Shire of Meekatharra
A Golden Prospect

# Ordinary Council Meeting Agenda

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| Venue | Council Chambers<br>75 Main Street, Meekatharra |
| Date | Saturday 12 September 2026 |
| Time | 11.30am |

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# Shire of Meekatharra

# Ordinary Council Meeting

Please be advised an Ordinary Council Meeting will be held at 11.30 am Saturday 12 September 2026 in the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.

N Cain
Chief Executive Officer
7 September 2026

**Contents**

# 1 Declaration of opening

# 2 Attendance

## 2.1 Present

<u>Council Members</u>

<u>Employees</u>

<u>Guests</u>

<u>Members of the Public</u>

<u>Members of the Media</u>

## 2.2 Apologies

Nil

## 2.3 Approved Leave of Absence

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|---|---|
| M Hall | Councillor |

# 3 Applications for Leave of Absence

# 4 Interest Declarations by Members

Under section 5.67 of the Act, a member declaring an Impartiality, Proximity or Financial interest must disclose the nature of the interest in writing either prior to the meeting, or at the meeting immediately before the matter is discussed. The member is prohibited from participating in decisions on the matter in which they have the interest unless the disclosing member is permitted to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

# 5 Question time

# 6 Petitions / Deputations / Presentations

Nil

# 7 Presiding Member Announcements

# 8 Confirmation of Minutes

## 8.1 Ordinary Council Meeting – Saturday 15 August 2026

**Recommendation**

That the minutes from the Ordinary Council Meeting held on Saturday 15 August 2026 be confirmed.

# 9 Committee Minutes and Recommendations

## 9.1 Compliance Audit Return 2025

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| **File Reference** | **CM.RP.002** |
| **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** | **4 September 2026** |

**Summary**

The Shire is required to undertake an annual review of the compliance activities of the Shire against those required in the *Local Government Act 1995*.

Shire officers recently completed the Compliance Audit Return 2025 which was presented to the Audit, Risk, and Improvement Committee on Saturday 15 August 2026.

Council is requested to support the Committee's recommendation to adopt the Compliance Audit Return 2025 and authorise the Shire President and Chief Executive Officer to sign and submit the documentation in accordance with the associated provisions.

**Attachments**

9.1.1 Compliance Audit Return 2025

**Background**

Each year Council is required to undertake an audit against the requirements of a compliance audit return.

The Compliance Audit Return (the Return) reports on areas of the *Local Government Act 1995* (the Act) which are of a higher risk of non-compliance than other aspects of the Act.

The structure of the Return is like previous years insofar as it focuses on "Yes", "No", and "Not Applicable" format responses via a self-audit process, with availability of additional explanation, if required.

For 2025, the Compliance Audit Return covered seven pieces of legislation and comprised 104 sections for assessment.

The legislation includes –

- Local Government Act 1995 (42)
- Local Government (Administration) Regulations 1996 (15)
- Local Government (Audit) Regulations 1996 (2)
- Local Government (Constitution) Regulations 1998 (2)
- Local Government (Elections) Regulations 1997 (1)
- Local Government (Financial Management) Regulations 1996 (10)
- Local Government (Functions and General) Regulations 1996 (23)

The Return is first to be considered by the Audit, Risk, and Improvement Committee (the Committee) before being adopted by Council.

The Committee considered the Return on Saturday 15 August 2026 and have recommended it be adopted by Council.

Upon adoption, the Return is required to be submitted to the Departmental Chief Executive Officer within a prescribed timeframe.

**Comment**

The period reviewed for this Return is 1 January 2025 to 31 December 2025 and was undertaken by Shire officers.

The Compliance Audit Return has been delayed for this year (normally performed at the commencement of the calendar year) as the process is being overseen by the newly created Local Government Inspector.

Shire officers have concluded all questions of the Return have been satisfactorily answered and supported by evidence which included, although was not limited to, -

- Minutes of Meetings
- Declarations of Interest
- Annual and Primary Returns
- Process and Procedure Manuals
- Resolutions of Council
- Public Notices

Any instances or concerns of non-compliance are contained within the Return.

**Consultation**

Shire officers

**Statutory Implications**

*Local Government (Audit) Regulations 1996*
*Regulation 14 Compliance audits by local government*
A local government is to conduct a compliance audit, in the prescribed form, for the period 1 January to 31 December in each year, and have this adopted by Council.

*Local Government (Audit) Regulations 1996*
*Regulation 15 Compliance audit return, certified copy of etc. to be given to Department Chief Executive Officer*
After a Compliance Audit Return has been presented to and adopted by Council, a certified copy of the Return, along with the relevant section of the minutes, is to be submitted to the Departmental Chief Executive Officer within the prescribed timeframe.

**Policy Implications**

Nil

**Financial Implications**

Nil

**Risk Implications**

Council has reliable policies, processes, and procedures in place which limit the risk exposure of non-compliance across the assessed legislation.

Notwithstanding this, it is reasonable to expect some instances of non-compliance although these should be minimal.

**Strategic Implications**

*Strategic Community Plan 2026*
Leadership and Governance – Maintains transparent governance, ensuring compliance, accountability, and organisational integrity.

**Voting Requirements**

Simple Majority

**Recommendation**

That Council, pursuant to the recommendation of the Audit, Risk, and Improvement Committee and Regulation 14 and Regulation 15 of the *Local Government (Audit) Regulations 1996*, –

1. Adopts the Compliance Audit Return 2025 for the period 1 January 2025 to 31 December 2025, as attached, and

2. Authorises the Shire President and Chief Executive Officer to sign the joint certification of the completed Compliance Audit Return and submit it, along with all other prescribed information, to the Departmental Chief Executive Officer.

**Attachments**

**9.1.1 Compliance Audit Return 2025**

Local Government Inspector

GOVERNMENT OF WESTERN AUSTRALIA

# 2025 Compliance Audit Return

**Local Government Authority:** The Shire of Meekatharra

## *Local Government Act 1995*

**s. 2.29**

Has every person elected or appointed to a mayor, president, deputy, or councillor role made the required declaration in the prescribed form before a prescribed person, prior to acting in the office?

**Response:** Yes

**s. 3.16**

Has the local government reviewed local laws, which have not been reviewed in the previous 8 years, to ensure compliance with Schedule 9.3, Clause 65?

**Response:** Yes

**s.3.57**

Subject to Local Government (Functions and General) Regulations 1996, regulation 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in regulation 11(1) of the Regulations?

**Response:** Yes

**s. 3.58(3)**

Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) of the Local Government Act 1995 (unless section 3.58(5) applies)?

**Response:** N/A

**s. 3.58(4)**

Where the local government disposed of property under section 3.58(3) of the Local Government Act 1995, did it provide details, as prescribed by section 3.58(4) of the Act, in the required local public notice for each disposal of property?

**Response:** N/A

**s. 3.59(2)(a)**

Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2025?

**Response:** N/A

**s. 3.59(2)(b)**

Has the local government prepared a business plan for each major land transaction that was not exempt in 2025?

**Response:** N/A

**s. 3.59(2)(c)**

Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2025?

**Response:** N/A

**s. 3.59(4)**

Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2024?

**Response:** N/A

**s. 3.59(5)**

During 2025, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?

**Response:** N/A

**s. 5.16 (1)**

Were all delegations to committees resolved by absolute majority?

**Response:** No

**Comments:** No delegations were provided to Committees

**s. 5.16 (2)**

Were all delegations to committees in writing?

**Response:** N/A

**s. 5.17**

Were all delegations to committees within the limits specified in section 5.17 of the Local Government Act 1995?

**Response:** N/A

**s. 5.18**

Were all delegations to committees recorded in a register of delegations?

**Response:** N/A

**s. 5.36(4) and s. 5.37(3)**

Were all CEO and/or senior employee vacancies advertised in accordance with Local Government (Administration) Regulations 1996, regulation 18A?

**Response:** Yes

**s. 5.37(2)**

Did the CEO inform council of each proposal to employ or dismiss senior employee?

**Response:** N/A

Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?

**Response:** N/A

**s. 5.39B**

Has the local government adopted and maintained model standards that incorporate the prescribed model standards within required timeframes (including amendments), ensured adoption by absolute majority, published an up-to-date version on its official website, and avoided including any inconsistent additional provisions?

**Response:** Yes

**s. 5.42**

Were all delegations to the CEO resolved by an absolute majority?

**Response:** Yes

Were all delegations to the CEO in writing?

**Response:** Yes

**s. 5.43**

Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Local Government Act 1995?

**Response:** Yes

**s. 5.44(2)**

Were all employees delegated authority by the CEO under Section 5.44(1), issued with a written instrument of delegation?

**Response:** Yes

**s. 5.45(1)(b)**

Were all decisions by the Council to amend or revoke a delegation made by absolute majority?

**Response:** N/A

**s. 5.46**

Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?

**Response:** Yes

Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2024/2025 financial year?

**Response:** Yes

Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Local Government (Administration) Regulations 1996, regulation 19?

**Response:** Yes

**s. 5.50**

If the local government paid a finishing employee an amount in addition to their entitlement, did the local government follow a policy it had adopted and published on its website outlining the circumstances in relation to payments made to terminated employees?

**Response:** N/A

If the local government made a payment to a finishing employee that is more than the amount set out in the policy, was local public notice given?

**Response:** N/A

**s. 5.51A**

Has the CEO prepared and implemented a code of conduct to be observed by employees of the local government?

**Response:** Yes

Has the CEO published an up-to-date version of the code of conduct for employees on the local government's website?

**Response:** Yes

**s. 5.67**

Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69 of the Local Government Act 1995, did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?

**Response:** N/A

**s. 5.68(2)**

Were all decisions regarding participation approval in relation to Section 5.68(2), including the extent of participation allowed and, where relevant, the information required by the Local Government (Administration) Regulations 1996 regulation 21A, recorded in the minutes of the relevant council or committee meeting?

**Response:** N/A

**s. 5.69(5)**

Were all decisions regarding participation approval in relation to Section 5.69(5), including the extent of participation allowed recorded in the minutes of the relevant council or committee meeting?

**Response:** N/A

**s. 5.70**

Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?

**Response:** Yes

**s. 5.71B(5) and (7)**

Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under section 5.71A(1) of the Local Government Act 1995 relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?

**Response:** N/A

Was any decision made by the Minister under section 5.71B(6) of the Local Government Act 1995, recorded in the minutes of the council meeting at which the decision was considered?

**Response:** N/A

**s. 5.73**

Were disclosures under sections 5.65, 5.70 or 5.71A(3) of the Local Government Act 1995 recorded in the minutes of the meeting at which the disclosures were made?

**Response:** Yes

**s. 5.75**

Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?

**Response:** Yes

**s. 5.76**

Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2025?

**Response:** Yes

**s. 5.77**

On receipt of a primary or annual return, did the CEO, or the Mayor/President, as the case may be, give written acknowledgment of having received the return?

**Response:** Yes

**s. 5.88**

Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76 of the Local Government Act 1995?

**Response:** Yes

Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28?

**Response:** Yes

After a person ceased to be a person required to lodge a return under sections 5.75 and 5.76 of the Local Government Act 1995, did the CEO remove from the register all returns relating to that person?

**Response:** Yes

Have all returns removed from the register in accordance with section 5.88(3) of the Local Government Act 1995 been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?

**Response:** Yes

**s. 5.89A**

Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28A?

**Response:** Yes

Did the CEO publish an up-to-date version of the gift register on the local government's website?

**Response:** Yes

**s. 5.90A**

Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government’s website, a policy dealing with the attendance of council members and the CEO at events?

**Response:** Yes

**s. 5.94**

Does the local government have information available for members of the public to inspect, free of charge as prescribed under section 5.94 and Admin Reg 29, except where restricted under this section?

**Response:** Yes

**s. 5.96**

Where a person is entitled to inspect information under this Division, can the local government confirm that copies are available and that the price at which it sells copies does not exceed the cost of providing them, (unless prescribed otherwise)?

**Response:** Yes

**s. 5.96A**

Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4) of the Local Government Act 1995?

**Response:** Yes

**s. 5.104**

Did the local government prepare and adopt, by absolute majority, a code of conduct to be observed by council members, committee members and candidates that incorporates the model code of conduct?

**Response:** No

**Comments:** Adopted by council xx 2026

Did the local government adopt additional requirements in addition to the model code of conduct?

**Response:** No

**Comments:** The Model Code of Conduct was adopted without modification or additions

Has the CEO published an up-to-date version of the code of conduct for council members, committee members and candidates on the local government's website?

**Response:** Yes

**s. 5.128**

Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?

**Response:** Yes

**s. 7.12A(3), (4) and (5)**

Where the local government determined that matters raised in the auditor's report prepared under section 7.9(1) of the Local Government Act 1995 required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?

**Response:** N/A

Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters?

**Response:** N/A

Within 14 days after the local government gave a report to the Minister under section 7.12A(4)(b) of the Local Government Act 1995, did the CEO publish a copy of the report on the local government's official website?

**Response:** N/A

## *Local Government (Administration) Regulations 1996*

**r. 18F**

Were the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4) of the Local Government Act 1995?

**Response:** Yes

**r. 19AB**

Does the code of conduct contain the requirement that a local government employee (not including the CEO) must not accept a prohibited gift from an associated person?

**Response:** Yes

**r. 19AC**

Does the local government's code of conduct include requirements for the recording, storing, disclosure, and use of information relating to gifts accepted by local government employees (excluding the CEO) from associated persons, in accordance with regulatory requirements?

**Response:** Yes

**r. 19AE**

Does the local government's code of conduct include requirements addressing employee behaviour in the performance of duties, interactions with others, use and disclosure of information, use of local government resources and finances, the keeping of records, and the reporting and management of suspected breaches and misconduct, in accordance with regulatory requirements?

**Response:** Yes

**r. 19B**

Did the local government include in its annual report all information required under section 5.53(2)(g) and (i) and regulation 3A(2), including number of employee's in salary bands over $130,000, remuneration and allowances paid, ordered payments, CEO remuneration, council member meeting attendance, available demographic information about council members, and details of any modifications to the strategic community plan or significant modifications to the corporate business plan?

**Response:** Yes

**r. 19C**

Has the local government adopted by absolute majority a strategic community plan?

**Response:** Yes

Adoption date or the date of the most recent review: 15/12/2023

**r. 19DA**

Has the local government reviewed its corporate business plan in accordance with Admin Regulation 19DA(4)?

**Response:** No

**Comments:** Commenced December 2025 due for completion in 2026

Does the corporate business plan comply with the requirements of Local Government (Administration) Regulations 1996 19DA(2) & (3)?

**Response:** No

**Comments:** To be included in the current review due for completion in 2026

**r. 22**

No response required. This is covered by s5.75.

**r. 23**

No response required. This is covered by s5.76.

**r. 28**

No response required. This is covered by s5.88(1).

**r. 28A**

No response required. This is covered by s5.89A(1).

**r. 29**

No response required. This is covered by s5.94.

**r. 29C**

Does the local government publish all prescribed information on its official website— including up-to-date policies, required details of council member and employee returns, council member fees and allowances, and relevant public notices—within the specified timeframes and in accordance with legislative requirements?

**Response:** Yes

**r. 35**

Has every local government council member completed and passed the Council Member Essentials course, consisting of the five required modules and delivered by an approved provider, within 12 months of being elected?

**Response:** No

**Comments:** Awaiting advice regarding the requirements around existing council members

**r. 36**

Does the local government appropriately identify and document council members who are exempt from the training requirements under section 5.126(1), including verifying that the member:

- has completed an approved course within the specified 5-year period prior to election, or
- completed the LGASS00002 Elected Member Skill Set before 1 July 2019 within the relevant timeframe, or
- qualifies for the transitional exemption applicable to council members in office at the commencement of the 2019 regulatory amendments?

**Response:** No

**Comments:** Awaiting advice regarding the requirements around existing council members

## *Local Government (Audit) Regulations 1996*

**r. 10**

Was the auditor's report for the financial year ending 30 June 2025 received by the local government within 30 days of completion of the audit?

**Response:** Yes

**r. 17**

Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Local Government (Audit) Regulations 1996 regulation 17 within the three financial years prior to 31 December 2025?

**Response:** No

**Comments:** Not considered in 2025. Last considered on 17 April 2023.

## *Local Government (Constitution) Regulations 1998*

**r. 11FA**

Did the CEO provide the Minister a report as to the result of the election within 14 days of the declaration and in the form of Form 20 of the Local Government (Elections) Regulations 1997, modified as necessary?

**Response:** Yes

**r. 13**

Were all required oaths, affirmations and declarations under section 2.42 (in relation to Commissioners) made in the correct form (Form 8), before the appropriate authorised person?

**Response:** Yes

## *Local Government (Elections) Regulations 1997*

**r. 30G**

Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate in accordance with regulations 30G(1) and 30G(2) of the Local Government (Elections) Regulations 1997?

**Response:** Yes

Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years in accordance with regulation 30G(4) of the Local Government (Elections) Regulations 1997?

**Response:** N/A

Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with regulation 30G(5) of the Local Government (Elections) Regulations 1997?

**Response:** Yes

## *Local Government (Financial Management) Regulations 1996*

**r. 5**

Has the CEO ensured efficient systems and procedures are established under provisions set out in Financial Management Regulations 5(1)(a) to (g)?

**Response:** Yes

**r. 6**

Has the local government ensured that any employee delegated responsibility for day-to-day accounting or financial management operations is not also delegated the responsibility for conducting internal audits, reviewing their own duties, or for managing, directing or supervising someone who carries out these functions?

**Response:** Yes

**r. 7**

Did the local government ensure it has regard to the needs of the inhabitants of the district as a whole and not keep separate ward accounts or determine expenditure on the basis of revenue from a ward?

**Response:** N/A

**r. 8**

Does the local government maintain separate accounts with a bank or other financial institution for money to be held in the municipal fund, trust fund and for reserve account purposes?

**Response:** Yes

**r. 9**

Did the local government keep separate financial records for each trading undertaking and each major land transaction?

**Response:** Yes

**r. 11**

Has the local government developed procedures for the authorisation of, and the payment of, accounts in accordance with Local Government (Financial Management) Regulations 11(1), (2) and (3)?

**Response:** Yes

**r. 12**

Were payments made from the municipal fund or trust fund made by the CEO under a delegated authority or authorised, in accordance with regulation 13(2), in advance by a council resolution?

**Response:** Yes

**r. 13**

Can the local government confirm that, where the CEO has been delegated authority to make payments from the municipal or trust fund, the CEO prepared accurate monthly lists that are presented at the next ordinary council meeting and recorded in the minutes?

- includes the payee's name, payment amount, payment date, and sufficient information to identify each transaction where payments have already been made; or
- includes the payee's name, payment amount, sufficient information to identify each transaction, and the date of the council meeting (to which the list will be presented) for accounts requiring council approval.

**Response:** Yes

**r. 13A**

Did the local government prepare a list each month of all payments made using employee-authorised credit, debit or other purchasing cards, and include the payee’s name, the amount of the payment, the date of the payment, sufficient information to identify the payment, and present the list at the next ordinary council meeting (and record in the minutes)?

**Response:** Yes

**r. 19**

Has the local government established and documented internal control procedures to enable identification of the nature and location of all investments and any related transactions?

**Response:** Yes

**r. 19C**

Has the local government ensured that all investments made under section 6.14(1) comply with statutory restrictions set out in Financial Management Reg. 19C?

**Response:** Yes

## *Local Government (Functions and General) Regulations 1996*

**r. 7**

No response required. This is covered by s3.59(2).

**r. 9**

No response required. This is covered by s3.59(2).

**r. 10**

No response required. This is covered by s3.59(2).

**r. 11A**

Did the local government comply with its current purchasing policy, adopted under the Local Government (Functions and General) Regulations 1996, regulations 11A(1) and (3) in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, $250,000 or less or worth $250,000 or less?

**Response:** Yes

**r. 11**

No response required. This is covered by s3.57.

**r. 12**

Did the local government consider the implications of Local Government (Functions and General) Regulations 1996, Regulation 12 when deciding to enter into multiple contracts rather than a single contract?

**Response:** N/A

**r. 14(1), (3) and (5)**

If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents, or each acceptable tenderer notice of the variation?

**Response:** Yes

**r. 15**

Did the local government's procedure for receiving and opening tenders comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 15 and 16?

**Response:** Yes

**r. 16**

No response required. This is covered by r. 15.

**r. 17**

Did the information recorded in the local government's tender register comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulation 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?

**Response:** Yes

**r. 18(1) and (4)**

Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?

**Response:** Yes

Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?

**Response:** Yes

**r. 19**

Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?

**Response:** Yes

**r. 21**

Does the local government’s advertising and expression of interest processes for limiting who can tender comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulations 21 and 22?

**Response:** Yes

**r. 22**

No response required. This is covered by r. 21.

**r. 23**

Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?

**Response:** N/A

Were all expressions of interest that were not rejected under the Local Government (Functions and General) Regulations 1996, Regulation 23(1) & (2) assessed by the local government? Did the CEO list each person as an acceptable tenderer?

**Response:** N/A

**r. 24**

Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with Local Government (Functions and General) Regulations 1996, Regulation 24?

**Response:** N/A

**r. 24AD(2), (4) and (6)**

Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with Local Government (Functions & General) Regulations 1996 regulations 24AD(4) and 24AE?

**Response:** N/A

If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?

**Response:** N/A

**r. 24AE**

No response required. This is covered by r. 24AD(2), (4) and (6).

**r. 24AF**

No response required. This is covered by r. 24AD(2), (4) and (6).

**r. 24AG**

Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24AG?

**Response:** N/A

**r. 24AH(1) and (3)**

Did the local government reject any applications to join a panel of prequalified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?

**Response:** N/A

Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?

**Response:** N/A

**r. 24AI**

Did the CEO send each applicant written notice advising them of the outcome of their application?

**Response:** N/A

**r. 24E**

Where the local government gave regional price preference, did the local government comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24E and 24F?

**Response:** N/A

**r. 24F**

No response required. This is covered by r. 24E.

I certify this is a true and accurate copy of the 2025 Compliance Audit Return, as adopted by Council at the meeting of ______________________________ 2026.

| | |
|---|---|
| CEO | Date |
| Mayor or President | Date |

# 10 Council Member Motions

Nil

# 11 Reports

As follows -

## 11.1 Schedule of Payments – August 2026

| | |
|---|---|
| **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** | **7 September 2026** |

**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 – August 2026

**Background**

The *Local Government (Financial Management) Regulations 1996* requires Shire officers, monthly and within a prescribed period, 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 –

<u>Payments from Accounts</u>

| | |
|---|---|
| • Municipal Account | $740,141.01 |
| • Trust Account | $0.00 |
| <u>Total Payments from Accounts</u> | <u>$740,141.01</u> |

<u>Payments Using Purchasing Cards</u>

| | |
|---|---|
| • Credit Cards | $0.00 |
| • Fuel Cards | $547.00 |
| <u>Total Payments Using Purchasing Cards</u> | <u>$547.00</u> |

The Monthly Schedule of Payments is attached.

**Consultation**

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 2026*
Leadership and Governance – Maintain sound financial management, ensuring sustainability, accountability and long-term resilience.

**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 August 2026.

**Attachment**

**10.1.1 Schedule of Payments – August 2026**

**List of Accounts Due and Submitted to Committee**

| Chq/EFT | Date | Name | Description | Amount |
|---|---|---|---|---|
| EFT25004 | 07/08/2026 | Aerodrome Management Services Pty Ltd | Airport Maintenance | $1,691.21 |
| EFT25005 | 07/08/2026 | Ampac Debt Recovery WA Pty Ltd | Debt Recovery Fees | $500.50 |
| EFT25006 | 07/08/2026 | Australia Post | Postage Services | $13.06 |
| EFT25007 | 07/08/2026 | BOC Gases | Gas and Bottle Charges | $54.79 |
| EFT25008 | 07/08/2026 | Breeze Connect Pty Ltd | Information Communication & Technology | $112.77 |
| EFT25009 | 07/08/2026 | Brendan Hall Carpentry Pty Ltd | Carpentry Services | $38,764.00 |
| EFT25010 | 07/08/2026 | Canine Control | Ranger Services | $4,869.19 |
| EFT25011 | 07/08/2026 | Child Support Agency | Employee Expenses | $403.37 |
| EFT25012 | 07/08/2026 | Commercial Hotel | Meals and Refreshments | $1,019.00 |
| EFT25013 | 07/08/2026 | Deki Dema | Staff Reimbursement | $80.01 |
| EFT25014 | 07/08/2026 | Eftsure Pty Ltd | Eftsure Annual Renewal | $10,122.16 |
| EFT25015 | 07/08/2026 | Fulton Hogan Industries Pty Ltd | Street Maintenance | $2,041.60 |
| EFT25016 | 07/08/2026 | Geraldton Toyota | Insurance Claim | $89.07 |
| EFT25017 | 07/08/2026 | Herron Todd White (WANT) Pty Ltd | Property Valuations | $1,650.00 |
| EFT25018 | 07/08/2026 | IGA Meekatharra | Monthly Purchases | $1,992.71 |
| EFT25019 | 07/08/2026 | IT Vision Software Trading as ReadyTech | Computer System Management | $85,145.52 |
| EFT25020 | 07/08/2026 | LGISWA | Insurance | $6,654.09 |
| EFT25021 | 07/08/2026 | Lo-Go Appointments | Employee Recruitment and Hire | $1,718.82 |
| EFT25022 | 07/08/2026 | Lock, Stock & Farrell | Parts and Supplies | $1,051.00 |
| EFT25023 | 07/08/2026 | Malya Mayu | Festival Weekend | $1,000.00 |
| EFT25024 | 07/08/2026 | Market Creations Agency Pty Ltd | Website Management and Marketing Services | $118.80 |
| EFT25025 | 07/08/2026 | Marketforce Pty Ltd (Omnicom Media Group Australia) | Public Notice Advertising | $4,673.08 |
| EFT25026 | 07/08/2026 | Monarch 360 Pty Ltd | Computer System Management | $15,544.36 |
| EFT25027 | 07/08/2026 | Moore Australia WA Pty Ltd | Consultancy Services | $2,750.00 |
| EFT25028 | 07/08/2026 | Norris & Hyde Pty Ltd | Information Communication & Technology | $79.95 |
| EFT25029 | 07/08/2026 | Northampton Grader Hire | Maintenance Grading | $36,121.25 |
| EFT25030 | 07/08/2026 | OEM Group Pty Ltd | Safety Supplies | $3,878.49 |
| EFT25031 | 07/08/2026 | Paroo Station | Maintenance Grading | $46,365.00 |
| EFT25032 | 07/08/2026 | Paywise Pty Ltd | Staff Expenses | $525.61 |
| EFT25033 | 07/08/2026 | RMH Mechanical Pty Ltd | Plant and Equipment Servicing and Parts | $2,784.05 |
| EFT25034 | 07/08/2026 | Toll Transport Pty Ltd (Team Global Express) | Freight Services | $474.93 |
| EFT25035 | 07/08/2026 | Vangor Enterprises Pty Ltd T/As Integrated Fuel Services & Solutions | Airport Maintenance | $1,210.00 |
| EFT25036 | 07/08/2026 | Western Independent Foods | Freight Services | $348.50 |
| EFT25037 | 07/08/2026 | Wynne Mandy (Sole Trader) | Accounting Services | $3,648.37 |
| EFT25038 | 13/08/2026 | Antonio Giometti | Staff Reimbursement | $229.38 |
| EFT25039 | 13/08/2026 | Canine Control | Ranger Services | $4,869.19 |
| EFT25040 | 13/08/2026 | Joanne Maree Krumin | Reimbursement Post Office Related | $2,722.04 |
| EFT25041 | 13/08/2026 | Lo-Go Appointments | Employee Recruitment and Hire | $1,718.82 |
| EFT25042 | 13/08/2026 | Mitchell & Brown | Iphone 17E Purchases | $3,728.00 |
| EFT25043 | 13/08/2026 | Pema Chhunzom | Staff Reimbursement | $110.00 |
| EFT25044 | 13/08/2026 | RMH Mechanical Pty Ltd | Plant and Equipment Servicing and Parts | $1,699.08 |
| EFT25046 | 13/08/2026 | Telstra Limited | Information Communication & Technology | $1,088.32 |
| EFT25047 | 13/08/2026 | Toll Transport Pty Ltd (Team Global Express) | Freight Services | $299.11 |
| EFT25048 | 13/08/2026 | Western Australian Local Government Association - WALGA | Council Member Payments | $858.00 |
| EFT25049 | 13/08/2026 | Western Independent Foods | Freight Services | $99.00 |
| EFT25050 | 25/08/2026 | ABCO Products | Cleaning | $970.47 |
| EFT25051 | 25/08/2026 | Adrian Moses | Council Member Payments | $934.33 |
| EFT25052 | 25/08/2026 | Ally Bryant Consulting | Accounting Services | $8,400.00 |
| EFT25053 | 25/08/2026 | Ampac Debt Recovery WA Pty Ltd | Debt Recovery | $203.70 |
| EFT25054 | 25/08/2026 | Barkley Day | Council Member Payments | $1,597.70 |
| EFT25055 | 25/08/2026 | Canine Control | Ranger Services Additional Visit | $4,869.19 |
| EFT25056 | 25/08/2026 | Child Support Agency | Payroll Deductions | $403.37 |
| EFT25057 | 25/08/2026 | Commercial Hotel | Councillor Accommodation | $200.00 |
| EFT25058 | 25/08/2026 | Contract Property Services | Townsite Maintenance | $15,691.98 |

| | | | | |
|---|---|---|---|---|
| EFT25059 | 25/08/2026 | Corsign WA Pty Ltd | Safety Signs | $682.00 |
| EFT25060 | 25/08/2026 | Department of Fire & Emergency Services (DFES) | ESL Quarter 1 Contribution | $28,862.10 |
| EFT25061 | 25/08/2026 | Elite Electrical Contracting | Electrical Services | $6,462.50 |
| EFT25062 | 25/08/2026 | Fulton Hogan Industries Pty Ltd | Street Maintenance | $4,083.20 |
| EFT25063 | 25/08/2026 | Harvey James Nichols | Council Member Payments | $4,241.67 |
| EFT25064 | 25/08/2026 | Joanne Maree Krumin | Reimbursement Post Office Related | $3,000.00 |
| EFT25065 | 25/08/2026 | Judith Christine Holden | Council Member Payments | $934.33 |
| EFT25066 | 25/08/2026 | Landgate | Valuations | $324.70 |
| EFT25067 | 25/08/2026 | Lo-Go Appointments | Employee Recruitment and Hire | $1,718.82 |
| EFT25068 | 25/08/2026 | Mark Smith | Council Member Payments | $1,767.67 |
| EFT25069 | 25/08/2026 | Matthew Hall | Council Member Payments | $208.33 |
| EFT25070 | 25/08/2026 | Maurice Anderson | Council Member Payments | $934.33 |
| EFT25071 | 25/08/2026 | Meekatharra Corner Store | Gas Supplies, ULP and Sundry Items | $1,391.14 |
| EFT25072 | 25/08/2026 | Midwest Windscreens Pty Ltd | Glass Replacement | $5,194.20 |
| EFT25073 | 25/08/2026 | Neuk Port Ad-Hair | Airport Management | $25,692.00 |
| EFT25074 | 25/08/2026 | Paywise Pty Ltd | Staff Expenses | $525.61 |
| EFT25075 | 25/08/2026 | Perfect Computer Solutions Pty Ltd (PCS) | Computer System Management | $510.00 |
| EFT25076 | 25/08/2026 | Southern Cross Broadband | Internet | $2,096.00 |
| EFT25077 | 25/08/2026 | Toll Transport Pty Ltd (Team Global Express) | Freight Services | $149.88 |
| EFT25078 | 25/08/2026 | Tom Voogt | Council Payment | $400.00 |
| EFT25079 | 25/08/2026 | WINC Australia Pty Ltd (Staples) | Paper Supplies | $2,347.80 |
| EFT25080 | 25/08/2026 | Western Communications | Information Communication & Technology | $18,496.50 |
| EFT25081 | 25/08/2026 | Western Independent Foods | Freight Services | $165.00 |
| EFT25082 | 28/08/2026 | Australian Taxation Office | June 2026 BAS | $199,086.02 |
| EFT25083 | 28/08/2026 | Neville Raymond Sawtell | Rate Refund | $700.00 |
| EFT25084 | 28/08/2026 | Water Corporation | Water Supply | $32,493.34 |
| DD16074.1 | 03/08/2026 | Beam Super Clearing House | Superannuation | $18,018.13 |
| DD16083.1 | 13/08/2026 | Beam Super Clearing House | Superannuation | $18,596.40 |
| DD16087.1 | 21/08/2026 | BP Oil (Air BP) | Avgas Sales | $5,403.86 |
| DD16088.1 | 18/08/2026 | Horizon Power | Electricity Supply | $7,223.18 |
| DD16088.2 | 20/08/2026 | Horizon Power | Electricity Supply | $2,481.21 |
| DD16097.1 | 27/08/2026 | Netstar Australia Pty Ltd | Tracking Fees | $79.20 |
| DD16101.1 | 28/08/2026 | Beam Super Clearing House | Superannuation | $17,684.95 |
| | | | **Total Municipal** | **$740,141.01** |
| | | | | |
| **P658** | **CEO** | **7071 3400 6134 0542** | **Description** | |
| | 10/07/2026 | Meekatharra OPT | Diesel | $175.30 |
| | 11/07/2026 | Ampol Swagman | Diesel | $75.96 |
| | 11/07/2026 | Ampol Dalwallinu | Diesel | $98.89 |
| | 31/07/2026 | Ampol | Annual Card Fee | $36.30 |
| | | | **Total** | **$386.45** |
| **P659** | **DCEO** | **7071 3400 9239 7651** | **Description** | |
| | 18/07/2026 | Ampol Wonthella | Premium Diesel | $160.55 |
| | | | **Total** | **$160.55** |

| | |
|---|---|
| **Payments from Muni** | **$740,141.01** |
| **Credit Card Purchases totalling** | **$0.00** |
| **Fuel Card Purchases totalling** | **$547.00** |

**And was submitted to each member of Council on Saturday 12 September 2026**

## 11.2 Monthly Financial Report – August 2026

| | |
|---|---|
| **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** | **7 September 2026** |

### 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 – August 2026

### 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

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 2026*
Leadership and Governance – Maintain sound financial management, ensuring sustainability, accountability and long-term resilience.

**Voting Requirements**

Simple Majority

**Recommendation**

That Council, pursuant to Regulation 34 the *Local Government (Financial Management) Regulations 1996*, accepts the Monthly Financial Report, as attached, for August 2026.

**Attachment**

**10.2.1 Financial Report – August 2026**

# SHIRE OF MEEKATHARRA

# MONTHLY FINANCIAL REPORT

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

## FOR THE PERIOD ENDED 31 AUGUST 2026

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

## TABLE OF CONTENTS

***Statements required by regulation***



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

# SHIRE OF MEEKATHARRA
# STATEMENT OF FINANCIAL POSITION
# FOR THE PERIOD ENDED 31 AUGUST 2026

| | 31 August 2026 | 30 June 2026 |
|---|---|---|
| | $ | $ |
| **CURRENT ASSETS** | | |
| Cash and cash equivalents | 40,129,503 | 40,255,482 |
| Trade and other receivables | 9,980,723 | 2,074,757 |
| Inventories | 530,142 | 530,140 |
| **TOTAL CURRENT ASSETS** | 50,640,368 | 42,860,379 |
| | | |
| **NON-CURRENT ASSETS** | | |
| Other financial assets | 59,715 | 59,715 |
| Property, plant and equipment | 28,066,946 | 27,561,140 |
| Infrastructure | 108,304,287 | 108,259,005 |
| **TOTAL NON-CURRENT ASSETS** | 136,430,948 | 135,879,860 |
| | | |
| **TOTAL ASSETS** | 187,071,316 | 178,740,239 |
| | | |
| **CURRENT LIABILITIES** | | |
| Trade and other payables | 651,378 | 498,408 |
| Other liabilities | 0 | 0 |
| Employee related provisions | 273,619 | 273,619 |
| **TOTAL CURRENT LIABILITIES** | 924,997 | 772,027 |
| | | |
| **NON-CURRENT LIABILITIES** | | |
| Employee related provisions | 69,019 | 69,019 |
| **TOTAL NON-CURRENT LIABILITIES** | 69,019 | 69,019 |
| | | |
| **TOTAL LIABILITIES** | 994,016 | 841,046 |
| | | |
| **NET ASSETS** | **186,077,300** | **177,899,193** |
| | | |
| **EQUITY** | | |
| Retained surplus | 87,618,587 | 79,440,480 |
| Reserve accounts | 27,852,607 | 27,852,607 |
| Revaluation surplus | 70,606,106 | 70,606,106 |
| **TOTAL EQUITY** | **186,077,300** | **177,899,193** |

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

## NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
## FOR THE PERIOD ENDED 31 AUGUST 2026

### 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.

**SHIRE OF MEEKATHARRA**
**STATEMENT OF FINANCIAL ACTIVITY**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

| | Supplementary Information | Adopted Budget Estimates (a) $ | YTD Budget Estimates (b) $ | YTD Actual (c) $ | Variance* $ (c) - (b) $ | Variance* % ((c) - (b))/(b) % | Var. | | Explanation of Material Variance |
|---|---|---|---|---|---|---|---|---|---|
| **OPERATING ACTIVITIES** | | | | | | | | | |
| **Revenue from operating activities** | | | | | | | | | |
| General rates | | 8,903,000 | 1,483,834 | **9,078,960** | 7,595,126 | 511.86% | ▲ | Timing | |
| Grants, subsidies and contributions | 11 | 1,326,000 | 220,990 | **425,731** | 204,741 | 92.65% | ▲ | Timing | Recognition timing of grants depends on expenditure if contract liability exists |
| Fees and charges | | 1,738,000 | 288,390 | **234,379** | (54,011) | (18.73%) | ▼ | | |
| Interest revenue | | 890,000 | 148,332 | **11,838** | (136,494) | (92.02%) | ▼ | Timing | Term deposit interest is accruing and will be recognised when the term deposits mature. |
| Other revenue | | 159,500 | 26,558 | **1,446** | (25,112) | (94.56%) | ▼ | Timing | |
| | | **13,016,500** | **2,168,104** | **9,752,354** | 7,584,250 | 349.81% | | | |
| **Expenditure from operating activities** | | | | | | | | | |
| Employee costs | | (4,538,500) | (756,272) | **(592,430)** | 163,842 | 21.66% | ▲ | Timing | |
| Materials and contracts | | (5,763,000) | (960,190) | **(656,854)** | 303,336 | 31.59% | ▲ | Timing | |
| Utility charges | | (604,000) | (100,616) | **(78,473)** | 22,143 | 22.01% | ▲ | Timing | |
| Depreciation | | (7,354,000) | (1,225,648) | **0** | 1,225,648 | 100.00% | ▲ | Timing | |
| Insurance | | (353,500) | (58,832) | **(213,210)** | (154,378) | (262.40%) | ▼ | Timing | |
| Other expenditure | | (375,500) | (62,570) | **(72,266)** | (9,696) | (15.50%) | | Timing | |
| | | **(18,988,500)** | **(3,164,128)** | **(1,613,233)** | 1,550,895 | 49.01% | | | |
| Non-cash amounts excluded from operating activities | Note 2(b) | 7,354,000 | 1,225,648 | **0** | (1,225,648) | (100.00%) | ▼ | Timing | |
| **Amount attributable to operating activities** | | **1,382,000** | **229,624** | **8,139,121** | 7,909,497 | 3444.54% | | | |

**SHIRE OF MEEKATHARRA**
**STATEMENT OF FINANCIAL ACTIVITY**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

| | Supplementary Information | Adopted Budget Estimates (a) $ | YTD Budget Estimates (b) $ | YTD Actual (c) $ | Variance* $ (c) - (b) $ | Variance* % ((c) - (b))/(b) % | Var. | | Explanation of Material Variance |
|---|---|---|---|---|---|---|---|---|---|
| **CONTINUED** | | | | | | | | | |
| **INVESTING ACTIVITIES** | | | | | | | | | |
| **Inflows from investing activities** | | | | | | | | | |
| Proceeds from capital grants, subsidies and contributions | 12 | 10,506,000 | 1,750,996 | **0** | (1,750,996) | (100.00%) | ▼ | Timing | Recognition of Grants depends on the conditions and therefore the expenditure in some cases |
| Proceeds from disposal of assets | 6 | 70,000 | 0 | **38,992** | 38,992 | 0.00% | | Timing | |
| | | **10,576,000** | **1,750,996** | **38,992** | (1,712,004) | (97.77%) | | | |
| **Outflows from investing activities** | | | | | | | | | |
| Payments for property, plant and equipment | 5 | (9,030,000) | (1,435,369) | **(505,810)** | 929,560 | 64.76% | ▲ | Timing | Refer to Note 5 for Capital Works Detail - |
| Payments for construction of infrastructure | 5 | (15,693,000) | (2,615,484) | **(45,282)** | 2,570,202 | 98.27% | ▲ | Timing | Refer to Note 5 for Capital Works Detail |
| | | **(24,723,000)** | **(4,050,853)** | **(551,092)** | 3,499,762 | 86.40% | | | |
| **Amount attributable to investing activities** | | **(14,147,000)** | **(2,299,857)** | **(512,100)** | 1,787,758 | 77.73% | | | |
| **FINANCING ACTIVITIES** | | | | | | | | | |
| **Inflows from financing activities** | | | | | | | | | |
| Transfer from reserves | 4 | 6,100,000 | 5,350,000 | **0** | (5,350,000) | (100.00%) | ▼ | Timing | Reserve transfers take place on recognition of interest and at the end of the year |
| | | **6,100,000** | **5,350,000** | **0** | (5,350,000) | (100.00%) | | | |
| **Outflows from financing activities** | | | | | | | | | |
| Transfer to reserves | 4 | (5,700,000) | (3,700,000) | **0** | 3,700,000 | 100.00% | ▲ | Timing | Reserve transfers take place on recognition of interest and at the end of the year |
| | | **(5,700,000)** | **(3,700,000)** | **0** | 3,700,000 | 100.00% | | | |
| **Amount attributable to financing activities** | | **400,000** | **1,650,000** | **0** | (1,650,000) | (100.00%) | | | |
| **MOVEMENT IN SURPLUS OR DEFICIT** | | | | | | | | | |
| **Surplus or deficit at the start of the financial year** | | 12,365,000 | 14,509,584 | **14,509,364** | (220) | (0.00%) | | | |
| Amount attributable to operating activities | | 1,382,000 | 229,624 | **8,139,121** | 7,909,497 | 3444.54% | | | |
| Amount attributable to investing activities | | (14,147,000) | (2,299,857) | **(512,100)** | 1,787,758 | 77.73% | | | |
| Amount attributable to financing activities | | 400,000 | 1,650,000 | **0** | (1,650,000) | (100.00%) | | | |
| **Surplus or deficit after imposition of general rates** | | **0** | **14,089,351** | **22,136,385** | 8,047,035 | 57.11% | | | |

**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 AUGUST 2026**

## 2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

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

| | Supplementary Information | Adopted Budget Opening 30 June 2026 | Last Year Pre-audit Closing 30 June 2026 | Year to Date 31 August 2026 |
|---|---|---|---|---|
| **Current assets** | | $ | $ | $ |
| Cash and cash equivalents | 3 | 40,000,000 | 40,255,482 | 40,129,503 |
| Trade and other receivables | 7 | 206,610 | 2,074,757 | 9,980,723 |
| Inventories | 8 | 500,000 | 530,140 | 530,144 |
| | | 40,706,610 | 42,860,379 | 50,640,370 |
| **Less: current liabilities** | | | | |
| Trade and other payables | 9 | (1,200,000) | (498,408) | (651,378) |
| Employee related provisions | 10 | (250,000) | (273,619) | (273,619) |
| | | (1,450,000) | (772,027) | (924,997) |
| **Net current assets** | | **39,256,610** | **42,088,352** | **49,715,373** |
| **Less: Total adjustments to net current assets** | Note 2(c) | (26,891,610) | (27,578,988) | (27,578,988) |
| **Closing funding surplus / (deficit)** | | **12,365,000** | **14,509,364** | **22,136,385** |

### (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: Depreciation | 7,354,000 | 1,225,648 | 0 |
| **Total non-cash amounts excluded from operating activities** | **7,354,000** | **1,225,648** | **0** |

### (c) Current assets and liabilities excluded from budgeted deficiency

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

| | | Adopted Budget Opening 30 June 2026 | Last Year Pre-audit Closing 30 June 2026 | Year to Date 31 August 2026 |
|---|---|---|---|---|
| | | $ | $ | $ |
| **Adjustments to net current assets** | | | | |
| Less: Reserve accounts | 4 | (26,891,610) | (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) | **(26,891,610)** | **(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

# SHIRE OF MEEKATHARRA
# STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM
# FOR THE PERIOD ENDED 31 AUGUST 2026

| | Ref Note | Adopted Budget Estimates (a) | YTD Budget Estimates (b) | YTD Actual (c) |
|---|---|---|---|---|
| | | $ | $ | $ |
| **OPERATING ACTIVITIES** | | | | |
| **Income excluding grants, subsidies and contributions** | | | | |
| General purpose funding - other | | 9,804,500 | 1,634,080 | **9,091,342** |
| Law, order and public safety | 11 | 3,500 | 578 | **100** |
| Health | | 2,500 | 414 | **210** |
| Education and welfare | | 5,500 | 910 | **2,600** |
| Housing | | 1,000 | 166 | **0** |
| Community amenities | | 114,500 | 19,074 | **101,788** |
| Recreation and culture | 6 | 65,000 | 10,826 | **14,576** |
| Transport | | 1,665,500 | 342,988 | **131,251** |
| Economic services | | 26,000 | 4,330 | **(16,182)** |
| Other property and services | | 65,000 | (21,883) | **941** |
| | | **11,753,000** | **1,991,483** | **9,326,626** |
| **Grants, subsidies and contributions** | | | | |
| General purpose funding - other | | 500,000 | 83,332 | **291,702** |
| Law, order and public safety | | 59,000 | 9,830 | **4,013** |
| Education and welfare | | 150,000 | 24,998 | **43,017** |
| Community amenities | | 375,000 | 62,500 | **0** |
| Recreation and culture | | 50,000 | 8,332 | **0** |
| Transport | | 10,548,000 | 1,757,996 | **0** |
| Economic services | | 150,000 | 24,998 | **87,000** |
| Other property and services | | 0 | 0 | **0** |
| | | **11,832,000** | **1,971,986** | **425,732** |
| **Expenditure from operating activities (including depreciation)** | | | | |
| Governance | | (1,209,500) | (201,558) | **(86,991)** |
| General purpose funding | | (394,000) | (65,658) | **652** |
| Law, order and public safety | | (381,500) | (63,554) | **(22,855)** |
| Health | | (212,000) | (35,328) | **(35,579)** |
| Education and welfare | | (1,474,500) | (245,662) | **(111,255)** |
| Housing | | 0 | 174 | **(89,268)** |
| Community amenities | | (1,164,000) | (193,958) | **(65,927)** |
| Recreation and culture | | (2,374,500) | (395,644) | **(108,736)** |
| Transport | | (10,289,000) | (1,714,794) | **(348,701)** |
| Economic services | 6 | (1,259,000) | (209,790) | **(125,426)** |
| Other property and services | | (293,000) | (82,725) | **(619,151)** |
| | | **(19,051,000)** | **(3,208,497)** | **(1,613,237)** |
| **Net Operating Result** | | **4,534,000** | **754,972** | **8,139,121** |

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

## 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 | 9,484,987 | 0 | 0 | 9,484,987 | Westpac | 0.00% | At Call |
| Cash on Hand | Cash and cash equivalents | 1,719 | 0 | 0 | 1,719 | | | |
| Maxi Account - including Term Deposits listed below: | Cash and cash equivalents | 2,790,195 | 1,852,607 | 0 | 4,642,802 | Westpac | 1.15% | At Call |
| **Term Deposits** | | | | | | | | |
| 817355 | Cash and cash equivalents | 0 | 6,000,000 | 0 | 6,000,000 | Westpac | 4.31% | 19/06/2026 |
| 817339 | Cash and cash equivalents | 0 | 10,000,000 | 0 | 10,000,000 | Westpac | 4.57% | 30/06/2026 |
| 817347 | Cash and cash equivalents | 0 | 10,000,000 | 0 | 10,000,000 | Westpac | 4.53% | 30/06/2026 |
| Trust Account | Trust | 0 | 0 | (5,270) | (5,270) | Westpac | 0.00% | At Call |
| **Total** | | **12,276,901** | **27,852,607** | **(5,270)** | **40,124,238** | | | |
| **Comprising** | | | | | | | | |
| Cash and cash equivalents | | 12,276,901 | 27,852,607 | | 40,129,508 | | | |
| Trust Account | | | | (5,270) | (5,270) | | | |
| Financial assets at amortised cost | | 0 | 0 | | 0 | | | |
| | | **12,276,901** | **27,852,607** | | **40,124,238** | | | |

**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.

**Bank reconciliations have not been completed for the month of July and material variances in the ending balances may vary.**

## SHIRE OF MEEKATHARRA
## SUPPLEMENTARY INFORMATION
## FOR THE PERIOD ENDED 31 AUGUST 2026

## 4 RESERVE ACCOUNTS

| Reserve name | Budget Opening Balance | Original Budget Transfers In (+) | Original Budget Transfers Out (-) | Original Budget Closing Balance | Actual Opening Balance | Actual Transfers In (+) | Actual Transfers Out (-) | Actual YTD Closing Balance |
|---|---|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | $ | $ | $ |
| **Restricted by Council** | | | 0 | | | | | |
| Plant and Machinery reserve | 1,018,300 | 1,000,000 | (1,175,000) | 843,300 | 1,013,300 | | | 1,013,300 |
| Building Reserve | 1,715,200 | 500,000 | (1,580,000) | 635,200 | 2,828,202 | | | 2,828,202 |
| Airport Reserve | 5,164,130 | 1,000,000 | 0 | 6,164,130 | 4,314,130 | | | 4,314,130 |
| Lloyd'S Revitalisation Reserve | 3,783,170 | 300,000 | (2,500,000) | 1,583,170 | 3,783,169 | | | 3,783,169 |
| Industrial Park Reserve | 1,416,165 | 0 | 0 | 1,416,165 | 1,166,163 | | | 1,166,163 |
| Swimming Pool Reserve | 489,060 | 250,000 | 0 | 739,060 | 239,060 | | | 239,060 |
| Pathways | 815,985 | 100,000 | 0 | 915,985 | 565,984 | | | 565,984 |
| Future Projects | 2,477,470 | 0 | 0 | 2,477,470 | 1,677,469 | | | 1,677,469 |
| Furniture and Equipment | 235,000 | 50,000 | (95,000) | 190,000 | 250,000 | | | 250,000 |
| Roads | 6,867,305 | 0 | (750,000) | 6,117,305 | 11,517,304 | | | 11,517,304 |
| Road Agreement - MEGA Resources (Tumblegum) | 0 | 1,000,000 | 0 | 1,000,000 | | | | |
| Road Agreement - Westgold (Crown Prince) | 250,000 | 1,000,000 | 0 | 1,250,000 | | | | |
| Other Infrastructure | 2,659,825 | 500,000 | 0 | 3,159,825 | 497,826 | | | 497,826 |
| | **26,891,610** | **5,700,000** | **(6,100,000)** | **26,491,610** | **27,852,607** | **0** | **0** | **27,852,607** |

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

**INVESTING ACTIVITIES**

## 5 CAPITAL ACQUISITIONS

| Capital acquisitions | Adopted Budget | Current Budget | YTD Budget | YTD Actual | YTD Actual Variance |
|---|---|---|---|---|---|
| | $ | | $ | $ | $ |
| Buildings - non-specialised | 7,475,000 | 7,475,000 | 1,179,966 | 462,840 | (717,126) |
| Furniture and equipment | 310,000 | 310,000 | 47,909 | 16,719 | (31,191) |
| Plant and equipment | 1,245,000 | 1,245,000 | 207,494 | 26,251 | (181,243) |
| **Acquisition of property, plant and equipment** | **9,030,000** | **9,030,000** | **1,435,369** | **505,810** | **(929,560)** |
| Infrastructure - roads | 10,200,000 | 10,200,000 | 1,699,996 | 44,910 | (1,655,086) |
| Infrastructure - footpaths | 100,000 | 100,000 | 16,666 | 0 | (16,666) |
| Infrastructure - Airport | 340,000 | 340,000 | 56,666 | 0 | (56,666) |
| Infrastructure - Other | 5,053,000 | 5,053,000 | 842,156 | 372 | (841,784) |
| **Acquisition of infrastructure** | **15,693,000** | **15,693,000** | **2,615,484** | **45,282** | **(2,570,202)** |
| **Total capital acquisitions** | **24,723,000** | **24,723,000** | **4,050,853** | **551,092** | **(3,499,762)** |

**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.

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

**INVESTING ACTIVITIES**

## 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 | 6,832 | - | 6,832 | |
| 2704 | X1008 | Lot 877 (69) Mccleary Street - New Garage | 30,000 | 30,000 | 5,000 | - | 5,000 | |
| 2704 | X1010 | Lot 304 (135) Darlot Street - New Residence | 277,000 | 277,000 | 46,166 | - | 46,166 | |
| 3666 | X1024 | Swimming Pool Building - Renew Paint | 65,000 | 65,000 | 10,832 | - | 10,832 | |
| 4191 | X1031 | Community Resource Centre - Upgrade Kitchen | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 2704 | X1032 | Lot 2 (28) Connaughton Street - Renew External F | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 2704 | X1033 | Lot 2 (28) Connaughton Street - Renew Awnings | 6,000 | 6,000 | 1,000 | - | 1,000 | |
| 2704 | X1034 | Lot 2 (28) Connaughton Street - Renew Cabinetry | - | - | - | 5,060 | (5,060) | |
| 2704 | X1035 | Sports Complex Residence - Renew External Pain | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 2704 | X1036 | Sports Complex Residence - Renew Internal Paint | 8,000 | 8,000 | 1,332 | - | 1,332 | |
| 2704 | X1037 | Sports Complex Residence - Renew Security Scre | - | - | - | 20,779 | (20,779) | |
| 2704 | X1038 | Sports Complex Residence - Renew Verandah | 30,000 | 30,000 | 5,000 | - | 5,000 | |
| 2704 | X1040 | Lot 113 (81) Darlot Street - Renew Carpentry | - | - | - | 5,060 | (5,060) | |
| 5044 | X1045 | Shire Depot - New Carport | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| 2094 | X1046 | Youth Focus - Renew Internal | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 2704 | X1048 | Lot 294 (131) Hill Street - Renew Awnings | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 2704 | X1049 | Airport Residence - Renew Internal Paint | 8,000 | 8,000 | 1,332 | - | 1,332 | |
| 2704 | X1050 | Consultant Quarters - Renew Exterior | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 2704 | X1053 | Lot 408 (91) Hill Street - Renew Internal Paint | - | - | - | 5,060 | (5,060) | |
| 1328 | X1054 | Shire Office - New Carport | 60,000 | 60,000 | 10,000 | - | 10,000 | |
| 2704 | X1057 | Lot 79 (23) Main Street - Renew | 175,000 | 175,000 | 29,166 | - | 29,166 | |
| 2704 | X1058 | 33 Mccleary Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1059 | 89 Hill Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1060 | 35 Mccleary Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1061 | 82 Oliver Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1062 | 87 Hill Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1063 | 91 Darlot Street - New | 250,000 | 250,000 | 41,666 | - | 41,666 | |
| 2704 | X1064 | 80 Oliver Street - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2704 | X1065 | 97 Hill Street - New | 130,000 | 130,000 | 21,666 | - | 21,666 | |
| 2704 | X1066 | 24 Mccleary Street - New | 60,000 | 60,000 | 10,000 | 211,941 | (201,941) | |
| 2704 | X1067 | 26 Mccleary Street - New | 60,000 | 60,000 | 10,000 | 211,941 | (201,941) | |
| 2704 | X1068 | 58 Mccleary Street - Renew Flooring | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 2704 | X1069 | 84 Oliver Street - Renew Flooring | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 2704 | X1070 | Consultant Quarters - Renew Internal | 25,000 | 25,000 | 4,166 | - | 4,166 | |
| 5045 | X1071 | Depot - Renew Electrical Connection | 25,000 | 25,000 | 4,166 | - | 4,166 | |
| 2440 | X1072 | Kidzone - Renew Facility | 100,000 | 100,000 | 16,666 | - | 16,666 | |
| 3094 | X1073 | Main Street Public Toilets - Renew | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 5777 | X1074 | Post Office - New Demolition | 277,000 | 277,000 | 46,166 | - | 46,166 | |
| 5779 | X1075 | Main Street Complex - Stage 1 - New Construction | 2,900,000 | 2,900,000 | 483,332 | - | 483,332 | |
| 5777 | X1076 | Post Office (Temporary) - New Fitout | 100,000 | 100,000 | 16,666 | - | 16,666 | |
| 3680 | X1077 | Sports Complex - New Ceiling | 60,000 | 60,000 | 10,000 | - | 10,000 | |
| 3680 | X1078 | Sports Complex - Renew Toilets | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| 3680 | X1079 | Sports Complex - Renew Security | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 2704 | X1080 | Sports Complex House - Renew Bathroom | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 2704 | X1081 | Sports Complex House - Renew Blinds | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 2704 | X1082 | Sports Complex House - Renew Flooring | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 2704 | X1083 | Sports Complex House - Renew Kitchen | 30,000 | 30,000 | 5,000 | - | 5,000 | |
| 2094 | X1085 | Youth Centre - Renew Toilets | 25,000 | 25,000 | 4,166 | - | 4,166 | |
| 5779 | X1086 | 9 Spencer Street - New | 30,000 | 30,000 | 5,000 | - | 5,000 | |
| 5779 | X1087 | 74 Main Street - New | 240,000 | 240,000 | 40,000 | - | 40,000 | |
| 5777 | X1088 | Post Office - New Purchase And Licencing | 448,000 | 448,000 | 74,666 | 3,000 | 71,666 | |
| 2704 | X1089 | 58 Mccleary Street - Renew Septic Sytem | 40,000 | 40,000 | - | - | - | |
| 2704 | X1090 | 101 Hill Street - Renew Hot water system | 15,000 | 15,000 | - | - | - | |
| 5045 | X1091 | Depot - New Fuel Tank Slab | 40,000 | 40,000 | - | - | - | |
| 5045 | X1092 | Depot - Renew Electric Fence | 50,000 | 50,000 | - | - | - | |
| 5045 | X1093 | Couglas Street Yard - Renew Fence | 250,000 | 250,000 | - | - | - | |
| | | **TOTAL Buildings** | **7,475,000** | **7,475,000** | **1,179,966** | **462,840** | **717,126** | |
| **Furniture and equipment** | | | | | | | | |
| 2438 | X2001 | Kids Zone - Renew Outdoor Furniture | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 2445 | X2002 | Youth Centre - Renew Office Furniture | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 3534 | X2003 | Town Hall - Renew Audio Visual Equipment | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 3974 | X2004 | Gym - Renew Gym Equipment | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 1326 | X2005 | Administration Office - Renew Front Counter | 45,000 | 45,000 | 7,500 | 14,014 | (6,514) | |
| 1326 | X2012 | Council Chambers - Renew Furniture | 30,000 | 30,000 | 5,000 | 2,705 | 2,295 | |
| 2704 | X2013 | 101 Darlot Street - Renew Furniture | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 4191 | X2014 | Bakery - Renew Freezer | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 2704 | X2015 | Consultant Quarters - Renew Furniture | 25,000 | 25,000 | 2,083 | - | 2,083 | |
| 0254 | X2016 | Council Chambers - Renew Furniture | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 1326 | X2017 | General Allocation - Renew Furniture | 10,000 | 10,000 | - | - | - | |
| 3534 | X2018 | Town Hall - Renew Refrigerator | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| 2445 | X2019 | Youth Centre - Renew Furniture | 15,000 | 15,000 | 2,500 | - | 2,500 | |
| 2445 | X2020 | Youth Centre - New Floor Cleaner | 10,000 | 10,000 | 1,666 | - | 1,666 | |
| | | **TOTAL Furniture and Equipment** | **310,000** | **310,000** | **47,909** | **16,719** | **31,191** | |

SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

INVESTING ACTIVITIES

## 5 CAPITAL ACQUISITIONS - DETAILED

| GL Account | Job Number | Job/Account Description | Original Budget | Current Budget | YTD Budget | YTD Actual | YTD Actual Variance | Comments |
|---|---|---|---|---|---|---|---|---|
| **Plant and equipment** | | | | | | | | |
| 5475 | X3001 | Small Equipment Allocation - Renew | 50,000 | 50,000 | 8,332 | 26,251 | (17,919) | |
| 5475 | X3023 | Tipper Truck <10 Tonne (P???) - Renew | 150,000 | 150,000 | 25,000 | - | 25,000 | |
| 5475 | X3024 | Tipper Truck <10 Tonne (P???) - Renew | 150,000 | 150,000 | 25,000 | - | 25,000 | |
| 5475 | X3035 | Heavy Duty Trailer (With Ramps) - New | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 5475 | X3036 | Tipper Truck - New | 300,000 | 300,000 | 50,000 | - | 50,000 | |
| 5475 | X3037 | Mobile Living Quarters - New | 220,000 | 220,000 | 36,666 | - | 36,666 | |
| 5475 | X3038 | Coordinator Projects 4Wd - New | 65,000 | 65,000 | 10,832 | - | 10,832 | |
| 5475 | X3039 | Road Maintenance Solution - New | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 5475 | X3040 | Community Van - New | 90,000 | 90,000 | 15,000 | - | 15,000 | |
| | | **TOTAL Plant and Equipment** | **1,245,000** | **1,245,000** | **207,494** | **26,251** | **181,243** | |

SHIRE OF MEEKATHARRA
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

INVESTING ACTIVITIES

## 5 CAPITAL ACQUISITIONS - DETAILED

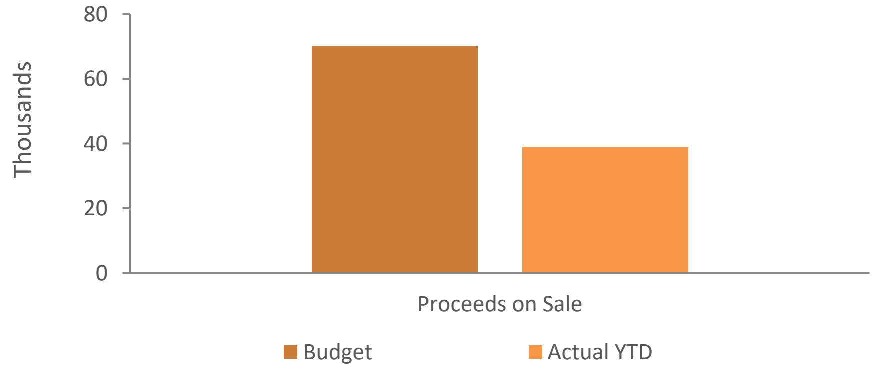
| GL Account | Job Number | Job/Account Description | Original Budget | Current Budget | YTD Budget | YTD Actual | YTD Actual Variance | Comments |
|---|---|---|---|---|---|---|---|---|
| **Infrastructure - roads** | | | | | | | | |
| 4200 | | Road Construction Various | 10,200,000 | 10,200,000 | 1,699,996 | 44,910 | 1,655,086 | |
| 4250 | | Flood Damage Renewals - 24/25 | - | - | - | - | - | |
| | | **TOTAL Road Construction** | **10,200,000** | **10,200,000** | **1,699,996** | **44,910** | **1,655,086** | |
| **Infrastructure - footpaths** | | | | | | | | |
| 5046 | X5002 | Mccleary Street - Renew Pathway | 100,000 | 100,000 | 16,666 | - | 16,666 | |
| | | **TOTAL Footpath Construction** | **100,000** | **100,000** | **16,666** | **-** | **16,666** | |
| **Infrastructure - Airport** | | | | | | | | |
| 5219 | X7003 | Airport - Renew Fuel Facility | 300,000 | 300,000 | 50,000 | - | 50,000 | |
| 5219 | X7006 | Airport - New Security Fencing | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| | | **TOTAL Airport Construction** | **340,000** | **340,000** | **56,666** | **-** | **56,666** | |
| **Infrastructure - Other** | | | | | | | | |
| 3954 | 1131 | Lukes Creek Landscaping - Capital | - | - | - | 372 | (372) | |
| 2436 | X6001 | Kids Zone - Renew Courtyard Paving | 27,000 | 27,000 | 4,500 | - | 4,500 | |
| 2436 | X6002 | Kids Zone - Renew Reticulation And Lawn | 20,000 | 20,000 | 3,332 | - | 3,332 | |
| 2436 | X6003 | Kids Zone - Renew Playground Shade | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| 2824 | X6004 | Refuse Site - Upgrade Facility | 56,000 | 56,000 | 9,332 | - | 9,332 | |
| 3274 | X6005 | Town Cemetery - Renew Facility | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| 4015 | X6006 | Lions Park - New Development | 2,000,000 | 2,000,000 | 333,332 | - | 333,332 | |
| 3274 | X6012 | Heritage Cemeteries - Renew Headstones | 60,000 | 60,000 | 10,000 | - | 10,000 | |
| 5424 | X6013 | Entry Statement (East) - New | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| 5424 | X6014 | Entry Statement (West) - New | 40,000 | 40,000 | 6,666 | - | 6,666 | |
| 5424 | X6015 | Murchison Geo Region - Renew Signage | 30,000 | 30,000 | 5,000 | - | 5,000 | |
| 5045 | X6016 | Truck Ramps - New | 240,000 | 240,000 | 40,000 | - | 40,000 | |
| 2984 | X6018 | Sewage Ponds - Upgrade Facility | 750,000 | 750,000 | 125,000 | - | 125,000 | |
| 3638 | X6019 | Oval And Associated Infrastructure | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| 2027 | X6022 | Townsite - New Cctv System | 750,000 | 750,000 | 125,000 | - | 125,000 | |
| 4015 | X6023 | Memorial Park - Renew Park | 550,000 | 550,000 | 91,666 | - | 91,666 | |
| 4015 | X6024 | Memorial Park - Renew Memorial | 200,000 | 200,000 | 33,332 | - | 33,332 | |
| | | **TOTAL Other Infrastructure** | **5,053,000** | **5,053,000** | **842,156** | **372** | **841,784** | |
| | | **TOTALS** | **24,723,000** | **24,723,000** | **4,050,853** | **551,092** | **3,499,762** | |

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

**OPERATING ACTIVITIES**

## 6 DISPOSAL OF ASSETS

| | | Original Budget | | | | YTD Actual | | | |
|---|---|---|---|---|---|---|---|---|---|
| Asset Ref. | Asset description | Net Book Value | Proceeds | Profit | (Loss) | Net Book Value | Proceeds | Profit | (Loss) |
| | | $ | $ | $ | $ | $ | $ | $ | $ |
| | **Plant and equipment** | | | | | | | | |
| | Various disposals | 70,000 | 70,000 | 0 | 0 | 0 | 38,992 | 38,992 | 0 |
| | | **70,000** | **70,000** | **0** | **0** | **0** | **38,992** | **38,992** | **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 AUGUST 2026**

**INVESTING ACTIVITIES**

## 5 CAPITAL ROADWORKS - DETAILED

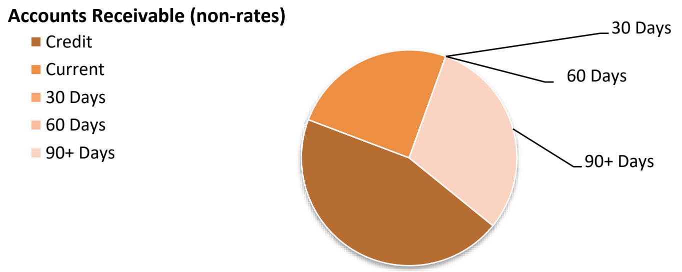
| Job - Account | Job/Account Description | Original Budget | Current Budget | YTD Budget | YTD Actual | YTD Actual Variance | Comments |
|---|---|---|---|---|---|---|---|
| **Infrastructure - roads** | | | | | | | |
| C26 | Milgun-Yarlarweelor Rd - Construction | - | - | - | 1,334 | (1,334) | |
| X4060 | Wiluna North Road - Renew Xx To Xx | - | - | - | 454 | (454) | |
| X4061 | Wiluna North Road - Renew 45.00 Slk To 50.00 Slk | - | - | - | 502 | (502) | |
| X4067 | Grid Program (25-26) - Renew Grids Various Locations | 300,000 | 300,000 | 50,000 | - | 50,000 | |
| X4068 | Floodway No5 | 750,000 | 750,000 | 125,000 | - | 125,000 | |
| X4069 | Wiluna North Road - Renew 50.00 Slk To 55.00 Slk | - | - | - | 42,620 | (42,620) | |
| X4083 | Ashburton Downs Road - Renew 191 Slk To 196 Slk | 450,000 | 450,000 | 75,000 | - | 75,000 | |
| X4084 | Ashburton Downs Road - Renew 196 Slk To 201 Slk | 450,000 | 450,000 | 75,000 | - | 75,000 | |
| X4085 | Wiluna North Road - Renew 23 Slk To 28 Slk | 450,000 | 450,000 | 75,000 | - | 75,000 | |
| X4086 | Townsite Heavy Haulage Route - Renew Seal | 300,000 | 300,000 | 50,000 | - | 50,000 | |
| X4087 | Cemetery Road - Renew Seal | 125,000 | 125,000 | 20,832 | - | 20,832 | |
| X4088 | Airport Access Road - Renew Seal | 125,000 | 125,000 | 20,832 | - | 20,832 | |
| X4089 | Spencer Street - Renew Seal | 50,000 | 50,000 | 8,332 | - | 8,332 | |
| X4090 | Landor Road - Renew Seal 0 Slk To 50 Slk | 6,900,000 | 6,900,000 | 1,150,000 | - | 1,150,000 | |
| | **TOTAL Road Construction** | **10,200,000** | **10,200,000** | **1,699,996** | **44,910** | **1,655,086** | |

## 7 RECEIVABLES

| Rates receivable | 30 Jun 2026 | 31 Aug 2026 |
|---|---|---|
| | $ | $ |
| Opening arrears previous years | 10,056,051 | 1,115,741 |
| Levied this year | 5,697,848 | 9,078,960 |
| Less - collections | (14,638,158) | (138,650) |
| Gross rates collectable | **1,115,741** | **10,056,051** |
| Allowance for impairment of rates receivable | | (120,309) |
| **Net rates collectable** | **1,115,741** | **9,935,742** |
| % Collected | 92.9% | 1.4% |

| Receivables - general | Credit | Current | 30 Days | 60 Days | 90+ Days | Total |
|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | $ |
| Receivables - general | (56,465) | 31,120 | 0 | 0 | 38,103 | 12,758 |
| Percentage | (442.6%) | 243.9% | 0.0% | 0.0% | 298.7% | |
| **Balance per trial balance** | | | | | | |
| Trade receivables | | | | | | 12,758 |
| GST receivable | | | | | | 32,223 |
| **Total receivables general outstanding** | | | | | | **44,981** |

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 AUGUST 2026**

**OPERATING ACTIVITIES**

## 8 OTHER CURRENT ASSETS

| Other current assets | Opening Balance 1 July 2026 | Asset Increase | Asset Reduction | Closing Balance 31 August 2026 |
|---|---|---|---|---|
| | $ | $ | $ | $ |
| **Inventory** | | | | |
| Fuel and Oils | 530,140 | 2 | 0 | 530,142 |
| **Total other current assets** | **530,140** | **2** | **0** | **530,142** |

**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 AUGUST 2026**

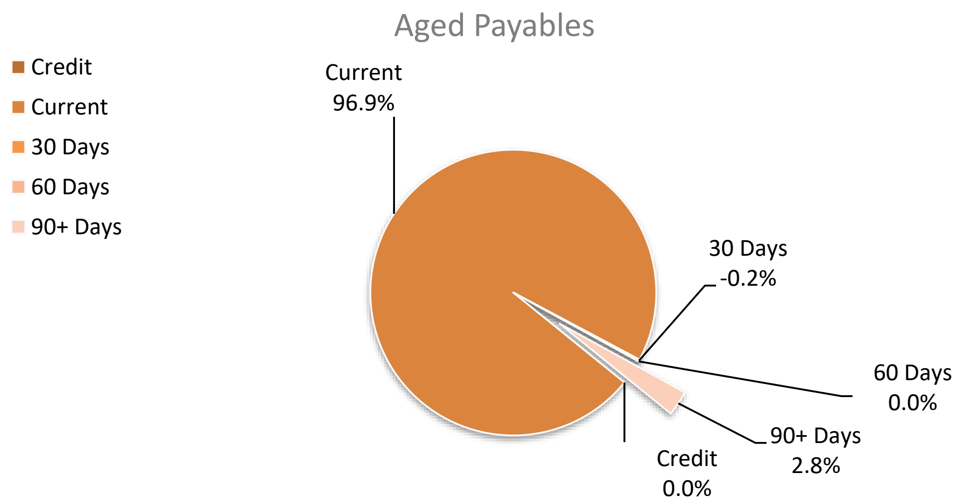
**OPERATING ACTIVITIES**

## 9 PAYABLES

| Payables - general | Credit | Current | 30 Days | 60 Days | 90+ Days | Total |
|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | $ |
| Payables - general | 0 | 417,027 | (925) | 0 | 12,221 | 428,323 |
| Percentage | 0.0% | 97.4% | -0.2% | 0.0% | 2.9% | |
| **Balance per trial balance** | | | | | | |
| Sundry creditors | 0 | 428,323 | 0 | 0 | 0 | 428,323 |
| ATO liabilities | 0 | 50,481 | 0 | 0 | 0 | 50,481 |
| Bond Held | 0 | 24,001 | 0 | 0 | 0 | 24,001 |
| Excess rates | 0 | 131,547 | 0 | 0 | 0 | 131,547 |
| Other payables | 0 | 17,026 | 0 | 0 | 0 | 17,026 |
| **Total payables general outstanding** | | | | | | **651,378** |

**Amounts shown above include GST (where applicable)**

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



## 10 OTHER CURRENT LIABILITIES

| Other current liabilities | Note | Opening Balance 1 July 2026 | Liability transferred from/(to) non current | Liability Increase | Liability Reduction | Closing Balance 31 August 2026 |
|---|---|---|---|---|---|---|
| | | $ | $ | $ | $ | $ |
| **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** | | **273,619** | **0** | **0** | **0** | **273,619** |

**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 AUGUST 2026**

**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 | 300,000 | 50,000 | 291,702 |
| 211 | 52 | Local Road Grant | General Purpose Funding | 200,000 | 33,332 | 0 |
| 1563 | 52 | D.F.E.S. Operating Grant | Law, Order, Public Safety | 8,000 | 1,332 | 0 |
| 2003 | 52 | S.E.S. Operating Grant | Law, Order, Public Safety | 10,000 | 1,666 | 4,013 |
| 2419 | 52 | Youth Grant - O.S.H.C. Program | Education And Welfare | 50,000 | 8,332 | 12,993 |
| 2421 | 52 | Youth Services Grant - D.C.P. - W.A. | Education And Welfare | 100,000 | 16,666 | 30,023 |
| 4591 | 52 | Mrwa - Direct Grant | Transport | 500,000 | 83,332 | 0 |
| 4843 | 52 | Street - Lighting - Operating Grant | Transport | 8,000 | 1,332 | 0 |
| 5393 | 52 | Festival Income Tourism | Other Property And Services | 50,000 | 8,332 | 50,000 |
| 5393 | 55 | Festival Income Tourism | Other Property And Services | 100,000 | 16,666 | 37,000 |
| | | | | **1,326,000** | **220,990** | **425,731** |

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

**INVESTING ACTIVITIES**

## 12 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

| | | | | Capital grants, subsidies and contributions revenue | | | |
|---|---|---|---|---|---|---|---|
| | | Provider | Program | Adopted Budget Revenue | YTD Budget | YTD Revenue Actual | Comment |
| *COA* | *IE* | | | | $ | $ | |
| 4691 | 48 | Mrwa Road Project Grant (Rrg) | Transport | 900,000 | 150,000 | 0 | |
| 2008 | 48 | Ses Capital Grant | Law,Order and Public Safety | 41,000 | 6,832 | 0 | |
| 2993 | 48 | Contribution - Sewage Ponds Upgrade | Community Amenities | 375,000 | 62,500 | 0 | |
| 3713 | 48 | Recreation Grants | Recreation & Culture | 50,000 | 8,332 | 0 | |
| 4621 | 50 | R2R Grant | Transport | 6,900,000 | 1,150,000 | 0 | |
| 4622 | 48 | Grant - Heavy Vehicles Rest Area Initiative (Hvrai) | Transport | 240,000 | 40,000 | 0 | |
| 4672 | 49 | Road Agreement - Westgold Mt Clere Road | Transport | 1,000,000 | 166,666 | 0 | |
| 4673 | 49 | Road Agreement - Mega Resources Pty Ltd (Tumblegun | Transport | 1,000,000 | 166,666 | 0 | |
| 4671 | 49 | Floodway Contributions | Transport | 0 | 0 | 0 | |
| | | | | **10,506,000** | **1,750,996** | **0** | |

**SHIRE OF MEEKATHARRA**
**SUPPLEMENTARY INFORMATION**
**FOR THE PERIOD ENDED 31 AUGUST 2026**

## 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 |
| Varience currently | | | | Opening surplus(deficit) | | | | (220) | (220) |
| | | | | | | | | | (220) |
| | | | | | | | | | (220) |
| | | | | | | | **0** | **(220)** | **(220)** |

## 11.3 Meekatharra Agency Leadership Group Membership

| | |
|---|---|
| **File Reference** | **GR.LR.009** |
| **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** | **4 September 2026** |

**Summary**

For many years, as one of the founding members of the Meekatharra Agency Leadership Group, the Shire of Meekatharra has been helping address complex social, health, and justice challenges in the district.

Shire officers recently undertook a review of the Group's Terms of References and compared this with the business being considered by the Group and have concluded the Group is no longer addressing matters it was originally, nor currently, intended to address.

Council is requested to withdraw the Shire of Meekatharra's involvement from the Meekatharra Agency Leadership Group.

**Attachments**

11.3.1 Meekatharra Agency Leadership Group Terms of Reference – May 2026

**Background**

The Meekatharra Agency Leadership Group (MALG / the Group) was formed as a local, collaborative multi-agency alliance to address complex social, health, and justice challenges in the district.

The founding members of the Group were –

- WA Police,
- Department of Health,
- Department of Child Protection,
- Department of Education,
- Department of Corrective Services (Adult),
- Department of Corrective Services (Youth),
- Department of Housing,
- Shire of Meekatharra, and

- Services Australia (previously known as Centrelink).

The purpose of the Group is currently –

> *"… to require respective representation by the Local Managers of each key agency, to discuss legitimate identified action areas on a strategic level and operational level and assign to them an appropriate level of action and accountability."*

The Group is to, -

- *Establish and maintain a structured and dynamic action-based forum; comprised of local managers of prescribed government organisations, Non-Governmental Organisations and Aboriginal Community Controlled Organisations, together with local government and the Commonwealth Department; Services Australia (previously known as Centrelink).*
- *Use an accountable reporting structure to discuss and resolve local action items relevant to the District Leadership Group (MWGDLG) and the Meekatharra Aboriginal Reference Group (MARG) where issues require escalation and / or further action / consultation.*
- *Promote a coordinated and collaborative response to addressing social issues.*
- *Identify and address systemic and emerging issues and gaps in the delivery of collaborative services in Meekatharra.*

The Shire has participated in the Group in good faith, recognising the value of effective collaboration across government, community, and service sectors.

Originally established to bring together the decision-makers and agency leaders of core public and non-government services operating in the district and, more broadly the Murchison region, the Group now receives regular attendance from the following additional groups, which are represented at varying officer levels –

- Communities of Focus
- Department of Communities (as Department of Child Protection)
- Department of Creative Industries, Tourism and Sport
- Department of Justice
- HOPE Community Services
- Malya Mayu
- Meekatharra Community Resource Centre
- Meekatharra District High School
- Meekatharra General Practitioner Clinic
- Meekatharra Hospital
- Meekatharra Youth Focus
- Mid West Development Commission

- Mission Australia
- National Indigenous Australians Agency
- Road Safety and Drug Education Branch
- Shooting Stars
- Social Reinvestment WA
- WA Country Health Service
- WA Primary Health Alliance
- Westgold Resources
- Yulella Aboriginal Corporation (agent for Services Australia)

By way of information, for the 2026 calendar year, the Group has recorded the following actions / resolutions –

January 2026

- Did not meet

February 2026

- Progress establishment of the Police Aboriginal Advisory Group (PAAG) as a community-led advisory group to replace the inactive MARG, with ongoing Aboriginal community consultation and support from WA Police Aboriginal Affairs.
- Continue progressing Community Food Security and Community Resilience initiatives through a coordinated multi-agency approach addressing emergency relief, affordable food, transport, budgeting and long-term resilience.
- Coordinate Aboriginal Mental Health First Aid and related mental health training opportunities across agencies.
- Department of Housing and Works to provide updates regarding burnt / damaged Pensioner Quarters, boarded-up properties and planned refurbishment works.
- Maintain the Meekatharra Provider Directory and update agency contact details as required.
- Review MALG Terms of Reference to strengthen strategic direction and focus on regional priorities.
- Request a comprehensive update on the Meekatharra Hospital Redevelopment project.
- Progress planning and delivery of the Build-a-Bike Community Day in partnership with local agencies.
- Remove Mental Health Crisis Response as a standing agenda item, with future updates to be managed operationally.

March 2026

- Communities of Focus to investigate opportunities to support food security and community resilience initiatives.

- MALG members to continue monitoring impacts associated with rising food and fuel costs.

<u>April 2026</u>

- No actions arising.

<u>May 2026</u>

- Community Food Security to remain a standing MALG agenda item.
- Remove the Youth Services and Engagement Subcommittee and manage youth-related matters through the full MALG membership.
- Investigate funding opportunities and prepare a proposal for restoration of the Consols Road basketball court.
- Establish a MALG communication platform to improve information sharing between member agencies.
- Road Safety and Drug Education Branch to prepare a proposal for a future Meekatharra visit.
- WAPHA to circulate updated information on funded health and wellbeing services and referral pathways.
- Include Westgold Resources Limited as a member of MALG and update the Terms of Reference.

<u>June 2026</u>

- Did not meet.

<u>July 2026</u>

- No actions arising.

<u>August 2026</u>

- Confirm available food-support options, including relevant conditions and contact details, and prepare consolidated community information for promotion.
- Progress discussions with relevant mining companies regarding potential food support, surplus food and / or storage opportunities.

<u>September 2026</u>

- Did not meet.

Historically, remote communities, like Meekatharra, faced a major hurdle in the fact government departments often work in silos, or decisions are made from major hubs like Perth or Geraldton with very little local context.

The Group was created to shift this dynamic by pursuing two key goals –

1. Advocacy for Local Resources

   Because Meekatharra has faced, and continues to face, ongoing systemic challenges – including juvenile justice and high indigenous unemployment – the Group has previously served as a unified voice to lobby higher levels of government, including being referenced in Parliament.

   For instance, the group has previously raised formal concerns with the Western Australian Attorney General regarding the lack of permanent, long-term justice department staff in the town.

2. Community-Led Solutions

   The history of the Group has been tightly linked with local empowerment movements, such as MARG.

   Instead of external agencies dictating terms, the Group has previously provided a platform where visiting and local services can consult directly with community elders and residents to implement actions and programs the community will embrace.

**Comment**

A successful leadership forum requires a shared purpose, an agreed meeting program, documented priorities, assigned actions, and regular reporting on progress against those actions.

Based on the Shire's recent experience, the Group has not maintained sufficient direction from the community to convert discussion into coordinated action and identifiable outcomes.

In 2026, the Group has moved twenty actions / resolutions.

Shire officers have tallied and grouped those actions / resolutions and have assessed them as follows –

- Nine relate to the operation and / or administration of the Group,
- Seven relate to community awareness / activity monitoring, and
- Four relate to the provision of updates to the Group.

Of the twenty actions / resolutions –

- None directly confront the issues in Meekatharra and then link those issues to upstream forums (Minister-level etc.),

- None have been generated through interaction with MARG (MARG has not met for some time) or driven by the community, per se, and
- None are strategic in nature, nor do they address systemic issues in Meekatharra.

Essentially, the Group is being used as a platform for agencies to update other agencies, instead of being used for action from community-led discussion.

The absence of an agreed work program, clear responsibility for true actions (per the Terms of Reference), and consistent follow-through has limited the value of continued Shire participation.

Council is requested to consider withdrawing the Shire of Meekatharra from the Group due to an ongoing absence of clear direction, agreed priorities, and measurable outcomes.

Withdrawal would allow the Shire to direct its limited management and officer resources towards partnerships and forums with defined purposes, accountable leadership, and demonstrable community benefit.

The proposal does not reduce the Shire's commitment to cooperation with government agencies, service providers and community organisations.

Direct engagement and participation in purposeful, issue-specific forums would continue.

Council could resolve to –

- Continue participating under the present arrangements;
- Remain involved while requesting governance and operational reforms within a specified review period; or
- Withdraw from the Group while continuing direct cooperation with agencies and remaining open to future participation in a properly structured forum.

Withdrawal is recommended.

This approach provides a clear position on the shortcomings of the present arrangements without closing the door to future collaboration.

Council could reconsider participation if a renewed forum establishes formal terms of reference, accountable group leadership, an agreed work program, an action-monitoring process and a reporting framework.

**Consultation**

Council members
Shire officers

**Statutory Implications**

*Local Government Act 1995*
*Section 2.7 Role of council*
The council is to, amongst other things, oversee the local government's affairs and oversee the allocation of its finances and resources.

*Local Government Act 1995*
Amongst other functions, local governments are to provide for the good government of persons within the district.

**Policy Implications**

Nil

**Financial Implications**

No material direct financial implications are anticipated.

Withdrawal may produce a minor saving in management and officer time.

**Risk Implications**

Withdrawal may be perceived by some agencies as a reduction in the Shire's commitment to collaboration.

This risk can be managed through clear written communication explaining the governance basis for Council's decision, confirming the Shire's willingness to engage directly and leaving open future participation in a reformed forum.

A further risk involves reduced access to shared information.

Continued bilateral engagement, participation in statutory or purpose-specific groups and attendance at relevant agency meetings will assist in maintaining appropriate information flows.

Remaining in a forum without clear leadership, priorities or accountability also presents governance, productivity and reputational risks.

The recommended approach provides a proportionate response to those risks.

**Strategic Implications**

*Strategic Community Plan 2026*
Leadership and Governance – Maintain transparent governance, ensuring compliance, accountability, and organisational integrity.

**Voting Requirements**

Simple Majority

**Recommendation**

That Council, pursuant to Section 2.7 of the *Local Government Act 1995*, -

1. Withdraws the Shire of Meekatharra from the Meekatharra Agency Leadership Group noting a lack of clear strategic direction, accountable group leadership, an agreed work program, and measurable outcomes;

2. Authorises the Chief Executive Officer to notify the member organisations in writing, with withdrawal effective immediately; and

3. Confirms continued direct engagement on local priorities and remains open to a future forum with formal terms of reference, accountable leadership, agreed priorities, and performance reporting.

**Attachments**

**11.3.1 Meekatharra Agency Leadership Group Terms of Reference – May 2026**

# Terms of Reference

# Meekatharra Agency Leadership Group

**Adopted by the Group 6 February 2020**
**Reviewed and amended 3 June 2021, 7 October 2021, 2 June 2022, 2 February 2023, 6 March 2025, 7 August 2025, 4 September 2025, 22 May 2026**

**Overview/background**
The need for a heads of agency group is born from a commitment from locally based managers to have a positive impact, from an interagency cross government perspective, on the issues confronting the Community in Meekatharra and, importantly, to link in with upstream forums and processes.

The purpose of the Meekatharra Agency Leadership Group is to require respective representation by the Local Managers of each key agency, to discuss legitimate identified action areas on a strategic level and operational level and assign to them an appropriate level of action and accountability.

**Purpose Outline is to**
- Establish and maintain a structured and dynamic action-based forum; comprised of local managers of prescribed government organisations, NGOs and ACCOs, together with local government and the Commonwealth Department; Services Australia (previously known as Centrelink).
- Use an accountable reporting structure to discuss and resolve local action items relevant to Meekatharra and establish a link to the District Leadership Group (MWGDLG) and the Meekatharra Aboriginal Reference Group where issues require escalation and/or further action/consultation.
- Promote a coordinated and collaborative response to addressing social issues.
- Identify and address systemic and emerging issues and gaps in the delivery of collaborative services in Meekatharra.

**Membership**
- The senior locally based Manager of each organisation listed above. Membership is to be formally resolved by the Group.
- Where a representative is unable to attend, a proxy should be nominated to ensure the organisation remains represented at the meeting.
- The membership register will be circulated and updated at each MALG meeting.
- Group to initially consist of the Meekatharra based agency leaders of Police, Health, Child Protection, Education, Corrective Services (adult), Corrective Services (youth), Housing, Local Government and Services Australia (9 members)
- 7 October 2021 added; Mission Australia and Meekatharra Aboriginal Reference Group
- 2 June 2022 added: Youth Focus
- 2 February 2023 added: Frontier Services; removed 7 August 2025
- 6 March 2025 added: Mid-West Development Commission
- 6 March 2025 added: HOPE
- 4 September 2025 added: Shooting Stars
- 22 May 2026 added: Westgold Resources Limited

**Meetings**

- To be held at 10am on the first Thursday of every month unless amended by consultation between the partner organisations.
- Venue – meetings to be hosted by the Meekatharra Shire (Lloyds Plaza Conference Room) until otherwise resolved by the group.
- Minutes and action plans to be developed in accordance with accepted meeting and governance arrangements.
- Quorum – due to the nature of the Group no quorum number will be necessary albeit that those members present will not have the capacity to commit resources or to action agencies not represented.

**Reporting**

On a quarterly basis the MALG will provide a de-personalised, concise report on the issues addressed, together with the actions and activities of the Group for minuting at the Midwest Gascoyne District Leadership Group.

**Procedural Processes and Decisions**

1. Meetings are to be agenda driven by group members – meetings will not be held if there is nothing on the agenda.

2. Members to request agenda items by notifying the scribe and providing him/her with a brief report on the matter including recommendations or potential solutions/courses of action. The agenda should be sent to members a week prior to each meeting.

3. Group aims to be action based, dynamic and accountable.

4. Standing items will be removed from the agenda if no updates or actions are recorded for two consecutive meetings.

5. The group may invite other agency representatives to attend meetings and/or provide information if required – when specific issues warrant this.

6. Visitors/guests/invitees to meetings of the group can only be approved by a resolution of the group (not by any individual member/s).

7. The MALG Terms of Reference will be reviewed annually by the members to ensure they remain current and fit for purpose.

## 11.4 Write-Off – Outstanding Legal Fees Relating to Rates Recovery

| | |
|---|---|
| **File Reference** | **FM.DB.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** | **4 September 2026** |

**Summary**

Property owners are required to pay rates and service charges associated with land holdings and mining-related tenements in the District, along with certain associated legal fees and debt-recovery charges.

An internal review by the current administration has identified a previous administrative oversight, inadequate follow-up, and prolonged failure to progress the recovery process, within reasonable timeframes, of debt relating to Assessment A211.

Council is requested to write off legal fees and associated debt-recovery charges recorded against Property Assessment A211.

**Attachments**

Nil

**Background**

Property Assessment A211 has an overdue balance owing to the Shire (~$8,500) comprising of Shire rates, Emergency Services Levy, waste collection charges, interest, and costs associated with debt recovery (legal fees).

Due to unpaid rates and service charges by a previous owner, recovery action commenced several years ago, and legal fees and debt-recovery charges were subsequently applied to the assessment.

The property was semi-recently purchased, and the new owner was advised at the time, by Shire officers, a certain amount was owing for property rates, service charges, and other outstanding matters.

The new owner subsequently paid the advised amount of property rates and service charges.

A later internal review found further property rates and service charges remain owing on the property, along with significant associated legal fees and debt-recovery charges, which had not been correctly processed over an extended period during which the matter was seemingly not progressed.

Administrative oversight, insufficient continuation of employee ownership of the matter, and inadequate follow-up prevented a timely and orderly conclusion.

The lapse occurred within the Shire's administration and thus created uncertainty about the fairness of continuing to pursue the ancillary recovery costs.

Case law in Western Australia has established local governments, by allowing legal fees and debt-recovery charges to accumulate without appropriate notification, recording, and processing, cannot deem recovery of said debts as “reasonable or procedurally fair” and, therefore, they cannot be treated as recoverable.

The underlying rates, Emergency Services Levy and waste collection charges remain valid debts associated with the property.

No administrative lapse has removed the statutory basis for those amounts or the owner's obligation to pay them.

**Comment**

Writing off the legal fees and debt-recovery charges is considered a fair and transparent response to the Shire's own administrative shortcomings.

Requiring the owner to meet costs left unresolved during prolonged internal inaction would be difficult to justify and may expose the Shire to avoidable complaint, dispute, and reputational risk.

The proposed debt write-off recommendation is limited to the amounts associated with certain legal fees and debt-recovery charges (~$7,500).

It does not waive or reduce the property rates, Emergency Services Levy, waste collection charges, or any interest properly accrued on those principal amounts (~$1,000).

Regardless of Council's decision, the property owner will receive written notice, an adjusted account statement, and a clear payment deadline pertaining to amounts owing.

If immediate payment is not practicable, the owner may request a payment arrangement; however, failure to pay or enter an approved arrangement will result in renewed recovery action.

Any future recovery costs will remain payable if lawfully incurred and recoverable.

Council could choose to –

- Not write-off the outstanding debt, which may open the Shire up to legal implications given prior Western Australian case law, or
- Write off the outstanding debt.

It is recommended Council write off the outstanding debt.

The circumstances also warrant a documented review of internal debt-recovery controls.

**Consultation**

Shire officers
Current property owner

**Statutory Implications**

*Local Government Act 1995*
*Section 6.12 Power to defer, grant discounts, waive or write off debts*
A local government may write off any amount of money which is owed to the local government.

This does not apply to an amount of money owing in respect of rates and service charges.

**Policy Implications**

Nil

**Financial Implications**

The total amount for write-off is approximately $7,500, which relates to the legal fees and associated debt-recovery charges only.

Rates and service charges (~$1,000) remain payable.

Due to interest charges the amounts change daily, hence approximate values are provided.

**Risk Implications**

The financial risk is assessed as low to moderate as whilst the proposed write-off will reduce receivables, the risk will be controlled by limiting the adjustment to verified legal fees and debt-recovery charges while continuing to recover the outstanding rates, Emergency Services Levy, waste collection charges and applicable interest.

The reputational risk is assessed as moderate as openly acknowledging the administrative failure and communicating the revised liability clearly and respectfully will demonstrate fair treatment of the property owner and responsible use of public funds.

The operational risk is assessed as moderate as recurrence should be reduced through regular management review of balances and overdue debts.

**Strategic Implications**

*Strategic Community Plan 2026*
Leadership and Governance – Maintain transparent governance, ensuring compliance, accountability, and organisational integrity.

**Voting Requirements**

Simple Majority

**Recommendation**

That Council, -

1. Notes the administrative oversight, inadequate follow-up, and prolonged failure to progress recovery action concerning Property Assessment A211,

2. Pursuant to section 6.12 of the *Local Government Act 1995*, writes off ~$7,500 from Property Assessment A211, comprising of associated legal fees and debt-recovery charges,

3. Confirms the write-off applies only to associated legal fees and debt-recovery charges and not property rates, Emergency Services Levy and waste collection charges, which remain valid debts associated with the property,

4. Requires the owner to pay the adjusted outstanding balance of ~$1,000 within 35 days after written notice, or enter an approved payment arrangement,

5. Authorises the Chief Executive Officer to notify the property owner in writing, issue an adjusted account statement and recommence recovery action if payment or an approved arrangement is not received within the stated period,

6. Confirms any future legal or recovery costs lawfully incurred after notice of this decision may be added to the account and recovered in accordance with legislation, and

7. Directs the Chief Executive Officer to review the administrative handling of the matter and implement improved debt-recovery controls.

# 12 New Business of an Urgent Nature

Nil

# 13 Confidential Matters

**Recommendation**

That Council, pursuant to section 5.23 of the *Local Government Act 1995,* closes the meeting to members of the public as it considers the following items to be of a confidential nature –

1. Tender Acceptance – Request for Tender 25-26-04 Master Planning and Design Services (Mixed-Use Development) (s.5.23(4)(c)),

## 13.1 Tender Acceptance – Request for Tender 25-26-04 Master Planning and Design Services (Mixed-Use Development)

| | |
|---|---|
| **File Reference** | **CM.TE.026** |
| **Author** | **N Cain, Chief Executive Officer** |
| **Author's Interest** | **Nil** |
| **Authoriser** | **N Cain, Chief Executive Officer** |
| **Authoriser's Interest** | **Nil** |
| **Applicant / Respondent** | **Confidential** |
| **Report Date** | **4 September 2026** |

**Summary**

In June 2026 tender submissions were sought for the supply of master planning and design services for a potential mixed-use development in Main Street, Meekatharra.

Tender submissions, which closed on Tuesday 11 August 2026, have been evaluated.

Council is requested to accept the recommendation regarding progressing Request for Tender 25-26-04 Master Planning and Design Services (Mixed-Use) Development.

# 14 Next Meeting

The next Ordinary Council Meeting will be held at 11.30am Saturday 17 October 2026 at the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.

# 15 Closure of Meeting