action Req'd:

Delegated To:

By Registered Post 44 63800 09400 65602 47608

Dear Sir / Madam

NOTIFICATION OF APPLICATION FOR MISCELLANEOUS LICENCE 52/280

Please find attached a copy of the application for Miscellaneous Licence 52/280 by Hamersley Iron Pty. Limited, together with a map of the application area which lies entirely within the Shire of Meekatharra.

This notification is in accordance with the requirements of the *Mining Act 1978* (WA).

Please do not hesitate to contact me on 0408 905 990 or Sarah Vinci on 0400 147 922 if you wish to discuss any issue.

Yours sincerely

Diya Sequeira
A/Principal Tenure Management
(sub-agent for Hamersley Iron Pty. Limited)

FORM 21

WESTERN AUSTRALIA
Mining Act 1978
(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

DEPARTMENT OF MINES,
PETROLEUM AND EXPLORATION

16 OCT 2025
14/01-043736
RESOURCE TENURE

APPLICATION FOR MINING TENEMENT

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

(a) Miscellaneous Licence	No.
(b) a.m./p.m. / /	(c) Peak Hill

APPLICANT:
For each applicant:
(d) Full name and
AC/NABN No.
(e) Address
(f) No. of
shares
(g) Total No.
of shares

(d) & (e) Principal Place of Business:		(f) shares
<p>Hamersley Iron Pty. Limited (ACN: 004 558 276) Level 18, Central Park 152-158 St Georges Terrace PERTH, WA, 6000</p> <p>Designated Tenement Contact (Correspondence Details): C/- Rio Tinto Iron Ore Tenure Management & Strategy GPO Box A42 PERTH WA 6837</p>		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) Locality
(i) Datum Peg
(j) Boundaries

(h) Hope Downs 4 Mine, about 55km SW of.
(i) Starting point located at 745851.681E, 7345718.107N, co-ordinates MGA Zone 50 GDA2020.
(j) <p>thence to 744070.240E, 7345738.141N, thence to 738411.909E, 7356270.137N, thence to 733602.932E, 7361090.017N, thence to 726165.969E, 7369641.472N, thence to 725355.196E, 7373542.983N, thence to 724939.151E, 7378072.783N, thence to 725283.271E, 7396085.915N, thence to 725309.801E, 7398555.302N, thence to 726303.732E, 7307885.070N, thence to 726283.213E, 7396075.172N, thence to 725939.990E, 7378109.480N, thence to 726345.818E, 7373690.919N, thence to 727091.915E, 7370100.633N, thence to 734335.026E, 7361772.081N, thence to 739207.736E, 7356888.322N, thence back to the starting point. (boundaries constructed in Tengraph on Datum GDA2020)</p>
<p>Land Adjoining Partially within tenements E52/01617, E52/02043, E52/03649 and L52/00237</p>
<p>Purposes: (a) a road, (d) a pipeline, (e) a power line, (h) a bridge, (i) taking water, (l) a meteorological station, (n) a communications facility, (o) a drainage channel, (p) a pump station, (q) a minesite accommodation facility, (r) a bore, (t) a water management facility, (u) a power generation and transmission facility, (w) a minesite administration facility, (x) a workshop and storage facility.</p>
(k) Area (ha or km ²)
(k) 5,916.51 ha

(k) Area (ha or km²)

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

(l)  Date 15/10/25

Ian Shipton
Level 18, Central Park, 152-158 St Georges Terrace
PERTH WA 6000

L 52/280
Lodge Office: PERTH
Lodge Date: 16/10/2025 10:15:00
Fees: \$685.00(A) \$159,759.00(R)
PN: 7077 4027 20
am-t-L 5200280



OFFICIAL USE

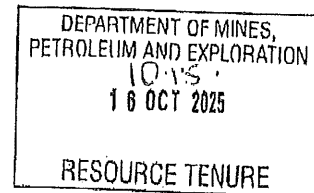
A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the20th... day of ...NOVEMBER
20 25... (See Note 4).

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

Received at 10:15 a.m. /p.m. on 16/10/2025 with fees of

Application \$ 685.00.....
Rent \$ 159,769.00....
TOTAL \$ 160,444.00...

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) registrar search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

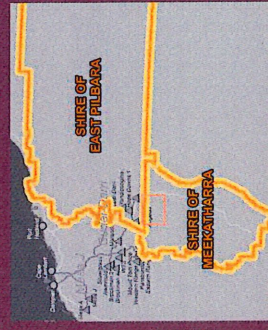
The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period

Legend

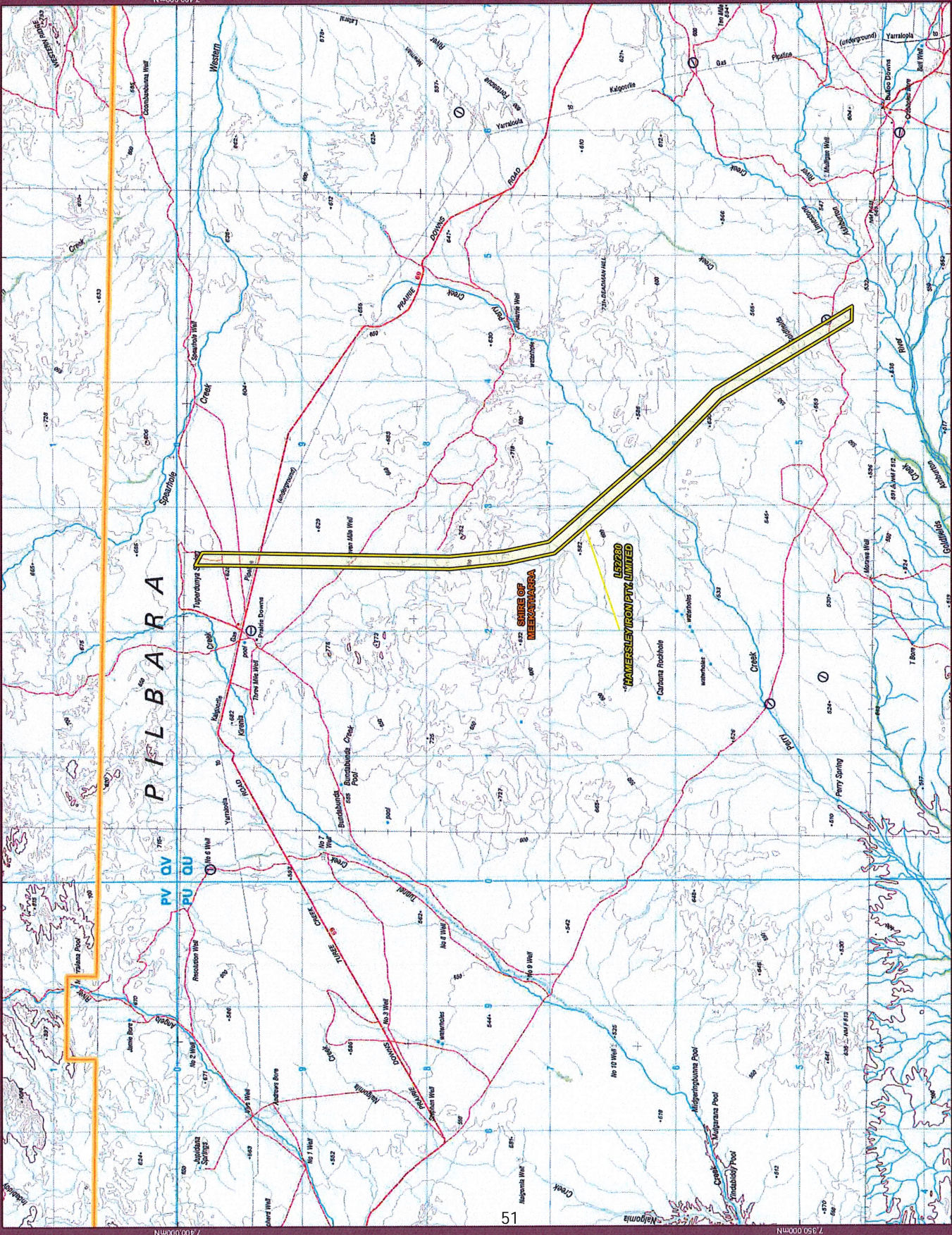
LS2280

Shire Boundary

Drawn: S Dargatzis
Plan: RTD-1138489-1
Date: October 2025
Checked by: S Stokes
Proj: GDA 1984 MGA Zone 50
GIS Team@rio.tinto.com



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0 2 4 6 8
Kilometres
Scale: 1:250,000 @A3

Miscellaneous Licence 52/280

Rio Tinto

10.4 2026 Ordinary Council Meeting Dates

File Reference	GV.CM.001
Author	N Cain, Chief Executive Officer
Author's Interest	Nil
Authoriser	N Cain, Chief Executive Officer
Authoriser's Interest	Nil
Applicant / Respondent	Nil
Report Date	10 November 2025

Summary

Council is required to set and publish a schedule of meeting dates, times, and locations for all ordinary meetings each year, for the upcoming year.

The purpose of this report is to present to Council the proposed ordinary meeting dates, times, and locations for 2026.

Council is requested to approve the 2026 Ordinary Council Meeting dates as detailed in this report.

Attachments

Nil

Background

Council is required to hold ordinary meetings, and these are to be no more than 3 months apart.

It is a legislative requirement to publish a schedule of Ordinary Council Meeting dates, times, and locations on an annual basis, for the upcoming year.

Council last considered the details regarding ordinary council meetings at the November 2024 Ordinary Council Meeting with this report recommendation aligning with the last 12 months of the previous council resolution.

Comment

The proposed 2026 Ordinary Council Meeting dates, Shire officers have been prepared with the following considerations –

- Public holidays,
- School holidays, and
- Known local government sector events.

In 2025, ordinary meetings were generally held on the third Saturday of the month, and it is proposed to continue this arrangement, with variations for holidays or known events.

Variations to the 2026 meeting schedule include –

- July 2026 – scheduled for the fourth Saturday of the month to allow for any Ministerial approvals relating to the adoption of the Annual Budget.
- September 2026 – scheduled for the second Saturday of the month due to the WA Local Government Association (WALGA) Convention.
- December 2026 – scheduled for the third Friday of the month due to the annual shutdown period, with an afternoon commencement.

Meetings are proposed to commence at 11:30am.

The structure of a Council meeting day will generally follow the below –

- | | |
|-----------|---|
| • 08:30am | Monthly Briefing Update |
| • 09:30am | Strategic Directions Session |
| • 10:30am | External Presentations and / or Major Project Updates |
| • 11:00am | Question and Answer Session |
| • 11:30am | Ordinary Council Meeting |

An additional Strategic Directions Session and Question and Answer Session will take place on the Friday 2 weeks before the next Ordinary Council Meeting, commencing at 4:15pm.

Consultation

Elected Members

Statutory Implications

Local Government Act 1995

Section 5.3 Ordinary and special council meetings

Council is required to hold ordinary meetings, and these are to be no more than 3 months apart.

Local Government (Administration) Regulations 1996

Regulation 12 Publication of meeting details

Before the beginning of the year in which meetings are to be held, the date, time, and place for each meeting is to be published on the local government's official website.

Policy Implications

Nil

Financial Implications

Elected member attendance fees, travel, and accommodation costs will be incurred, which is budgeted for annually.

Risk Implications

Risk is considered low as any necessary variations which may occur throughout the year need only be resolved by Council and then publicly advertised.

Strategic Implications

Shire of Meekatharra Strategic Community Plan 2020-2030

Governance Objectives

To manage resources effectively.

Voting Requirements

Simple Majority

Recommendation

That Council, with respect to the 2026 Ordinary Council Meetings Dates and pursuant to section 5.3 of the *Local Government Act 1995*, authorises the publishing of the dates, times, and locations as outlined below –

- a) January – Saturday 17 January 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- b) February – Saturday 21 February 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- c) March – Saturday 21 March 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- d) April – Saturday 18 April 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- e) May – Saturday 16 May 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- f) June – Saturday 20 June 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- g) July – Saturday 25 July 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- h) August – Saturday 15 August 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- i) September – Saturday 12 September 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,
- j) October – Saturday 17 October 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra,

- k) November – Saturday 21 November 2026 at 11:30am in Council Chambers, 75 Main Street, Meekatharra, and
- l) December – Friday 18 December 2026 at 4:30pm in Council Chambers, 75 Main Street, Meekatharra.

10.5 Proposed Re-Naming of Collier Range National Park

File Reference	GR.SL.013
Author	N Cain, Chief Executive Officer
Author's Interest	Nil
Authoriser	N Cain, Chief Executive Officer
Authoriser's Interest	Nil
Applicant / Respondent	Department of Biodiversity, Conservation and Attractions
Report Date	10 November 2025

Summary

The Department of Biodiversity, Conservation and Attractions is required to consult with relevant agencies and stakeholders regarding Aboriginal and Dual Naming requirements.

The purpose of this report is to present information, and seek Council's view, regarding the proposed re-naming of Collier Range National Park.

Council is requested to not object to the re-naming of Collier Range National Park.

Attachments

Nil

Background

Under the *Plan for Our Parks* initiative, the existing Collier Range National Park has been jointly vested with the Conservation and Parks Commission and Jidi Jidi Aboriginal Corporation (Jidi Jidi).

Jidi Jidi is the registered body corporate to hold the native title rights and interest of the Nharnuwangga Wajarri Ngarlawangga (NWN) people.

During Indigenous Land Use Agreement discussions, Gulali was provided as the culturally appropriate name for the national park by Jidi Jidi and the NWN negotiation team.

With the national park now jointly managed, the Department of Biodiversity, Conservation and Attractions (DBCA) has commenced the process to re-name the park.

Landgate's Nomenclature Aboriginal and Dual Naming Guidelines require consultation with the NWN community for the reserve's naming.

Such consultation must show the information has been sourced directly from the NWN people or their respective representatives.

This name was provided by NWN native title holders during a community authorisation meeting.

The culturally appropriate name for the park was endorsed as 'Gulali National Park'.

Consultation with immediate community and neighbouring stations is a requirement under Landgate's formal naming process, as detailed in their guiding document, *'Policies and Standards for Geographical Naming in Western Australia'*.

DBCA has written to the Shire requesting the Shire consider the proposed name change and provide any comments or feedback.

Comment

As per the provisions in the *Land Administration Act 1997*, the Minister for Lands (the Minister) has the authority for officially approving all geographic features and place names in Western Australia.

Through delegated authority, Landgate acts on the Minister's behalf to undertake the necessary administrative responsibilities.

This includes the development of policies and procedures required for the formal approval of submissions seeking the use of Aboriginal and dual names.

Any individual, group or organisation can propose an Aboriginal name be restored and recognised as an official name.

Such proposals must be endorsed by the relevant Traditional Owner group(s) and have local government support.

Dual naming is the approach whereby geographical features or places are officially recognised by two distinct names.

One name is usually of Aboriginal language origin and the other of non-Aboriginal origin.

Dual naming shall not apply to localities, towns, districts or constructed features such as roads, highways or bridges etc.

Re-naming is the approach whereby an existing official name is completely changed.

However, if a complete name change is not supported by the extended community (residents, rate payers and businesses surrounding the area directly affected by the proposal), and the adoption of a second name is, local government can apply a dual name.

The proposal is for re-naming.

Collier Range National Park lies between the upper reaches of the Ashburton and Gascoyne Rivers with access via neighbouring station tracks.

The Park is located approximately 280 kilometres north of the Meekatharra Townsite and approximately 20 kilometres north of the Kumarina Roadhouse.



The Collier Range is named after Sir George Collier, a prominent figure in the Western Australian colonial government, specifically the Minister for Mines.

The range was named in his honour, acknowledging his contributions to the region and the state.

Council could choose to –

- Not object to the proposed renaming of the National Park,
- Object to the proposed renaming of the National Park,
- Not provide any feedback, or
- Request dual naming of the National Park.

If the proposal is endorsed by Council and approved by Landgate, all emergency service agencies are notified, and the details of place naming are made readily available.

Maps and mapping services are also advised.

Shire officers recommend not objecting to the proposed renaming of the Collier Range National Park to Gulali National Park.

Consultation

Department of Biodiversity, Conservation and Attractions

Statutory Implications

Land Administration Act 1997

Section 26 Land districts and townsites, constitution etc. of

The Minister for Lands may, by order, name, rename and cancel the name of any topographical feature, road or reserve.

Policy Implications

Nil

Financial Implications

Nil

Risk Implications

Risk is considered low as the appropriate process has been followed by DBCA and the Minister has the final power of veto.

Strategic Implications

Nil

Voting Requirements

Simple Majority

Recommendation

That Council, with respect to the proposed re-naming of Collier Range National Park, does not object to the proposal to change the name of Collier Range National Park to Gulali National Park, as requested by the Department of Biodiversity, Conservation and Attractions in consultation with Jidi Jidi Aboriginal Corporation and the Nharnuwangga Wajarri Ngarlawangga people.

11 New Business of an Urgent Nature

12 Confidential Matters

Nil

13 Council Member Motions

13.1 Response to Previous Council Member Motions

Nil

13.2 Proposed Council Member Motions

14 Next Meeting

The next Ordinary Council Meeting will be held at 4.00pm Friday 12 December 2025 at the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.

15 Closure of Meeting