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Council Minutes

Shire of Pingelly

Ordinary Council Meeting

Wednesday 17 September 2025

Pingelly, positive by nature. Let's grow together!

Risk Framework

Consequence Rating

Impact	Health	Financial	Service Interruption	Compliance	Reputational	Property	Environment
Insignificant	Negligible injuries	Less than \$2,000	No material service interruption	No noticeable regulatory / statutory impact	Low impact, single complaint, low profile or 'no news' item	Inconsequential or no damage	Contained, reversible impact managed on site response
Minor	First aid injuries	\$2,001 - \$10,000	Short term temporary interruption – backlog cleared < 1 day	Some temporary non-compliance	Low impact, a small number of complaints	Localised damage rectified by routine internal procedures	Contained, reversible impact managed by internal response
Moderate	Medical type injuries <5 days	\$10,001 - \$50,000	Medium term temporary interruption – backlog cleared by additional resources < 1 week	Short term non-compliance but with significant regulatory requirements imposed	Public embarrassment, moderate impact, low or moderate news profile	Localised damage requiring external resources to rectify	Contained, reversible impact managed by external agencies
Major	Lost time injury >5 days	\$50,001 - \$200,000	Prolonged interruption of services – additional resources; performance affected < 1 month	Non-compliance results in termination of services or imposed penalties	Public embarrassment, high impact, high news profile, third party actions	Significant damage requiring internal & external resources to rectify	Uncontained, reversible impact managed by a coordinated response from external agencies
Catastrophic	Fatality, permanent disability	More than \$200,000	Indeterminate prolonged interruption – non-performance > 1 month	Non-compliance results in litigation, criminal charges or significant damages	Public embarrassment, very high multiple impacts, high widespread multiple news profile, third party actions	Extensive damage requiring prolonged period of restitution. Complete loss of property	Uncontained, irreversible impact

Likelihood Rating

	Description
Almost Certain	The event is expected to occur in most circumstances > once per year > 90% chance of occurring
Likely	The event will probably occur in most circumstances At least once per year 60% - 90% chance of occurring
Possible	The event should occur at some time At least once in 3 years 40% - 60% chance of occurring
Unlikely	The event could occur at some time At least once in 3 years 10% - 40% chance of occurring
Rare	The event may only occur in exceptional circumstances Less than once in 15 years < 10% chance of occurring

Risk Matrix

Consequence Likelihood	Insignificant	Minor	Moderate	Major	Catastrophic
Almost Certain	M (5)	H (10)	H (15)	E (20)	E (25)
Likely	L (4)	M (8)	H (12)	H (16)	E (20)
Possible	L (3)	M (6)	M (9)	H (12)	H (15)
Unlikely	L (2)	L (4)	M (6)	M (8)	H (10)
Rare	L (1)	L (2)	L (4)	L (4)	M (5)

Risk Acceptance Criteria

	Description	Criteria	Responsibility
Low (L)	Acceptable	Acceptable with adequate controls, managed by routine procedures and subject to annual monitoring	Staff Member
Moderate (M)	Monitor	Acceptable with adequate controls, managed by specific procedures, subject to semi-annual monitoring	Senior Manager
High (H)	Urgent action	Acceptable with effective controls, managed by senior management, subject to monthly monitoring	Senior Manager
Extreme (E)	Unacceptable	Only acceptable with excellent controls and all treatment plans to be explored and implemented where possible, managed by the CEO and subject to continuous monitoring	CEO

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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chairman declared the meeting open at 2.07pm

2. ACKNOWLEDGEMENT OF COUNTRY

We acknowledge the Willman Noongar people of this area and recognise their continuing connection to land, waters and community. We pay respect to Elders past, present and emerging.

3. ANNOUNCEMENTS BY THE PRESIDING MEMBER

Please turn your mobile phones to silent, any calls are to be taken outside of the Chambers.
Thank you.

4. RECORD OF ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE

Members Present

Cr J McBurney	President
Cr P Wood	Deputy President
Cr C Cheney	
Cr B Hotham	
Cr A Trethewey	

Staff in Attendance

Mr A Dover	Chief Executive Officer
Mr M Hudson	Executive Manager Works
Mrs L Pitman	Manager Corporate and Community Services
Mrs S Nyssen	Governance and Executive Officer

Public Members

Mrs Dani Summers
Mrs Jeanette Jeffrey
Mr Robert Howell
Mrs Cheryle Lee
Ms Lou Bialek
Mr David Kane

Approved Leave

Cr K Singh

5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

6. PUBLIC QUESTION TIME

Please see Public Question Time Information on page 3.

Council welcomes Mrs Cheryle Lee to the podium

Cheryle Lee

Q1: The charges under your budget don't make sense. Budget states \$30 for the first night for powered sites, and subsequent nights are \$20 (that is first week \$150 and subsequent means every day after that should be \$20, second week \$140) but weekly charges are \$160.

R: Both the per night fee, the \$30 and \$20 fee, and weekly fees were increased last year, but this year it was decided to keep fees down at a minimal level. So, the weekly fees were not reduced but the nightly fee was reduced, which creates that discrepancy.

Q2: I have been for a couple of years trying to get the discrepancy from previous budget sorted. This discrepancy has been there for quite some time. I have raised this with you and staff, and no one seems to have taken responsibility or willing to help?

R: The last time I was asked this question, I advised to charge that \$150 fee per week, because that is how that adds up.

Q3: The subsequent week will be \$150 or \$140? Subsequent days of \$20 times 7 should be \$140.

R: I had advised \$150, you are correct, and I can now advise \$140.

Q4: We are losing commission but if that what it is that is what it is. Can you put that in writing for us please?

R: Yes, I will.

Q5: It's the antisocial behaviour by residents of the park, in particular there's one in tents but there are others, and we have had people leaving the caravan park because of it. Which in my opinion is not good because people talk when they go somewhere else and Pingelly's getting a bad reputation. The Tourist Committee I believe is trying to do the best for this, but we have that sort of reputation out there, and its not helping us in any form. I really want to know what you are doing about it? You are the leaders in this community, and nothing is happening down there. The same resident with the antisocial behaviour is \$2400, more than that now, behind in their payment, plus they are using power which is not being recorded. We have another resident who is 5 weeks behind. We come up here and are told it's not our problem. I'm at my wits end, what are we supposed to do?

R: We are happy to discuss individual behaviour and cases outside of the council meeting, but to answer this in a more general way. If there is antisocial behaviour, we can, and we will, and we have evicted a number of people in the past and we can do that again. In saying that, we are in the midst of a housing crisis, and we have taken some flexibility with regards to who can stay in the Caravan Park including those that have no other option. It's not a perfect solution and it does cause other problems, but it is a part of what we can do to alleviate some homelessness in the community.

Q6: You are the leaders within this community. Show some leadership. Why cant you get all the parties together like the police, the health service etc and see if a solution can't be found? They might leave and go somewhere else, but the problem just goes somewhere else then. Show some leadership, that's all I want you to do. Try other than "we will look into it and maybe we can do something".

R: We actually have met with those people, and we have met with them on a number of occasions with regards to particular people and even brought suggested solutions through to discussions at Council and we have discussed those options and even have gone as far as carrying some of them out. We are demonstrating that leadership you are talking about. It's just not something that, but because of the nature of the problem, is advertised.

Q7: As the Craft Shop, we're not advocating that they should be kicked out because they've got nowhere else to go. But its impacting on the whole community, our tourism and people staying in the Caravan Park. We have people requesting their money back after staying one night because it's not a nice environment.

R: We are certainly looking at different options and different solutions. You need to understand that because of the nature of that, it's not something that you can go out to the main street and say "hey, you know, we know there is an issue down there and this is what we are doing about it". But things are being done.

Q8: The MOU which was signed in 2020 to be reviewed every year, and it's never been reviewed. I would like to suggest that we do a new MOU, and we include in that negotiations with the Craft Shop to have a designated person at the shire who is our contact person for everything Caravan Park related.

Because that's some of the problem. People talk to different people, and we get different answers for different things. If we have one person who is the contact. Even when they want to extend their 3-month period stay there, that's who we send them up there to ask. For what we are expected to do, you get a 7-day 24-hour service out of us for our commission of 20%. Without that the Craft Shop would probably close. We want to keep it going and we want to do all of these things we just need to know exactly what's your responsibility is, what ours is and who we contact when we have a problem.

R: Yes, we will work with you.

Q9: Is there a special rate for shire employees? The previous person who managed the Caravan Park always said that the shire employees had a special rate.

R: No, they do not.

Q10: You have told me that once before, but that person wouldn't believe me so can you put that in a letter too?

R: Yes, I can.

Council thanks Cheryle Lee and Cheryle thanks Council before exiting the meeting.

7. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

8. DISCLOSURES OF INTEREST

Cr A Trethewey	Item 19.1 – Confidential	Impartial
Cr B Hotham	Item 19.1 – Confidential	Impartial

9. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

9.1. Confirmation of Minutes of Previous Meetings – 20 August 2025

Statutory Environment:

Section 5.22 of the *Local Government Act* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.

13622 Cr Clinton Cheney moved, Cr Bryan Hotham seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 20 August 2025 be confirmed.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

10. PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

Nil

11. ITEMS BROUGHT FORWARD DUE TO PERSONS ATTENDING

Nil

12. REPORTS OF COMMITTEES

12.1. Reports of Committees of Council

- | | |
|------------------------------------|---|
| • Audit & Risk Committee | Full Council |
| • Bush Fire Advisory Committee | Member – Cr Hotham
Deputy – Deputy President |
| • CEO Performance Review Committee | Member – Shire President
Member – Deputy President
Member – Cr Cheney
Member – Cr Hotham |

12.2. Reports of Council Delegates on External Committee

- | | |
|--|---|
| • Central Country Zone of WALGA | Delegate – Shire President
Delegate – Deputy President |
| • Hotham-Dale Regional Road Sub-Group | Delegate – Shire President
Deputy – Deputy President |
| • Pingelly Recreation & Cultural Centre Board | Member – Shire President |
| • Development Assessment Panel | Delegate – Shire President
Delegate – Cr Cheney
Deputy – Cr Hotham
Deputy – Cr Singh |
| • Pingelly Tourism Group | Delegate – Cr Singh
Deputy – Shire President |
| • Shires of Pingelly and Wandering Joint
Local Emergency Management Committee | Delegate – Shire President
Delegate – Deputy President
Deputy – Cr Cheney |
| • Pingelly Early Years Network | Delegate – Shire President
Deputy – Cr Trethewey |
| • Pingelly Community Wellbeing Plan Working Group | Delegate – Shire President
Deputy – Cr Hotham |
| • Pingelly Museum and Historical Group | Delegate – Cr Hotham
Deputy – Cr Singh
Deputy – Cr Trethewey |

13. REPORTS OF COUNCILLORS

13.1. Reports of President

SEPTEMBER

1st Prospective High School Meeting
2nd CEO meeting
3rd Pingelly Heritage Festival Meeting
3rd PRACC AGM
5th Meeting with Hon. Amanda Dorn MLC – Cat Management Act
9th Verbal Judo staff and Councillor Training
10th Regular CEO Meeting
10th Narrogin Elders Forum
10th LDA Team Meeting
10th School Council Meeting
10th PRACC Board Meeting
16th LEMC Meeting
17th Heritage and History Establishment Committee Meeting
17th September Ordinary Council Meeting

13.2. Memorials

The Chairman asked Councillors if there are any memorials to be noted in the minutes.

- Council sends their condolences to the family and friends of Michael Moulton.

13.3. Celebrations

The Chairman asked Councillors if there are any commemorations to be noted in the minutes.

- Council formally acknowledges Mr Adrian Fairhead on being awarded Life Membership at the Brookton Pingelly Football Club. This honour is well deserved, with his outstanding efforts playing a significant role in bringing the Pingelly Brookton Football Club back to its former glory. His dedication and achievements are commendable and significant.
- Council acknowledges the Pingelly Recreation and Cultural Centre (PRACC) for their efforts in the combined wind-up of the Netball, Hockey and Football clubs. The event successfully brought together three sporting organisations for a joint Senior Awards Night, which was a highly successful and well-received occasion.
- The President thanks Deputy President Peter Wood for stepping into the role of President during her absence on holiday.
- Council acknowledges Robyn Narducci, outgoing Chair of the PRACC Board, for creating a strong and positive atmosphere during her tenure.

14. OFFICE OF THE CHIEF EXECUTIVE OFFICER

14.1. Walk of Fame

File Reference:	ADM00649
Location:	Shire of Pingelly
Applicant:	Shire of Pingelly
Author:	Chief Executive Officer
Disclosure of Interest:	Nil
Attachments:	Policy 7.19 – Walk of Fame
Previous Reference:	Nil

Summary

For Council to consider inducting Tim English and Leroy Jetta to the to the Pingelly Walk of Fame as the inaugural member in place of Nicky Winmar.

Background

Pingelly has a number of famous people, recognised at a national level, however, does not currently recognise these people within Pingelly. In December 2023, Council resolved the following:

That Council:

1. Adopt the draft Council Policy 7.19 Walk of Fame;
2. Induct Neil Elvis "Nicky" Winmar to the Pingelly Walk of Fame as the inaugural member; and
3. Invite Neil Elvis "Nicky" Winmar to a Walk of Fame Ceremony for the unveiling of a plaque in his honour.

Since this time, staff have been in contact on a number of occasions with Nicky Winmar to invite him to Pingelly for the unveiling of a plaque in his honour. These have been unsuccessful as Mr Winmar currently resides in Victoria and is only in Western Australia infrequently. Subsequent to this, Mr Winmar has been in the news as being accused of multiple assault charges over two separate occasions.

Comment

Given Mr Winmar's charges, it is considered inappropriate to proceed to induct him into the Pingelly Walk of Fame.

Tim English grew up in Pingelly and currently plays in the AFL for the Western Bulldogs. Mr English played 154 games at the highest level, scoring 90 goals. Mr English earned his place in the 2023 All Australian Team in 2023 and was Tony Liberatore Most Improved Player in the same year.

Leroy Jetta was born and grew up in Pingelly and played in the AFL for Essendon between 2007 and 2012. Mr Jetta played 83 games, scoring 73 goals in his AFL career. Mr Jetta represented Australia in the 2013 International Rules Series and played in the 2013 Indigenous All Stars team.

Both Tim English and Leroy Jetta meet the eligibility criteria for the Walk of Fame. It is recommended that they both are inducted into the Walk of Fame as the inaugural members.

Consultation

Feedback over the past 3 years from community and discussion with Council have been taken into consideration.

Statutory Environment

Nil.

Policy Implications

Policy 7.19 – Walk of Fame

The Walk of Fame eligibility criteria are:

- The person must have a significant connection with Pingelly.
For example childhood and formative years in Pingelly or more than 10 years residence within the Shire boundaries.
- Sustained representation at the highest national level or recognition at the highest national level by respected and established national organisations.
For example sustained representation in the Australian Football League or recognised through an Order of Australia Medal.
- The person must have a national/international reputation.
- The person must of a good character who is considered unlikely to bring Pingelly into disrepute.
- Any other matters that Council considers relevant.

Financial Implications

Nil.

Strategic Implications

Outcome 9. Visitor numbers are growing

Objective 9.3. Improve tourism marketing and communications.

Risk Implications

Nil

13623 Cr Bryan Hotham moved, Cr Clinton Cheney seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That Council:

1. No longer seek to induct Neil Elvis "Nicky" Winmar to the Pingelly Walk of Fame.
2. Induct Tim English and Leroy Jetta to the Pingelly Walk of Fame as the inaugural members; and
3. Invite Tim English and Leroy Jetta to Walk of Fame Ceremony(s) for the unveiling of plaques in their honour.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

1. PURPOSE

1.1 The purpose of this Policy is to establish a Walk of Fame to:

- Recognise renowned Pingelly people;
- Promote Pingelly outside of Pingelly and encourage tourists to visit;
- Foster community pride;

and provide clear guidance on the Eligibility Criteria by which nominations will be suggested and determined.

2. SCOPE

2.1 This Policy is applicable to the Shire of Pingelly and its operations.

3. DEFINITIONS

N/A

4. POLICY STATEMENT

4.1 A Walk of Fame will be established in Memorial Park.

4.2 The people honoured in this Walk of Fame will be recognised with the installation of star-shaped plaques detailing their name, date of recognition, achievements and QR code with further information.

4.3 Any person may write to the Chief Executive Officer, nominating a person to be recognised in the Walk of Fame. This suggestion must detail how the person complies with the Eligibility Criteria.

4.4 The Chief Executive Officer will make a report to a formal Council Meeting. Council has full discretion to determine if a person has or has not met the Eligibility Criteria to their satisfaction.

4.5 The Eligibility Criteria are:

- 4.5.1 The person must have a significant connection with Pingelly.
For example, childhood and formative years in Pingelly or more than 10 years residence within the Shire boundaries.
- 4.5.2 Sustained representation at the highest national level or recognition at the highest national level by respected and established national organisations.
For example, sustained representation in the Australian Football League or recognised through an Order of Australia Medal.
- 4.5.3 The person must have a national/international reputation.
- 4.5.4 The person must be of a good character who is considered unlikely to bring Pingelly into disrepute.
- 4.5.5 Any other matters that Council considers relevant.

- 4.6 Honours may be awarded up to 5 years posthumously.
- 4.7 Once Council has determined that the person has met the Eligibility Criteria the person is contacted to verify that the person is willing to accept this honour and arrange a Walk of Fame Ceremony to install the plaque.
- 4.8 The person must be present, or in the case of posthumous awards must be represented in person at the Walk of Fame Ceremony.

5. RELATED DOCUMENTATION / LEGISLATION

Nil

6. REVIEW DETAILS

Review Frequency	Bi-Annually
Council Adoption	12 December 2023, 15 May 2024

14.2. Australia Day Awards - Changes to Policy

File Reference: ADM00649
Location: Shire of Pingelly
Applicant: Shire of Pingelly
Author: Chief Executive Officer
Disclosure of Interest: Nil
Attachments: Policy 7.2 - Council Awards
Previous Reference: Nil

Summary

Council is requested to consider the proposed modifications to Council Awards.

Background

Council conducted a review of the Council Awards policy in 2022 to make the process easier for applicants and to change the previous two categories of 'Community Service Award' and 'Sportsperson Award' to:

- Volunteer of the Year Award
- Community Member of the Year Award
- Senior of the Year Award
- Youth of the Year Award

Many Local Governments conduct this process through the WA Community Citizen of the Year Awards. This is a subscription service and contains the following categories:

- Citizen of the Year Award
- Active Citizenship Award (community group or event)
- Senior Community Citizen of the Year Award (65+)
- Young Community Citizen of the Year Award (16-30)

The Australian of the Year Awards recognise individuals from four categories:

- Australian of the Year
- Senior Australian of the Year
- Young Australian of the Year
- Australia's Local Hero

Comment

Following feedback from the community in relation to providing an award for community groups, and the difficulty of comparing the achievements of community groups to those of individuals, it is recommended that the Council Awards categories are reviewed.

A simple modification of changing the 'Volunteer of the Year Award' to 'Community Group of the Year Award' may be appropriate. This would align the awards with those processed through the WA Community Citizen of the Year Awards. However, managing four award categories places a significant administrative burden on staff who must actively encourage community nominations for each award. Therefore, it is recommended that the four award categories are condensed to:

- Community Member of the Year Award/ Community Service Award /Citizen of the Year Award
- Community Group of the Year Award

These recommended changes are shown in red in the attached Council Awards Policy.

Consultation

Feedback over the past 3 years from community and discussion with Council have been taken into consideration.

Statutory Environment

Nil

Policy Implications

Policy 7.2- Council Awards.

Financial Implications

Nil

Strategic Implications

Outcome 3. A safe, healthy and active community.

Objective 3.4. Grow participation in volunteering.

Action 3.4.2. Provide Thank a Volunteer activities and Community Awards to promote and celebrate the contribution of community groups and volunteers.

Risk Implications

Risk:	Comparing individual and collective achievements may result in some complaints.		
Consequence Theme:	Reputational	Impact:	Minor
Consequence:	Low impact, a small number of complaints.		
Likelihood Rating:	Possible	Risk Matrix:	Moderate (6)

13624 Cr Angela Trethewey moved, Cr Bryan Hotham seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That Council adopts the changes to the Council Awards Policy as attached.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

7.2 Council Awards

1. PURPOSE

- 1.1 The purpose of this Policy is to outline the process of Council awards.

2. SCOPE

- 2.1 This Policy is applicable to the Shire of Pingelly and its operations.

3. DEFINITIONS

N/A

4. POLICY STATEMENT

- 4.1 Each year, Council may present the following awards:

4.1.1 Community Member of the Year

4.1.2 Community Group of the Year

- 4.2 Nominations are to be advertised from October and presented to the Ordinary Meeting of Council in December.

- 4.3 Nominations can be submitted without the nominee's knowledge. Nominations must include 2 references.

- 4.4 Nominees will be contacted via phone or email for consent prior to being presented to Council for consideration.

- 4.5 Short lists of nominations will be released to the public prior to the Australia Day event.

- 4.6 Presentations to the award winners shall be made as part of the Australia Day celebrations.

- 4.7 Invitations to the Award nominees are to be issued by the Shire President and/or Chief Executive Officer to the Australia Day breakfast each year.

- 4.8 Any Councillor or Shire staff member nominated will not participate in the assessment and selection of the winner.

5. RELATED DOCUMENTATION / LEGISLATION

Nil

6. REVIEW DETAILS

Review Frequency	Bi-Annually
Council Adoption	19 January 2005, 21 April 2010, 16 March 2011 20 March 2013, 17 June 2015, 17 May 2017 21 March 2018, 15 July 2020, 18 May 2022, 20 July 2022, 15 May 2024

14.3. Pingelly Railway Station Lease

File Reference:	ADM0309
Location:	Lot 832, Portion of Reserve 10207 (Pingelly Railway Station)
Applicant:	The Friends of Pingelly Railway Station Inc
Author:	Chief Executive Officer
Disclosure of Interest:	Nil
Attachments:	Friends of Pingelly Railway Station Inc EOI Pingelly Museum and Historical Group EOI
Previous Reference:	Nil

Summary

Council is requested to consider the Expressions of Interest regarding the proposed lease of the Pingelly Railway Station.

Background

Following significant public interest and representation to Council, Council and the Friends of the Railway Station (FOPRS) developed a Business Proposal for the Friends of the Pingelly Railway to restore, preserve and activate the building for the following purposes:

4.1 PRODUCT/SERVICE DESCRIPTION

- *Offering a facility for arts and music groups to develop and perform.*
- *Offering a place where history and storytelling can be viewed.*
- *One stop facility for tourists, information, food, tea coffee, clean facilities and advice.*
- *Being the local Visitors Centre (volunteers only), of which there are many.*
- *Offering adventure for all in railway memorabilia.*
- *Local products and artwork for sale.*
- *Long term opportunity to operate the site and will evolve over time.*

While the works to restore and preserve the building have been completed, there has been little result in the activation of the building for the benefit of the community with no evidence of any of the intended products/services being offered.

It is noted that there have been significant changes in Pingelly since the development of this Business Proposal.

Renovation work occurred from 2014 - 2018. Following the completion of this work, a new lease was signed in 2019 for 3 years with an option for a further 3 years on the same conditions.

When the lease expired in 2022, FPRS requested to activate their option for a further 3 years. At the Ordinary Council Meeting of 15 June 2022, Council resolved the following:

Motion Number 13142

That Council:

1. Extend the lease of Lot 832, Portion of Reserve 10207 (Pingelly Railway Station) to the Friends of Pingelly Railway Station Inc. by another 3 years under the same terms and conditions under clause 25 of the Lease Arrangements;
2. Advise the Friends of Pingelly Railway Station Inc. that a fresh lease will not be forthcoming following this period unless the building is consistently and frequently activated;
3. Encourage the Friends of Pingelly Railway Station Inc. to update their Business Proposal including extensive consultation with the wider community; and
4. Offer assistance to the Friends of Pingelly Railway Station Inc. to activate the Pingelly Railway Station and update of the Business Proposal for Friends of Pingelly Railway.

This extension to the lease has now expired and further extensions to the lease are not available. As such, the Shire advertised for Expressions of Interest (EOIs).

Comment

Two EOIs have been received. These are from the Friends of the Railway Station and from the Pingelly Museum and Historical Group. Both of these applications are attached.

The Friends of the Railway Station EOI states that the lease should be renewed on the basis that past and present members of the group have given significant time, money and effort to restore the building from 2014 – 2018 and subsequent maintenance. This group presents no evidence that the building has been activated as required by the Council resolution of 15 June 2022. The FOPRS have been offered assistance to activate the building, but this has not been taken up. In addition, the FOPRS have not provided any proposal for the future activation of the building.

The Pingelly Museum and Historical Group EOI proposes to turn the building into the Pingelly Art Centre with both an upmarket art gallery to sell local art and conduct art classes. However, this is not envisaged in the Pingelly Culture and Arts Framework. This Framework envisages a separate arts hub for similar activities at 23-27 Parade Street. The proposal therefore duplicates the planned Pingelly Arts Hub with the exception of the gallery. There are many other spaces that may be utilised as an occasional gallery to provide a proof of concept.

It is recommended that Council does not proceed with either EOI, and make the building available for short-term hire by community groups. If community groups develop viable proposals to activate the building, including those who have already submitted expressions of interest, these can be considered at that time.

Consultation

Local public notice for the lease was provided.

Statutory Environment

Shire of Pingelly Municipal Heritage Inventory

The railway station is listed in the Shire of Pingelly Local Heritage Survey 2024, (Site 09) which suggests it was built in 1929.

Policy Implications

Nil

Financial Implications

Building costs are factored into the annual budgets.

Strategic Implications

Outcome 1. Pingelly is an acclaimed hub of creativity, culture and heritage in the Wheatbelt.

Objective 1.3 Preserve and showcase our rich local history and heritage.

Outcome 6. A great place to live

Objective 6.4 Provide quality community facilities

Risk Implications

Risk:	Allowing the Railway Station to remain passive, or only used by one community group will come at the expense of other community groups and the wider community and risks the building falling into disrepair due to lack of use.		
Consequence Theme:	Reputational	Impact:	Minor
Consequence:	Low impact, a small number of complaints.		
Likelihood Rating:	Likely	Risk Matrix:	Medium (8)
Action Plan:	Take ownership of the Railway Station and allow it to be activated by the community.		

President Jackie McBurney moved, Cr Angela Trethewey seconded

Voting Requirements:

Simple Majority

Recommendation and Foreshadowed Motion:

That Council:

- 1. Do not enter into a lease with either the Friends of the Pingelly Railway Station Inc or the Pingelly Museum and Historical Group;**
- 2. Invite the Friends of the Pingelly Railway Station Inc to participate in the ongoing maintenance of the building;**
- 3. Publish a notice in the Pingelly Times thanking the Friends of the Pingelly Railway Station Inc both past and present for their work restoring the building;**
- 4. Invite the Pingelly Museum and Historical Group to hire the building for their proposed gallery displays on an occasional basis; and**
- 5. Advertise the occasional hire of the building in accordance with the Schedule of Fees.**

13625 Cr Clinton Cheney moved, Deputy Peter Wood seconded

Voting Requirements:

Simple Majority

Council Decision:

That Council:

1. Direct the CEO to draft a management contract for the Friends of the Pingelly Railway station, that contains the following points:
 - Fees and charges
 - Booking schedule
 - Access to Railway Station keys
 - Insurance
2. Notify the Pingelly Museum Group that their application is not successful.

Carried Unanimously 3 votes to 2

For:	Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham
Against:	President Jackie McBurney and Cr Angela Tretheway



PO Box 544
PINGELLY WA 6308
friendsofpingellyrailway@gmail.com

To: The CEO and Councillors

Shire of Pingelly

17 Queen Street

Pingelly 6308

26th June 2025

Attention :- Andrew Dover

Re :- Lease of Pingelly Railway Station – Lot 832, Portion of reserve 10207 Pingelly WA 6308

Andrew, on behalf of the Committee and General Members of the Friends of Pingelly Railway Station Inc. (FOPRS) I would like to apply for the Lease for the Pingelly Railway Station as per the recent advertisements in the Pingelly Times and the Shire of Pingelly website. The Lease is a 3 year + 3 year option.

Whilst my Committee and General Members accept that the current lease expires on the 30th June 2025 they also believe that a lease should be renewed to the FOPRS considering that the present and past members are the ones that gave over 2500 hours of their volunteer time, plus the many donations (money and materials) taking over 4 years to get to the Grand Opening stage. The Station was restored for the Community, by the Community.

All this commenced in 2014 with an earlier CEO in office. During the MOU period of 3 years there was always the threat of demolition if deadlines were not achieved, however thanks to a lot of hard work the deadlines were achieved.

The FOPRS has continued to maintain the building to a high standard both internally and externally.

We have always appreciated the allocation of community grant funding that we received from a number of organisations :-

Shire of Pingelly, CBH Grassroots, Lotterywest, Pingelly/Brookton Bendigo Bank, and
FRRR ANZ

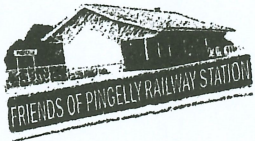
Yours sincerely,

For and on behalf of the Friends of Pingelly Railway Station Inc.

John Timms,

Chairman

PROJECT RAILWAY STATION



The Friends of Pingelly Railway Station intend to restore the railway station for community use.

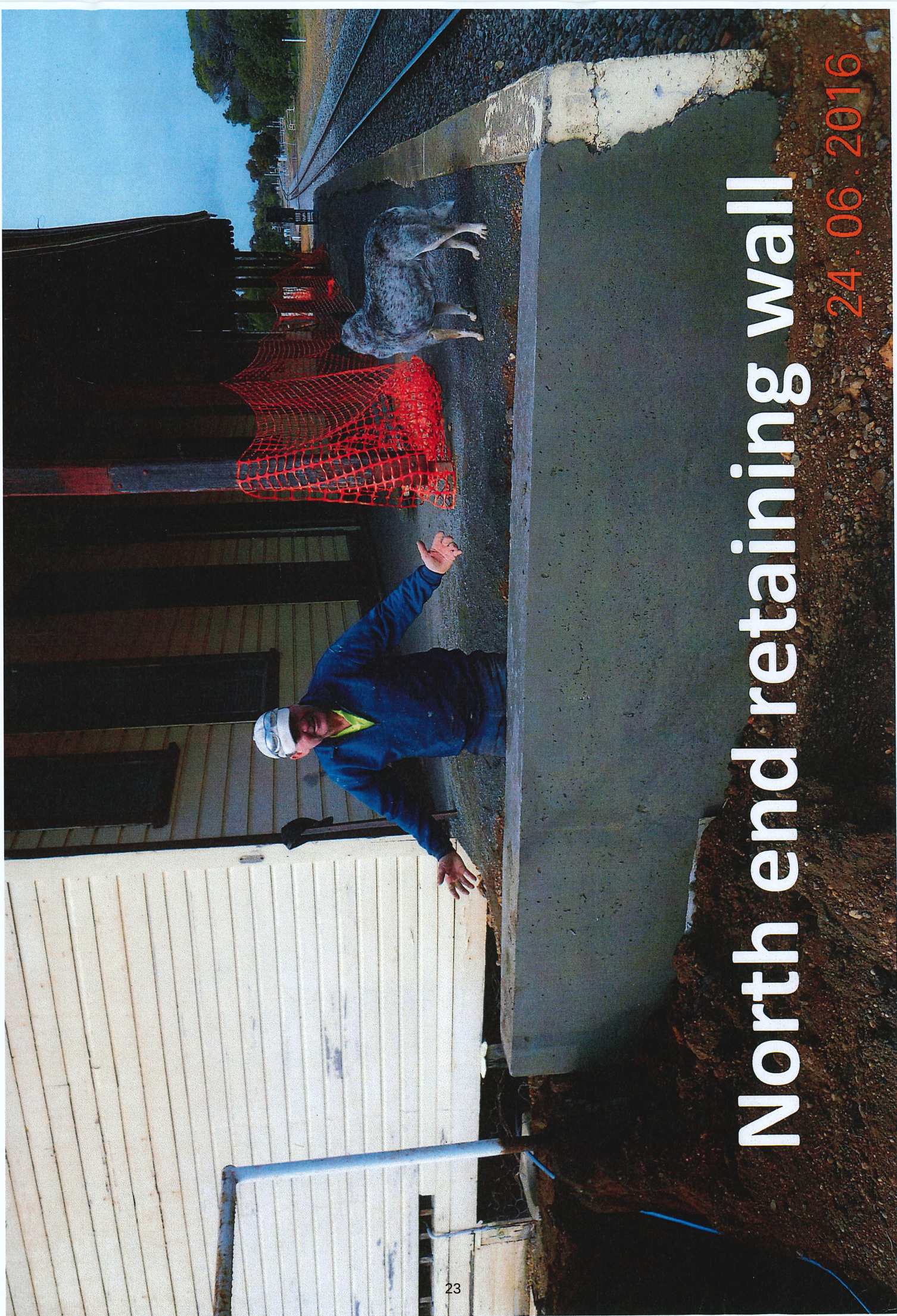
The Shire are entering into a three year lease with the transport authority on behalf of the community during which phase the F.P.R.S need to meet key building criteria or the project will fail. We will be asking for community involvement and assistance in re-establishing this significant building.

The project will begin once a lease has been entered into and the asbestos removed.

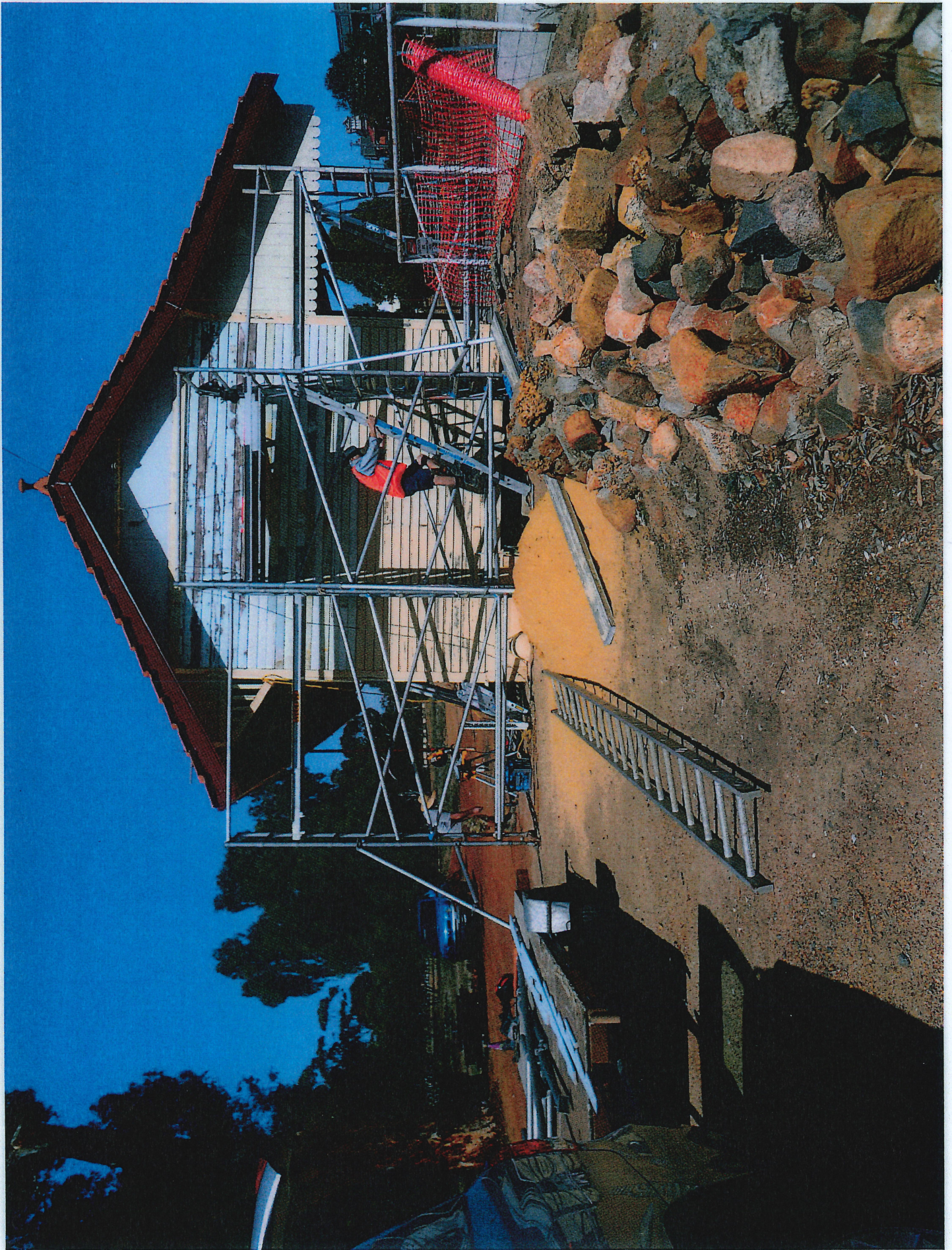
Follow us on face book @ Friends of Pingelly Railway Station or write to us friendsofpingellyrailway@gmail.com.au

North end retaining wall

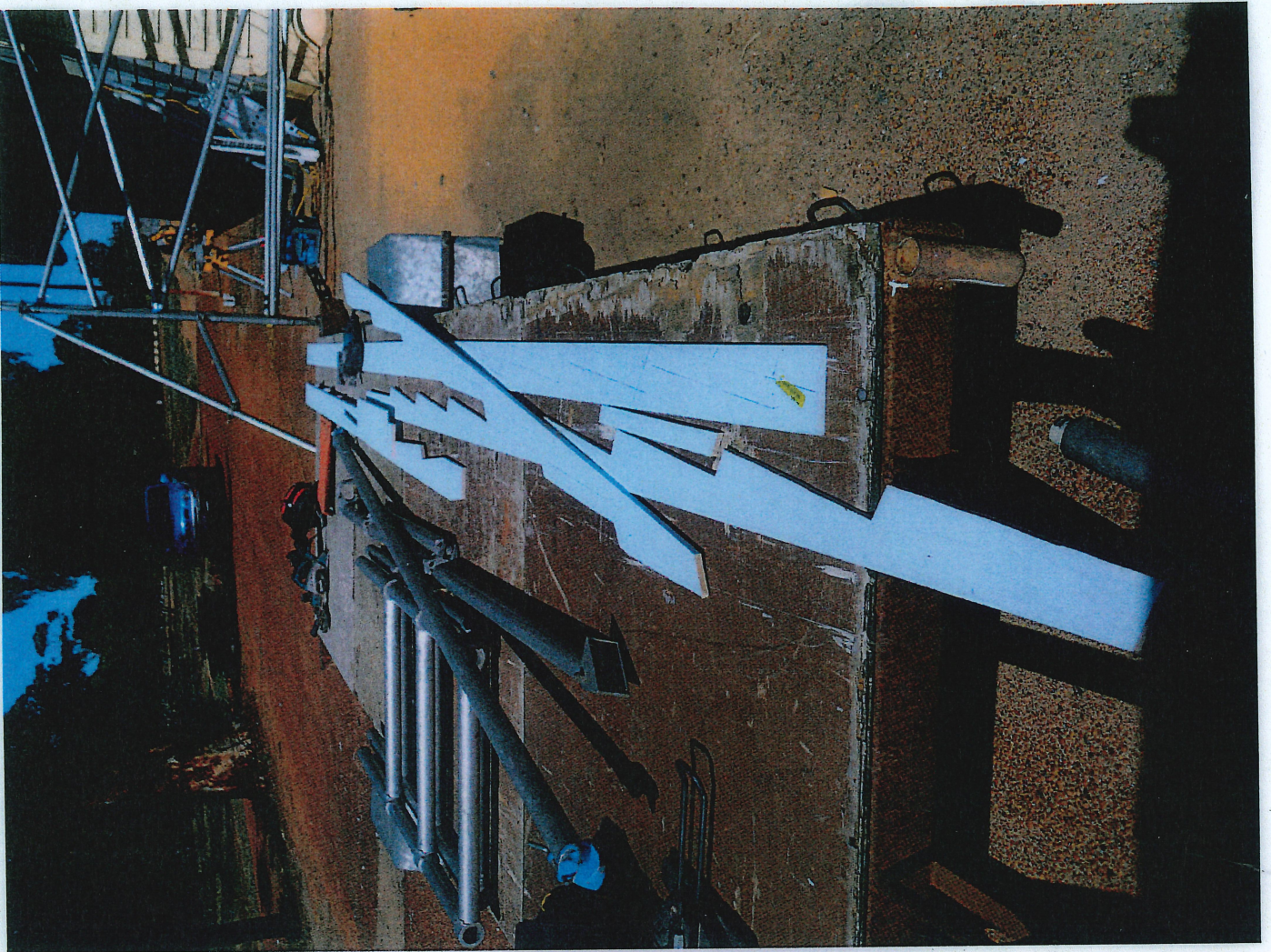
24.06.2016



















14.05.2016

Levelling prior to re-stumping





Expression of interest in the Pingelly Railway Station, Lot 832

Portion of reserve land 10207, Pingelly WA, 6308

To Andrew Dover CEO of the Shire of Pingelly and Councillors

Good morning please accept our expression of Interest in the Pingelly Railway Station.

Background information.

Back in 2013-14 a business proposal for the uses of the Station building was presented to the Shire, of which myself Jeanette Jeffrey, Bryan Hotham, and Claire Eva nee (Buckley), and Mike Lynch authored.

Please see on the Shire Website. “The Friends of Pingelly Railway Station ”- Business proposal.

A purpose for the building was needed, for the Shire to continue the lease with the Public Transport Authority, thus stopping the demolition of the building.

A MOU with the Shire was formed for the restoration of the building and its intended use.

Large funding amounts were granted from Lottery west, CBH, FRRR, Shire Community Grant Scheme and the public, with fundraising events and direct financial donations. Corporate and businesses contributed their wares and services. The works were initially undertaken by volunteers with busy bees on Saturday mornings and later with others during the week. Tens and hundreds of volunteer hours contributed to the restoration of the building.

Full community consultation was implemented ahead of the business proposal process. Several ideas were forwarded for the uses of the building. Some were discounted after further community consultation e.g. Visitors centre, of which the Pingelly Community Craft Group were better placed to do.

One of the ideas forwarded by John and Val Timms was for a venue for Art, Music and Railway memorabilia. At that time, the committee collected from the community several objects and articles relevant to the history of the Pingelly Railway station. To be implemented after the restoration.

Following the advertising of the Pingelly Railway Station coming up for a lease, many of our members felt strongly that we should pursue the original ideas for the station and find an operator or operators.

Di Mainwaring has sent an expression of interest to run an art gallery and associated classes at the Pingelly Railway Station.

Please see Di Mainwaring's submission.

Please see a letter of support from Arts Narrogin.

Thanking you for your consideration.

Jeanette Jeffrey

Chairperson of Pingelly Museum and Historical Group

Email – pingellymuseum@gmail.com

Dear Andrew

My name is Di Mainwaring.

I once was the owner of the Pingelly Gallery which I had for two years, next to IGA.

In it I sold art works for local and wheat belt artists.

Recently I have sold my 5 star "Chatterbox Café and gallery" in Williams. It was a great success and very busy. Christine and Cameron of Pingelly Emporium brought the café and are still there.

I am a member of the Narrogin Art Centre that has mosaics, pottery, painting, needlework etc.

(Great local space).

My husband Steve and I are well known in the community, being members of the Community Gardens group. We have just joined the Tourism Group with lots of ideas for Pingelly Main Street.

Steve is a volunteer for the Pingelly Fire Brigade and does lots of driving (volunteer) for sick people to go to hospital in the CRC car.

We are well liked in the community and would have plenty of local support for our ideas for the Railway Station;

-Turning it into the Pingelly Art Centre an upmarket gallery with sales. Exhibiting for our local Wheatbelt artists and others in Perth that we select.

-Combined with Art Schools for adults.

-Art school for children.

-Pottery school lessons with glazing and firing in my small kiln.

-Sip and paints are very popular and in demand.

-High teas for exhibitions.

-Monthly gatherings for artists and visitors with a bbq to help with art sales.

We would man it four days a week classes Thursday, Friday, Saturday and Sunday and public holidays. We will advertise weekly and I would like to do signs for the highway and the information bay where visitors stop. We would make this a community and visitor hub with artists, people want to learn something new, children kept off the streets and a happy and special place.

Future possibilities:

-Aboriginal art classes

-Aboriginal children learning dot paintings

-Small summertime markets on the veranda (monthly) with me as face painter for free.

P.S

-we could put lino to cover the timber floors so they wouldn't get paint on the floor

-Picture rails could go up to hang art work

Kind Regards

Di Mainwaring



Arts Narrogin INCORPORATED

PO Box 1168, Narrogin, WA 6312

Ph: 08 9881 6987 Mob: 0448 490 409

Email: admin@artsnarrogin.com.au

www.artsnarrogin.com.au

ABN 45 198 182 290

Donations over \$2 are tax deductible

Andrew Dover, Chief Executive Officer

Shire of Pingelly

17 Queen Street

Pingelly WA 6308

Dear Andrew,

Re: Support for Proposed Community Arts Centre at Pingelly Railway Station

On behalf of Arts Narrogin, I write to express our enthusiastic support for the Pingelly Museum and Historical Group's proposal to reactivate the Pingelly Railway Station as a not-for-profit community arts centre.

We understand that Di Mainwaring is a key advocate for this initiative and has previously operated arts-focused small businesses, including the Chatterbox Cafe & Gallery and the Pingelly Studio Gallery. Di's wealth of relevant knowledge and experience makes her well-placed to lead this project.

This vision - to offer a space for exhibitions and community workshops - has the potential to significantly enrich the cultural life of Pingelly and surrounding district. A dedicated arts hub can serve as a catalyst for community engagement, wellbeing, creative expression, skills development, cultural tourism and regional pride. A community-led model, potentially under a new incorporated association or an existing organisation's umbrella, reflects the kind of grassroots initiative we believe in and actively support.

Arts Narrogin is committed to fostering regional creativity and collaboration, and we would welcome a conversation with the Shire of Pingelly and relevant community stakeholders about how we may be able to support this initiative. This may be an opportunity to revisit earlier discussions around establishing a "sister" organisation in Pingelly, and explore ways our experience, resources, and networks could assist in making this project viable and sustainable.

We commend Jeanette Jeffrey and all community members involved for their passion and vision, and we support the exploration of a lease arrangement to ensure ongoing activation of this fantastic heritage space. We look forward to continuing this conversation and exploring how we can collectively contribute toward a thriving arts presence in Pingelly.

Warm regards,

Casey Sutton

Business Manager

Arts Narrogin Incorporated

15. DIRECTORATE OF CORPORATE AND COMMUNITY SERVICES

15.1. Monthly Statement of Financial Activity – August 2025

File Reference: ADM0075
Location: Not Applicable
Applicant: Not Applicable
Author: Accountant
Disclosure of Interest: Nil
Attachments: 15.1 (i) Monthly Statement of Financial Activity.
15.1 (ii) Variances at Sub Program Level
15.1 (iii) 2025 2026 Rates Levied
Previous Reference: Nil

Summary

In Accordance with the *Local Government Act 1995* Section 5.25 (1) and *Local Government (Financial Management) Regulations 1996*, Monthly Financial Statements are required to be presented to Council, in order to ensure that income and expenditure is in keeping with budget forecasts.

The Monthly Statement of Financial Activity for the month of August 2025 is attached for Council consideration and adoption. This report now incorporates new Australian Accounting Standards Board (AASB) requirements effective from 1 July 2019. AASB 15 Revenue from Contracts with Customers (IFRS 15), AASB 1058 Income for Not-for Profit Entities, AASB 16 Lease replaces AASB 117 (IFRS 16).

Background

In order to prepare the monthly statements, the following reconciliations have been completed and verified:

- Reconciliation of assets, payroll and taxation services;
- Reconciliation of all shire's bank accounts, including term deposits;
- Reconciliation of rates, including outstanding debtors;
- Reconciliation of sundry creditors and debtors;

Comment

The Monthly Financial report has been prepared in accordance with statutory requirements and provides council with their financial position as at 31 August 2025.

Income is down on expectations by 0.40%, and expenditure up by 21.17% on YTD Budget expected at this stage of the year. This is mainly due to the depreciation of 9 Webb Street residence, which unfortunately when entered in the asset register was assigned with no depreciation. This has been corrected and will be the subject of a budget amendment next month. The effect on the municipal budget is nil, as this amendment deals with non-cash items.

Capital expenditure is greater than anticipated and a detailed look can be found in Note 5.

Consultation

Nil

Statutory Environment

Local Government Act 1995;

Local Government (Financial Management) Regulations 1996

Section 34: Financial Reports to be prepared

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

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

- (2) Each statement of financial activity is to be accompanied by documents containing -
- (a) An explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;
 - (b) An explanation of each of the material variances referred to in sub regulation (1) (d); and
 - (c) Such other supporting information as is considered relevant by the local government.

- (3) The information in a statement of financial activity may be shown -
- (a) According to nature and type classification;
 - (b) By program; or
 - (c) By business unit.

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

- (a) Presented to the council -
 - (i) At the next ordinary meeting of the council following the end of the month to which the statement relates; or
 - (ii) if the statement is not prepared in time to present it to the meeting referred to in subparagraph (i), to the next ordinary meeting of the council after that meeting; and
- (b) Recorded in the minutes of the meeting at which it is presented.

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

Policy Implications

There are no policy implications.

Financial Implications

The report and Officer recommendation is consistent with Council's adopted Budget 2024/25.

Strategic Implications

Business as usual.

Risk Implications

Risk:	Failure to monitor the Shire's ongoing financial performance would increase the risk of a negative impact on the Shire's financial position. As the monthly report is a legislative requirement, non-compliance may result in a qualified audit.		
Consequence Theme:	Reputational / Compliance	Impact:	Minor
Consequence:	Low impact, a small number of complaints. Some temporary non-compliance		
Likelihood Rating:	Unlikely	Risk Matrix:	Low (4)
Action Plan:	Risk is acceptable with adequate controls, managed by routine procedures and subject to annual monitoring.		

13626 Cr Clinton Cheney moved, Cr Bryan Hotham seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That with respect to the Monthly Statements of Financial Activity for the month ending 31 August 2025 be accepted and material variances be noted.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

SHIRE OF PINGELLY

MONTHLY FINANCIAL REPORT

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

For the period ended 31 August 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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SHIRE OF PINGELLY
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

	Adopted Budget Estimates	YTD Budget Estimates	YTD Actual	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
Note	(a) \$	(b) \$	(c) \$	(c) - (b) \$	((c) - (b))/(b) %	
OPERATING ACTIVITIES						
Revenue from operating activities						
General rates	2,617,583	2,617,583	2,617,461	(122)	(0.00%)	
Grants, subsidies and contributions	1,423,690	440,356	443,438	3,082	0.70%	
Fees and charges	436,610	246,579	251,141	4,562	1.85%	
Interest revenue	107,839	6,185	940	(5,245)	(84.80%)	
Other revenue	89,750	17,691	1,942	(15,749)	(89.02%)	▼
Profit on asset disposals	18,000	0	0	0	0.00%	
	4,693,472	3,328,394	3,314,922	(13,472)	(0.40%)	
Expenditure from operating activities						
Employee costs	(2,301,955)	(368,732)	(494,339)	(125,607)	(34.06%)	▼
Materials and contracts	(1,692,581)	(303,407)	(203,940)	99,467	32.78%	▲
Utility charges	(236,575)	(39,434)	(18,503)	20,931	53.08%	▲
Depreciation	(3,303,900)	(561,210)	(845,214)	(284,004)	(50.61%)	▼
Finance costs	(87,746)	(1,112)	(3,187)	(2,075)	(186.60%)	
Insurance	(241,847)	(123,399)	(125,287)	(1,888)	(1.53%)	
Other expenditure	(78,981)	(6,411)	(10,447)	(4,036)	(62.95%)	
Loss on asset disposals	(18,522)	0	0	0	0.00%	
	(7,962,107)	(1,403,705)	(1,700,917)	(297,212)	(21.17%)	
Non cash amounts excluded from operating activities	2(c) 3,304,422	561,210	845,214	284,004	50.61%	▲
Amount attributable to operating activities	35,787	2,485,899	2,459,219	(26,680)	(1.07%)	
INVESTING ACTIVITIES						
Inflows from investing activities						
Proceeds from capital grants, subsidies and contributions	1,478,828	0	142,395	142,395	0.00%	
Proceeds from disposal of assets	60,500	0	0	0	0.00%	
	1,539,328	0	142,395	142,395	0.00%	
Outflows from investing activities						
Acquisition of property, plant and equipment	(1,288,350)	(320,000)	(72,094)	247,906	77.47%	▲
Acquisition of infrastructure	(2,314,782)	(130,784)	(129,288)	1,496	1.14%	
	(3,603,132)	(450,784)	(201,382)	249,402	55.33%	
Amount attributable to investing activities	(2,063,804)	(450,784)	(58,987)	391,797	86.91%	
FINANCING ACTIVITIES						
Inflows from financing activities						
Transfer from reserves	294,000	0	0	0	0.00%	
	294,000	0	0	0	0.00%	
Outflows from financing activities						
Payments for principal portion of lease liabilities	(78,289)	(26,663)	(26,663)	0	0.00%	
Repayment of borrowings	141,575	0	0	0	0.00%	
Transfer to reserves	(41,499)	0	0	0	0.00%	
	21,787	(26,663)	(26,663)	0	0.00%	
Amount attributable to financing activities	315,787	(26,663)	(26,663)	0	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT						
Surplus or deficit at the start of the financial year	2(a) 1,712,230	1,712,230	1,845,729	133,499	7.80%	
Amount attributable to operating activities	35,787	2,485,899	2,459,219	(26,680)	(1.07%)	
Amount attributable to investing activities	(2,063,804)	(450,784)	(58,987)	391,797	86.91%	▲
Amount attributable to financing activities	315,787	(26,663)	(26,663)	0	0.00%	
Surplus or deficit after imposition of general rates	0	3,720,682	4,219,299	498,616	13.40%	▲

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data outside the adopted materiality threshold.

▲ Indicates a variance with a positive impact on the financial position.

▼ Indicates a variance with a negative impact on the financial position.

Refer to Note 3 for an explanation of the reasons for the variance.

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

SHIRE OF PINGELLY
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 AUGUST 2025

	Actual 30 June 2025	Actual as at 31 August 2025
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	2,761,802	2,571,237
Trade and other receivables	1,073,740	3,682,406
Other financial assets	85,414	85,414
Inventories	5,637	(3,104)
TOTAL CURRENT ASSETS	3,926,593	6,335,953
NON-CURRENT ASSETS		
Trade and other receivables	72,645	72,645
Property, plant and equipment	29,166,160	28,822,632
Infrastructure	85,202,681	84,909,929
Right-of-use assets	306,228	298,677
TOTAL NON-CURRENT ASSETS	114,747,714	114,103,883
TOTAL ASSETS	118,674,307	120,439,836
CURRENT LIABILITIES		
Trade and other payables	262,073	283,864
Contract liabilities	294,117	308,117
Capital grant/contributions liabilities	175,977	175,977
Lease liabilities	78,232	51,570
Borrowings	196,352	196,352
Employee related provisions	281,753	281,753
TOTAL CURRENT LIABILITIES	1,288,504	1,297,633
NON-CURRENT LIABILITIES		
Lease liabilities	18,881	18,881
Borrowings	1,815,001	1,815,001
Employee related provisions	68,562	68,562
TOTAL NON-CURRENT LIABILITIES	1,902,444	1,902,444
TOTAL LIABILITIES	3,190,948	3,200,077
NET ASSETS	115,483,359	117,239,759
EQUITY		
Retained surplus	31,609,114	33,365,514
Reserve accounts	1,238,050	1,238,050
Revaluation surplus	82,636,194	82,636,194
TOTAL EQUITY	115,483,358	117,239,758

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

1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES

BASIS OF PREPARATION

This prescribed financial report has 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 where no inconsistencies exist.

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.

Local Government (Financial Management) Regulations 1996, regulation 34 prescribes contents of the financial report. Supplementary information does not form part of the financial report.

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.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 01 September 2025

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.

All monies held in the Trust Fund are excluded from the financial statements.

MATERIAL ACCOUNTING POLICES

Material accounting policies utilised in the preparation of these statements are as described within the 2024-25 Annual Budget. Please refer to the adopted budget document for details of these policies.

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 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
 - Infrastructure
- Impairment losses of non-financial assets
- Measurement of employee benefits
- Estimation uncertainties and judgements made in relation to lease accounting

SHIRE OF PINGELLY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

2 NET CURRENT ASSETS INFORMATION

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

Current assets

Cash and cash equivalents
Trade and other receivables
Other financial assets
Inventories

Less: current liabilities

Trade and other payables
Other liabilities
Lease liabilities
Borrowings
Employee related provisions

Net current assets

Less: Total adjustments to net current assets

Closing funding surplus / (deficit)

Note	Adopted Budget Opening 1 July 2025 \$	Actual as at 30 June 2025 \$	Actual as at 31 August 2025 \$
		2,761,802	2,571,237
		1,073,740	3,682,406
		85,414	85,414
		5,637	(3,104)
	0	3,926,593	6,335,953
		(262,073)	(283,864)
		(470,094)	(484,094)
		(78,232)	(51,570)
		(196,352)	(196,352)
		(281,753)	(281,753)
	0	(1,288,504)	(1,297,633)
	0	2,638,089	5,038,320
2(b)	(1,238,050)	(792,360)	(819,022)
	(1,238,050)	1,845,729	4,219,298

(b) Current assets and liabilities excluded from budgeted deficiency

Adjustments to net current assets

Less: Reserve accounts
Less: Financial assets at amortised cost - self supporting loans
Less: Current assets not expected to be received at end of year
- Current financial assets at amortised cost - self supporting loans
#NAME?
Add: Current liabilities not expected to be cleared at the end of the year
- Current portion of lease liabilities
- Current portion of borrowings
- Current portion of employee benefit provisions held in reserve
Total adjustments to net current assets

	(1,238,050)	(1,238,050)	(1,238,050)
		(25,699)	(25,699)
		(5,000)	(5,000)
		78,232	51,570
		196,352	196,352
		201,805	201,805
2(a)	(1,238,050)	(792,360)	(819,022)

(c) Non-cash amounts excluded from operating activities

Adjustments to operating activities

Less: Profit on asset disposals
Add: Loss on asset disposals
Add: Depreciation

Total non-cash amounts excluded from operating activities

Adopted Budget Estimates 30 June 2026 \$	YTD Budget Estimates 31 August 2025 \$	YTD Actual 31 August 2025 \$
(18,000)	0	0
18,522	0	0
3,303,900	561,210	845,214
3,304,422	561,210	845,214

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 local governments' operational cycle.

SHIRE OF PINGELLY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date actual materially.

The material variance adopted by Council for the 2025-26 year is \$10,000 and 10.00% whichever is the greater.

Description	Var. \$	Var. %	
	\$	%	
Revenue from operating activities			
Other revenue	(15,749)	(89.02%)	▼
Expenditure from operating activities			
Employee costs	(125,607)	(34.06%)	▼
Materials and contracts	99,467	32.78%	▲
Utility charges	20,931	53.08%	▲
Depreciation	(284,004)	(50.61%)	▼
Non cash amounts excluded from operating activities	284,004	50.61%	▲
Outflows from investing activities			
Acquisition of property, plant and equipment	247,906	77.47%	▲
Surplus or deficit after imposition of general rates	498,616	13.40%	▲

SHIRE OF PINGELLY

SUPPLEMENTARY INFORMATION

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BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION

Supplementary information is presented for information purposes. The information does not comply with the disclosure requirements of the Australian Accounting Standards.

not comply with the disclosure requirements of the Australian Accounting Standards.

**SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025**

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$1.71 M	\$1.71 M	\$1.85 M	\$0.13 M
Closing	\$0.00 M	\$3.72 M	\$4.22 M	\$0.50 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$2.57 M	% of total
Unrestricted Cash	\$2.57 M	100.0%
Restricted Cash	\$0.00 M	0.0%

Refer to 3 - Cash and Financial Assets

Payables	
	\$0.28 M
Trade Payables	\$0.17 M
0 to 30 Days	99.5%
Over 30 Days	0.5%
Over 90 Days	0.0%

Refer to 9 - Payables

Receivables		
	\$0.80 M	% Collected
Rates Receivable	\$2.88 M	(2.6%)
Trade Receivable	\$0.80 M	% Outstanding
Over 30 Days		8.1%
Over 90 Days		1.8%

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$0.04 M	\$2.49 M	\$2.46 M	(\$0.03 M)

Refer to Statement of Financial Activity

Rates Revenue		
YTD Actual	\$2.62 M	% Variance
YTD Budget	\$2.62 M	(0.0%)

Grants and Contributions		
YTD Actual	\$0.44 M	% Variance
YTD Budget	\$0.44 M	0.7%

Refer to 13 - Grants and Contributions

Fees and Charges		
YTD Actual	\$0.25 M	% Variance
YTD Budget	\$0.25 M	1.9%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$2.06 M)	(\$0.45 M)	(\$0.06 M)	\$0.39 M

Refer to Statement of Financial Activity

Proceeds on sale		
YTD Actual	\$0.00 M	%
Adopted Budget	\$0.06 M	(100.0%)

Refer to 6 - Disposal of Assets

Asset Acquisition		
YTD Actual	\$0.13 M	% Spent
Adopted Budget	\$2.31 M	(94.4%)

Refer to 5 - Capital Acquisitions

Capital Grants		
YTD Actual	\$0.14 M	% Received
Adopted Budget	\$1.48 M	(90.4%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$0.32 M	(\$0.03 M)	(\$0.03 M)	\$0.00 M

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	\$0.00 M
Interest expense	\$0.00 M
Principal due	\$2.01 M

Refer to 10 - Borrowings

Reserves	
Reserves balance	\$1.24 M
Net Movement	\$0.00 M

Refer to 4 - Cash Reserves

Lease Liability	
Principal repayments	(\$0.03 M)
Interest expense	(\$0.00 M)
Principal due	\$0.07 M

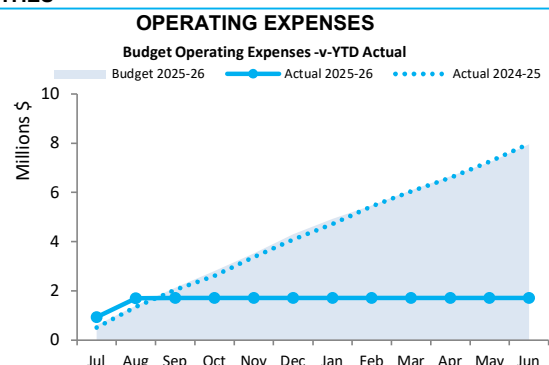
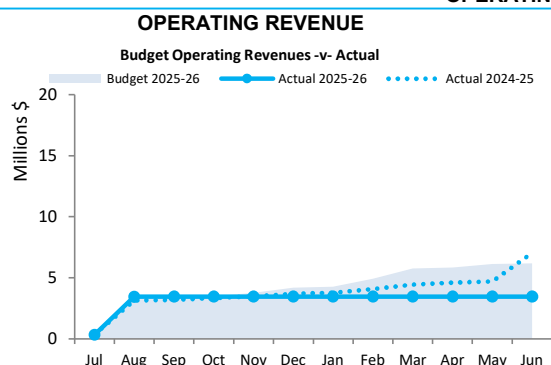
Refer to Note 11 - Lease Liabilities

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

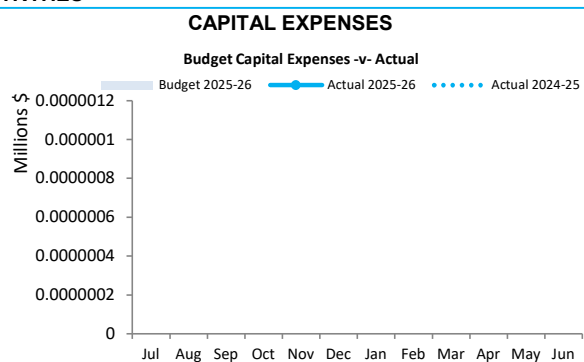
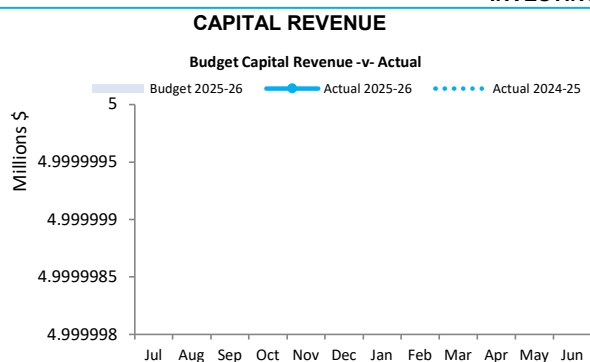
SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

2 KEY INFORMATION - GRAPHICAL

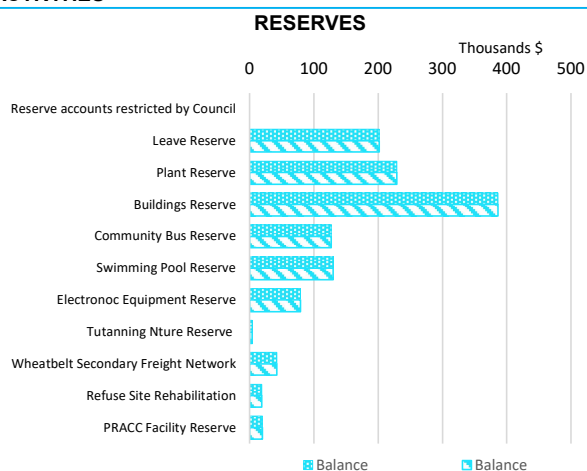
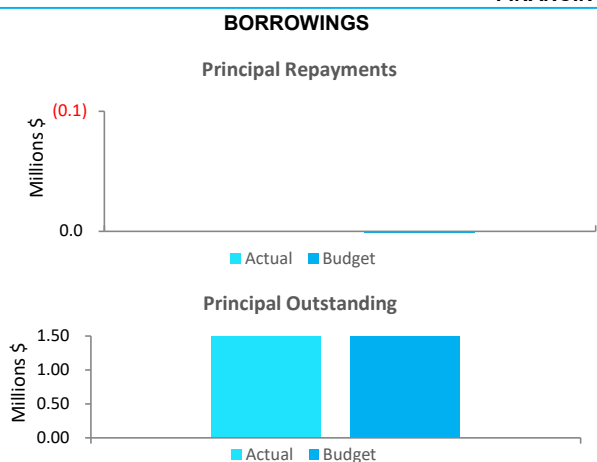
OPERATING ACTIVITIES



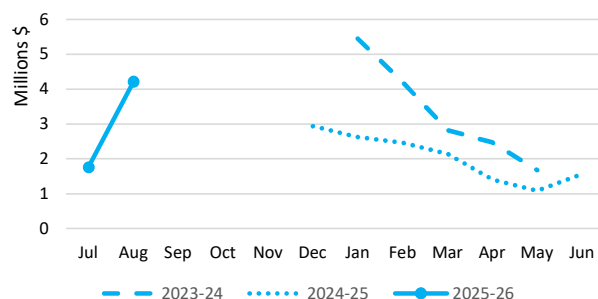
INVESTING ACTIVITIES



FINANCING ACTIVITIES



Closing funding surplus / (deficit)



This information is to be read in conjunction with the accompanying Financial Statements and Notes.

SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

3 CASH AND FINANCIAL ASSETS AT AMORTISED COST

Description	Classification	Unrestricted	Reserve Accounts	Total	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
Cash at Municipal Bank		1,261,046		1,261,046				
Till Float SES		50		50				
Till Float Office		200		200				
Petty cash on hand - office		300		300				
Reserve Fund Bank		1,238,050	0	1,238,050				
Trust fund bank - Other		66,591		66,591	66,591			
Shares		5,000		5,000				
Total		2,571,238	0	2,571,238	66,591			
Comprising								
Cash and cash equivalents		2,571,238	0	2,571,238	66,591			
		2,571,238	0	2,571,238	66,591			

KEY INFORMATION

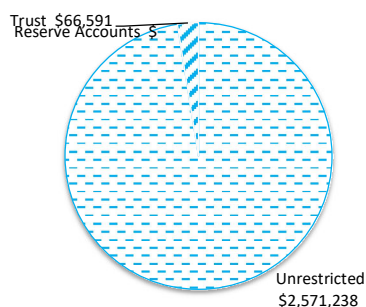
Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of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

Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 8 - Other assets.



SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

4 RESERVE ACCOUNTS

Reserve account name	Budget				Actual			
	Opening	Transfers	Transfers	Closing	Opening	Transfers	Transfers	Closing
	Balance	In (+)	Out (-)	Balance	Balance	In (+)	Out (-)	Balance
	\$	\$	\$	\$	\$	\$	\$	\$
Reserve accounts restricted by Council								
Leave Reserve	201,805	3,260		205,065	201,805			201,805
Plant Reserve	229,344	3,705		233,049	229,344			229,344
Buildings Reserve	386,269	6,240	(250,000)	142,509	386,269			386,269
Community Bus Reserve	126,700	2,045	(44,000)	84,745	126,700			126,700
Swimming Pool Reserve	129,981	2,100		132,081	129,981			129,981
Electronoc Equipment Reserve	79,133	1,278		80,411	79,133			79,133
Tutanning Nture Reserve	3,760	61		3,821	3,760			3,760
Wheatbelt Secondary Freight Network	42,257	683		42,940	42,257			42,257
Refuse Site Rehabilitation	18,801	304		19,105	18,801			18,801
PRACC Facility Reserve	20,000	21,823		41,823	20,000			20,000
	1,238,050	41,499	(294,000)	985,549	1,238,050	0	0	1,238,050

5 CAPITAL ACQUISITIONS

Capital acquisitions		Adopted		YTD Actual	YTD Variance
		Budget	YTD Budget		
		\$	\$	\$	\$
Buildings - specialised	130	512,000	0	72,094	72,094
Furniture and equipment	132	56,350	0	0	0
Plant and equipment	134	720,000	320,000	0	(320,000)
Acquisition of property, plant and equipment		1,288,350	320,000	72,094	(247,906)
Infrastructure - roads	136	1,817,433	0	30,724	30,724
Infrastructure - Footpaths	165	10,000	0	0	0
Infrastructure - Parks & Ovals	169	407,349	130,784	96,806	(33,978)
Infrastructure - Others	138	80,000	0	1,758	1,758
Acquisition of infrastructure		2,314,782	130,784	129,288	(1,496)
Total capital acquisitions		3,603,132	450,784	201,382	(249,402)
Capital Acquisitions Funded By:					
Capital grants and contributions		1,478,828	0	142,395	142,395
Other (disposals & C/Fwd)		60,500	0	0	0
Reserve accounts					
Buildings Reserve		250,000		0	0
Community Bus Reserve		44,000		0	0
Contribution - operations		1,769,804	450,784	58,986	(391,798)
Capital funding total		3,603,132	450,784	201,382	(249,402)

KEY INFORMATION

Initial recognition

An item of property, plant and equipment or infrastructure that qualifies for recognition as an asset is measured at its cost.

Upon initial recognition, cost is determined as the amount paid (or other consideration given) to acquire the assets, plus costs incidental to the 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. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition.

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 *Local Government (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.

Individual assets that are land, buildings and infrastructure acquired between scheduled revaluation dates of the asset class in accordance with the Shire's revaluation policy, are recognised at cost and disclosed as being at reportable value.

Measurement after recognition

Plant and equipment including furniture and equipment and right-of-use assets (other than vested improvements) are measured using the cost model as required under *Local Government (Financial Management) Regulation 17A(2)*. Assets held under the cost model are carried at cost less accumulated depreciation and any impairment losses being their reportable value.

Reportable Value

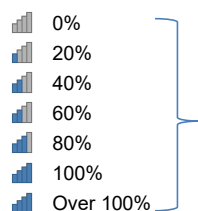
In accordance with *Local Government (Financial Management) Regulation 17A(2)*, the carrying amount of non-financial assets that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

Reportable value is for the purpose of *Local Government (Financial Management) Regulation 17A(4)* is the fair value of the asset at its last valuation date minus (to the extent applicable) the accumulated depreciation and any accumulated impairment losses in respect of the non-financial asset subsequent to its last valuation date.

5 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total

Level of completion indicators

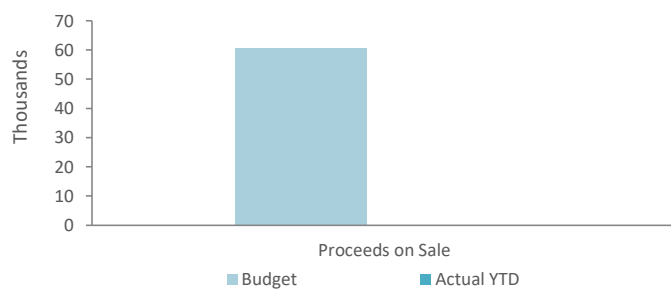


Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

		Adopted		YTD Actual	Variance (Under)/Over
Account Description		Budget	YTD Budget		
		\$	\$	\$	\$
BU020	Footpaths Aged Accommodation	15,000	0	0	0
11CH	CRAFT HUB	97,000	0	0	0
BU023	Swimming Pool Buildings Capital	300,000	0	70,000	(70,000)
BU045	Purchase 17 Parade Street	100,000	0	0	0
0491	FURNITURE & EQUIPMENT PURCHASE - SCHEDULE 4	30,000	0	0	0
0591	FURNITURE & EQUIPMENT PURCHASE	12,000	0	0	0
1091	FURNITURE & EQUIPMENT PURCHASE - SCHEDULE 10	14,350	0	0	0
COM1	Community Bus	99,000	0	0	0
EP020	Capex Truck 24/25 Budget	320,000	320,000	0	320,000
EP021	Capex - Capex Grader	185,000	0	0	0
4APE	CAPEX - ADMIN PLANT PURCHASES	116,000	0	0	0
CA152	North Bannister Road	43,048	0	0	0
CC11	Moorumbine Road - Council Constr	93,870	0	0	0
CC160	Heavy Vehicle Rest Area	285,416	0	17,488	(17,488)
CC25	Bulyee Road - Council Constr	765,497	0	0	0
CC3	Aldersyde - Pingelly Council Constr	77,850	0	0	0
CC8	Jingaring Road - Council Constr	164,423	0	0	0
RRG09	Capex - Rrg Yenellin Road Upgrade	127,100	0	0	0
RRG10	Capex - Rrg North Bannister Pingelly Road	162,451	0	0	0
CC131	Balfour Street - Council Constr	97,778	0	13,236	(13,236)
1093	Oval Flood Lights	70,000	0	0	0
SS001	Mini Pump & Skills Track	10,000	0	1,758	(1,758)
FP999	Footpath Annual Allocation	10,000	0	0	0
IP014	Memorial Park	15,000	0	0	0
IP008	Youth Precinct	392,349	130,784	96,806	33,978

6 DISPOSAL OF ASSETS

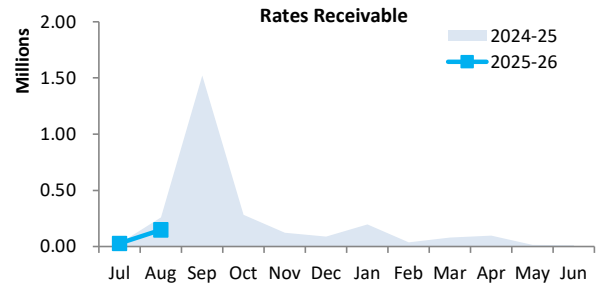
Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book	Proceeds	Profit	(Loss)	Net Book	Proceeds	Profit	(Loss)
		Value				Value			
		\$	\$	\$	\$	\$	\$	\$	\$
Plant and equipment									
PROM7	2014 KUBOTA F2880 & 2014 KUBO1	5,840	1,500	0	(4,340)			0	0
PCOM2	HYUNDAI SANTA FE 7S ELITE 2.2D	27,847	15,000	0	(12,847)			0	0
PDTS01	HOLDEN COLORADO LS CREW CA	0	18,000	18,000	0			0	0
EMT1	2020 TOYOTA FORTUNER - CEO	27,337	26,000	0	(1,337)			0	0
		61,024	60,500	18,000	(18,524)	0	0	0	0



7 RECEIVABLES

Rates receivable

	30 Jun 2025	31 Aug 2025
	\$	\$
Opening arrears previous year	86,176	187,050
Levied this year	0	2,617,461
Less - collections to date	100,874	74,041
Net rates collectable	187,050	2,878,552
% Collected	(117.1%)	(2.6%)



Receivables - general

	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	0	40,401	2,616	110	797	43,924
Percentage	0.0%	92.0%	6.0%	0.3%	1.8%	
Balance per trial balance						
Trade receivables						43,924
GST receivable						42,157
Accrued Income						693,540
Prepayments						119
SSL Current						24,114
Total receivables general outstanding						803,854

Amounts shown above include GST (where applicable)

KEY INFORMATION

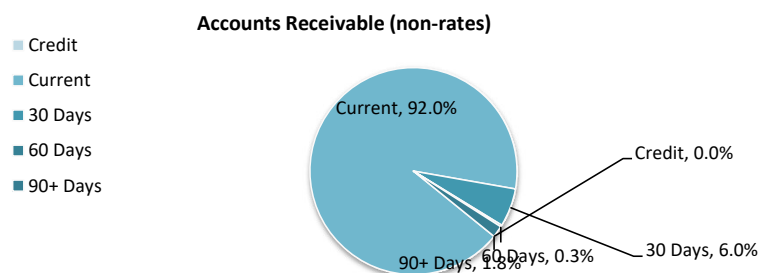
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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.



8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 31 August 2025
	\$	\$	\$	\$
Other current assets				
Other financial assets at amortised cost				
Financial assets at amortised cost	59,715	0	0	59,715
Financial assets at amortised cost - self supporting loans	25,699	0	0	25,699
Inventory				
Fuel	5,637	0	(8,741)	(3,104)
Total other current assets	91,051	0	(8,741)	82,310
Amounts shown above include GST (where applicable)				

KEY INFORMATION

Other financial assets at amortised cost

The Shire classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Inventory

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

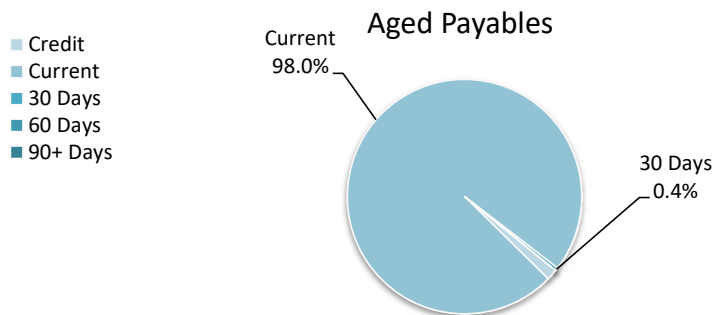
Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	(2,645)	170,169	767	0	0	168,291
Percentage	(1.6%)	101.1%	0.5%	0.0%	0.0%	
Balance per trial balance						
Sundry creditors						168,291
ATO liabilities						34,519
Other payables [describe]						66,591
Other payables [describe]						3,984
Other payables [describe]						10,479
Total payables general outstanding						283,864
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 BORROWINGS

Repayments - borrowings

Information on borrowings Particulars		Loan No.	New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
			1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
			\$	\$	\$	\$	\$	\$	\$	\$	\$
Pingelly Cottage Homes	120	49,813	0	0	\$0	(\$9,295)	49,813	40,518	\$0	(\$30,571)	
Recreation & Cultural Centre	123	1,506,691	0	0	\$0	\$90,611	1,506,691	1,597,302	\$0	\$28,730	
Transport Fleet Replacement	125	454,848	0	0	\$0	\$60,259	454,848	515,107	\$0	(\$14,013)	
Total		2,011,352	0	0	0	141,575	2,011,352	2,152,927	0	(15,854)	
Current borrowings		(141,575)					196,352				
Non-current borrowings		2,152,927					1,815,000				
		2,011,352					2,011,352				

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

The Shire has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

11 LEASE LIABILITIES

Movement in carrying amounts

Information on leases Particulars	Lease No.	1 July 2025	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Photocopier		6,007			(580)	(4,008)	5,427	1,999	(88)	(265)
Server Lease		5,047			(5,016)	(5,144)	31	-97	(128)	(96)
CCTV Server Lease		3,538			(2,092)	(3,645)	1,446	-107	(338)	(107)
Grader Lease		44,035			(10,924)	(44,548)	33,111	-513	(213)	(512)
Loader Lease		38,487			(8,051)	(20,944)	30,436	17,543	(2,420)	(2,390)
Total		97,114	0	0	(26,663)	(78,289)	70,451	18,825	(3,187)	(3,370)
Current lease liabilities		78,232					51,570			
Non-current lease liabilities		18,881					18,881			
		97,113					70,451			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

12 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 August 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		294,117	0	14,000	0	308,117
Capital grant/contributions liabilities		175,977	0	0	0	175,977
Total other liabilities		470,094	0	14,000	0	484,094
Employee Related Provisions						
Provision for annual leave		171,994	0			171,994
Provision for long service leave		109,759	0			109,759
Total Provisions		281,753	0	0	0	281,753
Total other current liabilities		751,847	0	14,000	0	765,847

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 13 and 14

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.

13 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions		
	Liability 1 July 2025	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Aug 2025	Current Liability 31 Aug 2025	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Grants and subsidies								
GENERAL PURPOSE GRANT FAGS (LGGC)				0		803,390	200,848	182,744
LOCAL ROADS GRANT FAGS (LGGC)				0		318,620	79,655	69,751
ESL GRANT - BFB				0		108,000	22,853	27,000
ESL Grant - SES				0		33,680	0	8,420
GOVERNMENT GRANTS				0		0	0	18,182
MRWA DIRECT GRANT				0		137,000	137,000	134,233
REIMBURSEMENTS OTHERS				0		3,000	0	3,108
	0	0	0	0	0	1,403,690	440,356	443,438

14 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and		
	Liability	Increase in Liability	Decrease in Liability (As revenue)	Liability	Current Liability	Adopted Budget	YTD	YTD Revenue
	1 July 2025			31 Aug 2025	31 Aug 2025	Revenue	Budget	Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants and subsidies								
GRANTS, CONTRIBUTIONS & SUBSIDIES				0		70,000	0	0
YOUTH PRECINCT -INCOME LRCI				0		357,639	0	0
REGIONAL ROAD GROUP FUNDING				0		343,132	0	142,395
ROADS TO RECOVERY				0		369,241	0	0
OTHER GRANTS(NO GST)				0		235,416	0	0
WHEATBELT SECONDARY FREIGHT NETWORK				0		103,400	0	0
	0	0	0	0	0	1,478,828	0	142,395

SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

15 TRUST FUND

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Description	Opening Balance 1 July 2025	Amount Received	Amount Paid	Closing Balance 31 August 2025
	\$	\$	\$	\$
MV Licensing	4,149	\$66,059	(\$25,096)	45,112
Bonds	12,578	\$1,743	(\$343)	13,978
Sundry	7,500	\$0	\$0	7,500
	24,228	67,802	(25,439)	66,591



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED, 31 AUGUST 2025**

Variance Reported at Sub Program Level

Prog	Code	NAME	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Comments
			\$	\$	\$	\$	%	
03	01	RATE REVENUE	2,648,883.00	2,622,697.00	2,621,316.35	(1,381)	(0%)	
03	02	GENERAL PURPOSE FUNDING	1,126,510.00	280,587.00	252,531.29	(28,056)	(10%)	
03	03	OTHER GENERAL PURPOSE INCOME	100,000.00	7,102.00	-0.39	(7,102)	(100%)	
04	04	MEMBERS OF COUNCIL	250.00	42.00	0.00	(42)	(100%)	
05	06	FIRE PREVENTION	109,750.00	23,145.00	45,181.82	22,037	95%	▲ Grant Received in August, Profiled Sept
05	07	ANIMAL CONTROL	6,600.00	432.00	267.00	(165)	(38%)	
05	08	OTHER LAW,ORDER,PUBLIC SAFETY	53,680.00	0.00	8,420.00	8,420		
07	14	HEALTH INSP AND ADMINISTRATION	2,200.00	216.00	116.90	(99)	(46%)	
07	17	OTHER HEALTH	500.00	84.00	0.00	(84)	(100%)	
08	21	OTHER AGED & DISABLED SERVICES	9,339.00	1,849.00	2,137.40	288	16%	
10	25	SANITATION-HOUSEHOLD REFUSE	181,200.00	181,200.00	185,730.00	4,530	3%	
10	26	OTHER SANITATION	58,200.00	35,700.00	34,739.09	(961)	(3%)	
10	30	TOWN PLANNING & REG DEVELOPMNT	2,500.00	416.00	366.00	(50)	(12%)	
10	31	OTHER COMMUNITY AMENITIES	20,500.00	3,418.00	3,815.75	398	12%	
11	32	PUBLIC HALLS.CIVIC CENTRES	7,500.00	1,250.00	493.75	(756)	(61%)	
11	33	SWIMMING AREAS AND BEACHES	9,000.00	0.00	0.00	0		
11	34	OTHER RECREATION AND SPORT	430,139.00	416.00	509.08	93	22%	
11	36	OTHER CULTURE	10,600.00	2,100.00	3,109.44	1,009	48%	
12	37	CONST. STS,RDS,BRIDGES,DEPOTS	1,188,189.00	279,395.00	276,628.20	(2,767)	(1%)	
12	38	MTCE STS,RDS,BRIDGES,DEPOTS	2,200.00	0.00	0.00	0		
12	39	ROAD PLANT PURCHASES	0.00	0.00	0.00	0		
13	45	TOURISM AND AREA PROMOTION	59,500.00	9,916.00	10,284.24	368	4%	
13	46	BUILDING CONTROL	6,000.00	1,000.00	220.00	(780)	(78%)	
13	49	OTHER ECONOMIC SERVICES	10,000.00	1,666.00	2,906.10	1,240	74%	
04	4A	ADMINISTRATION	106,310.00	14,368.00	1,063.27	(13,305)	(93%)	▼ Will Correct in Coming Months
14	52	PUBLIC WORKS OVERHEADS	2,500.00	416.00	0.00	(416)	(100%)	
14	56	UNCLASSIFIED	22,000.00	3,666.00	7,481.30	3,815	104%	
			4,287,112.00	3,151,516.00	3,150,083.39	(1,433)	(0%)	

Prog	Code	NAME	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Comments
			\$	\$	\$	\$	%	
03	01	RATE REVENUE	(140,087.00)	(23,348.00)	(20,717.17)	2,631	11%	
03	02	GENERAL PURPOSE FUNDING	(135,814.00)	(22,636.00)	(23,396.96)	(761)	(3%)	
04	04	MEMBERS OF COUNCIL	(418,805.00)	(75,914.00)	(79,672.36)	(3,758)	(5%)	
04	05	OTHER GOVERNANCE	(1,500.00)	(250.00)	0.00	250	100%	
05	06	FIRE PREVENTION	(168,945.00)	(36,476.00)	(29,239.26)	7,237	20%	
05	07	ANIMAL CONTROL	(26,520.00)	(4,284.00)	(6,423.25)	(2,139)	(50%)	
05	08	OTHER LAW,ORDER,PUBLIC SAFETY	(306,633.00)	(48,560.00)	(61,553.88)	(12,994)	(27%)	▼
08	09	EDUCATION	(311,600.00)	(53,029.00)	(294,216.80)	(241,188)	(455%)	▼ Issue with Depn.Building 9 Webb Not Depn since Con
07	11	MATERNAL AND INFANT HEALTH	(10,000.00)	(1,538.00)	(356.07)	1,182	77%	
07	14	HEALTH INSP AND ADMINISTRATION	(21,025.00)	(3,438.00)	(4,542.31)	(1,104)	(32%)	
07	15	PREVENTIVE SVES - PEST CONTROL	(100.00)	(16.00)	0.00	16	100%	
07	16	PREVENTIVE SERVICES - OTHER	(500.00)	(500.00)	0.00	500	100%	
07	17	OTHER HEALTH	(201,164.00)	(33,886.00)	(13,606.22)	20,280	60%	▲ Awaiting Invoice
08	21	OTHER AGED & DISABLED SERVICES	(11,983.00)	(2,681.00)	(3,121.81)	(441)	(16%)	
08	22	OTHER WELFARE	(67,906.00)	(11,318.00)	(11,669.39)	(351)	(3%)	
10	25	SANITATION-HOUSEHOLD REFUSE	(182,465.00)	(29,660.00)	(55,232.02)	(25,572)	(86%)	▼ Profiling will rectify over coming months
10	26	OTHER SANITATION	0.00	0.00	(1,344.84)	(1,345)		
10	29	PROTECTION OF ENVIRONMENT	(37,563.00)	(6,543.00)	(7,676.99)	(1,134)	(17%)	
10	30	TOWN PLANNING & REG DEVELOPMNT	(68,430.00)	(11,404.00)	(10,087.62)	1,316	12%	
10	31	OTHER COMMUNITY AMENITIES	(148,500.00)	(24,683.00)	(28,499.17)	(3,816)	(15%)	
11	32	PUBLIC HALLS.CIVIC CENTRES	(251,489.00)	(39,587.00)	(63,978.93)	(24,392)	(62%)	▼ Profiling will rectify over coming months
11	33	SWIMMING AREAS AND BEACHES	(201,077.00)	(21,607.00)	(11,384.59)	10,222	47%	▲ Profiling will rectify over coming months
11	34	OTHER RECREATION AND SPORT	(628,795.00)	(86,314.00)	(89,102.48)	(2,788)	(3%)	
11	35	LIBRARIES	(22,500.00)	(250.00)	(5,116.72)	(4,867)	(1947%)	
11	36	OTHER CULTURE	(810,160.00)	(126,694.00)	(119,419.02)	7,275	6%	
12	38	MTCE STS,RDS,BRIDGES,DEPOTS	(3,386,328.00)	(569,160.00)	(593,965.57)	(24,806)	(4%)	
12	39	ROAD PLANT PURCHASES	0.00	0.00	0.00	0		
13	45	TOURISM AND AREA PROMOTION	(166,286.00)	(23,335.00)	(22,067.80)	1,267	5%	
13	46	BUILDING CONTROL	(71,735.00)	(11,922.00)	(12,869.67)	(948)	(8%)	
13	49	OTHER ECONOMIC SERVICES	(433,022.00)	(68,310.00)	(52,586.74)	15,723	23%	▲ Profiling will rectify over coming months
04	4A	ADMINISTRATION	0.00	(61,272.79)	(26,854.22)	34,419	56%	▲ Profiling will rectify over coming months
14	50	PRIVATE WORKS	(14,000.00)	(2,156.00)	(160.04)	1,996	93%	
14	52	PUBLIC WORKS OVERHEADS	0.00	(27,262.00)	(13,508.07)	13,754	50%	▲ Profiling will rectify over coming months
14	53	PLANT OPERATION COSTS	0.00	(23,433.00)	(3,457.20)	19,976	85%	▲ Profiling will rectify over coming months
14	56	UNCLASSIFIED	(352.00)	(176.00)	(1,007.34)	(831)	(472%)	
			(8,245,284.00)	(1,451,642.79)	(1,666,834.51)	(215,191.72)	(14.82%)	▼

SHIRE OF PINGELLY
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

General rate revenue

	Rate in \$ (cents)	Number of Properties	Rateable Value	Budget			YTD Actual		
				Rate Revenue	Reassessed Rate Revenue	Total Revenue	Rate Revenue	Reassessed Rate Revenue	Total Revenue
<i>RATE TYPE</i>				\$	\$	\$	\$	\$	\$
<i>Gross rental value</i>									
GRV General	0.121946	379	4,528,011	552,173		552,173	552,191		552,191
GRV Rural Residential	0.121946	84	1,016,860	124,002		124,002	124,006		124,006
GRV Commercial Industrial	0.121946	40	399,780	48,752		48,752	48,753		48,753
GRV Townsites	0.121946	21	178,100	21,719		21,719	21,719		21,719
<i>Unimproved value</i>									
UV Broadacre Rural	0.005074	296	330,190,999	1,675,389		1,675,389	1,675,389		1,675,389
Sub-Total		820	336,313,750	2,422,034	0	2,422,034	2,422,059	0	2,422,059
<i>Minimum payment</i>	Minimum Rate								
<i>Gross rental value</i>									
GRV General	1,123.00	58	93,316	65,134		65,134	65,134		65,134
GRV Rural Residential	1,123.00	17	61,550	19,091		19,091	19,091		19,091
GRV Commercial Industrial	1,123.00	16	82,795	17,968		17,968	17,968		17,968
GRV Townsites	1,123.00	8	15,685	8,984		8,984	8,984		8,984
<i>Unimproved value</i>									
UV Broadacre Rural	1,123.00	75	9,228,311	84,225		84,225	84,225		84,225
Sub-total		137	9,481,657	195,402	0	195,402	195,402	0	195,402
Total general rates			345,795,407	2,617,436	0	2,617,436	2,617,461	0	2,617,461

15.2. Accounts Paid by Authority – August 2025

File Reference:	ADM0066
Location:	Not Applicable
Applicant:	Not Applicable
Author:	Finance Officer
Disclosure of Interest:	Nil
Attachments:	List of Accounts for August 2025
Previous Reference:	Nil

Summary

Council is requested to receive the list of accounts paid by authority for the month of August 2025.

Background

In accordance with *Local Government (Financial Management) Regulations 1996 Clause 13*

(1) schedules of all payments made through Council's bank accounts are presented to the Committee and to Council.

Comment

Unless otherwise identified, all payments have been made in accordance with Council's adopted 2024/2025 Budget.

Consultation

Nil

Statutory Environment

Regulation 12 of the *Local Government (Financial Management) Regulations* provides that:

- (1) A payment may only be made from the municipal fund or the trust fund —
 - (a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or
 - (b) otherwise, if the payment is authorised in advance by a resolution of the council.
- (2) The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.

Regulation 13 of the *Local Government (Financial Management) Regulations* provides that:

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

Policy Implications

There are no policy implications arising from this amendment.

Financial Implications

There are no known financial implications upon either the Council's current budget or long-term financial plan.

Strategic Implications

Business as usual.

Risk Framework

Risk:	Failure to present a detailed listing of payments in the prescribed form would result in non-compliance with the Local Government (Financial Management) Regulations 1996, which may result in a qualified audit.		
Consequence Theme:	Reputational / Compliance	Impact:	Minor
Consequence:	Low impact, a small number of complaints. Some temporary non-compliance		
Likelihood Rating:	Unlikely	Risk Matrix:	Low (4)
Action Plan:	Risk is acceptable with adequate controls, managed by routine procedures and subject to annual monitoring.		

13628 Cr Angela Trethewey moved, Cr Bryan Hotham seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That Council receive the Accounts for Payments for August 2025 as authorised under delegated authority and in accordance with the Local Government (Financial Management) Regulations 1996:

To 31 August 2025:

Municipal Account	\$524,364.15
Trust Account	\$252.00

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

SHIRE OF PINGELLY

ACCOUNTS PAID PRESENTED FOR ENDORSEMENT AUGUST 2025

EFT NUMBER	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	AMOUNT
EFT12513	01/08/2025	TELSTRA	VARIOUS TELSTRA ACCOUNT CHARGES - 11/05/2025 - 10/08/2025	1		1,600.72
INV 990000008311	12/06/2025	TELSTRA	WORKS CHARGES, WORKS NEW DEVICE 16 OF 24, ADMIN CHARGES - 11/05/2025 TO 10/06/2025		400.36	
INV 990000008530	12/07/2025	TELSTRA	WORKS CHARGES, WORKS NEW DEVICE 17 OF 24, ADMIN CHARGES - 11/06/2025 TO 10/07/2025		400.36	
INV K448351351-7	18/07/2025	TELSTRA	TELEPHONE & INTERNET CHARGES - 11/07/2025 TO 10/08/2025		800.00	
EFT12514	01/08/2025	BUNNINGS BUILDING SUPPLIES	ASSORTED CONSUMABLES	1		99.49
INV 2182/00455828	07/07/2025	BUNNINGS BUILDING SUPPLIES	TRIGGER GUN SETS, DRILL BITS, BLADE SAW BLADE - DEPOT WORKSHOP		39.87	
INV 2182/00321418	08/07/2025	BUNNINGS BUILDING SUPPLIES	CUT OF WHEEL, STORM WATER PVC COUPLINGS - SWIMMING POOL		19.76	
INV 2182/00323494	10/07/2025	BUNNINGS BUILDING SUPPLIES	PAINTING SUPPLIES - ADMIN BUILDING		39.86	
EFT12515	01/08/2025	GREAT SOUTHERN FUEL SUPPLIES	FUEL CARD CHARGES - JUNE 2025	1		1,089.59
INV 30062025	30/06/2025	GREAT SOUTHERN FUEL SUPPLIES	0PN, PN761, P100, PN01, PN322		1,089.59	
EFT12516	01/08/2025	BEST OFFICE SYSTEMS	PRINTING CHARGES	1		831.50
INV 648527	24/07/2025	BEST OFFICE SYSTEMS	ADMIN PRINTING CHARGES - 20/06/2025 TO 20/07/2025, BLACK - 2,944, COLOUR - 5,047, BUSHFIRE BRIGADE PRINTING CHARGES - 20/06/2025 TO 20/07/2025, MINIMUM PRINTING CHARGES		831.50	
EFT12517	01/08/2025	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES	1		534.28
INV MA2025-101	09/07/2025	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	LHAAC ANALYTICAL SERVICES 25/26		534.28	
EFT12518	01/08/2025	BROOKTON PLUMBING	PLUMBING SERVICES	1		231.00
INV 7895	21/07/2025	BROOKTON PLUMBING	REPAIRS TO LEAKING PIPE AT SWIMMING POOL		231.00	
EFT12519	01/08/2025	GREAT SOUTHERN WASTE DISPOSAL	KERBSIDE RUBBISH & RECYCLING COLLECTION	1		10,054.02
INV 3447	09/07/2025	GREAT SOUTHERN WASTE DISPOSAL	DOMESTIC REFUSE COLLECTION 28/05/2025 - 25/06/2025, RECYCLE COLLECTION 2, 16 & 30 JUNE 2025, 10 X WASTE BINS, RECYCLE COLLECTION		10,054.02	

EFT12520	01/08/2025	PINGELLY COMMUNITY RESOURCE CENTRE	LIBRARY SERVICES - APRIL TO JUNE 2025	1		5,628.39
INV 0234	15/07/2025	PINGELLY COMMUNITY RESOURCE CENTRE	LIBRARY SERVICES - APRIL TO JUNE 2025		5,628.39	
EFT12521	01/08/2025	G. CARSTAIRS & CO	PURCHASE OF CONCRETE INCLUDING DELIVERY	1		832.48
INV 0892	15/06/2025	G. CARSTAIRS & CO	1.72 CUBIC METRES CONCRETE FOR PRAM RAMP AT 40 PITT STREET		832.48	
EFT12522	01/08/2025	NARROGIN TOWING (CUBY WINDSCREENS)	SUPPLY & FIT WINDSCREEN	1		902.00
INV 2300956	26/06/2025	NARROGIN TOWING (CUBY WINDSCREENS)	NEW WINDOW GLASS - CASE LOADER PN430, EXCESS ON NEW WINDOW GLASS		902.00	
EFT12523	01/08/2025	AUSTRALASIAN PERFORMING ARTS ASSOC LTD T/A ONE MUSIC AUSTRALIA	COUNCILS MISIC RURAL - 01/07/2025 TO 30/06/2026	1		387.64
INV APAU-000076178	09/07/2025	AUSTRALASIAN PERFORMING ARTS ASSOC LTD T/A ONE MUSIC AUSTRALIA	COUNCILS MISIC RURAL - 01/07/2025 TO 30/06/2026		387.64	
EFT12524	01/08/2025	PINGELLY TYRE SERVICE	VARIOUS PARTS FOR PLANT	1		666.03
INV 0323	24/03/2025	PINGELLY TYRE SERVICE	TYRE STRIP & REPAIR - UHI LOADER PL10		165.00	
INV 0989	11/07/2025	PINGELLY TYRE SERVICE	HYDRAULIC HOSE & FITTINGS - CASE LOADER PL9		281.03	
INV 1015	22/07/2025	PINGELLY TYRE SERVICE	BATTERY FOR SOAK WELL		220.00	
EFT12525	01/08/2025	PINGARNING PTY LTD - PROMPT SAFETY	ANNUAL REVIEW	1		2,200.00
INV 130	01/07/2025	PINGARNING PTY LTD - PROMPT SAFETY	ANNUAL REVIEW OF WHS SAFETY MANAGEMENT SYSTEM		2,200.00	
EFT12526	01/08/2025	DULUX AUSTRALIA	CONSUMABLES	1		1,355.07
INV 902835770	10/05/2025	DULUX AUSTRALIA	ATEX COVENTRY CRS 15L - ADMIN BUILDING		1,355.07	
EFT12529	05/08/2025	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	HIRE OF EQUIPMENT	1		200.00
INV 94672	30/05/2025	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	HIRE FLOOR CUTTER FOR TWO DAYS - YOUTH PRECINCT		200.00	
EFT12530	05/08/2025	PINGELLY RECREATION & CULTURAL CENTRE ASSOCIATION	ANNUAL SUBSIDY PART PAYMENT	1		20,000.00
INV 2964	04/08/2025	PINGELLY RECREATION & CULTURAL CENTRE ASSOCIATION	LOAN UNTIL ANNUAL SUBSIDY PAYMENT RECEIVED		20,000.00	
EFT12531	05/08/2025	BIRD AND FISH PLACE	ITEMS FOR CHRISTMAS VILLAGE	1		3,800.00
INV 609	29/07/2025	BIRD AND FISH PLACE	NW CHRISTMAS SLEIGH JUMBO 10096, NW SANTA FOR SLEIGH JUMBO 120025, NW CHRISTMAS REINDEER FOR SLEIGH 120024 X2 - CHRISTMAS VILLAGE		3,800.00	

EFT12535	08/08/2025	CWA PUMPHREYS BRIDGE	CATERING SERVICES	1		280.00
INV 99	16/07/2025	CWA PUMPHREYS BRIDGE	CATERING FOR COUNCIL MEETING - JULY 2025		280.00	
EFT12536	08/08/2025	BUNNINGS BUILDING SUPPLIES	ASSORTED CONSUMABLES	1		606.79
INV 2182/0045747	13/07/2025	BUNNINGS BUILDING SUPPLIES	PAINTING SUPPLIES - ADMIN BUILDING		349.10	
INV 2182/0032942	16/07/2025	BUNNINGS BUILDING SUPPLIES	REPLACEMENT TAPS AND WATER FITTINGS - ADMIN BUILDING		182.87	
INV 2182/0033038	17/07/2025	BUNNINGS BUILDING SUPPLIES	PAINTING SUPPLIES - ADMIN BUILDING		74.82	
EFT12537	08/08/2025	OFFICEWORKS LTD	ASSORTED STATOINERY ITEMS	1		492.76
INV 622805507	17/07/2025	OFFICEWORKS LTD	J BURROWS A4 DAY TO A PAGE DIARY 25/26, CANON CALCULATOR, SLIDE CLIP DISPENSER, SLIDE CLIP REFILLS MEDIUM, BIC BALLPOINT PENS, AVERY 65UP INKJET LASER LABELS, KEJI A4 CLIPBOARDS, ARTLINE 70 PERMANENT MARKERS, BUSINESS CARD HOLDER LANDSCAPE, BUSINESS CARD HOLDER, SELF ADHESIVE MAGNETIC STRIPS, MAGNETIC TAPE, THREE BY THREE MAGNETIC CLIPS, LARGE MAGNETIC WHITEBOARD STORAGE, SMALL MAGNETIC WHITEBOARD STORAGE, 15L BIN, A5 DAY TO A PAGE DIARY, DELIVERY		492.76	
EFT12538	08/08/2025	PINGELLY GP UNITY TRUST	PRE EMPLOYMENT MEDICAL	1		165.00
INV 86703	02/07/2025	PINGELLY GP UNITY TRUST	PRE EMPLOYMENT MEDICAL		165.00	
EFT12539	08/08/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA INCORPORATED	2025-2026 MEMBERSHIP	1		190.00
INV 34685	01/07/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA INCORPORATED	2025/2026 AFFILIATE MEMBERSHIP DUES - GEO		190.00	
EFT12540	08/08/2025	MIKE HALLIBURTON ASSOCIATES	TRANSPORT TRAIL STUDY	1		11,220.00
INV 0098	11/07/2025	MIKE HALLIBURTON ASSOCIATES	BEVERLEY NARROGIN TRANSPORT TRAIL STUDY - MILESTONE #3 - SUBMISSION OF INTERIM REPORT		11,220.00	
EFT12541	08/08/2025	JEROME JEROME PTY LTD	ARTWORK DESIGN	1		1,650.00
INV 0043	27/03/2025	JEROME JEROME PTY LTD	GIANTS AMONGST US SES MURAL PROJECT - ARTWORK DESIGN (INC 3 AMENDMENTS), MATERIALS, LABOUR, ANTI-GRAFFITI, EXPENDABLES, TRAVEL AND ACCOMODATION		1,650.00	
EFT12542	08/08/2025	WAGIN VETERINARY CLINIC	VETERINARY COSTS	1		160.00
INV 19873	08/08/2025	WAGIN VETERINARY CLINIC	VETERINARY FEES		160.00	
EFT12543	19/08/2025	SYNERGY	SYNERGY ACCOUNT CHARGES	1		10,702.65
INV SYN - MAY 25 TO	28/07/2025	SYNERGY	VARIOUS SHIRE PROPERTIES - 28/05/2025 TO 22/07/2025		10,702.65	
EFT12544	19/08/2025	WARBYS TRANSPORT PTY LTD	GRAVEL CARTAGE	1		14,544.75
INV 0473	30/04/2025	WARBYS TRANSPORT PTY LTD	CONTRACT GRAVEL CARTING TO BALFOUR ROAD		14,544.75	

EFT12545	27/08/2025	READYTECH	ON DEMAND RECORDINGS	1		825.00
INV INITV042513	29/07/2025	READYTECH	ON DEMAND RECORDINGS (1ST YEAR DISCOUNT)		825.00	
EFT12546	27/08/2025	HERSEY'S SAFETY PTY LTD	ASSORTED CONSUMABLES	1		187.73
INV 4321	25/07/2025	HERSEY'S SAFETY PTY LTD	2 BOXES OF P2 DUST MASKS, 1 BOX OF CLEAR SAFETY GLASSES		187.73	
EFT12547	27/08/2025	NARROGIN BEARING SERVICE	CONSUMABLES	1		79.90
INV 230180	01/08/2025	NARROGIN BEARING SERVICE	MILWAKEE SOLDERING IRON TIPS		79.90	
EFT12548	27/08/2025	NORTHSTAR ASSET TRUST T/A ARTISTRALIA	PURCHASE OF COPYRIGHT - MONTHLY MOVIE NIGHT	1		275.00
INV 00013519	24/07/2025	NORTHSTAR ASSET TRUST T/A ARTISTRALIA	JULY 2025 MOVIE - MINECRAFT		275.00	
EFT12549	27/08/2025	BUNNINGS BUILDING SUPPLIES	ASSORTED CONSUMABLES	1		164.19
INV 1282/0033393 6	21/07/2025	BUNNINGS BUILDING SUPPLIES	DOOR SEALS - SCOUT HALL		33.03	
INV 1282/0033388 5	21/07/2025	BUNNINGS BUILDING SUPPLIES	CARPENTRY SUPPLIES - 4 SHIRE STREET		22.38	
INV 2182/0033495 7	22/07/2025	BUNNINGS BUILDING SUPPLIES	REFUND - TABLE SAW BLADE & DOOR SEAL - DEPOT WORKSHOP		-31.15	
INV 2182\0033496 1	22/07/2025	BUNNINGS BUILDING SUPPLIES	TOWEL RAIL FOR CEO HOUSE, CARPENTRY FOR GENERATOR		107.65	
INV 1282/0033715 7	24/07/2025	BUNNINGS BUILDING SUPPLIES	SANDING PAPER - ADMIN OFFICE		32.28	
EFT12550	27/08/2025	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION - WALGA	SUBSCRIPTION RENEWAL	1		19,790.10
INV SI015359	31/07/2025	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION - WALGA	ASSOCIATION MEMBERSHIP, PROCUREMENT SERVICES, EMPLOYEE RELATIONS, GOVERNANCE SERVICE		19,790.10	
EFT12551	27/08/2025	SECURITY & KEY DISTRIBUTORS	ASSORTED CONSUMABLES	1		475.00
INV 100245	24/07/2025	SECURITY & KEY DISTRIBUTORS	349 GMK BILOCK KEY, 349 GMK SAFE BILOCK KEY, 349 SPM BILOCK KEY, POSTAGE		475.00	
EFT12552	27/08/2025	K & E FAIRHEAD AND SON	SUPPLY OF MEAT FOR EVENT	1		960.00
INV 0001	24/07/2025	K & E FAIRHEAD AND SON	SPIT MEAT SUPPLY & SERVE FOR VOLUNTEER EVENT NIGHT		960.00	
EFT12553	27/08/2025	AUSTRALIAN TAXATION OFFICE	JULY BAS WITH ADJ FROM APRIL CREDIT	1		33,113.47
INV JULY BAS	31/07/2025	AUSTRALIAN TAXATION OFFICE	JULY BAS WITH ADJ FROM APRIL CREDIT		33,113.47	

EFT12554	27/08/2025	KEITH THE MAINTENANCE MAN PTY LTD	VARIOUS SERVICES	1		1,815.00
INV B1174	31/07/2025	KEITH THE MAINTENANCE MAN PTY LTD	SCAFFOLDING HIRE - ADMIN OFFICE, DOOR		451.00	
INV B1175	31/07/2025	KEITH THE MAINTENANCE MAN PTY LTD	REMOVE ASBESTOS FROM OLD PAPA BUILDING		704.00	
INV B1177	04/08/2025	KEITH THE MAINTENANCE MAN PTY LTD	CLEAN OUT GUTTERS ON OLD ROADS BOARD BUILDING		660.00	
EFT12555	27/08/2025	SYNERGY	SHIRE STREETLIGHT CHARGES - 25/06/2025 TO 24/07/2025	1		3,391.43
INV 2050487390	01/08/2025	SYNERGY	SHIRE STREETLIGHT CHARGES - 25/06/2025 TO 24/07/2025, 198 LIGHTS		3,391.43	
EFT12556	27/08/2025	GREAT SOUTHERN WASTE DISPOSAL	ASSORTED CONSUMABLES	1		10,076.23
INV 3476	05/08/2025	GREAT SOUTHERN WASTE DISPOSAL	DOMESTIC REFUSE COLLECTION 25/06/2025 - 30/07/2025, RECYCLE CHARGES 14 & 28 JULY, 10 BINS WASTE 7 JULY 2025, 10 BINS WASTE 29 JULY 2025, RECYCLE & CARDBOARD 7 & 29 JULY 2025, REPLACEMENT BIN - SCOUT HALL		10,076.23	
EFT12557	27/08/2025	SUPAGAS PTY LTD	CONSUMABLES	1		3,419.28
INV 955993D5	21/07/2025	SUPAGAS PTY LTD	DELIVERY BULK GAS REFILL TO PRACC		3,419.28	
EFT12558	27/08/2025	NARROGIN TOYOTA	VEHICLE SERVICE	1		979.91
INV JC24048141	23/07/2025	NARROGIN TOYOTA	SERVICE - TOYOTA FORTUNER PEMT1		979.91	
EFT12559	27/08/2025	MORNINGSIDE PRINTERS & GRAPHICS	ENVELOPES	1		385.00
INV 29812	30/07/2025	MORNINGSIDE PRINTERS & GRAPHICS	1500 DLX WINDOW FACE, 1 COLOUR, 1 SIDE, PEEL AND SEAL ENVELOPES AND DELIVERY		385.00	
EFT12560	27/08/2025	NUTRIEN AG SOLUTIONS	ASSORTED CONSUMABLES	1		558.25
INV 912915630	03/07/2025	NUTRIEN AG SOLUTIONS	18KG PROPANE GAS - TOYOTA FORKLIFT P104		88.00	
INV 912958720	11/07/2025	NUTRIEN AG SOLUTIONS	PHIL JOINER - TUTANNING ROAD		56.10	
INV 912965282	14/07/2025	NUTRIEN AG SOLUTIONS	PIPE CONNECTOR - EFFLUENT POND		62.48	
INV 913042550	29/07/2025	NUTRIEN AG SOLUTIONS	CHAIN AND D SHACKLES - MEMORIAL PARK		33.00	
INV 913042551	29/07/2025	NUTRIEN AG SOLUTIONS	DOG FOOD AND RUBBISH BIN - DEPOT		87.12	
INV 913049256	30/07/2025	NUTRIEN AG SOLUTIONS	PPE SAFETY CAPPED BOOTS		176.00	
INV 913049255	30/07/2025	NUTRIEN AG SOLUTIONS	NETTING CLIPS AND PLIERS - REFUSE SITE		22.55	
INV 913044621	30/07/2025	NUTRIEN AG SOLUTIONS	CABLE TIES - MITSUBISHI FUSO		33.00	
EFT12561	27/08/2025	READYTECH USER GROUP WA	2025/2026 MEMBERSHIP FEES	1		847.00
INV 1095	24/07/2025	READYTECH USER GROUP WA	2025/2025 USER GROUP MEMBERSHIP FEES		847.00	

EFT12562	27/08/2025	MATILDA AUTO PARTS	ASSORTED CONSUMABLES	1		760.10
INV 284414	17/07/2025	MATILDA AUTO PARTS	MR-2391PK OIL FILTER, MA 7494 OUT AIR FILTER, MA 749B INNER AIR FILTER, F-6200 PRIMARY FUEL FILTER, F- 7232 SECONDARY FUEL FILTER, WCF 230 PCV BREATHER FILTER, LUBRIMAXX MULTIMAX SUPER GREASE - 606-00045		639.10	
INV 284438	18/07/2025	MATILDA AUTO PARTS	CHAIN BAR OIL X 20 LITRE		121.00	
EFT12563	27/08/2025	PINGELLY TYRE SERVICE	CONSUMABLES & PARTS FOR PLANT	1		7,935.80
INV 1031	22/07/2025	PINGELLY TYRE SERVICE	205/75R17.5-12 MA 260 MAXXIS 124/122M 12PR - ISUZU TIPPER PT22		803.00	
INV 1022	22/07/2025	PINGELLY TYRE SERVICE	TYRE REPAIR, ROTATE TYRES AND BALANCE - MITSUBISHI TRITO PC23		77.00	
INV 1103	01/08/2025	PINGELLY TYRE SERVICE	20.5R25 DOUBLE COIN REM2 - FRONT END LOADER PL8		6,138.00	
INV 1096	01/08/2025	PINGELLY TYRE SERVICE	ALEKTRO BATTERY NS40ZALMF & BATTERY TERMINALS STD - SENSORY GARDEN		129.80	
INV 1092	01/08/2025	PINGELLY TYRE SERVICE	ALEKTRO BATTERY N70ZZ-MF - SENSORY GARDEN		183.00	
INV 1086	01/08/2025	PINGELLY TYRE SERVICE	255/65R17 MAXXIS RAZR AT781 110H - ISUZU D-MAX PC24		605.00	
EFT12564	27/08/2025	SAFETY & RESCUE EQUIPMENT PTY LTD	EQUIPMENT INSPECTION	1		2,024.00
INV 13354	28/07/2025	SAFETY & RESCUE EQUIPMENT PTY LTD	INSPECTION OF FALL ARREST SYSTEM - OLD ROADS BOARD, SES BUILDING, PRACC		2,024.00	
EFT12565	27/08/2025	EASTERN HILLS SAWS & MOWERS PTY LTD	ASSORTED CONSUMABLES	1		662.50
INV 53906	30/07/2025	EASTERN HILLS SAWS & MOWERS PTY LTD	CHAINSAW CHAINS TO SUIT MS231 - MS311 - MS170 - HT135, CHAINSAW CHAIN SHARPENING FILES TO SUIT MS231 - MS311 - MS170 - HT135, CHAINSAW BAR DRESSING TOOL		662.50	
EFT12566	27/08/2025	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	CONSUMABLES	1		86.91
INV DI25040906	25/06/2025	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	ELECTRODES - LIUGONG GRADER PG9		28.05	
INV DI25041585	21/07/2025	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	RETICULATION SUPPLIES - CARAVAN PARK		58.86	
EFT12567	27/08/2025	PINGELLY SOMERSET ALLIANCE INC	WATER USAGE CHARGES - SENSORY GARDEN & CHILDCARE BUILDING	1		564.29
INV 2872	06/08/2025	PINGELLY SOMERSET ALLIANCE INC	WATER USAGE CHARGES - SENSORY GARDEN & CHILDCARE BUILDING, 15/05/2025 TO 14/07/2025		564.29	
EFT12568	27/08/2025	UNIFORMS AT WORK	STAFF UNIFORM	1		351.94
INV UAW00443	30/06/2025	UNIFORMS AT WORK	COTTON DRILL SHIRT - RANGER UNIFORM, BSC1433 KHAKI SIZE 2XL WITH SHIRE LOGO, FLX MOVE STRETCH UTILITY CARGO PANT - RANGER UNIFORM, BPC6331 KHAKI SIZE 97, DRILL JACKET - RANGER UNIFORM, BJ6916 BLACK SIZE 2XL WITH SHIRE OF PINGELLY LOGO, KING GEE 3 PACK T SHIRTS- RANGER UNIFORM, K04046 BLACK SIZE 2XL, POSTAGE		351.94	

EFT12569	27/08/2025	EPIC FIRE SOLUTIONS TRADING AS MCG FIRE SERVICES	ASSORTED CONSUMABLES	1		1,587.41
INV 4719	04/06/2025	EPIC FIRE SOLUTIONS TRADING AS MCG FIRE SERVICES	FIRE PUMP SERVICE - PRACC		1,587.41	
EFT12570	27/08/2025	AVON VALLEY GLASS	SUPPLY OF MATERIALS	1		530.00
INV 14618	30/07/2025	AVON VALLEY GLASS	SECURITY SCREEN - SCOUT HALL		530.00	
EFT12571	27/08/2025	RED DUST REMOTE PLUMBING AND PUMPS	PLUMBING SERVICES	1		1,057.00
INV 211	24/07/2025	RED DUST REMOTE PLUMBING AND PUMPS	REPAIRS TO URINAL IN ADMINISTRATION BUILDING		298.00	
INV 220	06/08/2025	RED DUST REMOTE PLUMBING AND PUMPS	INSTALL CHANEL GRATE IN FEMALE ABLUTIONS AT SWIMMING POOL		759.00	
EFT12572	27/08/2025	EFTSURE	ANNUAL FEE	1		5,557.20
INV CINV-000792	01/05/2025	EFTSURE	EFTSURE SAAS ANNUAL FEE - 23/05/2025 TO 22/05/2026		5,557.20	
EFT12573	27/08/2025	FIRE RESCUE SAFETY AUSTRALIA	ASSORTED CONSUMABLES	1		445.15
INV 170501	01/08/2025	FIRE RESCUE SAFETY AUSTRALIA	FEVBSROP.RRF050 - FERNO STANDARD ROPE BAG RED 50M, 04.07.0026 - FERNO MULTI POUCH, CHARGES - FREIGHT		445.15	
EFT12574	27/08/2025	AMART FURNITURE	CONSUMABLES	1		2,114.00
INV 362-602860	25/08/2025	AMART FURNITURE	4 X SINGLES LUDO FIRM SINGLE MATTRESS, 2 X KIDZ MK2 DOUBLE BUNK - PERCY MARSHALL RESEARCH CENTRE		2,114.00	
EFT12577	27/08/2025	COMPELLING ECONOMICS PTY LTD T/AS REMPLAN	ANNUAL FEE	1		6,050.00
INV 5118	30/07/2025	COMPELLING ECONOMICS PTY LTD T/AS REMPLAN	REMPAN ECONOMY AND COMMUNITY ANNUAL FEE - 1 AUGUST 2025 TO 31 JULY 2026		6,050.00	
EFT12578	27/08/2025	PINGELLY COMMUNITY CRAFT CENTRE	CARAVAN PARK TAKINGS COMMISSION	1		1,580.63
INV 162	03/08/2025	PINGELLY COMMUNITY CRAFT CENTRE	CARAVAN PARK TAKINGS COMMISSIONS - SCHEDULE 162		1,580.63	
EFT12579	29/08/2025	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/08/2025 TO 10/09/2025	1		802.79
INV K569177651-5	18/08/2025	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/08/2025 TO 10/09/2025		802.79	
EFT12580	29/08/2025	LGISWA	VARIOUS 2025-2026 INSURANCE POLICY RENEWALS - 30/06/2025 TO 30/06/2026	1		178,056.09
INV 100-161673-01	07/07/2025	LGISWA	VARIOUS SHIRE PROPERTIES / BUILDINGS		46,139.51	
INV 100-161673-01	07/07/2025	LGISWA	VARIOUS SHIRE PROPERTIES / BUILDINGS		25,812.10	
INV 100-161673-01.1	07/07/2025	LGISWA	VARIOUS SHIRE PLANT / EQUIPMENT		15,919.40	
INV 100-161673-01.1	07/07/2025	LGISWA	VARIOUS SHIRE PLANT / EQUIPMENT		8,632.60	

INV 100-161673-01.2	07/07/2025	LGISWA	PUBLIC LIABILITY INSURANCE - POLICY NO.000071, PUBLIC LIABILITY INSURANCE - POLICY NO.000071, PUBLIC LIABILITY INSURANCE - POLICY NO.000071, WORKERS COMPENSATION INSURANCE - POLICY NO.000069, WORKERS COMPENSATION INSURANCE - POLICY NO.000069, WORKERS COMPENSATION INSURANCE - POLICY NO.000069, WORKERS COMPENSATION INSURANCE - POLICY NO.000069, WORKERS COMPENSATION INSURANCE - POLICY NO.000069, BUSH FIRE INJURY INSURANCE - POLICY NO.000071, CYBER CRIME INSURANCE - POLICY NO.05CH005846, PERSONAL ACCIDENT INSURANCE - POLICY NO.63-2342695-ZAH, MANAGEMENT LIABILITY INSURANCE - POLICY NO.05CH005534, TRVEL INSURANCE - POLICY NO.63-2342696-ZCT		81,552.48	
EFT12581	29/08/2025	ADVENTURE PLAYGROUNDS PTY LTD T/A ADVENTURE+	PINGELLY YOUTH PRECINCT WORKS	1		100,089.00
INV 38788	12/06/2025	ADVENTURE PLAYGROUNDS PTY LTD T/A ADVENTURE+	INSTALLATION - SPECTRUM AND SPECIAL DESIGN NINJA COURSE		99,341.00	
INV 38789	12/06/2025	ADVENTURE PLAYGROUNDS PTY LTD T/A ADVENTURE+	SITE VISIT AHEAD OF INSTALLATION OF NINJA COURSE		748.00	
EFT12582	29/08/2025	RORY MURRAY	PROVISION OF SERVICE	1		500.00
INV 06082025	06/08/2025	RORY MURRAY	GRAVEL CYCLING AROUND PINGELLY PROJECT - PROVISION OF HIGH-LEVEL EVENT SCOPING WORK, INCLUDING SITE VISIT AND CONSULTATION -		500.00	
EFT12583	29/08/2025	PRESTON KNIGHT T/A SMALL JOBS HANDYMAN SERVICES	LABOUR COSTS	1		750.00
INV 19082025	19/08/2025	PRESTON KNIGHT T/A SMALL JOBS HANDYMAN SERVICES	LABOUR - REPAIR CEILING IN MAIN PLAY AREA OF CHILDCARE CENTRE		750.00	
TOTAL EFT						479,271.46
PAYROLL	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	AMOUNT
EFT12527	01/08/2025	LOCAL GOVERNMENT, RACING AND CEMETERIES EMPLOYEES UNION (WA) LGRCEU	PAYROLL DEDUCTIONS	1		88.00
EFT12528	01/08/2025	AUSTRALIAN SERVICES UNION OF WA	PAYROLL DEDUCTIONS	1		26.50
EFT12575	27/08/2025	LOCAL GOVERNMENT, RACING AND CEMETERIES EMPLOYEES UNION (WA) LGRCEU	PAYROLL DEDUCTIONS	1		88.00
EFT12576	27/08/2025	AUSTRALIAN SERVICES UNION OF WA	PAYROLL DEDUCTIONS	1		26.50
DD14501.1	12/08/2025	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,650.68
DD14501.2	12/08/2025	HESTA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		305.58

DD14501.3	12/08/2025	WEST STATE SUPER AND GESB SUPER	SUPERANNUATION CONTRIBUTIONS	1		90.07
DD14501.4	12/08/2025	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	1		685.29
DD14501.5	12/08/2025	BENDIGO SMART START SUPER	SUPERANNUATION CONTRIBUTIONS	1		755.38
DD14501.6	12/08/2025	MLC	SUPERANNUATION CONTRIBUTIONS	1		577.77
DD14501.7	12/08/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		302.12
DD14501.8	12/08/2025	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		317.81
DD14501.9	12/08/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		317.81
DD14513.1	26/08/2025	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,260.27
DD14513.2	26/08/2025	HESTA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		305.58
DD14513.3	26/08/2025	WEST STATE SUPER AND GESB SUPER	SUPERANNUATION CONTRIBUTIONS	1		90.07
DD14513.4	26/08/2025	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	1		685.29
DD14513.5	26/08/2025	BENDIGO SMART START SUPER	SUPERANNUATION CONTRIBUTIONS	1		755.38
DD14513.6	26/08/2025	MLC	SUPERANNUATION CONTRIBUTIONS	1		577.77
DD14513.7	26/08/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		395.97
DD14513.8	26/08/2025	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		317.81
DD14513.9	26/08/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		317.81
DD14501.10	12/08/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		981.14
DD14501.11	12/08/2025	MERCER	SUPERANNUATION CONTRIBUTIONS	1		602.64
DD14513.10	26/08/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		1,545.66
DD14513.11	26/08/2025	MERCER	SUPERANNUATION CONTRIBUTIONS	1		577.07
TOTAL PAYROLL						25,643.97
DIRECT DEBIT	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	AMOUNT
DD14500.1	14/08/2025	SHIRE OF PINGELLY	CULTURAL COMMITTEE INCENTIVE	1		2,000.00
INV 14082025	14/08/2025	SHIRE OF PINGELLY	CULTURAL COMMITTEE MEETING ATTENDANCE INCENTIVE,	1	2,000.00	

DD14522.1	01/08/2025	WATER CORPORATION	WATER ACCOUNT CHARGES	1		4,095.94
INV WAT - MAY 25 TO	11/07/2025	WATER CORPORATION	VARIOUS SHIRE ACCOUNTS - 14/05/2025 TO 10/07/2025	1	4,095.94	
DD14524.1	05/08/2025	WATER CORPORATION	WATER ACCOUNT CHARGES	1		1,997.17
INV WAT - MAY 25 TO	15/07/2025	WATER CORPORATION	VARIOUS SHIRE ACCOUNTS - 15/05/2025 TO 14/07/2025	1	1,997.17	
DD14527.1	14/08/2025	BENDIGO BANK CREDIT CARDS	CEO CREDIT CARD RECONCILIATION - JULY 2025	1		6,396.21
INV 31072025	31/07/2025	BENDIGO BANK CREDIT CARDS	01/07/2025 KMART - ITEMS FOR DANCE OUTFITS, NOONGAR DANCE WORKSHOP \$255.75, 02/07/2025 KMART - ARTIFICIAL IVY TRELLIS \$125.00, 02/07/2025 KMART - ASSORTED SUPPLIES & MATERIALS FOR COMMUNITY GARDEN \$842.50, 02/07/2025 KMART - REFUND, UNSUPPLIED GOODS -\$10.00, 03/07/2025 AMAZON - NONSLIP RUBBER DOORMAT, PINGELLY COMMUNITY GARDEN \$139.80, 03/07/2025 PLASDENE GLASS - MATERIALS FOR COMMUNITY GARDEN \$518.03, 03/07/2025 PETRO FUELS - FUEL FOR CEO VEHICLE 0PN \$110.67, 04/07/2025 AMAZON - PIZZA CUTTER, COMMUNITY GARDEN \$16.30, 04/07/2025 CLAUDE AI - CLAUDE PRO SUBSCRIPTION - 02/08/2025 TO 02/09/2025 \$30.57, 04/07/2025 INTERNATIONAL TRANSACTION - FEE \$0.92, 05/07/2025 AMAZON - SHADE CLOTH, PINGELLY COMMUNITY GARDEN \$283.98, 15/07/2025 THE EXCHANGE PINGELLY - STAFF ACCOMMODATION, 14 - 16 JULY 2025 \$224.40, 18/07/2025 FOXIT SOFTWARE - PDF SUITE PRO MONTHLY CHARGE 16/07/2025 TO 16/08/2025 \$42.80, 18/07/2025 INTERNATIONAL TRANSACTION - FEE \$1.28, 19/07/2025 WATER CORPORATION - TRADE WASTE PERMIT RENEWAL, PERMIT 59682 16 SOMERSET STREET \$60.49, 19/07/2025 DEPARTMENT OF TRANSPORT - 12 MONTH VEHICLE REGISTRATION RENEWAL PN127 \$458.85, 19/07/2025 DEPARTMENT OF TRANSPORT - 12 MONTH VEHICLE REGISTRATION RENEWAL, RECORDING FEE \$9.50, 26/07/2025 PRIME VIDEO - PURCHASE OF MOVIE MINECRAFT MOVIE \$24.99, 26/07/2025 SEEK - RECRUITMENT ADVERTISING, SENIOR FINANCE OFFICER POSITION \$1017.50, 27/07/2025 ALGJD - RECRUITMENT ADVERTISING, SENIOR FINANCE OFFICER POSITION \$990.00, 27/07/2025 ALGJD - RECRUITMENT ADVERTISING, SENIOR FINANCE OFFICER POSITION \$770.00, 29/07/2025 WHEATBELT BUSINESS NETWORK - 2025/2026 MICRO MEMBERSHIP \$220.00, 30/07/2025 WATER CORPORATION - TRADE WASTE PERMIT RENEWAL, LOT 151 QUADRANT STREET, ACCOUNT NUMBER 9009784076 \$258.88, 30/07/2025 BENDIGO BANK - CREDIT CARD FEE \$4.00	1	6,396.21	
DD14528.1	14/08/2025	BENDIGO BANK CREDIT CARDS	EMW CREDIT CARD RECONCILIATION - JULY 2025	1		32.91
INV 31072025	31/07/2025	BENDIGO BANK CREDIT CARDS	09/07/2025 PINGELLY IGA - FOOD FOR POUND \$14.95, 12/07/2025 PINGELLY IGA - FOOD FOR POUND \$13.96, 30/07/2025 BENDIGO BANK - CREDIT CARD FEE \$4.00	1	32.91	
DD14530.1	14/08/2025	BENDIGO BANK CREDIT CARDS	MCCS CREDIT CARD RECONCILIATION - JULY 2025	1		4,926.49

INV 31072025	31/07/2025	BENDIGO BANK CREDIT CARDS	01/07/2025 SHIRE OF PINGELLY - CHANGE OF NUMBER PLATE FROM 1IKW894 TO PN761 \$31.10, 01/07/2025 SHIRE OF PINGELLY - 12 MONTH VEHICLE REGISTRATION RENEWAL PN761 \$466.15, 01/07/2025 SHIRE OF PINGELLY - 12 MONTH VEHICLE REGISTRATION RENEWAL PN761 - RECORDING FEE \$8.25, 02/07/2025 SPOTLIGHT - SUPPLIES FOR NOONGAR DANCE WORKSHOP \$277.45, 02/07/2025 SPOTLIGHT - REFUND - SUPPLIES FOR NOONGAR DANCE WORKSHOP -\$74.25, 02/07/2025 SPOTLIGHT - SUPPLIES FOR NOONGAR DANCE WORKSHOP \$122.25, 02/07/2025 COLES - INGREDIENTS FOR NAIDOC CELEBRATION CATERING \$323.65, 02/07/2025 COLES - INGREDIENTS FOR NAIDOC CELEBRATION CATERING \$27.96, 03/07/2025 PINGELLY IGA - SUPPLIES FOR BUSINESS BBQ \$26.00, 04/07/2025 PINGELLY QUALITY MEATS - MEAT FOR NAIDOC CELEBRATION CATERING \$49.80, 04/07/2025 PINGELLY IGA - CONDIMENTS FOR NAIDOC CELEBRATION CATERING \$29.30, 08/07/2025 AUTOBARN - FLOOR MATS & SEAT COVERS FOR NEW FLEET VEHICLE \$45.98, 11/07/2025 WATER CORPORATION - WATER ACCOUNT CHARGES - LOT 827 PARAGON STREET \$91.78, 25/07/2025 2X STAFF ACCOMMODATION, LICENSING TRAINING \$2985.00, 26/07/2025 CHECKED.COM - STAFF POLICE CLEARANCE CHECK, STAFF TRAINING \$36.00, 26/07/2025 CHECKED.COM - STAFF POLICE CLEARANCE CHECK, STAFF TRAINING \$28.00, 26/07/2025 CHECKED.COM - STAFF POLICE CLEARANCE CHECK, STAFF TRAINING \$36.00, 26/07/2025 CHECKED.COM - STAFF POLICE CLEARANCE CHECK, STAFF TRAINING \$28.00, 28/07/2025 QUEST INNALOO - 5 DAYS PARKING, STAFF TRAINING \$75.90, 30/07/2025 GRILLED - 2X MEALS FOR STAFF TRAINING \$32.40, 31/07/2025 BOLLYWOOD RESTAURANT - 2X MEALS FOR STAFF TRAINING \$76.04, 30/07/2025 BENDIGO BANK - CREDIT CARD FEE \$4.00, 29/07/2025 SPUDSHED - SUPPLIES FOR STAFF TRAINING \$107.65, 29/07/2025 SPUDSHED - SUPPLIES FOR STAFF TRAINING \$92.08	1	4,926.49	
TOTAL DD						19,448.72
TOTAL TRUST	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	AMOUNT
EFT12532	08/08/2025	CLAIRE EVA	BOND REFUND	7		100.00
INV T325	07/08/2025	CLAIRE EVA	HIRE OF COMMUNITY BUS 05/06/2025	7	100.00	
EFT12533	08/08/2025	CHERIE ANN DAWSON	BOND REFUND	7		52.00
INV T328	31/07/2025	CHERIE ANN DAWSON	STANDPIPE KEY BOND	7	52.00	
EFT12534	08/08/2025	SAM LANGE	BOND REFUND	7		100.00
INV T326	07/08/2025	SAM LANGE	HIRE OF COMMUNITY BUS 26/06/2025	7	100.00	
TOTAL TRUST						252.00
TGRAND TOTAL						524,616.15

Credit card transactions for the current month

CEO

Date	Transaction	Description	Amount
1/08/2025	Australia Post	Pre-paid Sim Card Kit - Ranger	\$ 39.00
1/08/2025	Ebay	Christmas Lights - Christmas Village	\$ 27.89
2/08/2025	Planning Institute of Australia	2025/2026 Membership Fees - CEO	\$ 734.00
5/08/2025	Claude Ai	Claude Pro Subscription	\$ 31.17
5/08/2025	International Transaction	Fee	\$ 0.94
18/08/2025	Foxit Software	Foxit PDF Suite Pro - Monthly Plan	\$ 42.80
18/08/2025	International Transaction	Fee	\$ 1.28
22/08/2025	Plasdene Glass	Materials for Community Garden	\$ 100.00
22/08/2025	Pingelly Recreation & Cultural Centre	Catering for Meeting	\$ 89.14
22/08/2025	Prime Video	Monthly Movie	\$ 14.99
30/08/2025	Water Corporation	Renewal of Trade Waste Permit 59682	\$ 364.92
30/08/2025	Bendigo Bank	Credit Card Fee	\$ 4.00
Total August 2025			\$ 1,450.13

EMW

Date	Transaction	Description	Amount
30/08/2025	Bendigo Bank	Credit Card Fee	\$ 4.00
Total August 2025			\$ 4.00

MCCS

Date	Transaction	Description	Amount
1/08/2025	Grilld	Meals for Staff Training	\$ 15.90
1/08/2025	Event Cinema	Meals for Staff Training	\$ 19.71
20/08/2025	Pingelly Retreat Motel	Accommodation for Remote Accountant	\$ 525.40
20/08/2025	Pingelly IGA Express	Supplies for Council Kitchen	\$ 45.10
30/08/2025	Bendigo Bank	Credit Card Fee	\$ 4.00
Total August 2025			\$ 610.11

Fuel Card Transactions for the current month

CEO	OPN	Litres	Amount
3/08/2025		62.52	\$ 119.66
3/08/2025		-	\$ 0.38
9/08/2025		40.22	\$ 71.39
16/08/2025		60.81	\$ 107.94
17/08/2025		63.7	\$ 123.20
17/08/2025		-	\$ 0.38
26/08/2025		65.69	\$ 127.04
26/08/2025		-	\$ 0.38
30/08/2025		33.94	\$ 60.24
		326.88	\$ 610.61
EMW	PN01		
1/08/2025		39.35	\$ 67.88
21/08/2025		41.24	\$ 70.31
		80.59	\$ 138.19

MCCS PN761

9/08/2025
23/08/2025

32.08	\$	55.34
26.59	\$	45.34
58.67	\$	100.68

Bush Fire Truck PN322

16/08/2025

63.19	\$	112.16
63.19	\$	112.16

INVOICE TOTAL

\$ 961.64

15.3. Adoption of 2025/26 Budget Fees and Charges

File Reference: ADM0067
Location: Not Applicable
Applicant: Not Applicable
Author: Accountant.
Disclosure of Interest: Nil
Attachments: Nil

Summary

The purpose of this report is to rescind the rate in the Refuse Bin Fee and adopt the new rate as detailed.

Background

At the Council meeting of 16 July 2025, Council made the following resolution (number 13596):

Council Decision:

1. Pursuant to section 53 of the *Cemeteries Act 1986* Council adopts the fees and charges for the Pingelly and Moorumbine cemeteries in the 2025/2026 budget, as amended.
2. Pursuant to section 67 of the *Waste Avoidance and Resources Recovery Act 2007*, Council adopt the following charges for the removal of domestic and commercial waste:
 - 2.1 Residential Premises including recycling 240L Refuse Bin collected weekly and 240L Recycling Bin collected fortnightly \$395.50 pa
 - 2.2 Commercial and Industrial Premises including recycling 240L Refuse Bin collected weekly and 240L Recycling Bin collected fortnightly \$395.50 pa
3. Pursuant to section 67 of the *Waste avoidance and Resources Recovery Act 2007*, and section 6.16 of the *Local Government Act 1995* Council adopt the following charges for the deposit of domestic and commercial waste (inclusive of GST where applicable):
 - Refuse Site after Hours Access Fee (unsupervised) \$145.00
 - Refuse Site after Hours Access Fee (supervised) \$130.00
 - Burial of Hazardous Waste (per m³) \$185.00
 - Building Rubble sorted (per m³) \$100.00
 - Building Rubble unsorted (per m³) \$175.00
 - Green Waste – Non-Residents (per m³) \$ 15.00
 - Septic Waste (per m³) as per license \$ 35.00
 - Contaminated or unsorted mixed loads (per m³) \$100.00

At the Council meeting of 16 July 2025, Council also made the following resolution (number 13595):

Council Decision

Pursuant to section 6.16 of the *Local Government Act 1995*, Council adopts the Fees and charges included with the 2025/2026 budget.

The Schedule of Fees and Charges adopted in motion 13595 contained a refuse bin fee of \$410, however motion 13596 states the same fee at \$395.50. The \$395.50 fee was the figure for the 2024/25 financial year which inaccurately was transferred into the officer's recommendation for 2025/26 financial year.

Comment

Two different figures were adopted for the refuse bin charges, one in the body of motion 13596 and the other in Scheule of Fees and Charges adopted at motion 13595. The intended figure was \$410 pa. The budget modelling was based on this figure. The \$395.50 was the figure for the previous financial year.

Rates notices have now been issued with the \$410 figure. It is recommended that motion 13596 is rescinded and the figure corrected to clarify the correct figure.

Consultation

Consultation occurred with WALGA regarding the scenario of adopting two contradictory Council decisions.

Two enquires have been received in relation to the difference between the figure adopted in motion 13596 and the figure on the rates notice. Clarification has been provided in response to these enquires.

Statutory Environment

Section 6.2 of the *Local government Act 1995* requires that not later than 31 August in each financial year, or such extended time as the Minister allows, each local government is to prepare and adopt, in the form and manner prescribed, a budget for its Municipal Fund for the financial year ending on the next 30 June.

Divisions 5 and 6 of Part 6 of the *Local Government Act 1995* refer to the setting of budgets and raising of rates and charges. The *Local Government (Financial Management) Regulations 1996* details the form and content of the budget. The draft 2025/26 budget as presented is considered to meet statutory requirements.

Local Government (Administration) Regulations 1996

10. Revoking or changing decisions (Act s. 5.25(1)(e))

(1) If a decision has been made at a council or a committee meeting then any motion to revoke or change the decision must be supported —

(b) in any other case, by at least 1/3 of the number of offices (whether vacant or not) of members of the council or committee, inclusive of the mover.

(2) If a decision is made at a council or committee meeting, any decision to revoke or change the decision must be made by an absolute majority.

Policy Implications

Nil

Financial Implications

A balanced budget for the 2025/26 financial year.

Economic Implications

The draft 2025/2026 budget has been developed based on sound financial management and accountability principles and is considered to deliver a sustainable economic outcome for council and the community.

Social Implications

The draft 2025/26 budget delivers social outcomes identified in Pingelly planning and community supporting strategies that have been adopted by the Council.

Environmental Implications

The draft 2025/26 budget supports key environmental strategies and initiatives adopted by Council.

Strategic Implications

10.2 Govern Shire finances, assets, and operations responsibly.

Risk Implications

Risk:	Application of incorrect figures may lead to ratepayers being overcharged or undercharged.		
Consequence Theme:	Reputational	Impact:	Minor
Consequence:	Low impact, a small number of complaints.		
Likelihood Rating:	Unlikely	Risk Matrix:	Low (4)
Action Plan:	Acceptable with adequate controls, managed by routine procedures and subject to annual monitoring.		

13628 Cr Clinton Cheney moved, Deputy Peter Wood seconded

Voting Requirements:

Absolute Majority

Recommendation and Council Decision:

That Council by absolute majority revoke resolution 13596.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

13629 Cr Clinton Cheney moved, Cr Bryan Hotham seconded

Voting Requirements:

Absolute Majority

Recommendation and Council Decision:

1. Pursuant to section 53 of the Cemeteries Act 1986 Council adopts the fees and charges for the Pingelly and Moorumbine cemeteries in the 2025/2026 budget, as amended.
2. Pursuant to section 67 of the Waste Avoidance and Resources Recovery Act 2007, Council adopt the following charges for the removal of domestic and commercial waste:
 - 2.1 Residential Premises including recycling 240L Refuse Bin collected weekly and 240L Recycling Bin collected fortnightly **\$410 pa**
 - 2.2 Commercial and Industrial Premises including recycling 240L Refuse Bin collected weekly and 240L Recycling Bin collected fortnightly **\$410 pa**
3. Pursuant to section 67 of the Waste avoidance and Resources Recovery Act 2007, and section 6.16 of the Local Government Act 1995 Council adopt the following charges for the deposit of domestic and commercial waste (inclusive of GST where applicable):
 - Refuse Site after Hours Access Fee (unsupervised) **\$145.00**
 - Refuse Site after Hours Access Fee (supervised) **\$130.00**
 - Burial of Hazardous Waste (per m3) **\$185.00**
 - Building Rubble sorted (per m3) **\$100.00**
 - Building Rubble unsorted (per m3) **\$175.00**
 - Green Waste – Non-Residents (per m3) **\$ 15.00**
 - Septic Waste (per m3) as per license **\$ 35.00**
 - Contaminated or unsorted mixed loads (per m3) **\$100.00**

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

16. DIRECTORATE OF WORKS

Nil

17. ELECTED MEMBERS MOTIONS WITH PREVIOUS NOTICE

Nil

18. NEW OR URGENT BUSINESS INTRODUCED BY DECISION OF THE MEETING

Nil

19. MATTERS FOR WHICH THE MEETING MAY BE CLOSED

13630 Cr Bryan Hotham moved, Deputy Peter Wood seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That pursuant to Section 5.23 of the Local Government Act 1995 these items be dealt with, with the public excluded as the item deals with matters of a confidential nature.

Carried Unanimously 5 votes to 0

For:

President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney,
Cr Bryan Hotham and Cr Angela Tretheway

Against:

Nil

19.1. Confidential Item – 2025/26 Community Grant and Event Grant Scheme Round 1

Reasons for Confidentiality

This report is confidential in accordance with Section 5.23(2) of the Local Government Act 1995 which permits the meeting to be closed to the public for business relating to the following:

- c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;

13631 President Jackie McBurney moved, Cr Clinton Cheney seconded

Voting Requirements:

Simple Majority

Council Decision:

That Standing Orders be Suspended.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

13632 Cr Angela Tretheway moved, Cr Clinton Cheney seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That Council approve the Community & Events Grant Scheme Application for the Pingelly Neighbourhood Watch, with the following conditions:

- 1. A Project Plan be developed and submitted to the Shire for approval.**
- 2. Payment to be made on receipt of the program.**
- 3. Youth co-contribution wages and employment to be changed to a gratuity gift card or similar.**
- 4. To seek partnership with an incorporated local group to provide an Auspice for the project.**

Carried Unanimously 4 votes to 1

For:	President Jackie McBurney, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Deputy Peter Wood

13633 Cr Clinton Cheney moved, Deputy Peter Wood seconded

Voting Requirements:

Simple Majority

Council Decision:

That Council approve the Community & Events Grant Scheme Application for the Pingelly Museum and Historical Group.

Carried Unanimously 4 votes to 1

For:	Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	President Jackie McBurney

13634 President Jackie McBurney moved, Cr Clinton Cheney seconded

Voting Requirements:

Simple Majority

Council Decision:

That Standing Orders be Reinstated.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

13635 President Jackie McBurney moved, Cr Bryan Hotham seconded

Voting Requirements:

Simple Majority

Recommendation and Council Decision:

That the meeting be re-opened to the public.

Carried Unanimously 5 votes to 0

For:	President Jackie McBurney, Deputy Peter Wood, Cr Clinton Cheney, Cr Bryan Hotham and Cr Angela Tretheway
Against:	Nil

20. CLOSURE OF MEETING

The Chairman declared the meeting closed at 3.15pm.

These minutes were confirmed by Council at the Ordinary Council Meeting held on Signed..... Presiding Person at the meeting at which the minutes were confirmed.
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