

Ordinary Council Meeting Minutes

Venue Council Chambers
75 Main Street, Meekatharra

Date Saturday 15 November 2025

Time 11:30am

Confirmation of Minutes

These minutes were confirmed as a true and accurate record of proceedings on Friday 12 December 2025.

Name

Signature

Disclaimer

Information contained in this document is subject to confirmation. Where required, meetings are recorded, and these recordings are provided on the official Shire website. Anyone who relies on information as presented or recorded does so at their own risk. Written verification of information contained in this document can be obtained by contacting the Chief Executive Officer. No responsibility whatsoever is implied, or accepted, by the Shire of Meekatharra for any act, omission, statement, or intimation which appears in this document or in any recordings.

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

Contents

- 1 Declaration of opening.....7
- 2 Attendance.....7
 - 2.1 Present.....7
 - 2.2 Apologies.....7
 - 2.3 Approved Leave of Absence.....7
- 3 Applications for Leave of Absence8
- 4 Interest Declarations by Members8
- 5 Question time.....8
 - 5.1 Response to Previous Questions Taken on Notice8
 - 5.2 Public Question Time8
- 6 Presiding Member Announcements.....8
- 7 Petitions / Deputations / Presentations.....8
 - 7.1 Petitions8
 - 7.2 Deputations.....8
 - 7.3 Presentations9
- 8 Confirmation of Minutes9
 - 8.1 Ordinary Council Meeting – Saturday 20 September 20259
- 9 Committee Minutes and Recommendations9
- 10 Reports9
 - 10.1 Schedule of Payments – October 2025..... 10
 - 10.2 Monthly Financial Report – October 2025..... 18
 - 10.3 Mining Tenement Applications – October 2025.....44
 - 10.4 2026 Ordinary Council Meeting Dates52
 - 10.5 Proposed Re-Naming of Collier Range National Park56
- 11 New Business of an Urgent Nature61
- 12 Confidential Matters61
- 13 Council Member Motions61
 - 13.1 Response to Previous Council Member Motions.....61

| | | |
|------|---------------------------------------|----|
| 13.2 | Proposed Council Member Motions | 61 |
| 14 | Next Meeting | 61 |
| 15 | Closure of Meeting..... | 61 |

1 Declaration of opening

The Shire President declared the meeting open at 11.30am.

2 Attendance

2.1 Present

Council Members

| | |
|------------|------------------------|
| H Nichols | Shire President |
| M Smith | Deputy Shire President |
| B Day | Councillor |
| M Anderson | Councillor |
| A Moses | Councillor |
| N Hall | Councillor |

Employees

| | |
|------------|--------------------------------|
| N Cain | Chief Executive Officer |
| A Giometti | Deputy Chief Executive Officer |
| P Chhunzom | Manager Community Services |
| F Anderson | Executive Assistant |

Guests

One (1)

Members of the Public

Nil

Members of the Media

Nil

2.2 Apologies

Nil

2.3 Approved Leave of Absence

Nil

3 Applications for Leave of Absence

Nil

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*.

Nil

5 Question time

5.1 Response to Previous Questions Taken on Notice

Nil

5.2 Public Question Time

Nil

6 Presiding Member Announcements

The Shire President attended the Main Roads WA Regional Road Group Meeting in Geraldton on 14 November 2025 and will be attending WALGA Murchison Country Zone meeting on 21 November 2025.

7 Petitions / Deputations / Presentations

7.1 Petitions

Nil

7.2 Deputations

Nil

7.3 Presentations

Nil

8 Confirmation of Minutes

8.1 Ordinary Council Meeting – Saturday 25 October 2025

Resolution

Moved M Smith

Seconded B Day

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

Vote Outcome Carried 6/0

For H Nichols, M Smith, B Day, M Anderson, A Moses, M Hall

Against -

Variation Reason -

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> |
|-------------------------------------|-----------------------|

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> |
|--|-------------------|

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.

| | |
|-------------------|---------------|
| Resolution | 25/081 |
| Moved | B Day |
| Seconded | M Hall |

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.

| | |
|-------------------------|---|
| Vote Outcome | Carried 6/0 |
| For | H Nichols, M Smith, B Day, M Anderson, A Moses, M Hall |
| Against | - |
| Variation Reason | - |

Attachment 10.1.1 – Schedule of Payments

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 - Minutes - 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 75In 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 - Minutes - 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 Ahiphene 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 - Minutes - 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

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 of the *Local Government (Financial Management) Regulations 1996*, accepts the Monthly Financial Report, as attached, for October 2025.

Resolution **25/082**
Moved **M Anderson**
Seconded **M Smith**

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

Vote Outcome **Carried 6/0**
For **H Nichols, M Smith, B Day, M Anderson, A Moses, M Hall**
Against **-**
Variation Reason **-**

10.2.1 Monthly 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

TABLE OF CONTENTS

Statements required by regulation

| | |
|--|---|
| Statement of Financial Position | 2 |
| Note 1 Basis of Preparation | 3 |
| Statement of Financial Activity with Explanation of Material Variances | 4 |
| Note 2 Statement of Financial Activity Information | 6 |

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 heirarchy 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.

Ordinary Council Meeting - Minutes - 15 November 2025

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

| Supplementary Information | Adopted Budget Estimates | Current Budget Estimates | YTD Budget Estimates | YTD Actual | Variance* \$ | Variance* % | Var. | Explanation of Material Variance | |
|---|--------------------------|--------------------------|----------------------|--------------------|------------------|-----------------|-------------|--|--|
| | (a) | (b) | (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 | 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% | | | |

Ordinary Council Meeting - Minutes - 15 November 2025

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

| Supplementary Information | | Adopted Budget Estimates | Current Budget Estimates | YTD Budget Estimates | YTD Actual | Variance* | Variance* | Var. | Explanation of Material Variance |
|--|----|--------------------------|--------------------------|----------------------|--------------------|---------------------|------------------|------|----------------------------------|
| | | (a) | (b) | (b) | (c) | \$ | % | | |
| | | \$ | \$ | \$ | \$ | \$ | % | | |
| 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 |
| Payments for construction of infrastructure | 5 | (14,375,000) | (14,375,000) | (4,791,560) | (575,480) | 4,216,080 | 87.99% | ▲ | Timing |
| | | (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

| | Supplementary 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*.

| Non-cash amounts excluded from operating activities | Adopted Budget | YTD Budget (a) | YTD Actual (b) |
|--|----------------|------------------|------------------|
| | \$ | \$ | \$ |
| Adjustments to operating activities | | | |
| Add: Loss on asset disposals | 6 | 0 | 0 |
| Add: Depreciation | | 7,354,000 | 2,451,296 |
| Total non-cash amounts excluded from operating activities | | 7,354,000 | 2,451,296 |

(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.

| | Supplementary Information | 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

TABLE OF CONTENTS

| | | |
|----|----------------------------------|----|
| | Statement by Program | 8 |
| 3 | Cash and Financial Assets | 9 |
| 4 | Reserve Accounts | 10 |
| 5 | Capital Acquisitions | 11 |
| 5 | Capital Works Roads | 14 |
| 6 | Disposal of Assets | 15 |
| 7 | Receivables | 16 |
| 8 | Other Current Assets | 17 |
| 9 | Payables | 18 |
| 10 | Other Current Liabilities | 19 |
| 11 | Grants and Contributions | 20 |
| 12 | Capital Grants and Contributions | 21 |
| 13 | Budget Amendments | 22 |

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) Mccleary 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) Mccleary Street - Renew General | 100,000 | 100,000 | 33,332 | - | 33,332 | |
| 2704 | X1032 | Lot 2 (28) Connaughton Street - Renew External | 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 Pai | 15,000 | 15,000 | 5,000 | - | 5,000 | |
| 2704 | X1036 | Sports Complex Residence - Renew Internal Pair | 8,000 | 8,000 | 2,664 | - | 2,664 | |
| 2704 | X1037 | Sports Complex Residence - Renew Security Scr | 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 Painl | 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

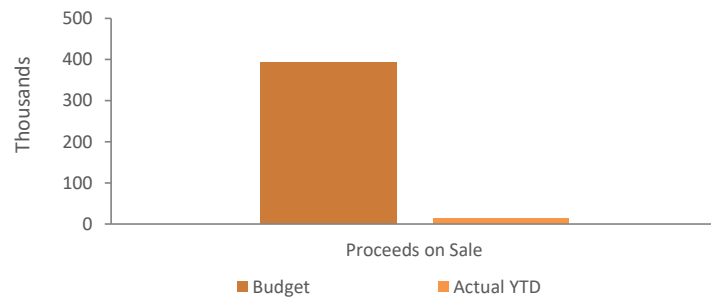
| Infrastructure - roads | | | | | | | |
|------------------------------------|-------|---|-------------------|-------------------|------------------|------------------|------------------|
| 4200 | | Road Construction Various | 8,506,000 | 8,506,000 | 2,835,256 | 447,149 | 2,388,107 |
| 4250 | | Flood 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 | | Profit | (Loss) | Net Book | | Profit | (Loss) | Net Book | | Profit | (Loss) |
| | | Value | Proceeds | | | Value | Proceeds | | | Value | Proceeds | | |
| | | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| 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 | |

8506000 8506000 2835256 564021.43 2271234.57
- - - - -

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

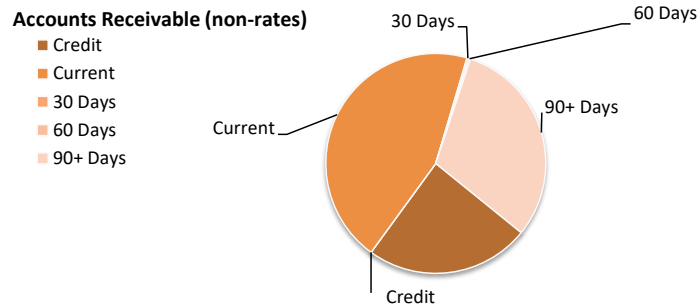
OPERATING ACTIVITIES

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

| Other current assets | Opening Balance 1 July 2025 | Asset Increase | Asset Reduction | Closing Balance 31 October 2025 |
|-----------------------------------|--|---------------------------|----------------------------|--|
| | \$ | \$ | \$ | \$ |
| 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

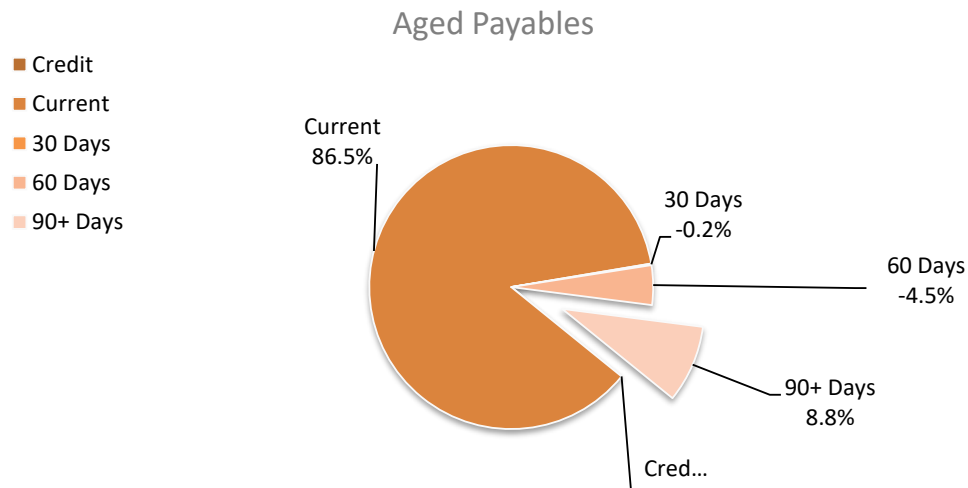
9 PAYABLES

| 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

| 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 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 | Reimbursements - 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 | | | | | |
|------|----|--|---|------------------------|------------------------|------------------|--------------------|---------|
| COA | IE | Provider | Program | Adopted Budget Revenue | Current Budget Revenue | YTD Budget | YTD Revenue Actual | Comment |
| | | | | \$ | | \$ | \$ | |
| 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

| | |
|-------------------|----------------|
| Resolution | 25/083 |
| Moved | A Moses |
| Seconded | B Day |

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

| | |
|-------------------------|---|
| Vote Outcome | Carried 6/0 |
| For | H Nichols, M Smith, B Day, M Anderson, A Moses, M Hall |
| Against | - |
| Variation Reason | - |

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



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

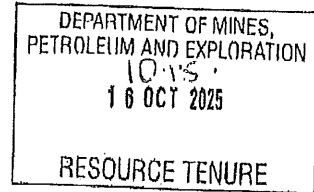
Diya Sequeira
A/Principal Tenure Management
(sub-agent for Hamersley Iron Pty. Limited)

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 20th day of NOVEMBER 2025 (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.

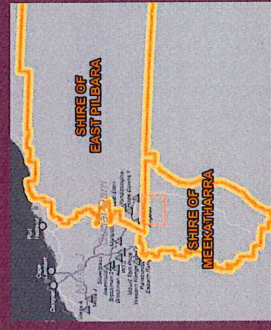
Note 4: ALL APPLICATIONS OVER PRIVATE LAND

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

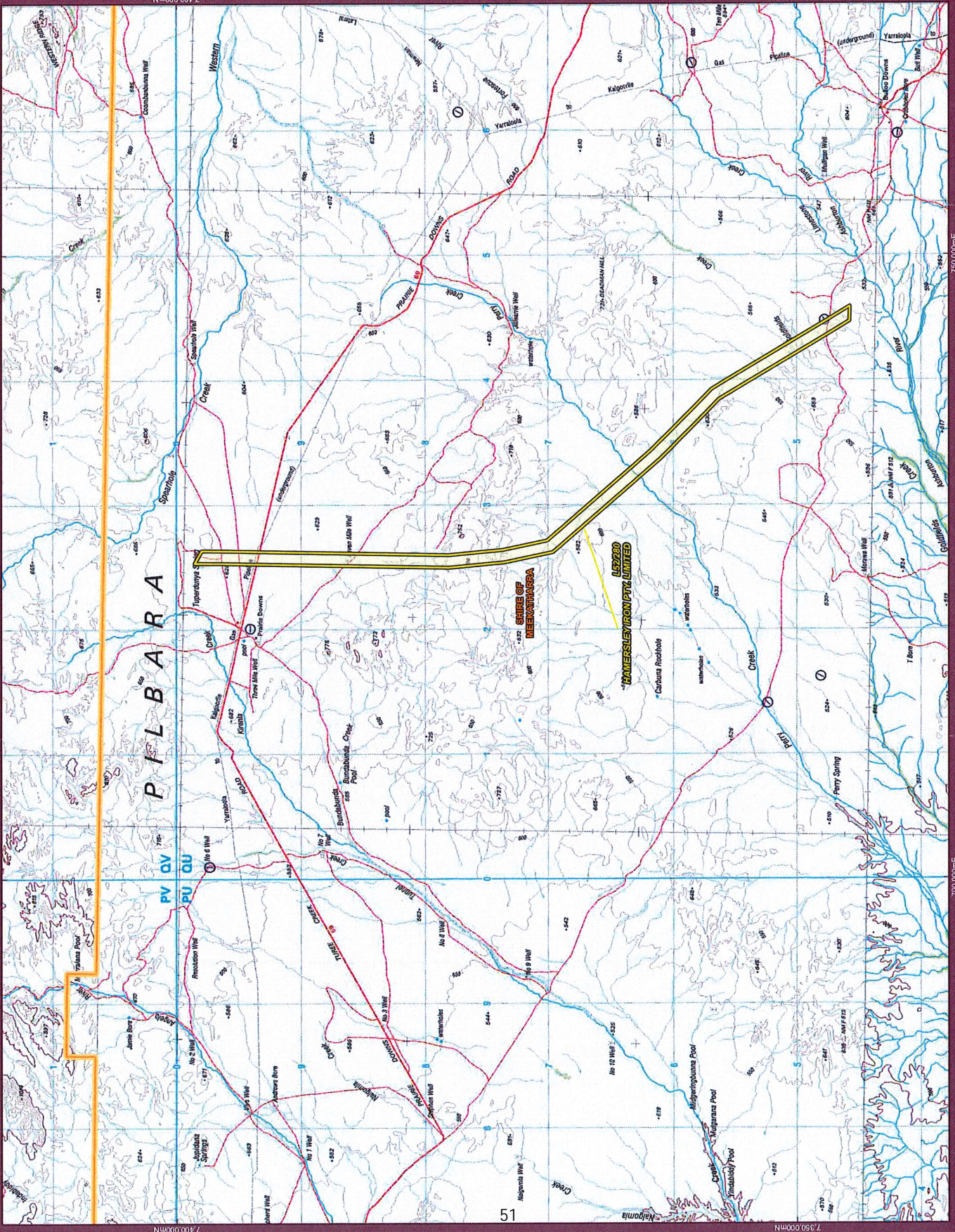
Legend

- LS2280
- Shire Boundary

Checked by: S. Stokes
 Prof. CGA 1984, MGA, Zone 50
 GIS Team@rio.tinto.com



October 2025 (this document) issued by Rio Tinto Limited (Rio Tinto) in accordance with the provisions of the Environmental Information Act 2016 (EIA Act). This document contains confidential information of Rio Tinto Limited (Rio Tinto) and its subsidiaries, including but not limited to, its business strategy, financial information, and other confidential information. It is intended for the use of the Council and its members and is not to be distributed to the public. Rio Tinto Limited (Rio Tinto) is not responsible for the accuracy or completeness of the information contained in this document. Rio Tinto Limited (Rio Tinto) is not liable for any loss or damage, including consequential loss or damage, arising from the use of this document. Rio Tinto Limited (Rio Tinto) is not responsible for the accuracy or completeness of the information contained in this document. Rio Tinto Limited (Rio Tinto) is not liable for any loss or damage, including consequential loss or damage, arising from the use of this document.



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.

Resolution **25/084**
Moved **M Smith**
Seconded **M Hall**

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.**

Vote Outcome **Carried 6/0**
For **H Nichols, M Smith, B Day, M Anderson, A Moses, M Hall**
Against **-**
Variation Reason **-**

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.

Resolution **25/085**
Moved **M Anderson**
Seconded **M Hall**

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.

Vote Outcome **Carried 4/2**
For **H Nichols, M Anderson, A Moses, M Hall**
Against **M Smith, B Day**
Variation Reason **-**

11 New Business of an Urgent Nature

Nil

12 Confidential Matters

Nil

13 Council Member Motions

13.1 Response to Previous Council Member Motions

Nil

13.2 Proposed Council Member Motions

Nil

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

The meeting was closed at 11.37am.