



Shire of
Perenjori
Embrace Opportunity

Shire of Perenjori – Ordinary Council Meeting

AGENDA

Thursday 26 March 2026



NOTICE OF AN ORDINARY COUNCIL MEETING

Dear Council Member,

The next Ordinary Meeting of the Shire of Perenjori will be held on Thursday, 26 March 2026 in the Latham Community Centre, Latham WA 6616, commencing at 3.00 pm.

A handwritten signature in black ink, appearing to read 'C. Strugnell', is positioned below the meeting details.

Clinton Strugnell

CHIEF EXECUTIVE OFFICER

Date: 20 March 2026

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Council Roles

Advocacy:

When Council advocates on its own behalf or on behalf of its community to another level of government / body /agency.

Executive/Strategic:

The substantial direction setting and oversight role of the Council e.g. Adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

Legislative:

Includes adopting local laws, town planning schemes and policies.

Review:

When Council reviews decisions made by Officers.

Quasi-Judicial:

When Council determines an application/matter that directly affects a person's rights and interests. The Judicial character arises from the obligations to abide by the principles of natural justice.

Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (e.g.: under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.

Disclaimer

"Any statement, comment or decision made at a Council or Committee meeting regarding any application for an approval, consent or licence, including a resolution of approval, is not effective as an approval of any application and must not be relied upon as such.

Any person or entity that has an application before the Shire must obtain, and should only rely on, written notice of the Shire's decision and any conditions attaching to the decision and cannot treat as an approval anything said or done at a Council or Committee meeting.

Any advice provided by an employee of the Shire on the operation of a written law, or the performance of a function by the Shire, is provided in the capacity of an employee, and to the best of that person's knowledge and ability. It does not constitute, and should not be relied upon, as legal advice or representation by the Shire. Any advice on a matter of law, or anything sought to be relied upon as a representation by the Shire should be sought in writing and should make clear the purpose of the request."

Shire of Perenjori

Agenda for the Shire of Perenjori Ordinary Meeting of Council to be held on Thursday, 26 March 2026, at the Latham Community Centre, Latham WA 6616, commencing at 3.00 pm.

1. Declaration of Opening/Acknowledgement of Traditional Custodians/Audio Recording:

The Shire President to declare the meeting open and welcome those in attendance.

In accordance with r.14I of the *Local Government (Administration) Regulations 1996*, this meeting will be recorded and made publicly available on the Shire's website, with publication of meeting minutes.

Acknowledgement of Traditional Custodians: -

As per the Shire of Perenjori Policy (N° 1021) we wish to acknowledge the traditional owners of the land upon which the Shire of Perenjori is situated and to demonstrate respect for the original custodians.

I respectfully acknowledge the past and present traditional owners of the land on which we are meeting, the Badimia people. It is a privilege to be standing on Badimia country.

2. Opening Prayer/Acknowledgement of Pioneers:

The Shire President to read the opening prayer.

Acknowledgement of Pioneers;

I acknowledge the pioneers who settled this country, developed the land and turned it into the productive country we know today.

3. Disclaimer Reading:

As printed.

4. Record of Attendance/Apologies/Leave of Absence:

4.1 ATTENDANCE:

Elected Members:

Staff:

Distinguished Visitors:

Members of the Public:

Leave of Absence:

Apologies:

8. Announcements by Presiding Member Without Discussion:

9. Petitions/Deputations/Presentations:

10. Announcements of Matters for Which Meeting May Be Closed:

11. Declaration of Interest:

“Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.”

12. Finance:

12.1 MONTHLY FINANCIAL REPORT – FEBRUARY 2026

Applicant:	Shire of Perenjori
File:	ADM 0082
Date:	26 March 2026
Disclosure of Interest:	Nil
Voting Requirements:	Simple Majority
Author:	Ally Bryant – Finance Manager
Responsible Officer:	Clinton Strugnell - Chief Executive Officer
Attachments:	12.1.1 Monthly Statement of Financial Activity for February 2026

Summary

This item recommends that Council receives the Financial Activity Statements for the periods ending 28 February 2026.

Background

Regulation 34 of the Local Government (Financial Management) Regulations 1996 requires local governments to prepare a Monthly Statement of Financial Activity.

Recent changes to the Regulations require a focus on reporting and variance analysis by nature and type rather than by program. The Shire's reports have historically been prepared by both nature and type and program with the variance analysis done by program. All reports for 2025-26 to date have been prepared by both nature and type and program, but with the variance analysis being done by nature and type in compliance with the revised Regulations.

Statutory Environment

Regulation 34 of the Local Government (Financial Management) Regulations 1996 requires local governments to prepare a Monthly Statement of Financial Activity.

Policy Implications

Nil

Consultation

Nil

Financial Implications

Shown in the attached data.

Strategic Community Plan

Goal 4: A strong and diverse Council working closely with the proactive and involved community.

Strategic Objectives

4.6. The organisation, assets and finances of the Shire are managed responsibly

Officer Comment

The audited opening surplus for the 2024-25 financial year is \$3,010,531. As previously advised, this surplus is notionally deceiving as the State Government transferred 50% of its 2025-26 financial assistance grants (totalling \$1.570m) to the Shire in June 2025.

Operating revenue YTD is \$6,731,724 over budget by \$181,128

Operating expenditure YTD is \$7,677,146 under budget by \$920,329

Key variances between the YTD budget and actuals are explained in the attached report on pages 2-3.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That the Monthly Financial Report to 28 February 2026 as attached be received.

Motion put and carried / lost

For:

Against:

[Next Item](#)

SHIRE OF PERENJORI

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)
For The Period Ended 28 February 2026

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

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SHIRE OF PERENJORI
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2026

	Supplemental Information	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var. Explanation of Variance
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates	10	3,691,537	3,691,539	3,700,580	9,041	0.24%	
Grants, subsidies and contributions	13	1,866,520	1,487,021	1,485,935	(1,086)	(0.07%)	
Fees and charges		1,092,821	744,735	914,823	170,088	22.84%	▲ Caravan Park over YTD Budget by 97k, Standpipe Water up by 84k
Interest revenue		150,150	118,013	156,997	38,984	33.03%	▲ Interest better than expected budget
Other revenue		600,015	439,133	429,787	(9,346)	(2.13%)	
Profit on asset disposals	6	70,155	70,155	43,602	(26,553)	(37.85%)	▼ Timing of disposals
		7,471,198	6,550,596	6,731,724	181,128	2.77%	
Expenditure from operating activities							
Employee costs		(3,699,181)	(2,563,418)	(2,262,137)	301,281	11.75%	▲ Timing
Materials and contracts		(2,793,206)	(1,949,317)	(1,410,941)	538,376	27.62%	▲ Timing
Utility charges		(421,673)	(302,181)	(264,190)	37,991	12.57%	▲ Timing
Depreciation		(4,776,260)	(3,203,340)	(3,151,890)	51,450	1.61%	▲ Feb shorter month
Finance costs		(183,462)	(92,821)	(144,779)	(51,958)	(55.98%)	▼ Timing of YTD Budget
Insurance		(224,640)	(222,682)	(224,641)	(1,959)	(0.88%)	
Other expenditure		(212,430)	(154,613)	(109,465)	45,148	29.20%	▲ Timing under in several Members expense accounts
Loss on asset disposals	6	(109,103)	(109,103)	(109,103)	0	0.00%	
		(12,419,955)	(8,597,475)	(7,677,146)	920,329	10.70%	
Non-cash amounts excluded from operating activities	note 2(i)	4,815,208	3,242,288	3,217,391	(24,897)	(0.77%)	▼ Timing for Profit and Depreciation
Amount attributable to operating activities		(133,549)	1,195,409	2,271,969	1,076,560	90.06%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions	14	2,861,655	941,275	367,877	(573,398)	(60.92%)	▼ Timing of YTD Budget
Proceeds from disposal of assets	6	321,203	142,353	150,105	7,752	5.45%	
		3,182,858	1,083,628	517,982	(565,646)	(52.20%)	
Outflows from investing activities							
Payments for property, plant and equipment	5	(1,708,097)	(1,613,097)	(1,086,904)	526,193	32.62%	▲
Payments for construction of infrastructure	5	(4,183,627)	(2,579,596)	(1,038,989)	1,540,607	59.72%	▲ Timing Refer to note 5
		(5,891,724)	(4,192,693)	(2,125,894)	2,066,799	49.30%	
Amount attributable to investing activities		(2,708,866)	(3,109,065)	(1,607,911)	1,501,154	48.28%	

SHIRE OF PERENJORI
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2026

	Supplemental Information	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.	Explanation of Variance
FINANCING ACTIVITIES								
Inflows from financing activities								
	4	884,223	0	0	0	0.00%		
		884,223	0	0	0	0.00%		
Outflows from financing activities								
	11	(130,693)	(90,642)	(90,642)	0	0.00%		
	4	(960,778)	0	(57,817)	(57,817)	0.00%	▼	Interest Transferred
		(1,091,471)	(90,642)	(148,459)	(57,817)	(63.79%)		
Amount attributable to financing activities		(207,248)	(90,642)	(148,459)	(57,817)	(63.79%)		
MOVEMENT IN SURPLUS OR DEFICIT								
Surplus or deficit at the start of the financial year		3,010,531	3,010,531	3,010,531	0	0.00%		
Amount attributable to operating activities		(133,549)	1,195,409	2,271,969	1,076,560	90.06%	▲	
Amount attributable to investing activities		(2,708,866)	(3,109,065)	(1,607,911)	1,501,154	48.28%	▲	
Amount attributable to financing activities		(207,248)	(90,642)	(148,459)	(57,817)	(63.79%)	▼	
Surplus or deficit after imposition of general rates		(39,132)	1,006,233	3,526,133	2,519,900		▲	

KEY INFORMATION

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

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

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

SHIRE OF PERENJORI
STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM
FOR THE PERIOD ENDED 28 FEBRUARY 2026

	Ref Note	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)
OPERATING ACTIVITIES						
Income excluding grants, subsidies and contributions						
Governance	10	7,200	6,448	8,385	1,937	30.04%
General purpose funding - other		3,991,099	3,910,464	3,985,435	74,971	1.92%
Law, order and public safety	13	208,286	140,312	91,004	(49,308)	(35.14%)
Health		724	362	236	(126)	(34.81%)
Housing		347,813	231,860	213,024	(18,836)	(8.12%)
Community amenities		69,998	67,676	79,018	11,342	16.76%
Recreation and culture	6	73,650	105,785	41,579	(64,206)	(60.69%)
Transport		148,010	75,275	49,362	(25,913)	(34.42%)
Economic services		667,520	449,456	632,038	182,582	40.62%
Other property and services		160,033	132,080	144,723	12,643	9.57%
		5,659,039	5,135,840	5,245,789	109,949	2.14%
Grants, subsidies and contributions						
Governance		0	0	0	0	0.00%
General purpose funding - other		1,473,870	1,129,471	1,142,331	12,860	1.14%
Law, order and public safety		88,294	79,544	27,297	(52,247)	(65.68%)
Health		0	0	0	0	0.00%
Education and welfare		15,794	0	15,794	15,794	0.00%
Housing		87,870	87,870	87,870	0	0.00%
Community amenities		17,759	17,759	17,759	0	0.00%
Recreation and culture		305,645	0	86,895	86,895	0.00%
Transport		2,738,943	1,064,379	475,867	(588,512)	(55.29%)
Economic services		0	0	0	0	0.00%
Other property and services		0	0	0	0	0.00%
		4,728,175	2,379,023	1,853,813	(525,210)	(22.08%)
Expenditure from operating activities (including depreciation)						
Governance		(639,762)	(558,978)	(319,813)	239,165	42.79%
General purpose funding		(196,670)	(131,695)	(118,327)	13,368	10.15%
Law, order and public safety		(511,534)	(353,434)	(321,932)	31,502	8.91%
Health		(263,067)	(174,156)	(124,877)	49,279	28.30%
Education and welfare		(151,363)	(104,780)	(98,169)	6,611	6.31%
Housing		(596,586)	(394,894)	(377,336)	17,558	4.45%
Community amenities		(966,721)	(644,356)	(606,712)	37,644	5.84%
Recreation and culture		(1,950,570)	(1,352,724)	(1,140,730)	211,994	15.67%
Transport		(5,444,254)	(3,643,585)	(3,457,758)	185,827	5.10%
Economic services	6	(1,433,721)	(974,962)	(841,795)	133,167	13.66%
Other property and services		(265,707)	(263,911)	(269,151)	(5,240)	(1.99%)
		(12,419,955)	(8,597,475)	(7,676,600)	920,875	10.71%
Net Operating Result		(2,032,741)	(1,082,612)	(576,998)		

SHIRE OF PERENJORI
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 28 FEBRUARY 2026

	Supplementary Information	28 February 2026	30 June 2025
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	3	6,514,714	6,029,770
Trade and other receivables		286,485	344,756
Inventories	8	61,549	62,116
TOTAL CURRENT ASSETS		6,862,748	6,436,642
NON-CURRENT ASSETS			
Other financial assets		79,620	79,620
Inventories		104,000	104,000
Property, plant and equipment		27,222,030	26,968,562
Infrastructure		145,803,120	147,297,641
TOTAL NON-CURRENT ASSETS		173,208,770	174,449,823
TOTAL ASSETS		180,071,518	180,886,465
CURRENT LIABILITIES			
Trade and other payables	9	255,630	801,100
Other liabilities	12	555,086	156,929
Borrowings	11	40,051	130,693
Employee related provisions	12	282,237	282,237
TOTAL CURRENT LIABILITIES		1,133,004	1,370,959
NON-CURRENT LIABILITIES			
Borrowings	11	3,037,901	3,037,901
Employee related provisions		90,350	90,350
TOTAL NON-CURRENT LIABILITIES		3,128,251	3,128,251
TOTAL LIABILITIES		4,261,255	4,499,210
NET ASSETS		175,810,263	176,387,255
EQUITY			
Retained surplus		25,307,407	25,942,216
Reserve accounts	4	2,525,899	2,468,082
Revaluation surplus		147,976,957	147,976,957
TOTAL EQUITY		175,810,263	176,387,255

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

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2026**

1 BASIS OF PREPARATION AND SIGNIFICANT 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. Supporting 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.

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. A separate statement of those monies appears at Note 15 to these financial statements.

Judgements and estimates

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.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

SIGNIFICANT ACCOUNTING POLICES

Significant accounting policies utilised in the preparation of these statements are as described within the 2025-26 Annual Budget. Please refer to the adopted budget document for details of these policies.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 28 February 2026

SHIRE OF PERENJORI
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2026

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Closing	Last Year Closing	Year to Date 28 February 2026
	Information	30 June 2026	30 June 2025	
(a) Net current assets used in the Statement of Financial Activity				
Current assets		\$	\$	\$
Cash and cash equivalents	3	2,802,794	6,029,770	6,514,714
Trade and other receivables		338,633	344,756	286,485
Inventories	8	62,116	62,116	61,549
		3,203,543	6,436,642	6,862,748
Less: current liabilities				
Trade and other payables	9	(518,222)	(801,100)	(255,630)
Other liabilities	12	(168,780)	(156,929)	(555,086)
Borrowings	11	(130,693)	(130,693)	(40,051)
Employee related provisions	12	(282,237)	(282,237)	(282,237)
Other provisions	12	(11,036)	0	0
		(1,110,968)	(1,370,959)	(1,133,004)
Net current assets		2,092,575	5,065,683	5,729,744
Less: Total adjustments to net current assets	note 2(c)	(2,131,707)	(2,055,152)	(2,203,611)
Closing funding surplus / (deficit)		(39,132)	3,010,531	3,526,133

(b) Non-cash amounts excluded from operating activities

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

		Adopted Budget	YTD Budget (a)	YTD Actual (b)
		\$	\$	\$
Non-cash amounts excluded from operating activities				
Adjustments to operating activities				
Less: Profit on asset disposals	6	(70,155)	(70,155)	(43,602)
Add: Loss on asset disposals	6	109,103	109,103	109,103
Add: Depreciation		4,776,260	3,203,340	3,151,890
Total non-cash amounts excluded from operating activities		4,815,208	3,242,288	3,217,391

(c) Current assets and liabilities excluded from budgeted deficiency

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

		Adopted Budget Closing	Last Year Closing	Year to Date 28 February 2026
		30-Jun-26	30 June 2025	
Adjustments to net current assets				
Less: Reserve accounts	4	(2,544,637)	(2,468,082)	(2,525,899)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings	11	130,693	130,693	40,051
- Current portion of employee benefit provisions	4	282,237	282,237	282,237
Total adjustments to net current assets	note 2(c)	(2,131,707)	(2,055,152)	(2,203,611)

CURRENT AND NON-CURRENT CLASSIFICATION

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

SHIRE OF PERENJORI
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SHIRE OF PERENJORI
 SUPPLEMENTARY INFORMATION
 FOR THE PERIOD ENDED 28 FEBRUARY 2026

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$3.01 M	\$3.01 M	\$3.01 M	\$0.00 M
Closing	(\$0.04 M)	\$1.01 M	\$3.53 M	\$2.52 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$	% of total
Unrestricted Cash	\$3.99 M	61.2%
Restricted Cash	\$2.53 M	38.8%

Refer to 3 - Cash and Financial Assets

Payables	
	% Outstanding
Trade Payables	\$0.11 M
0 to 30 Days	0.0%
Over 30 Days	100.0%
Over 90 Days	100.0%

Refer to 9 - Payables

Receivables		
	\$	%
Rates Receivable	\$0.14 M	96.1%
Trade Receivable	\$0.14 M	% Outstanding
Over 30 Days		41.0%
Over 90 Days		(15.6%)

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.13 M)	\$1.20 M	\$2.27 M	\$1.08 M

Refer to Statement of Financial Activity

Rates Revenue		
	\$	% Variance
YTD Actual	\$3.70 M	
YTD Budget	\$3.69 M	0.2%

Refer to 10 - Rate Revenue

Grants and Contributions		
	\$	% Variance
YTD Actual	\$1.49 M	
YTD Budget	\$1.51 M	(1.6%)

Refer to 13 - Grants and Contributions

Fees and Charges		
	\$	% Variance
YTD Actual	\$0.91 M	
YTD Budget	\$0.74 M	22.8%

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)
(\$2.71 M)	(\$3.11 M)	(\$1.61 M)	\$1.50 M

Refer to Statement of Financial Activity

Proceeds on sale		
	\$	%
YTD Actual	\$0.15 M	
Adopted Budget	\$0.32 M	(53.3%)

Refer to 6 - Disposal of Assets

Asset Acquisition		
	\$	% Spent
YTD Actual	\$1.04 M	
Adopted Budget	\$4.18 M	(75.2%)

Refer to 5 - Capital Acquisitions

Capital Grants		
	\$	% Received
YTD Actual	\$0.37 M	
Adopted Budget	\$2.86 M	(87.1%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.21 M)	(\$0.09 M)	(\$0.15 M)	(\$0.06 M)

Refer to Statement of Financial Activity

Borrowings	
	\$
Principal repayments	(\$0.09 M)
Interest expense	(\$0.14 M)
Principal due	\$3.08 M

Refer to 11 - Borrowings

Reserves	
	\$
Reserves balance	\$2.53 M
Interest earned	\$0.06 M

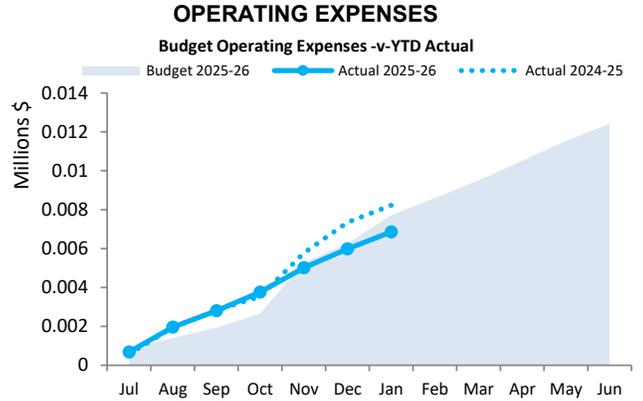
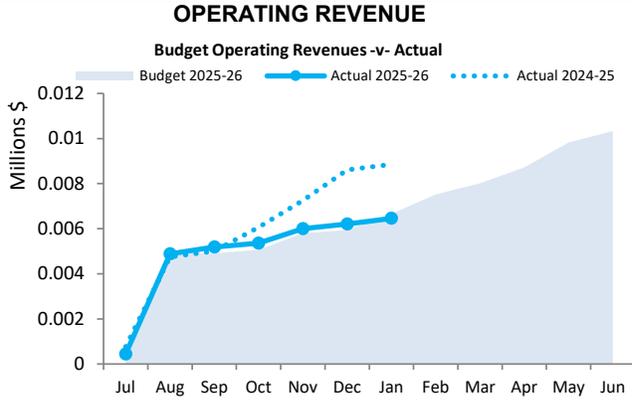
Refer to 4 - Cash Reserves

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

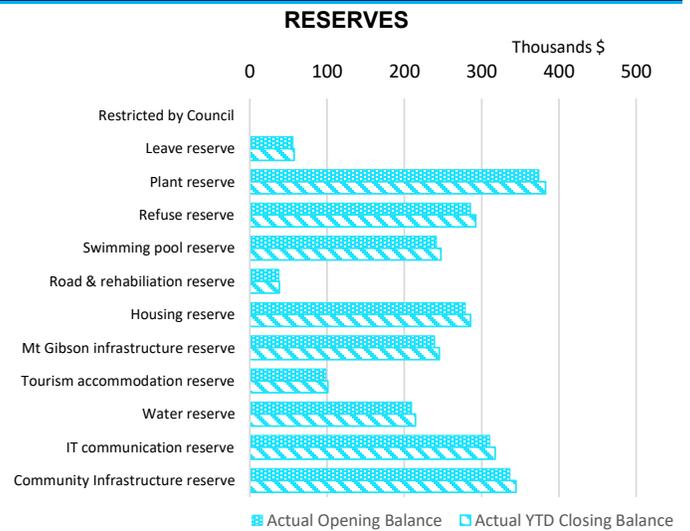
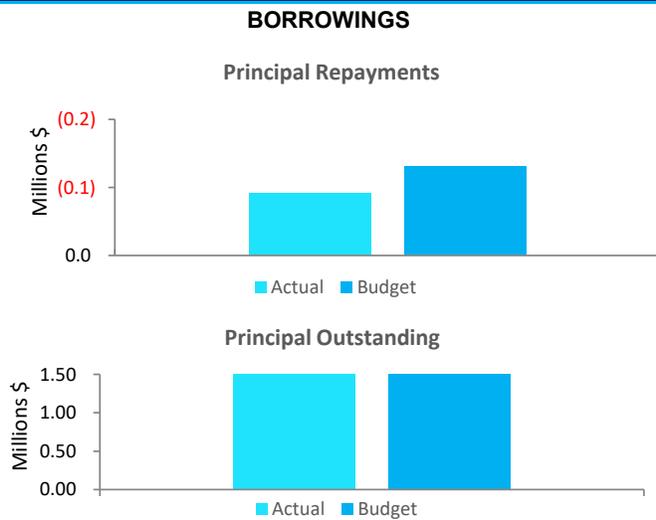
SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2026

2 KEY INFORMATION - GRAPHICAL

OPERATING ACTIVITIES



FINANCING ACTIVITIES



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

**SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2026**

3 CASH AND FINANCIAL ASSETS

Description	Classification	Total as per the Financial Statements			Actual Bank Balance	Institution	Interest Rate	Maturity Date
		Unrestricted	Restricted	Cash				
		\$	\$	\$	\$			
Cash on hand								
NAB Municipal Account	Cash and cash equivalents	255,110		255,110	255,110	Bank	0.00%	On Hand
Till Float	Cash and cash equivalents	150		150	150	Bank	0.00%	On Hand
NAB Municipal Telenet Saver Account	Cash and cash equivalents	3,733,556		3,733,556	3,733,556	Bank	1.35%	On Hand
Reserve Funds - Restricted Cash		0	2,525,898	2,525,898				
- Reserve Bank Account 4721	Cash and cash equivalents	0			30,613	Bank	3.50%	On Call
- Mt Gibson Mining Reserve Account 6682	Cash and cash equivalents	0			245,206	Bank	3.50%	On Call
- Reserve Term Deposit 0289	Cash and cash equivalents	0			2,250,638	Bank	4.10%	13/03/2026
Total		3,988,816	2,525,898	6,514,714	6,515,274			
Comprising								
Cash and cash equivalents		3,988,816	2,525,898	6,514,714	6,515,274			
		3,988,816	2,525,898	6,514,714	6,515,274			

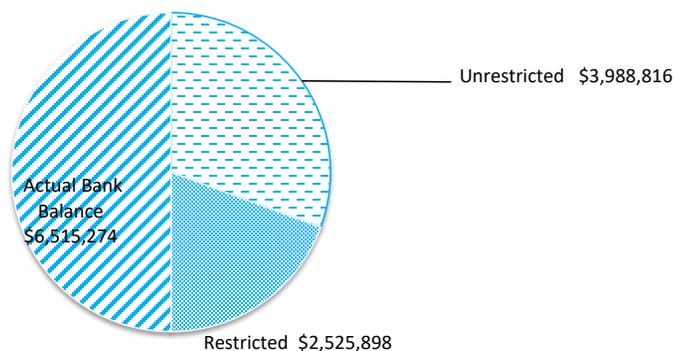
KEY INFORMATION

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 4 - Other assets.



SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2026

4 RESERVE ACCOUNTS

Reserve name	Budget	Budget	Budget	Budget	Budget	Actual	Actual	Actual	Actual	Actual YTD
	Opening	Interest	Transfer	Transfer	Closing	Opening	Interest	Transfers	Transfer	Closing
	Balance	Earned	s In (+)	Out (-)	Balance	Balance	Earned	In (+)	s Out (-)	Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by Council										
Leave reserve	56,117	1,007	0	(22,189)	34,935	56,117	1,307	0	0	57,424
Plant reserve	374,092	6,714	561,778	(130,000)	812,584	374,092	8,701	0	0	382,793
Refuse reserve	285,613	5,126	0	(50,000)	240,739	285,613	6,643	0	0	292,256
Swimming pool reserve	241,603	4,336	100,000	(323,334)	22,605	241,603	5,621	0	0	247,224
Road & rehabilitation reserve	37,437	672	0	0	38,109	37,437	871	0	0	38,308
Housing reserve	278,972	5,006	110,000	0	393,978	278,972	6,492	0	0	285,464
Mt Gibson infrastructure reserve	239,243	5,000	0	(175,275)	68,968	239,243	5,963	0	0	245,206
Tourism accommodation reserve	98,521	1,768	0	(40,000)	60,289	98,521	2,292	0	0	100,813
Water reserve	209,384	3,758	0	0	213,142	209,384	4,869	0	0	214,253
IT communication reserve	310,405	5,571	0	(113,425)	202,551	310,405	7,223	0	0	317,628
Community Infrastructure reserve	336,695	6,042	144,000	(30,000)	456,737	336,695	7,835	0	0	344,530
	2,468,082	45,000	915,778	(884,223)	2,544,637	2,468,082	57,817	0	0	2,525,899

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	20,000	20,000	0	(20,000)
Buildings	859,679	764,679	592,500	(172,179)
Furniture & equipment	53,425	53,425	53,425	0
Plant & equipment	774,993	774,993	440,979	(334,014)
Acquisition of property, plant and equipment	1,708,097	1,613,097	1,086,904	(526,193)
Roads	3,289,447	2,185,416	759,552	(1,425,864)
Footpaths	31,500	31,500	31,500	(0)
Other	862,680	362,680	247,937	(114,743)
Acquisition of infrastructure	4,183,627	2,579,596	1,038,989	(2,592,992)
Total capital acquisitions	5,891,724	4,192,693	2,125,894	(3,119,185)
Capital Acquisitions Funded By:				
Capital grants and contributions	2,861,655	941,275	367,877	(573,398)
Other (disposals & C/Fwd)	321,203	142,353	150,105	7,752
Reserve accounts				
Plant reserve	130,000	0	0	0
Refuse reserve	50,000	0	0	0
Swimming pool reserve	323,334	0	0	0
Mt Gibson infrastructure reserve	175,275	0	0	0
Tourism accommodation reserve	40,000	0	0	0
IT communication reserve	113,425	0	0	0
Community Infrastructure reserve	30,000	0	0	0
Contribution - operations	1,824,643	3,109,065	1,607,911	(1,501,154)
Capital funding total	5,891,724	4,192,693	2,125,894	(2,066,799)

SIGNIFICANT ACCOUNTING POLICIES

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

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

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

Initial recognition and measurement for assets held at cost

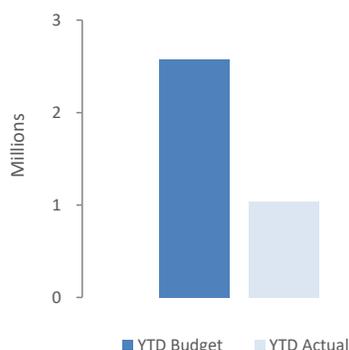
Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

Initial recognition and measurement between

mandatory revaluation dates for assets held at fair value

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

Payments for Capital Acquisitions

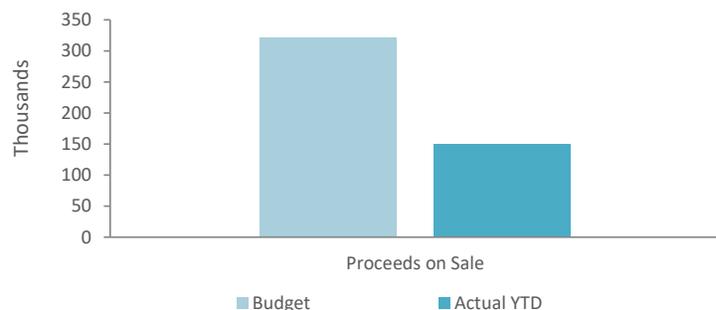


5 CAPITAL ACQUISITIONS - DETAILED

Job - Account	Job/Account Description	Asset Class	Type	Program	Original Budget	Amended Budget	YTD Budget	YTD Actual	YTD Actual Variance	Comments
BC30	Unit 2 and 3 137 Crossing St Flooring & Bathrooms	Buildings	Economic Services	Upgrade	40,000	40,000	40,000	6,107	33,893	
HC34	Units 11 A&B Livingstone Patios	Buildings	Housing	Upgrade	14,000	14,000	14,000	-	14,000	
HC35	4 John St Ensuite Renovation	Buildings	Housing	Upgrade	8,000	8,000	8,000	-	8,000	
BC36	Depot Lean Too Shed and Dome Shelter	Buildings	Transport	New	33,000	33,000	33,000	6,326	26,674	
BC31	Post Office mail room extension	Buildings	Community Amenities	Upgrade	15,000	15,000	15,000	-	15,000	
BC32	Latham Community Centre Amenities upgrade	Buildings	Recreation and Culture	Upgrade	70,000	101,643	101,643	101,643	(0)	Completed
I015	Water Bore and Tank DFES CWSP Funded	Infrastructure - Other	Law, Order & Public Saf	New	57,990	67,054	67,054	67,054	(0)	
BC33	Disabled Access Pavilion	Buildings	Recreation and Culture	Upgrade	8,000	8,000	8,000	-	8,000	
BC34	Sports Club House Renovations	Buildings	Recreation and Culture	Upgrade	60,000	60,000	60,000	12,138	47,862	
BC35	Gym Access Control System	Buildings	Recreation and Culture	Upgrade	9,000	9,000	9,000	390	8,610	
I014	Swimming Pool Liner and Bowl repairs	Infrastructure - Other	Recreation and Culture	Upgrade	500,000	500,000	-	-	-	
FE10	New EPR/Finance System Implementation	Furniture and Equipment	Governance	New	53,425	53,425	53,425	53,425	-	
I013	Oval Plumbing and Electrical	Infrastructure - Other	Recreation and Culture	Upgrade	35,000	47,500	47,500	45,757	1,743	
Unfinished Projects from 24/25 Budget										
HC32	House 3x2 Lot 358 3 Hirshauer Rd	Buildings	Housing	New	300,000	285,974	285,974	286,536	(562)	
I009	Latham Bowls Green	Infrastructure - Other	Recreation and Culture	Upgrade	128,918	135,126	135,126	135,126	(0)	Completed
I008	Latham Refuse Site	Infrastructure - Other	Community Amenities	Upgrade	50,000	50,000	50,000	-	50,000	
I012	Radio Broadcasting	Infrastructure - Other	Recreation and Culture	Upgrade	60,000	48,000	48,000	-	48,000	
I011	Niche Wall Latham Cemetery	Infrastructure - Other	Community Amenities	New	15,000	15,000	15,000	-	15,000	
BC29	Supermarket	Buildings	Community Amenities	New	175,275	139,519	44,519	44,144	375	
LA01	Purchase of Industrial Land	Land	Community Amenities	New	20,000	20,000	20,000	-	20,000	
BC01	Perenjori Pavillion Upgrade	Buildings	Recreation and Culture	Upgrade	72,500	72,500	72,500	62,173	10,327	
CP34	EV Charging Station	Plant & Equipment	Transport	New	8,500	8,500	8,500	8,001	499	
HC31	Unit 1&2 ,42 Russell St, Perenjori	Buildings	Housing	New	-	73,043	73,043	73,043	(0)	
Road Program										
RRG166	Coorow Latham Rd SLK 5.1-16.31	Infrastructure - Roads	Transport	Renewal	450,000	450,000	300,000	3,478	296,523	
RRG049	Syson Rd SLK0.00-6.00	Infrastructure - Roads	Transport	Renewal	458,753	458,753	305,816	147,814	158,002	
RRG049A	Syson Rd SLK 2.84-4.00	Infrastructure - Roads	Transport	Renewal	427,000	427,000	284,664	-	284,664	
RRG018	Wanarra Rd SLK 2.82-5.55	Infrastructure - Roads	Transport	Renewal	410,500	410,500	273,664	-	273,664	
RRG081	Bunjil Carnamah Rd Capital	Infrastructure - Roads	Transport	Renewal	-	290,000	290,000	-	290,000	
R2R051	Bunjil North East Rd SLK 4.55-9.5	Infrastructure - Roads	Transport	Renewal	275,903	275,903	183,920	177,438	6,482	
R2R040	Spencer Rd SLK 33.75-36.28 17.32-21.21	Infrastructure - Roads	Transport	Renewal	375,822	375,822	250,520	228,008	22,512	
R2R017	Rabbit Proof Fence Rd SLK 24.23-27.52	Infrastructure - Roads	Transport	Renewal	271,354	271,354	180,888	111,680	69,208	
R2R124	Timmings St Reseal	Infrastructure - Roads	Transport	Upgrade	14,500	14,500	9,664	-	9,664	
R2R085	Rayner Rd SLK .39-3.46	Infrastructure - Roads	Transport	Upgrade	57,809	57,809	38,528	64,913	(26,385)	
R2R163	England Cres SLK 0.03-0.17	Infrastructure - Roads	Transport	Upgrade	14,700	14,700	9,800	-	9,800	
MWF047	Boundary Road - Retention	Infrastructure - Roads	Transport	Upgrade	106,998	106,998	-	6,672	(6,672)	
MWF009	Hill Rd - Retention	Infrastructure - Roads	Transport	Upgrade	7,397	7,397	-	-	-	
MWF039	Morawa South Rd - Retention	Infrastructure - Roads	Transport	Upgrade	41,779	41,779	-	-	-	
FP01	Fowler St Footpath Repairs	Infrastructure - Roads	Transport	Upgrade	31,000	31,500	31,500	31,500	0	Completed
R2R094	Syson/Oversby SLK 33.11-37.16	Infrastructure - Roads	Transport	Upgrade	86,932	86,932	57,952	19,550	38,402	
Plant replacement program										
04259	CEO Vehicle	Plant & Equipment	Administration	Renewal	65,000	61,354	61,354	61,354	0	Completed
CP54	Generator Aged Units 24 Kva	Plant & Equipment	Housing	New	24,000	24,000	24,000	192	23,808	
CP43	Mechanics Truck	Plant & Equipment	Transport	New	130,000	130,000	130,000	100,101	29,899	
CP44	Triton ute single cab	Plant & Equipment	Transport	Renewal	35,860	36,399	36,399	36,399	(0)	Completed
CP45	Triton ute single cab with tipping body	Plant & Equipment	Transport	Renewal	42,000	36,399	36,399	36,399	(0)	Completed
CP46	Ride on Mower	Plant & Equipment	Transport	Renewal	22,000	22,000	22,000	-	22,000	
CP47	New Construction Truck	Plant & Equipment	Transport	Renewal	130,000	130,000	130,000	-	130,000	
CP48	Town mower tractor	Plant & Equipment	Transport	Renewal	100,000	100,000	100,000	-	100,000	
CP49	Tri Axle Float Refurbish	Plant & Equipment	Transport	Upgrade	50,000	68,428	68,428	68,428	(0)	
CP50	Tandem box Trailer	Plant & Equipment	Transport	New	5,000	13,000	13,000	-	13,000	
CP51	New Latham community Bus	Plant & Equipment	Transport	New	60,000	-	-	-	-	
CP52	22 Seater Bus	Plant & Equipment	Transport	New	147,000	129,913	129,913	129,913	0	Completed
CP53	Generator Depot 20Kva	Plant & Equipment	Transport	New	15,000	15,000	15,000	192	14,808	
					5,589,915	5,891,724	4,192,693	2,125,894	2,066,799	

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
Buildings									
B1412	Old Depot Maintenance Shed		0	0	0	19,396	1,364	0	(18,033)
B1413	Old Depot Truck Shelter		0	0	0	11,462	909	0	(10,552)
B1414	Old Depot Main Shed		0	0	0	67,887	1,818	0	(66,069)
Plant and equipment									
PE324	Ford Everset		45,000	0	0	49,906	42,364	0	(7,542)
PE307	Toyota Corolla		23,000	0	0	19,729	18,388	0	(1,340)
PE017	Triton Ute 2020		9,000	0	0	0	0	0	0
PE026	Triton Ute 2020		9,000	0	0	0	0	0	0
PE024	Mechanics Truck		45,000	0	0	0	0	0	0
	John Deere Rideon Mower		800	0	0	0	0	0	0
PE177	New Holland Tractor 2011		15,000	0	0	0	0	0	0
PE219	Hino Construction Truck		35,000	0	0	0	0	0	0
PE12	Latham Bus Coaster		15,000	0	0	0	0	0	0
PE004	Perenjori Bus Rosa		20,000	0	0	0	0	0	0
PE145	UD Truck		30,000	0	0	0	0	0	0
	Box Trailer		50	0	0	0	0	0	0
PE214	Howard Porter Water Tanker		40,696	0	0	8,003	51,606	43,602	0
PE010	UD Truck		33,657	0	0	39,223	33,657	0	(5,566)
TOTAL		251,048	321,203	70,155	(109,103)	215,606	150,105	43,602	(109,102)



**SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2026**

OPERATING ACTIVITIES

8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 28 February 202
	\$	\$	\$	\$
Other current assets				
Inventory				
Stock inventories	62,116	0	(567)	61,549
Total other current assets	62,116	0	(567)	61,549

Amounts shown above include GST (where applicable)

KEY INFORMATION

Inventory

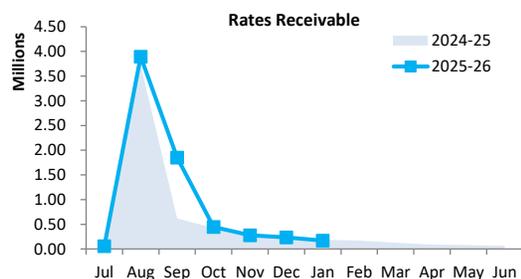
Inventories are measured at the lower of cost and net realisable value.

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

7 RECEIVABLES

Rates receivable

	30 June 2025	28 Feb 2026
	\$	\$
Opening arrears previous years	60,386	60,386
Levied this year		3,700,580
Less - collections to date	(0)	(3,616,126)
Gross rates collectable	60,386	144,840
Net rates collectable	60,386	144,840
% Collected	0.0%	96.1%



Receivables - general

	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(1,217)	84,832	41,620	38,483	(22,074)	141,645
Percentage	(0.9%)	59.9%	29.4%	27.2%	(15.6%)	
Balance per trial balance						
Sundry debtors						141,645
GST receivable						0
Total receivables general outstanding						141,645

Amounts shown above include GST (where applicable)

KEY INFORMATION

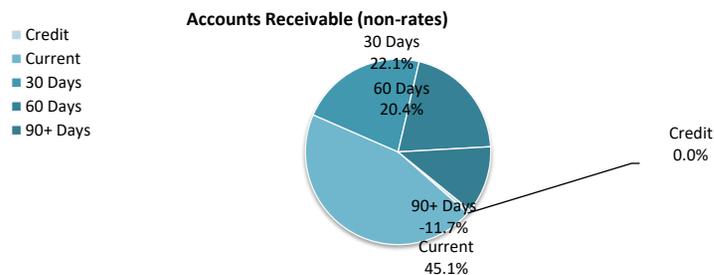
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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.



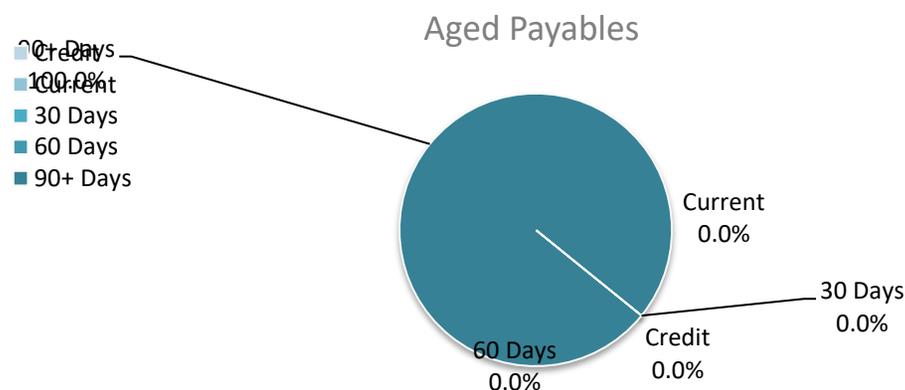
9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	0	0	0	178	178
Percentage	0.0%	0.0%	0.0%	0.0%	100.0%	
Balance per trial balance						
Payables, current	0	109,551	0	0	0	109,551
ATO liabilities	0	28,186	0	0	0	28,186
Prepaid rates	0	55,097	0	0	0	55,097
Licencing	0	6,091	0	0	0	6,091
Accrued loan interest	0	56,705	0	0	0	56,705
Total payables general outstanding						255,630

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 RATE REVENUE

General rate revenue

RATE TYPE	Rate in	Number of	Rateable	Rate	Budget	Total	Rate	YTD Actual	Total
	\$ (cents)	Properties	Value	Revenue	Interim	Revenue	Revenue	Interim	Revenue
				\$	\$	\$	\$	\$	\$
Gross rental value									
Townsite	0.079231	106	1,468,481	116,349	0	116,349	116,349	0	116,349
Mining	0.111540	1	2,835,000	316,216	(12,000)	304,216	316,216	0	316,216
Unimproved value									
Rural	0.010646	260	228,922,684	2,437,111	0	2,437,111	2,435,656	(95)	2,435,561
Mining	0.280090	41	3,122,478	874,575	0	874,575	874,575	(814)	873,761
Exploration	0.211055	32	287,387	60,654	(1,835)	58,819	61,100	(3,927)	57,173
Sub-Total		440	236,636,030	3,804,905	(13,835)	3,791,070	3,803,896	(4,836)	3,799,060
Minimum payment									
Gross rental value									
Townsite	442	33	36,039	14,586	0	14,586	14,586	0	14,586
Mining	442	1	20	442	0	442	442	0	442
Unimproved value									
Rural	442	12	139,940	5,304	0	5,304	7,072	0	7,072
Mining	442	5	2,899	2,210	0	2,210	2,210	0	2,210
Exploration	442	25	27,626	11,050	0	11,050	10,608	0	10,608
Sub-total		76	206,524	33,592	0	33,592	34,918	0	34,918
Discount						(160,668)			(160,668)
Amount from general rates						3,663,994			3,673,310
Ex-gratia rates						27,543	27,270		27,270
Total general rates						3,691,537			3,700,580

11 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
		\$	\$	\$	\$	\$	\$	\$	\$	\$
John Street Subdivision	98	98,059	0	0	(30,474)	(30,474)	67,585	67,585	(7,106)	(6,554)
Council Housing	99	970,535	0	0	(15,307)	(31,010)	955,228	939,525	(31,948)	(56,578)
Supermarket	104	1,500,000	0	0	(21,079)	(21,079)	1,478,921	1,478,921	(88,809)	(89,693)
Council House 3x2	105	600,000	0	0	(23,783)	(48,130)	576,217	551,870	(16,915)	(30,637)
Total		3,168,594	0	0	(90,642)	(130,693)	3,077,952	3,037,901	(144,779)	(183,462)
Current borrowings		130,693					40,051			
Non-current borrowings		3,037,901					3,037,901			
		3,168,594					3,077,952			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset until such time as the asset is substantially ready for its intended use or sale.

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. Non-current borrowings fair values are based on discounted cash flows using a current borrowing rate.

12 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 28 February 2026
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		147,553	0	571,600	(173,443)	545,710
Capital grant/contributions liabilities		9,376	0	0	0	9,376
Total other liabilities		156,929	0	571,600	(173,443)	555,086
Employee Related Provisions						
Employee provisions		282,237	0	0	0	282,237
Total Provisions		282,237	0	0	0	282,237
Total other current liabilities		439,166	0	571,600	(173,443)	837,323

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.

SHIRE OF PERENJORI
 SUPPLEMENTARY INFORMATION
 FOR THE PERIOD ENDED 28 FEBRUARY 2026

OPERATING ACTIVITIES

13 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Program	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
		Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Adopted Budget	YTD	YTD
		1 July 2025		(As revenue)	28 Feb 2026	28 Feb 2026	Revenue	Budget	Revenue
		\$	\$	\$	\$	\$	\$	\$	
Grants and subsidies									
DFES Operating Grant	Law, Order & Public Safety	0	0	0	0	0	30,304	21,554	21,537
Direct Grant	Transport	0	0	0	0	0	325,443	325,443	325,443
Grants Commission Grant	General purpose funding	0	0	0	0	0	891,863	675,742	668,897
Untied Road Grant	General purpose funding	0	0	0	0	0	582,007	453,729	436,505
Doantion Bush Telegraph Committee	General purpose funding	9,376	0	0	9,376	9,376	0	0	0
Volunteers & Seniors Grants	Community Services	0	0	0	0	0	12,750	12,750	12,750
Main Roads Street Lighting Subsidy	Transport	0	0	0	0	0	3,350	0	0
Youth Grant	Education	0	0	0	0	0	15,794	15,794	15,794
Western Power Contribution	Community Services	0	0	0	0	0	5,009	5,009	5,009
		9,376	0	0	9,376	9,376	1,866,520	1,510,021	1,485,935

14 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Program	Capital grant/contribution liabilities				Capital grants, subsidies and contributions revenue		
		Liability 1 July 2025	Increase in Liability	Decrease in Liability (As revenue)	Liability 28 Feb 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
		\$	\$	\$	\$	\$	\$	
Capital grants and subsidies								
LR&CIP Funding	General Purpose Funding	0	0	0	0	0	36,928	
Department of Industry (Evacuation Centre Grant)	General Purpose Funding	0	0	0	0	0	0	
Grant Income - DWER	Law, Order & Public Safety	0	0	0	57,990	57,990	5,760	
Housing capital grant	Housing	0	0	0	87,870	87,870	87,870	
Regional Road Group Funding	Transport	0	463,334	(123,477)	1,351,667	386,110	123,477	
Roads To Recovery Funding	Transport	75,081	0	(19,550)	942,819	314,272	19,550	
Mid West Secondary Grain Freight Network Grant	Transport	0	108,266	0	115,664	38,554	7,397	
Lottery West Grant and DWER	Recreation and Culture	72,472	0	(30,416)	128,979	56,479	86,895	
Department Sport and Rec	Recreation and Culture	0	0	0	176,666	0	0	
		147,553	571,600	(173,443)	2,861,655	941,275	367,877	

**SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2026**

16 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
Budget adoption	240725.2	Surplus/(Deficit)				0
Audited Finances Deficit		Opening Surplus/Deficit			(10,146)	(10,146)
Operating Revenue		Operating revenue		13,920		3,774
Operating Expenditure		Operating expenses			(285,004)	(281,230)
Non Cash amounts		Non cash item		109,683		(171,547)
Capital Grants		Capital revenue		337,682		166,135
Proceeds from Asset Disposal		Capital revenue		74,353		240,488
Capital Works		Operating expenses			(301,809)	(61,321)
Transfer from Reserves		Operating revenue		22,189		(39,132)
				557,827	(596,959)	(39,132)

12.2 SCHEDULE OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 28 FEBRUARY 2026

Applicant:	Shire of Perenjori
File:	ADM 0082
Report Date:	17/03/2026
Disclosure of Interest:	Nil
Voting Requirements:	Simple Majority
Author:	Gypsie Douglas – Finance Officer
Responsible Officer:	Ally Bryant – Finance Manager
Attachments:	12.2 (a) - Accounts for Payment February 2026 12.2 (b & c) - Corporate Credit Card Breakdown and Statement

Summary

Council is presented the list of payments made from the Municipal, Trust and Reserve Accounts under delegation since the last Ordinary Council Meeting.

Background

Council delegates authority to the Chief Executive Officer annually:

- To make payments from Trust, Reserve and Municipal Fund;
- To purchase goods and services to a value of not more than \$250,000;

Legal Compliance

Local Government Act 1995

S6.5. Accounts and records

Local Government (Financial Management) Regulations 1996

R11. Payments, procedures for making etc.

R12. Payments from municipal fund or trust fund, restrictions on making

(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.

S13. Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.

(1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —

(a) the payee's name; and

(b) the amount of the payment; and

(c) the date of the payment; and

(d) sufficient information to identify the transaction.

(2) A list of accounts for approval to be paid is to be prepared each month showing —

(a) for each account which requires council authorisation in that month —

(i) the payee's name; and

(ii) the amount of the payment; and

(iii) sufficient information to identify the transaction; and

(b) the date of the meeting of the council to which the list is to be presented.

(3) A list prepared under 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

Nil

Council Policy Compliance

Payments are checked to ensure compliance with Council’s Purchasing Policy Number 4007 – Procurement Policy.

Financial Implications

All payments are made in accordance with the adopted annual budget.

Strategic Community Plan

Goal 4: A strong and diverse Council working closely with the proactive and involved community.
 4.6. The organisation, assets and finances of the Shire are managed responsibly.

Consultation

Clinton Strugnell – Chief Executive Officer

Ally Bryant – Finance Manager

Officer Comment

Accounts paid for the month ending 28th February 2026

Municipal Account	
EFT 19792-19866	\$378,428.15
Direct Debits	\$138,125.66
Cheques	\$0.00
Corporate MasterCard	\$3,502.68
Bank Fees	\$215.24
Total	\$520,271.73

Trust Account – Mt Gibson Public Benefit Funds	
EFT – Transfer to another account (Close Term Deposit)	\$0.00
Cheques	\$0.00
Bank Fees	\$0.00
Total	\$0.00

Totalling **\$520,271.73** from *Municipal* and *Trust Accounts* for the month ending **28th February 2026**.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That the cheques and electronic payments as per the attached schedules of accounts for payment totaling \$520,271.73 (Five hundred and twenty thousand, two hundred and seventy-one dollars and seventy-three cents) be accepted.

Motion put and carried / lost

For:

[Next Item](#)

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
494	27/02/2026	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	M		90.78
494	27/02/2026	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	M		64.02
494	27/02/2026	FEE GST - BANK FEES WITH GST	BPAY FEES	M		33.44
494	27/02/2026	BANK FEES - BANK FEES NO GST	ACCOUNT FEE	M		27.00
EFT19792	04/02/2026	RUMBOLD FORD PTY LTD (MOORA NISSAN)	2025 Ford Ranger Truck for Mechanic - VIN 8543	M		94,860.35
EFT19793	12/02/2026	ALL DECOR	Supply & install x 24 roller blinds - C/Park Village. Supply & install window awnings x 2 – 42A & B Russell St	M		9,356.00
EFT19794	12/02/2026	AMPAC DEBT RECOVERY	Commissions December 25 INV 1613 - C/Park	M		55.00
EFT19795	12/02/2026	APPLIED SATELLITE TECHNOLOGY AUSTRALIA PTY LTD	Monthly subscription & AST service fee - January 2026	M		92.00
EFT19796	12/02/2026	AQUATIC SERVICES WA PTY LTD	Supply & install rotameter switch, recommission & test. Supply & install refabricate H&L basket handles – Pool	M		3,198.36
EFT19797	12/02/2026	AUSTRALIA POST	Monthly Postage including Rates - January 26	M		89.04
EFT19798	12/02/2026	AUSTRALIAN TAXATION OFFICE	BAS - January 26	M		12,570.00
EFT19799	12/02/2026	AVON WASTE	Waste removal - Jan 26	M		3,807.00
EFT19800	12/02/2026	BOB WADDELL & ASSOCIATES PTY LTD	Rates Services - w/e 25/01/26, 31/01/26, 08/02/2026	M		880.00
EFT19801	12/02/2026	BOC LIMITED	Oxygen bottle rental - Depot, Admin & Fire station	M		58.32
EFT19802	12/02/2026	DAIMLER TRUCKS	Door handle - PJ1565	M		152.89
EFT19803	12/02/2026	DONGARA MID WEST WASTE	Pump out septic at incubators & Depot	M		3,600.00
EFT19804	12/02/2026	GH COUNTRY COURIER	Freight - Totally Work Wear & Geraldton Lock N Key	M		100.32
EFT19805	12/02/2026	IKONYX MEDICAL SERVICES PTY LTD	Medical Practice Support Retainer - Feb 2026	M		2,291.66

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19806	12/02/2026	INDEPENDENT RURAL PTY LTD	Hardware, garden & cleaning supplies – February 26	M		760.04
EFT19807	12/02/2026	INTEGRATED ICT	Monthly subscriptions fees – February 26	M		9,548.47
EFT19808	12/02/2026	J'S HARDWARE & GIFTS	Hardware & Gardening Supplies - January 26	M		1,626.58
EFT19809	12/02/2026	KRISTO ORMA	Photography service - Australia Day Event 26	M		999.32
EFT19810	12/02/2026	MCLEODS LAWYERS	Deed of Gift Agreement: Lot 16 (No.47) Russell Street, Perenjori: Stubbs-Mills - Legal Fees	M		1,460.04
EFT19811	12/02/2026	MICHAEL LUPARDO T/A ALLGLO PAINTING CONTRACTORS	Seal all internal & external walls of shed - Medical Centre	M		700.00
EFT19812	12/02/2026	MOORA GLASS SERVICE	Supply & install doors, windows & rewire door - 8a John St, 42a & 50 Russell St, 27 & 29 Timmings St & 7 Hirshauer Rd	M		20,662.40
EFT19813	12/02/2026	NORTH MIDLANDS AG & TRADE	Roll of builders film – Pavilion	M		40.00
EFT19814	12/02/2026	OMNICOM MEDIA GROUP AUSTRLIA PTY LTD (MARKETFORCE)	Advertisement West Australian (07-14/01/2026) RFT04-2025.26 Invitation to Join Panel of Pre-Qualified Contractors	M		893.22
EFT19815	12/02/2026	ON HOLD ONLINE	Monthly On Hold Messages - January 2026	M		77.00
EFT19816	12/02/2026	P.D. & J.L. & I.P. SPENCER	Fabricate & fit handrail - Loading St Crossing	M		715.00
EFT19817	12/02/2026	PERENJORI WA PTY LTD T/A IGA PERENJORI	Council Refreshments, Milk, Cleaning supplies, Supplies for Volunteers Night & Youth Activities – October & November 25	M		836.96
EFT19818	12/02/2026	PJC SERVICES & CO PLUMBING & GAS	Replace cold water mains - Latham Bowls Club	M		2,508.74
EFT19819	12/02/2026	PUMPS AUSTRALIA	Valve kit, filter & freight - PJ1599	M		308.00
EFT19820	12/02/2026	REPCO AUTO PARTS	Filters, sockets & plugs - 2PJ, PJ1551, PJ1571, PJ1567 & PJ1582	M		165.60
EFT19821	12/02/2026	RJ & LJ KING	Tyre - PJ1530. Tyre repair - PJ1565. Batteries – PJ1569	M		2,891.90

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19822	12/02/2026	SINCH MESSAGEMEDIA	Monthly Messaging Service - January 2026	M		158.40
EFT19823	12/02/2026	TEAM GLOBAL EXPRESS PTY LTD	Freight – Breathe Safe, C Moa, Daimler Trucks & Winc	M		1,388.03
EFT19824	12/02/2026	WALLIS COMPUTER SOLUTIONS	Administrator support for phone - Reception desk	M		170.50
EFT19825	12/02/2026	WESTERN AUSTRALIAN ELECTORAL COMMISSION	Local Government Election Service Fees	M		13,277.36
EFT19826	12/02/2026	ZEPPLIN CURTIN	3rd Prize - Christmas Lights Competition 2025	M		100.00
EFT19827	27/02/2026	TELSTRA CORPORATION LIMITED	Telephone charges to 15/02/2026 - Fire Brigade	M		52.90
EFT19828	27/02/2026	ALONGSIDE BUILDING SOLUTIONS	Supply materials & labour for works to water damaged areas - 34 Livingstone St (50% Deposit)	M		19,074.00
EFT19829	27/02/2026	AQUATIC SERVICES WA PTY LTD	Leisure chlorine probe, automatic pool cleaner repairs, back wash pumps, supply & install booster pumps, pool gutter grating – Pool	M		9,129.67
EFT19830	27/02/2026	BLOOMIN HARDWARE & GIFTS	Garden & hardware supplies - PAV, Masonic Lodge, Admin & 27 Timmings St	M		49.10
EFT19831	27/02/2026	BOB WADDELL & ASSOCIATES PTY LTD	Rates Services - w/e 15/02/2026	M		88.00
EFT19832	27/02/2026	BRADFORD AIR	Repair leak on service valve & recharge system with refrigerant - Depot. Fix split system error – PECC	M		1,575.50
EFT19833	27/02/2026	BURGESS RAWSON (WA) PTY LTD	L3206 Fowler St, Perenjori - Water rates 01/01/26-28/02/26 & water usage 09/12/25-10/02/26. L6808 Opp Allan Britt St Latham - water usage 09/12/25-11/02/26	M		2,521.35
EFT19834	27/02/2026	CANINE CONTROL	Ranger Services - 10/02/2026	M		935.40
EFT19835	27/02/2026	CNW PTY LTD	LED panel - Pavilion Upgrade	M		653.68
EFT19836	27/02/2026	DAPHNE'S TIMELESS TREATS	Provide salads & fruit platters - Australia Day Event	M		840.00
EFT19837	27/02/2026	DEPARTMENT OF FIRE & EMERGENCY SERVICES PERTH	ESLB 3rd Qtr Contribution 25/26	M		14,223.60

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19838	27/02/2026	DONGARA MID WEST WASTE	Pump the septic & leach tank - Latham Post Office.	M		3,200.00
EFT19839	27/02/2026	GERALDTON HYDRAULICS	Hydraulic hose - PJ1555	M		185.59
EFT19840	27/02/2026	GH COUNTRY COURIER	Freight - M&B Sales & Repco	M		134.64
EFT19841	27/02/2026	HERSEY'S SAFETY PTY LTD	Workshop supplies/consumables, PPE - Depot	M		1,616.45
EFT19842	27/02/2026	HITACHI	Gear oil 20Lt x 4, A/C unit motor & 2000hr filter kit - PJ1577	M		3,312.34
EFT19843	27/02/2026	INDEPENDENT RURAL PTY LTD	Hardware, garden, plant & cleaning supplies, outside staff uniforms - February 26	M		1,646.42
EFT19844	27/02/2026	INSTANT RACKING	Toolbox - Mechanics Truck	M		1,725.00
EFT19845	27/02/2026	INTEGRATED ICT	Exclaimer Cloud - February 26	M		112.20
EFT19846	27/02/2026	KEVREK (AUSTRALIA) PTY LTD	Supply of Kevrek Crane - Mechanic's Truck	M		11,022.00
EFT19847	27/02/2026	LG COMPLIANCE GROUP	EHO – July, August, October & November 25	M		12,150.07
EFT19848	27/02/2026	M&B SALES PTY LTD	Ply marine x 2 - Depot	M		272.43
EFT19849	27/02/2026	MICHAEL LUPARDO T/A ALLGLO PAINTING CONTRACTORS	Paint internal walls in main hall, foyer, skirting boards – Pavilion. Hang shower curtain rail – 59 Russell St. Paint internal – Sports Club Manager’s House	M		15,250.00
EFT19850	27/02/2026	MOODY L & K PTY LTD T/A GERALDTON LOCK & KEY	Various locks – PECC & Lodge	M		920.08
EFT19851	27/02/2026	PEMCO DIESEL EARTHMOVING REPAIR SPECIALISTS	Full length toolbox shelf plus freight - Mechanic's Truck	M		244.61
EFT19852	27/02/2026	PERENJORI COMMUNITY RESOURCE CENTRE	Subscription Advertising in the Bush Telegraph - 2026	M		425.00
EFT19853	27/02/2026	PERENJORI WA PTY LTD T/A IGA PERENJORI	Grocery supplies - December 25 & January 26	M		1,068.70
EFT19854	27/02/2026	PETER EGAN CARPENTRY	75% Progress Claim for ceiling works - Pavilion Upgrade	M		8,415.00

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19855	27/02/2026	PJC SERVICES & CO PLUMBING & GAS	Install rises on septic tank - Oval Public Toilets. Supply & install sink mixer – 3 Livingstone St. Repair toilet – Fowler St. Repair leak – Admin. Repair leaking pipe in shower – 24 Livingstone St	M		4,271.30
EFT19856	27/02/2026	REPCO AUTO PARTS	Oil 5L & oil filter - 2PJ. Light globe – PJ1526	M		121.10
EFT19857	27/02/2026	RJ & LJ KING	Tyre repair & Tyres x 2 - PJ1530, PJ1535, PJ1572. Battery – PJ1549, PJ1579, PJ1555	M		3,910.50
EFT19858	27/02/2026	SAFEROADS WA	Road patching services including emulsion - various Roads	M		48,717.90
EFT19859	27/02/2026	STATE LIBRARY OF WA	Better Beginnings Pack 25-26	M		5.50
EFT19860	27/02/2026	SUNNY INDUSTRIAL BRUSHWARE PTY LTD	Hako city master x 4 - PJ1555	M		924.00
EFT19861	27/02/2026	TEAM GLOBAL EXPRESS PTY LTD	Freight - State Library & Winc	M		74.86
EFT19862	27/02/2026	TOTALLY WORKWEAR	Outside Staff Uniform - Depot	M		1,054.93
EFT19863	27/02/2026	WESTRAC PTY LTD	508-8198 Mount Sandwi x 10 plus freight - PJ1502	M		3,056.51
EFT19864	27/02/2026	WINC AUSTRALIA PTY LIMITED	Monthly meter charges 19/01/26 to 16/02/26 – 6004 & 6010. Cartridges – Admin	M		672.32
EFT19865	27/02/2026	WREN OIL	Waste disposal of oil - Depot	M		225.50
EFT19866	27/02/2026	ZED ELECT	Progress claim 1 - foyer & function room renovation - Pavilion Supply & install data/phone connection near kitchen bench & secure GPO in living room – 7 Hirshauer. Replace damaged batten holder light & faulty living room fluro batten – 50 Russell St. Replace controller & motor for sewerage system – C/Park Village	M		14,151.50
DD15729.103/02/2026		WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 104 Interest payment – SupermarketM 50,183.61			
DD15732.1	04/02/2026	BOND ADMINISTRATOR	Pet Bond for 11B Livingstone St - 2516/26 (Alan Brayne)	M		260.00
DD15737.1	10/02/2026	AWARE SUPER	Payroll deductions	M		8,700.84
DD15737.2	10/02/2026	UNISUPER	Superannuation contributions	M		313.55

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD15737.3	10/02/2026	REST INDUSTRY SUPERANNUATION	Superannuation contributions	M		517.07
DD15737.4	10/02/2026	THE RL & JMA RYAN SUPERANNUATION FUND	Superannuation contributions	M		1,192.20
DD15737.5	10/02/2026	AUSTRALIAN RETIREMENT TRUST (SUPER SAVINGS)	Superannuation contributions	M		778.84
DD15737.6	10/02/2026	EXPAND EXTRA SUPER	Superannuation contributions	M		571.07
DD15737.7	10/02/2026	AUSTRALIAN SUPER	Superannuation contributions	M		3,815.89
DD15737.8	10/02/2026	MERCER SUPER TRUST	Superannuation contributions	M		714.16
DD15737.9	10/02/2026	HOST PLUS SUPER	Superannuation contributions	M		439.07
DD15742.1	24/02/2026	AWARE SUPER	Payroll deductions	M		8,401.84
DD15742.2	24/02/2026	UNISUPER	Superannuation contributions	M		325.82
DD15742.3	24/02/2026	REST INDUSTRY SUPERANNUATION	Superannuation contributions	M		769.88
DD15742.4	24/02/2026	THE RL & JMA RYAN SUPERANNUATION FUND	Superannuation contributions	M		1,192.20
DD15742.5	24/02/2026	AUSTRALIAN RETIREMENT TRUST (SUPER SAVINGS)	Superannuation contributions	M		778.84
DD15742.6	24/02/2026	EXPAND EXTRA SUPER	Superannuation contributions	M		635.32
DD15742.7	24/02/2026	AUSTRALIAN SUPER	Superannuation contributions	M		3,850.89
DD15742.8	24/02/2026	MERCER SUPER TRUST	Superannuation contributions	M		688.01
DD15742.9	24/02/2026	HOST PLUS SUPER	Superannuation contributions	M		422.53
DD15749.1	10/02/2026	TELSTRA CORPORATION LIMITED	Main Account to 15/01/26	M		2,512.95

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 28th February 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD15749.2	16/02/2026	REFUEL AUSTRALIA	Fuel Card Purchases - January 26	M		22,194.81
DD15749.3	02/02/2026	WESTNET	Monthly Internet Charge for museum & library - January 26	M		73.95
DD15749.4	02/02/2026	RMS (Aust) P/L	RMS Online Fees - January 26	M		75.63
DD15749.5	05/02/2026	RMS (Aust) P/L	RMS Cloud & Support - February 26	M		508.20
DD15749.6	02/02/2026	NODE ONE	N1 Business Fibre - February 26	M		1,100.00
DD15749.7	06/02/2026	Fleetcare Pty Ltd	CESM Ford Ranger - January 26	M		3,162.99
DD15749.8	23/02/2026	NAB CREDIT CARD	Credit Card purchases 31/12/25-28/01/26	M		3,502.68
DD15749.9	05/02/2026	SYNERGY	Electricity usage 23/10/25-19/12/25 - C/Park & 18/12/25-14/01/26 - C/Park Village	M		4,036.78
DD15752.1	27/02/2026	WATER CORPORATION	Water usage 09/12/25-10/02/26 - Housing	M		8,612.39
DD15737.10	10/02/2026	AMP SUPER FUND	Superannuation contributions	M		357.47
DD15742.10	24/02/2026	AMP SUPER FUND	Superannuation contributions	M		344.01
DD15749.10	06/02/2026	SYNERGY	Electricity usage 29/10/25-22/12/25 - Latham Hall	M		113.95
DD15749.11	09/02/2026	SYNERGY	Electricity usage 16/12/25-16/01/26 - Pool	M		2,384.60
DD15749.12	12/02/2026	SYNERGY	Electricity usage 16/12/25-19/01/26 - Supermarket	M		6,234.47
DD15749.13	25/02/2026	SYNERGY	Electricity usage 25/12/25-24/01/26 - Street Lights	M		1,861.83
TOTAL						520,271.73

Shire of Perenjori
CREDIT CARD SUMMARY ONLY
NATIONAL AUSTRALIA BANK

Corporate Mastercard - 29 January 2026 to 27 February 2026 - Nola Comerford - M CCS

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
29/01/2026	Office Works	2026 Diary - HR Officer	M CCS	\$ 30.00
29/01/2026	Bunnings	Shower stall rails for North Rd Units	M CCS	\$ 75.60
30/01/2026	Four Points Sheraton Perth	Accommodation for Nola Comerford - Magiq User Group Meeting	M CCS	\$ 305.03
2/02/2026	BP Muchea	Fuel - 2PJ	M CCS	\$ 71.95
3/02/2026	Garmin	Monthly GPS with SOS Capability for Graders - Lone Worker Safety	MIS	\$ 90.00
6/02/2026	Apple	iCloud storage for M CCS mobile	M CCS	\$ 1.49
6/02/2026	Paper Plus	Set top box for Unit 2, North Rd	Team Leader - Cleaners	\$ 345.00
10/02/2026	JB Hi Fi	Wireless laser pointer for presentations in Council Chambers	M CCS	\$ 65.99
13/02/2026	Starlink	Internet booster for C/Park Village	M CCS	\$ 40.34
16/02/2026	Starlink	Standby mode/travel bundle	M CCS	\$ 1.84
16/02/2026	JAMF Software	Apple Management Portal - Secure Management Control of Access to Apps for Councillor iPads	M CCS	\$ 107.94
18/02/2026	Vistaprint Australia	Sulphuric Acid compliance sticker - Pool	M CCS	\$ 14.98
23/02/2026	Starlink	Residential Max hardware fee	M CCS	\$ 564.50
26/02/2026	The Grants Hub	Subscription - 25/02/26 to 25/02/27	M CCS	\$ 313.20
M CCS Corporate Credit Card Purchases for 29 January 2026 to 27 February 2026				\$ 2,027.86

Corporate Mastercard - 29 January 2026 to 27 February 2026 - Richard Ryan - CESM

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
29/01/2026	Daphne's Timeless Treats	Lunch	CESM	\$ 16.00
4/02/2026	The Perenjori Hotel	Dinner	CESM	\$ 24.47
5/02/2026	Pages Auto Electrical	Replace fuse box for spot lights - CESM Vehicle	CESM	\$ 140.42
11/02/2026	BP Flores Rd	Coffee charged to incorrect Card	CESM	\$ 6.50
11/02/2026	BP Flores Rd	Fuel - CESM Vehicle	CESM	\$ 177.76
11/02/2026	BP Flores Rd	Refund for coffee charged to incorrect Card	CESM	-\$ 6.50
12/02/2026	Yalgoo General Store	Lunch	CESM	\$ 10.50
13/02/2026	Monyash Investments	Lunch	CESM	\$ 8.50
13/02/2026	The Perenjori Hotel	Dinner	CESM	\$ 35.68
13/02/2026	Shire of Perenjori	Accommodation @ Perenjori Caravan Park	CESM	\$ 114.00
16/02/2026	Frontline Fire & Rescue	BIC female, male BSP, camlocks	CESM	\$ 701.36
16/02/2026	Independent Rural	Camlocks - Perenjori & Latham Fire Trucks	CESM	\$ 350.17
19/02/2026	Daphne's Timeless Treats	Lunch	CESM	\$ 23.00

23/02/2026	Ampol Yalgoo	Fuel to be charged to DFES - CESM Vehicle	CESM	\$ 12.51
23/02/2026	Ampol Yalgoo	Fuel to be charged to DFES - CESM Vehicle	CESM	\$ 205.60
23/02/2026	Outback Enterprises	Lunches for Volunteer @ Inc 772216 - to be charged to Yalgoo Shire	CESM	\$ 166.65
CESM Corporate Credit Card Purchases for 29 January 2026 to 27 February 2026				\$ 1,986.62

Corporate Mastercard - 29 January 2026 to 27 February 2026 - Clinton Strugnell - CEO

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
16/02/2026	Starlink	Internet connection for Medical Centre	MCCS	\$ 119.00
24/02/2026	Ceiling Supermarket	Carrier rail for ceiling grid - Pavilion Upgrade	BMO	\$ 435.60
CESM Corporate Credit Card Purchases for 29 January 2026 to 27 February 2026				\$ 554.60

Total Payments of Corporate Credit Card	\$ 4,569.08
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Interest & Other Charges	\$ 3.24
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Grand Total	\$ 4,572.32
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Statement for

NAB Low Rate Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001

Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday

Fax 1300 363 658

Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)



/22361

SHIRE OF PERENJORI

PO BOX 22

PERENJORI WA 6620

Statement Period	29 January 2026 to 27 February 2026
Company Account No:	4336 8799 1062 5536
Facility Limit:	\$22,000

Your Account Summary

Balance from previous statement	\$3,502.68 DR
Payments and other credits	\$3,509.18 CR
Purchases, cash advances and other debits	\$4,575.58 DR
Interest and other charges	\$3.24 DR
Closing Balance	\$4,572.32 DR

Monthly payment - due by 24 March 2026	\$114.31
Total minimum payment	\$114.31

**YOUR DIRECT DEBIT PAYMENT OF \$4,572.32 WILL BE
CHARGED TO ACCOUNT 000086643- 0000975069649 ON
24/03/2026 AS PER OUR AGREEMENT.**



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see reverse for transaction details

Transaction record for: Billing account

Date	Amount A\$	Details	Reference
16 Feb 2026	\$3.24	NAB INTNL TRAN FEE - (MC)	74336876047
23 Feb 2026	\$3,502.68 CR	DIRECT DEBIT PAYMENT	74336876051
Total for this Period:	\$3,499.44 CR		



NAB Telephone Banking: transfer funds by phone from your nominated NAB accounts to your NAB Low Rate Business Card account. Phone 13 10 12, between 7am and 9pm AEST, Monday to Friday, 8am and 6pm AEST, Saturday and Sunday



NAB Internet Banking: transfer funds from your NAB cheque or savings account to your NAB Low Rate Business Card account using NAB Internet Banking at nab.com.au



NAB ATM: Transfer funds from your linked NAB accounts to your NAB Credit Card account. You must have a Personal Identification Number (PIN)



Billor Code: 1008. Ref: Select the card number you are making the payment to. Contact your participating bank, credit union or building society to make this payment from your cheque or savings account. BPAY payments may be delayed until the next banking business day, due to processing cut-off times. Maximum BPAY payment amount is AU \$100,000 per payment.

Cardholder summary

If you have recently switched to a new product or had a Lost/Stolen replacement of your card, your cardholder summary may not reconcile with the account balance. The closing balance in "Your Account Summary" section of this statement reflects your correct balance and amount payable. Please login to your Internet Banking or NAB Connect account to review your most up to date transaction listing.

Cardholder account	Cardholder name	Credit limit	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
4336-8757-3662-2061	MS NOLA LEANNE COMER	\$5,000	\$0.00	\$2,027.86	\$0.00	\$2,027.86
4336-8757-3662-3853	RICHARD LAWRENCE RYA	\$2,000	\$6.50	\$1,993.12	\$0.00	\$1,986.62
4336-8757-3670-8001	MR CLINTON PETER STR	\$15,000	\$0.00	\$554.60	\$0.00	\$554.60
4336-8799-1062-5536	BILLING ACCOUNT	\$0	\$3,502.68 CR	\$0.00	\$3.24 DR	\$3,499.44 CR
			\$3,509.18 CR	\$4,575.58 DR	\$3.24 DR	\$1,069.64 DR

Transaction type

Purchase

Annual percentage rate

13.250%

Daily percentage rate

0.03630%

4336879910625536 / E-22361 S-38492 I-76984



HOW TO QUERY A TRANSACTION
IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING
NOT RECEIVED, YOU MAY BE ENTITLED TO A REFUND.
TO QUERY A CHARGE, CALL 13 10 12. A DELAY IN NOTIFYING NAB
MAY IMPACT NAB'S ABILITY TO QUERY A TRANSACTION ON YOUR
BEHALF. FOR MORE INFO, SEE NAB.COM.AU/QUERYATRANSACTION

IF YOU'RE TRAVELLING OVERSEAS AND YOUR VISA CARD IS LOST OR
STOLEN AND YOU NEED TO ACCESS EMERGENCY CASH OR GET A
REPLACEMENT CARD, VISA'S GLOBAL CUSTOMER ASSISTANCE
SERVICES IS AVAILABLE 24 HOURS A DAY, SEVEN DAYS A WEEK.
FOR MORE INFORMATION VISIT:
NAB.COM.AU/EMERGENCYTRAVELASSISTANCE



Statement for
NAB Low Rate Business Card
 NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
 Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST &
 AEDT Saturday and Sunday
 Fax 1300 363 658
 Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name: MS NOLA LEANNE COMERFORD
 Account No: 4336 8757 3662 2061
 Statement Period: 29 January 2026 to 27 February 2026
 Cardholder Limit: \$5,000

Transaction record for: MS NOLA LEANNE COMERFORD

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
29 Jan 2026	\$30.00	OFFICEWORKS 0602 SUBIACO					74363966028
29 Jan 2026	\$75.60	BUNNINGS GROUP LTD HAWTHORN EAST					74940526027
30 Jan 2026	\$305.03	FourPTSheratonPerth FP Perth					74619706028
2 Feb 2026	\$71.95	BP MUCHEA 9964 MUCHEA					00823222418
3 Feb 2026	\$90.00	Garmin Eastern Creek					74071916032
6 Feb 2026	\$1.49	APPLE.COM/BILL SYDNEY					74798066035
6 Feb 2026	\$345.00	Paper Plus GERALDTON					74564726036
10 Feb 2026	\$65.99	SP JB HI-FI ONLINE SOUTHBANK					74201336040
13 Feb 2026	\$40.34	STARLINK INTERNET Sydney					74773886042
16 Feb 2026	\$1.84	STARLINK INTERNET Sydney					74773886044
16 Feb 2026	\$107.94	JAMF SOFTWARE, LLC JAMF.COM MN					24011346045
16 Feb 2026	\$107.94	FRGN AMT: 76.00 US dollar					
18 Feb 2026	\$14.98	Vistaprint Australia PTY Derrimut					74773886047
23 Feb 2026	\$564.50	STARLINK INTERNET Sydney					74773886051

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Transaction record for: MS NOLA LEANNE COMERFORD (continued)

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference	
26 Feb 2026	\$313.20	THE GRANTS HUB COOLUM BEACH					74201336056	
Total for this period	\$2,027.86	Totals						

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____ Date: _____



Statement for

NAB Low Rate Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001

Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST &

AEDT Saturday and Sunday

Fax 1300 363 658

Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name: RICHARD LAWRENCE RYAN
 Account No: 4336 8757 3662 3853
 Statement Period: 29 January 2026 to 27 February 2026
 Cardholder Limit: \$2,000

Transaction record for: RICHARD LAWRENCE RYAN

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
29 Jan 2026	\$16.00	SQ *DAPHNE'S TIMELESS TREPerenjori					74064146028
4 Feb 2026	\$24.47	THE PERENJORI HOTEL PERENJORI					74564726034
5 Feb 2026	\$140.42	Pages Auto Electrical GERALDTON					74249236035
11 Feb 2026	\$6.50	BP FLORES RD 6437 WONTHELLA					03772617658
11 Feb 2026	\$177.76	BP FLORES RD 6437 WONTHELLA					01607051439
11 Feb 2026	\$6.50 CR	BP FLORES RD 6437 WONTHELLA					02245475636
12 Feb 2026	\$10.50	YALGOO GENERAL STORE YALGOO					74940526041
13 Feb 2026	\$8.50	MONYASH INVESTMENTS MORAWA					74564726043
13 Feb 2026	\$35.68	THE PERENJORI HOTEL PERENJORI					74564726043
13 Feb 2026	\$114.00	SHIRE OF PERENJORI PERENJORI					01158145549
16 Feb 2026	\$701.36	FRONTLINE FIRE & RES OSBORNE PARK					74940526044
16 Feb 2026	\$350.17	INDEPENDENT RURAL PTY PERENJORI					74940526043

Continued next page

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Transaction record for: RICHARD LAWRENCE RYAN (continued)

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
19 Feb 2026	\$23.00	SQ *DAPHNE'S TIMELESS TREPerenjori					74064146049
23 Feb 2026	\$12.51	AMPOL YALGOO YALGOO					24324406051
23 Feb 2026	\$205.60	AMPOL YALGOO YALGOO					24324406051
23 Feb 2026	\$166.65	OUTBACK ENTERPRISES WA PTPAYNES FIND					74466026051
Total for this period	\$1,986.62		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____ Date: _____



Statement for

NAB Low Rate Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001

Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST &

AEDT Saturday and Sunday

Fax 1300 363 658

Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name: MR CLINTON PETER STRUGNELL

Account No: 4336 8757 3670 8001

Statement Period: 29 January 2026 to 27 February 2026

Cardholder Limit: \$15,000

Transaction record for: MR CLINTON PETER STRUGNELL

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
16 Feb 2026	\$119.00	STARLINK INTERNET Sydney					74773886044
24 Feb 2026	\$435.60	CEILING SUPERMKT BAYSWATER					03891098497
Total for this period	\$554.60	Totals					

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____ Date: _____

0083956 058/4336879910625536 / E-53333 S-92462 F-184923

12.3 DISPOSAL OF PROPERTIES 50 AND 59 RUSSELL ST / 19 HESFORD STREET

Applicant:	Shire Of Perenjori
File:	A754, A721, A735
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple majority
Author:	Clinton Strugnell – Chief Executive Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	Nil

Summary

The purpose of this item is to finalise the disposal of residential properties located at 50 Russell Street, 59 Russell Street and 19 Hesford Street.

Background

In October 2025 the Shire of Perenjori commissioned independent valuations for 19 Hesford Street, 50 Russell Street and 59 Russell Street. The valuations were commissioned with a view to disposing of the properties to the existing tenants.

The tenants were subsequently provided with valuations of the respective property they occupy and invited to provide an indicative offer for the properties purchase. At its meeting of December 2025 Council considered the indicative offers and resolved to provide each tenant with a final price at which it would be prepared to consider disposing of the properties.

The tenants at all three properties agreed in principle to the pricing and accordingly Council was able to commence the statutory property disposal process.

The indicative pricing is:

- . 19 Hesford Street \$210,000
- . 50 Russell Street \$225,000
- . 59 Russell Street \$220,000

At the February 2026 Ordinary Council Meeting the following resolution was made.

Council Resolution Number: 260226.26

Moved: Cr Fraser

Seconded: Cr Bradford

That Council:

- 1. Initiate the disposal of property provisions in accordance with Section 3.58 (3)(4) of the *Local Government Act 1995* for the sale of 50 Russell Street, 59 Russell Street and 19 Hesford Street and;**
- 2. Consider any public submission relating to the disposal at the March Ordinary Council Meeting.**

Motion put and carried 5/0 by Absolute Majority

For: Cr Sutherland, Cr Bradford, Cr Campbell, Cr Curtin, Cr Fraser

Against: Nil

Statutory Environment

Local Government Act 1995 Section 3.58

(3)A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property —

- (a) it gives local public notice of the proposed disposition —*
 - (i) describing the property concerned; and*
 - (ii) giving details of the proposed disposition; and*

(iii) *inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given;*

and

(b) *it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.*

(4) The details of a proposed disposition that are required by subsection (3)(a)(ii) include —

(a) the names of all other parties concerned; and

(b) the consideration to be received by the local government for the disposition; and

(c) the market value of the disposition —

(i) as ascertained by a valuation carried out not more than 6 months before the proposed disposition; or

(ii) as declared by a resolution of the local government on the basis of a valuation carried out more than 6 months before the proposed disposition that the local government believes to be a true indication of the value at the time of the proposed disposition.

Policy Implications

Nil

Consultation

Council

Property tenants

Financial Implications

The sale of the three properties will generate \$655,000 in sale proceeds. It is recommended these funds be allocated direct to the Shire of Perenjori – Housing Reserve Fund.

In December 2025 the Shire of Perenjori in conjunction with the Shires of Carnamah, Three Springs and Mingenew lodged an application for funding under the Regional Housing Support Fund. The Shire of Perenjori's component of the application will require approximately \$313,000 in matching funding.

Strategic Community Plan

4.6. The organisation, assets and finances of the Shire are managed responsibly

Officer Comment

Nil

13. Community Development and Services:

13.1 REQUEST FOR FINANCIAL CONTRIBUTION – CARNAMAH PERENJORI HOCKEY CLUB PLAYER’S SHELTER CONSTRUCTION

Applicant:	Shire of Perenjori
File:	ADM 0051
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Absolute Majority
Author:	Adim Hajat – Community Development Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	13.1.1 Wide Span Sheds Quotation – 20 Feb 2026 13.1.2 Players Shelter Design 13.1.3 Purchase Agreements – Wide Span Sheds 13.1.4 Purchase Agreement incl Tax Invoice 13.1.5 New Players Shelter proposed location 13.1.6 Carnamah Perenjori Hockey Club – Infrastructure Budget

Summary

To consider a request for funding to address a shortfall of \$6,000 cash component and \$2,200 In-kind contribution for the Carnamah Perenjori Hockey Club players’ shelter project.

Background

The Carnamah Perenjori Hockey Club is a key sporting organisation within the Shire, providing opportunities for youth, adults, and community members to participate in hockey. The club plays an important role in supporting active lifestyles, community engagement, and social connection across the district.

Hockey is played during the annual winter season, which runs from April through to July. During this period, the club fields teams across a range of age groups and regularly participates in the regional competition with other surrounding towns. The club also supports the development of junior players, encouraging participation and skill development while fostering a strong sense of teamwork and community involvement.

Currently, the club does not have a dedicated players shelter in Perenjori, leaving participants exposed to weather conditions and limiting the usability of the field during extreme heat or rainfall. A player’s shelter would provide the following benefits:

- Provide shaded and weather-protected space for players and officials
- Encourage greater participation, particularly among youth and juniors
- Improve the overall spectator and visitor experience
- Support the longevity and sustainability of the club as a community organisation

Council has commenced the development of a strategy to guide the provision of financial support for local sporting groups in Perenjori and Latham through the 10-Year Infrastructure Plan. As part of this process, a survey was distributed to all local sporting groups in late 2025 to gather information on current facilities, infrastructure requirements, and future priorities. The survey aimed to identify both short-term and long-term infrastructure needs to assist Council in planning and prioritising potential upgrades, maintenance, and new developments over the next decade.

All sporting groups responded to the survey, providing valuable feedback on the condition of existing facilities and outlining their anticipated infrastructure requirements. The information collected will be used to inform

Council's long-term planning and investment decisions, ensuring that available funding is directed towards projects that support community participation in sport and recreation, maintain safe and functional facilities, and meet the evolving needs of local clubs and users.

The outcomes of the survey will contribute to the development of a structured funding approach that supports sustainable facility management and helps sporting organisations plan for future growth. Council will continue to work collaboratively with local sporting groups as the strategy is developed to ensure priorities are aligned with community needs and available resources.

The proposed players' shelter will be constructed in accordance with the design attached. The structure will incorporate two separate sheltered areas for players, providing designated spaces for both the home and visiting teams. These two sections will be separated by a central storage area, which will allow for the secure storage of sporting equipment and related items.

The storage area will be fitted with roller doors to enhance security and provide convenient access for authorised users. This design ensures that equipment can be safely stored on site while also maintaining functional and weather-protected spaces for players during training sessions and match days. The layout has been developed to support practical use by local sporting groups while improving the overall functionality of the sporting facility.

- Player's shelter 16m(l) x 5m(w) x 3m(h) proposed location towards the northern end of the hockey oval. See attached map for location. Preferably position halfway as per the WA Hockey Sporting Rules and Constitutions.

The Carnamah Perenjori Hockey Club (CPHC) has formally requested financial assistance from the Shire in support of the shortfall for the cost of the player's shelter.

This upgrade is intended to enhance the comfort, safety, and overall experience for players, officials, and visiting teams, while also providing a functional and long-lasting addition to the club's infrastructure.

The proposed shelter has been carefully designed to meet the needs of the club and the broader community, with key features including:

- Covered seating for players and officials: Providing protection from sun, wind, and rain, the shelter will ensure that all participants can prepare, rest, and strategise comfortably during training and competition.
- Secure storage for equipment: The inclusion of storage facilities will allow the club to safely house hockey sticks, balls, uniforms, and other essential items, reducing wear and tear and ensuring equipment is readily accessible.
- Durable and low-maintenance construction: Materials have been selected to withstand local weather conditions and minimise ongoing maintenance costs, ensuring the shelter remains functional and visually appealing for many years.

The financial support requested from the Shire will primarily contribute towards addressing the shortfall associated with the purchase of materials, equipment, and construction costs required for the project. The Carnamah Perenjori Hockey Club will also provide support through its own contributions and involvement in the project where possible.

This partnership between the Shire and the club demonstrates a collaborative approach to the development and improvement of community sporting infrastructure. By working together, both parties can help ensure that facilities continue to meet the needs of local users while supporting participation in sport and recreation. The project will deliver benefits to the wider community by enhancing local sporting facilities, encouraging active lifestyles, and strengthening social connections within the Shire.

Council has received a formal request from the Carnamah Perenjori Hockey Club seeking financial support of \$6,000 and \$2,200 In-kind contribution to address assist with the foundation works. The shelter is an essential infrastructure project for the club, providing protection and amenities for players, officials, and visiting teams, while also enhancing the overall usability of the hockey grounds.

The club has already demonstrated strong fundraising capability and actively pursued external funding for the project and have successfully secured \$13,000 through the CBH Grassroots Community Fund in 2025. This funding, combined with volunteer labour and in-kind contributions from club members, will significantly reduce the overall project cost and demonstrate the club's commitment to delivering the facility in a cost-effective and sustainable manner.

The CPHC total cost of the Player's Shelter Project:

Income Cash Only	
CPHC contribution (Financial & In-Kind)	\$9,500
CBH Grassroots Community Funding	\$13,000
Shire of Perenjori Contribution	\$6,000
Total Income	\$28,500

Expenditure	
Concrete estimate	\$12,100
Wide Span Shed Kit	\$16,460
Total Expenditure	\$28,560

By contributing the requested \$6,000 financial shortfall, the Shire would enable the completion of the shelter, ensuring that the facility meets community needs, encourages participation across all age groups, and supports the ongoing growth and sustainability of hockey within the region.

The Carnamah Perenjori Hockey Club is a central sporting combined community organisation of the two townsites, promoting active participation in hockey and offering recreational opportunities to residents across all age groups in the surrounding shires.

This partnership approach demonstrates how Council investment can be leveraged to create tangible benefits for players, officials, volunteers, and the wider community. The shelter will provide essential weather protection, improve the usability of the hockey oval, and encourage increased participation across all age groups, particularly youth.

By supporting the club in this way, the Shire not only contributes to high-quality sporting infrastructure but also strengthens community engagement, volunteerism, and social cohesion within the region.

Statutory Environment

Local Government Act 1995
Local Government (Functions and General) Regulations 1996

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Nola Comerford – Manager Corporate & Community Services
Ally Bryant – Manager of Finance
Martyn Noordhof – Manager Infrastructure Services
Jess Cole – Chairperson Carnamah Perenjori Hockey Club

Financial Implications

The Shire's contribution would be allocated from the 2025/26 Donation Expenses budget, in accordance with Council's discretion to provide financial support for initiatives that benefit the community, in which is provision

of \$9,650. This contribution reflects the Shire’s commitment to supporting local projects that enhance community infrastructure and wellbeing.

Funding the project represents a relatively small investment by the Shire that will yield long-term community benefits, including improved participation, enhanced spectator experience, and increased volunteer engagement.

Strategic Community Plan

Goal 3: A diverse economy, with flourishing businesses offering a suite of trades, services and retail offerings.

3.1. Opportunities are maximised to promote economic growth and local development.

Goal 4: A strong and diverse Council working closely with a proactive and involved community.

4.6. The organisation, assets and finances of the Shire are managed responsibly.

Officer Comment

The Carnamah Perenjori Hockey Club’s request for financial assistance is fully aligned with the Shire’s strategic objectives of supporting local sport, recreation, and community infrastructure. The proposed players shelter will provide significant benefits, including weather protection for players and officials, improved usability of the hockey oval, and a more comfortable environment for visiting teams and spectators.

The club has demonstrated strong community capacity and engagement through volunteer labour and the successful acquisition of external funding, including the CBH Grassroots Grant. This indicates that Shire support will be leveraged effectively, ensuring the project is delivered efficiently and sustainably.

Through its activities, the Carnamah Perenjori Hockey Club continues to make a valuable contribution to the local sporting landscape and helps maintain the Shire’s strong culture of community sport.

Supporting the shelter project also reinforces the Shire’s role in fostering collaboration with community organisations, encouraging volunteerism, and promoting social cohesion. It aligns with Council policies and frameworks for equitable funding allocation, community partnerships, and local infrastructure development.

Officer comment supports the recommendation that the Shire provide financial assistance, recognising that the project will deliver tangible social, recreational, and cultural benefits to the Perenjori community, and contribute to the long-term sustainability of sporting infrastructure in the region.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

- 1. That Council approve financial support of \$6,000 cash and \$2,200 In-kind contribution to the Carnamah Perenjori Hockey Club to assist with the construction of a player’s shelter at the Perenjori Hockey Oval.**
- 2. That the approved funds be allocated from the Donation Account (1040120.307).**
- 3. Authorise the Chief Executive Officer to liaise with the Carnamah Perenjori Hockey Club to finalise a funding agreement, establish a project timeline, and determine any reporting requirements associated with the financial support.**

Motion put and carried / lost

For:

Against:

[Next Item](#)

QUOTATION

Jessica Cole - Perenjori Hockey Club
80 Fowler St
Perenjori
WA6620
Australia

Reference # : GLANGWI2507028-1
Date : 20 Feb 2026

Dear Jessica,

Thank you for the opportunity to quote you on your new steel building. The features and benefits of this quotation refer to the supply of a kit only, based on the information discussed to date. Your steel building will be manufactured locally in Perth, Western Australia.

If you have any questions, please don't hesitate to call us.

Kind Regards,

Graham Lang
Industrial & Export Sales Executive
ph: 07 5657 8893
email: graham.lang@widespanindustrial.com.au

Pricing

Kit Price	\$15,500.00
GST	\$1,550.00
Pay-on-Time discount	(\$1,710.00)#
Loading of Truck	Free
TOTAL (inc GST)	\$15,340.00

Delivery

Ex Works Perth

#Pay-on-Time discount is applied so long as the final payment is received 10 working days prior to the advised delivery date.



Payment Schedule

- 15% initial deposit to be paid to receive all appropriate plans, engineering specifications & certificates.
- 45% further deposit to be paid to commence manufacturing.
- 40% final payment to be paid 10 working days prior to the confirmed collection date of your building.

The price covers entirely our offer. Anything discussed or implied but not specifically referenced in this quote, does not form part of our offer. Please contact us for a revised quote if there are any amendments or inclusions you require. All payments must be made directly to Wide Span Sheds as per the payment details on our invoice. An invoice is issued on acceptance of this quotation along with the purchase agreement.

The discount offered is dependent on completion of the purchase agreement within 10 days of issue and final payment being made on time.

Details of your Wide Span Sheds Building

Building Classification	9b Assembly buildings inc indoor sport stadiums, halls, churches, schools, kindergartens, places of entertainment. (Refer NCC A6G10)
Weight (approximately)	2,200 kg
Span	Main Building: 5 m
Length	16 m (3 Bays: 6 m, 4 m, 6 m)
Height	3 m
Roof Type	Gable, 10 degrees
Roof	COLORBOND® steel TRIMCLAD® 0.42 BMT sheeting, BlueScope
Walls & Trims	COLORBOND® steel TRIMCLAD® 0.42 BMT sheeting, BlueScope
Gutters	COLORBOND® GUTTER-04. We have calculated the number of [Supplied by Others] downpipes required for: Left Side = 1. Right Side = 1.
Roller Doors	One (1) COLORBOND® steel 2.4 m high x 2.6 m wide roller door (roller door is wind rated). Refer to the General Specification (# Access Doors) in relation to opening sizes. The Roller Door is boxed or steel wrapped for protection during transport.
Dividing Walls	Two (2) structural walls coloured red running across the span of the building between bays 1 & 2 and 2 & 3. COLORBOND® steel TRIMCLAD® 0.42 BMT sheeting. These walls will be the colour selected for internal walls. These walls are structural - they must be installed in the location shown. They cannot be moved at any time.
Solar Panels	Your building has been designed to allow for the loads of a future installation of Solar Panels (by others). The information you have provided is that you require the maximum number of panels on your building. We calculate that you can fit 30 panels on your new steel building. This is typically 10.6kW of Solar Panels. You can of course also put panels on your home or other suitably designed structures to get the maximum benefit from your investment. We have engineered the building for panels to be placed on both sides of the main building.
Open Bays	Four (4) 6m open bays - along the sides of the steel building. Refer to Layout (attached) for location & height clearances.
Roof Purlins & Wall Girts	Z sections bolted to rafters & columns with a minimum overlap of 10% of the bay width.
Fixing to Concrete	Screw-Bolts fitted after concrete is cured.



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Specific Inclusions

- Full set of plans and bill of materials
- Determination of the design criteria by the engineer. This includes assessment in 8 cardinal directions to determine the site design wind speed based on the building orientation.
- Engineering certification of the steel building to the appropriate Australian Standards.
- Engineers certification letter solely for certifying the Structural matters associated with the Steel Framed Building and Foundation Design as described in the drawings provided.
- Slab or Pier designs for soil classes A, S, M, H1 and H2.
- Materials as nominated above supplied as per the attached "General Specification".
- BlueScope product warranties of up to 15 years apply.

Specific Exclusions

- Drawings and providing of any other forms or additional information to be added to forms other than detailed above. eg BushFire Compliance forms.
- Consent authority including any building, development or construction certificate application(s).
- Construction of the steel building, its foundations plus inspections or certification of any site works. (building is supplied as a kit).
- Insurance of the steel building once delivered to site or collected from depot.



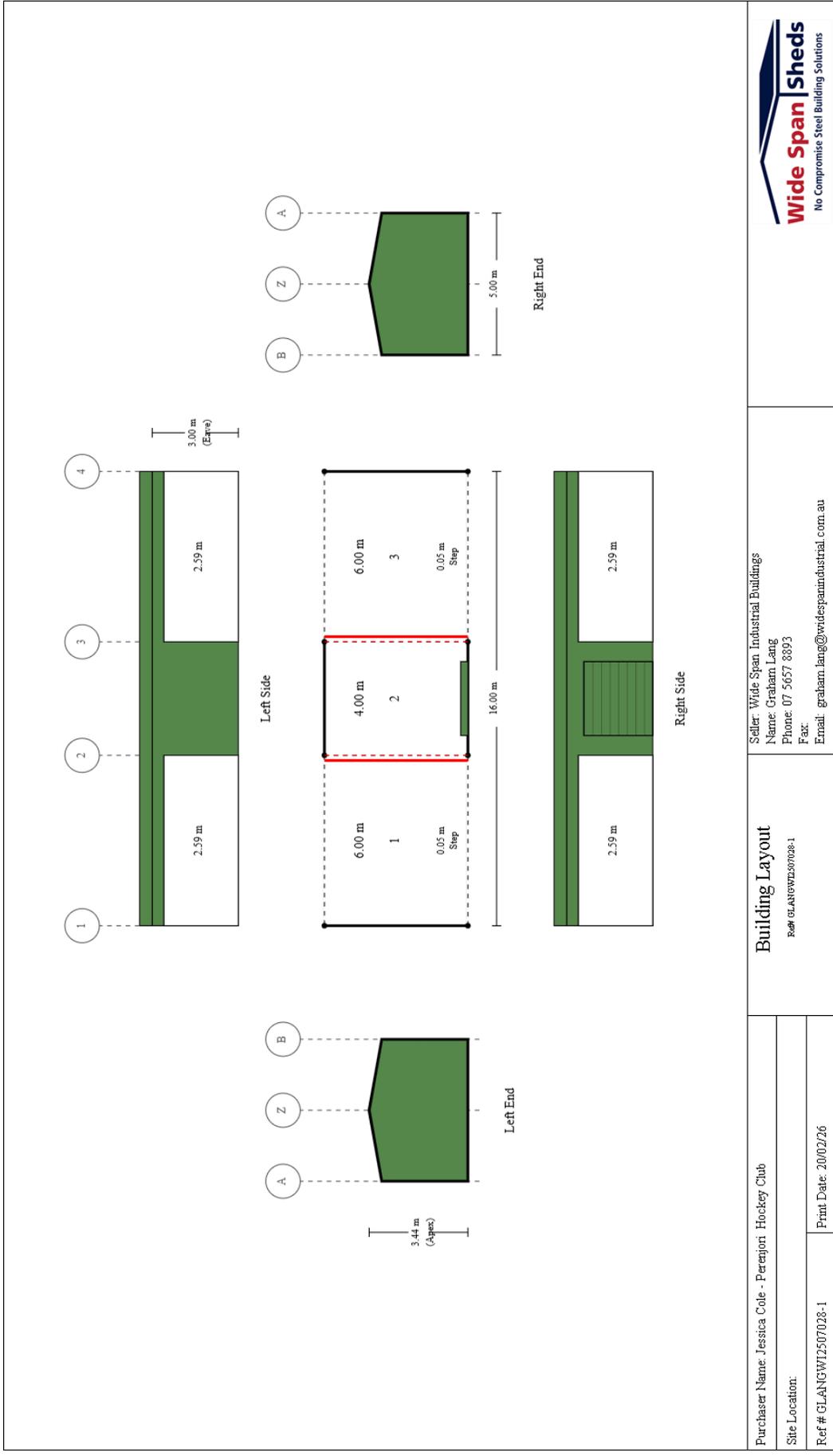
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Purchaser Name: Jessica Cole - Perenjori Hockey Club
 Site Location:
 Ref # GLANGWI2507028-1
 Print Date: 20/02/26

Building Layout
 Ref: GLANGWI2507028-1

Seller: Wide Span Industrial Buildings
 Name: Graham Lang
 Phone: 07 5657 8893
 Fax:
 Email: graham.lang@widespanindustrial.com.au



Building Information

The design criteria for the exact location and orientation has been positioned and assessed by your trained sales consultant. This assessment is subject to the certifying engineer's site-specific analysis using online tools. Final assessment by the engineer may result in a change to the materials and price. If the location or orientation needs to be changed, advise your sales consultant and obtain a new quotation.

From the site location and the usage information we have at hand, it is likely that the building is subject to a Marine Influence and/or Industrial Influence. We refer you to BlueScope Technical Bulletins (in particular but not limited to TB1A, TB1B, TB4, TB17, TB30 and TB35) to consider the environmental conditions and the materials that have been specified in your quotation. BlueScope warranties and any other supplier warranties will be limited under certain conditions. If you contact BlueScope on 1800 800 789, they will be able to discuss this further with you. Should you wish to consider changing to materials with a longer warranty or service life, your sales consultant will be able to assist.

Design Criteria

Site Location and Building Orientation	Geographic Co-ordinates of <-29.43829, 116.28384>. Refer to the image below showing this location and the left side orientation.
Address for Reference Purposes	80 Fowler St Perenjori WA 6620 Australia
Building Orientation	Left Side of building orientated to 320° (northwesterly direction)
NCC Version	NCC 2022 Amendment 2
Design Wind Criteria for the Highest Cardinal Direction	Importance Level 2 with a Vr of 45.00 m/s ; Region A0; TC = 2.0; Mt = 1; Mc = 1; Ms = 0.98; giving a Vdes of 38.1 m/s.
Earthquake	An Earthquake Acceleration Co-efficient (Z) of up to 0.1 has been allowed for in the design of the building, however wind is the determining design factor.
Other Design Factors	No Snow Loading allowed.



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Location & Orientation for Determining the Design Criteria



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Due to ongoing product development, the seller reserves the right to make design and engineering changes up to the point of scheduling manufacture. The engineer's final design requirements may override anything nominated.

Standards & Codes -All buildings are designed in accordance with test results, computer analysis, NCC, AS/NZS 1170, AS 3600, AS 4100 and AS 4600. Where more than 1 version of any code is applicable, the code to be used shall be at the engineers discretion.

Design Criteria - Prior to issuing an engineering certification, using online tools, the engineer carries out a site specific check based solely on the nominate coordinates and orientation. A structural design check is also done. Changes to the design criteria may result in a price increase or decrease. Unless nominated, no allowance has been made for solar panels or snow loading. The building is not suitable for lining with gyprock.

Dimensions - all dimensions nominated are nominal sizes only Length and span are to inside of sheeting. Height is to top of gutter. Length and span may vary when sides are fully open by up to 200mm per side/end. If an exact opening or clearance is required, then this must be specifically nominated as "exact size" in the quotation.

Environmental Characteristics - All components of the steel building are designed to suit the conditions generally described as Non aggressive. Care must be taken with any steel building to ensure that regular maintenance is carried out. The suitable conditions and Maintenance requirements are defined in the various BlueScope Technical Bulletins.

Roof & Wall Sheeting - COLORBOND® steel or ZINCALUME® steel as nominated. TCT refers to Total Coated Thickness. BMT refers to Base Metal Thickness. Refer to BlueScope TB-1a&1b

GALVSPAN® steel Sections - GALVSPAN® steel C-sections, Z-sections, purlins and girts have a minimum coating of 350-gsm (Z350) and a minimum yield strength of 450MPa. Refer to BlueScope TB-17

Brackets - All brackets are made with a minimum coating of 350-gsm (Z350) and a minimum yield strength of 450Mpa or greater.

Fasteners - All major connections including Z purlins and girts are bolted. All other connections are tec screwed. Roof screws with cyclonic washers are ONLY provided where the building is rated cyclonic. Should conditions be severe (ISO Category 4 or 5), the purchaser should advise the seller of any special requirements. (Refer to BlueScope TB-16 and manufacturers warranty data.)

Bracing

Wall & Roof : Cross and Fly bracing as per the engineering plans, steel strapping will be supplied unless otherwise nominated. In open bays, a double eave purlin is provided for bracing purposes. Subject to engineering cross bracing in some open bays and over windows may be required.

Apex: Where nominated by the engineering, apex braces are supplied. Apex braces will reduce the apex clearance height. rafters.

Knee Braces: Where nominated by the engineering, lateral and/or transverse knee braces are provided. Knee braces will reduce the clearance heights.

End Wall Mullions - Fixed at 90 degrees to the columns and inside the rafter. These will reduce internal clearance.

Gutters - Unless otherwise nominated, the gutter type supplied will be nominated by our supplier as the most common type for the area. All Rainwater and drainage designs are the responsibility of the purchaser/owner. Residential gutters and downpipes where supplied are based on average rainfall for the state and may not be sufficient for your building size or usage. Please speak to your building designer or contractor to ensure gutters are fit for purpose. No consideration for door openings or other obstructions. Any changes to the design due to obstructions is the responsibility of the purchaser.

Piers and Slab - Designs are for a safe bearing value $\geq 100\text{kPa}$. (400kPa ultimate). Where a concrete slab, or concrete slab and piers is nominated, the wall sheeting will be supplied to extend 50 mm past the slab (building height + 50 mm). When concrete piers only are nominated, wall sheeting is provided to building height. Where a 50mm step down is nominated, the wall sheeting is not extended any further. If site conditions or the intended use vary from these assumptions, a revised slab and/or foundation design may be required. In such cases, slab reactions and the full design responsibility must be provided by the client's chosen engineer.

Fixing Method - The fixing method nominated is for the main side columns. Other columns are supplied as per engineering design.

The Engineers design may override your request.

Marking, Cutting and Drilling - Most components are marked for easy identification and placement. Most are also cut to length and drilled to suit bolt placement. It will be necessary to cut and/or drill some components on site.

Sheeted Portals and Mullions - All end and dividing wall mullions provide critical support to portal frames and cannot be repositioned or removed under any circumstances without engineering approval.



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Communications - By requesting a quote, you agree to our Privacy Policy which states that we can notify you about special offers, products or services available from us or our participating partners. You can unsubscribe from these marketing newsletters at any time.

Warranties - Our suppliers and manufacturers provide warranties that we pass on to you. For specific information, ask your salesperson. Note that some warranties have exclusions, especially for those within 2km of breaking surf or the coastline.

symbol indicates items that are only included when specifically nominated in your quotation.

Access Doors - All roller doors, sectional doors, shutters, steel sliding or bifold doors and PA doors are NOT wind rated. Roller doors can be supplied wind rated at an additional cost. The sizes quoted are approximate door sizes - NOT clear opening sizes. Clear opening sizes may be reduced due to the building height, widths, motors or chains. At least 70mm in height will be lost due to the 'lead in'. All roller door keys (where included) are keyed alike, unless otherwise stated. All Stable shutters will be provided in the same colour as the wall colour. Sliding doors are supplied so that each door will slide across the door bay plus one other bay as per shed layout.

Colours - Not all colours are available from all manufacturing depots. 0.40 TCT wall sheeting has limited colours in most areas.

Delivery - Delivery is quoted to within the normal delivery runs. Alternatively delivery is to be ex works. Unloading of the whole kit is not included where any length exceeds 11.8m. Semi trailer access required. Where a body truck is requested, it is subject to availability. Should a body truck be requested, and it is not available for the site, then the building shall be either ex works or delivered to an alternative address by a semi trailer. Any additional fees for delivery due to the requirement of escort vehicle/s are not included.

Dividing Walls - Sheeting to one side of the wall. Where the wall is in ZINCALUME® steel, any doors etc. on the wall shall also be in ZINCALUME® steel.

Ex Works - Collection will be from our supplier's depot nominated as the manufacturing location in the quote letter.

Roller Door - Industrial and residential roller doors may have a slightly different profile.

Roller Door Transport Protection - All doors are wrapped by the manufacturer in their recommended method for regular road transport. Any damage to a door will be accessed in accordance with the AGDA guide to visual inspection of garage doors.

Solar Panels - Supplied and Installed by others. The building is designed to allow for the dead loads and wind loads based on the following. Panel width approx. 1.0m. Panel length approx. 1.7m. Gap between roof and bottom of panel = 150mm max. Weight of Panels and all fixings to be no greater than 15 kg/m². Solar panel fixing rails to run up the roof and fixed onto the roof purlins at standard roof purlin spacings designed for the building. Installation to comply with AS/NZS 1170. (Clause B6 in the 2020 version)



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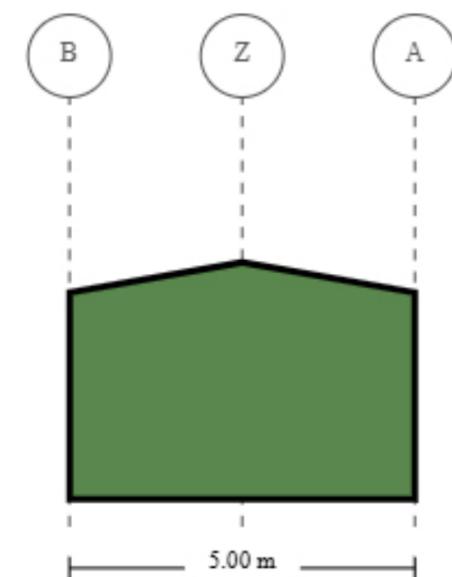
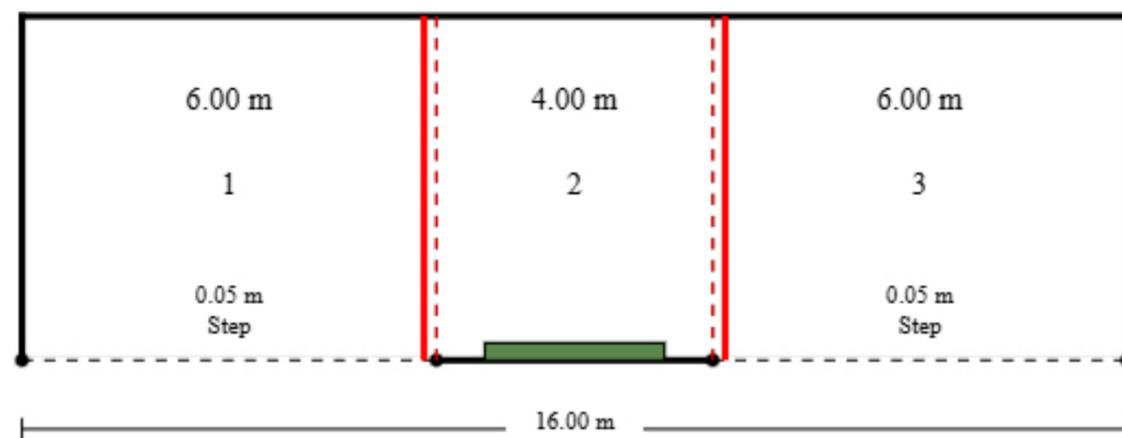
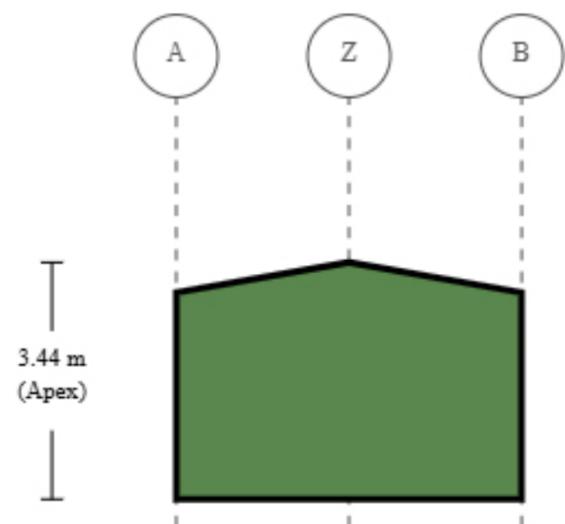
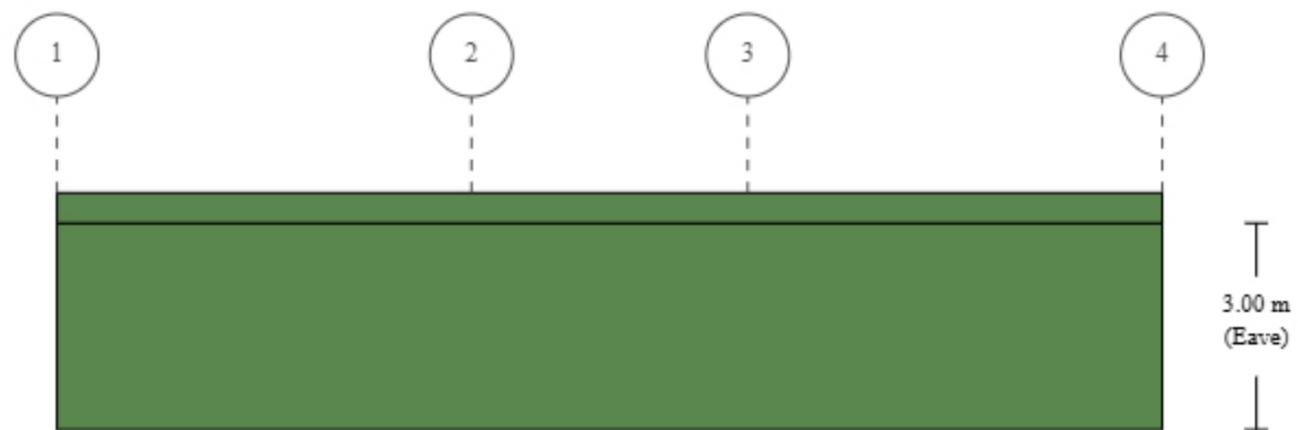
Start the year with savings you can count on. From 1-28 February, take 10% off every Wide Span shed kit. Don't get burnt paying too much. Lock in your shed kit today!

*Offer excludes kit homes and the studio shed range.
Applied as "Pay on time discount"



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Seller's Name: Wide Span Sheds Pty Ltd trading as Wide Span Industrial Buildings (ABN: 50 130 691 422)
Postal Address: PO Box 3557, Robina Town Centre, QLD, 4230
Phone: 1300 943 377 *Fax:* 1800 427 400 *Email:* graham.lang@widespanindustrial.com.au

Purchaser's Name: Carnamah Perenjori Hockey Club Inc. *Job #:* AWSI260024
Postal Address: PO BOX 189 Carnamah WA 6517 *Quote #:* GLANGWI2507028-2
Email Address: jess@irural.net.au
Delivery Address: Ex Perth.

Phone: *Fax:* *Mobile:* 0428 193 472

PURCHASE AGREEMENT :

The Seller agrees to supply the steel building as per quotation, layout and General Specification all referenced GLANGWI2507028-2, to be located at the geographic co-ordinates of <-29.43829, 116.28384>. The address provided of 80 Fowler St Perenjori WA 6620 is for reference purposes only.

The Purchaser agrees to pay a deposit of \$2,469 upon the signing of this agreement for the release of the engineering plans and further balance payment of \$8,505.00 before manufacturing can be scheduled.

The Purchaser acknowledges that:

1. The purchase price is the quoted price on the quote, ref # GLANGWI2507028-2 for \$18,290 (inc GST), plus any variations.
2. The above price shall decrease by the Pay-on-Time discount of \$1,830 so long as the deposit and contract documents are returned by 16/03/26 AND the final payment is received at least 10 working days prior to the confirmed collection date. For the avoidance of doubt, the price including the Pay-on-Time discount is \$16,460 (inc GST).
3. They have received, read and agreed to the Terms and Conditions of Sale dated the 1/11/2024 and referenced job # AWSI260024.
4. The quotation, layout and General Specification all referenced GLANGWI2507028-2 fully describes the building to be supplied. With reference to the General Specification of the Quote, the building will be supplied to be built on a concrete slab with piers. The plans to be supplied at the time of scheduling manufacture will detail the building as supplied. This will include the latest improvements and engineering design features of the building.
5. The building is to be located at the coordinates nominated above and will be built with the Left Side (as shown on the layout) having an orientation of 320° (northwesterly direction).
6. The design criteria nominated in the quote will be checked by the engineer and changed in accordance with their assessment. Any change by the engineer may result in a variation to the contract price, subject to the Terms and Conditions of Sale.
7. Anything previously discussed or quoted, that is not covered within the quotation ref # GLANGWI2507028-2, has not been allowed for, and therefore will not be supplied.
8. Collection of the building is required as soon as possible. A collection date will be advised once manufacturing has been scheduled.
9. Once manufacturing has been scheduled, production cannot be delayed. Should the Purchaser be responsible for any delays in the collection of the building, then due to storage and other costs, fees will apply as per the Terms and Conditions of Sale.
10. The final payment is to be received at least 10 working days before the advised collection date. Your discount of \$1,830 is only applicable if the final payment is made on time.
11. Collection of the building and its components is to be made from Metroll Perth. Two days prior to collection, the Purchaser must ensure that the goods are ready to collect.
12. When collecting the building materials the Purchaser must ensure that all items on the delivery dockets are supplied and that the materials are in a satisfactory condition (refer also to clause 9 in the Terms and Conditions of Sale).
13. Any variation to this agreement must be in writing and signed by both parties before the variation becomes valid. No variation will be accepted once manufacturing has been scheduled.
14. The Seller is not a licensed builder and is not responsible for any building approvals or construction works.

Jessica Cole

9/3/2026

David Fitzgerald

9/3/2026

Purchaser's signature

Date

(as President)

Wide Span Sheds Pty Ltd
trading as Wide Span
Industrial Buildings

Date

1. Definitions

- 1.1 In these terms and conditions: "Purchaser" means the party named in the purchase agreement (PA); and "Seller" means Wide Span Sheds Pty Ltd trading as Wide Span Industrial Buildings .
- 1.2 Days means Working Days. Weeks means Working Weeks and shall account for manufacturing closures. Months means Calendar Months.

2. Binding Terms and Conditions

- 2.1 The only terms, which are binding upon the Seller, are those set out in these Terms and Conditions of Sale or agreed to in writing by the Seller and those that are imposed by law that cannot be excluded.
- 2.2 The Seller and the Purchaser have entered into the PA which includes terms and conditions without relying on any representation by the other or any person purporting to represent the other.

3. Price, Quotation and Ordering

- 3.1 The Seller reserves the right to accept or reject in its absolute discretion any PA received. Acceptance is communicated and effected by
- confirmation from the Seller to the Purchaser in writing plus
 - by supplying the certified engineering plans.
- 3.2 Any variations to the specifications by the purchaser must be in writing and signed by both parties. Once manufacturing has been scheduled, no variations to the specifications or colours can be made.

4. Price Rises and GST

- 4.1 The PA is subject to price rises due to:
- Price changes incurred by the seller as a result of a change in the supply price of materials.
 - Change's in engineering or other requirements to comply with updates to the NCC
- 4.2 In the case of a price rise due to clause 4.1 above, unless a "Price Rise Date" date is specifically stated in the quote letter or the PA, a minimum of 5 days notice shall be given of the "Price Rise Date".
- 4.3 The Purchaser acknowledges that where, due to any action or non-performance by the Purchaser (including failure to make payment), the Seller incurs costs or losses as:
- the Seller is unable to schedule manufacturing prior to the Price Rise Date; or
 - following scheduling of manufacture, the Seller is unable to commence or complete manufacturing and/or arrange for delivery or collection;
- and if the purchaser fails to remedy the action or non-performance in compliance with a Breach Notice issued under clause 7.1, then the Purchaser must pay or reimburse the Seller for the reasonable costs or losses incurred by the Seller. The Seller may issue the Purchaser with an invoice which properly identifies the charges (or otherwise incorporate into any invoice issued to the Purchaser).
- 4.4 Should the design criteria nominated in the quote letter be overridden by the certifying engineer, the local authority or the building certifier, any differences in the material requirements, may result in a price rise by way of a variation. The parties agree that the price shall be automatically increased by variation to the PA on the day that is 30 days after receipt of that notice, unless the

- Purchaser provides written notice to the Seller of its intention to terminate the PA on the basis of the price rise.
- 4.5 The GST allowed for is as quoted in the documentation. Should the GST amount alter, then an adjustment shall be applied to the purchase price for the remaining payments or the whole amount, as determined applicable by the Australian Tax Office.

5. Deposit, Payment and Scheduling of Manufacturing

- 5.1 If a PA is rejected by the Seller then any monies shall be refunded and the PA shall be at an end.
- 5.2 The Seller, in its absolute discretion, shall not schedule manufacturing until
- The PA has been completed and returned
 - 60% payment has been received
 - Colours have been selected (unless all Zinalume)
 - Delivery instructions have been completed (unless ex-works)
 - Any variations have been signed, returned or rejected
 - Any conditions of the PA (if any) have been notified to the Seller by the Purchaser as having been met or waived
- 5.3 Should the Delivery Instructions remain the only document missing to allow the seller to Schedule Manufacture, then the seller reserves the right to complete these instructions on the purchaser's behalf. A copy will be forwarded to the client and the client must advise within 7 days of any errors.
- 5.4 The Purchaser agrees that should they cancel the PA, then the Seller will retain:
- If manufacturing has not been scheduled with the manufacturer, 20% of the contract price in consideration of engineering and administrative costs; or
 - If manufacturing has been scheduled with the manufacturer, 25% of the contract price, plus the cost of materials manufactured, but not exceeding the value of the contract.
- as compensation for the costs and expenses incurred by the Seller in performing the PA until termination by the Purchaser.
- 5.5 Excluding the initial payment, any payment made by a Visa or Mastercard credit/debit card will be subject to a surcharge of 0.8%. Other credit cards are not accepted.
- 5.6 If the Purchaser is unable to complete the contract within 12 months of the contract date (except as a result of action or inaction by the Seller, or for a reason outside of the Purchaser's reasonable control) and the Purchaser fails to take any substantial action towards completing the contract within 30 days of receiving a Breach Notice (as defined in clause 7.1) from the Seller, this contract shall be at an end and the Seller may retain all monies paid to it by the Purchaser as compensation for all costs and expenses unreasonably incurred by the Seller due to the Purchaser's delay.
- 5.7 Provided that the Purchaser shall make payments directly to Wide Span Industrial Buildings, the seller shall obtain a guarantee from Steelx Pty Ltd that the purchaser shall receive the kit set building subject to the conditions set out in the website <https://www.sheds.com.au/guarantee-of-supply/>

6. Late Payment - Interest, Costs and Partial Delivery

6.1 The Purchaser acknowledges that once manufacturing has been scheduled, the delivery/collection date cannot be changed.

6.2 In the event of a default by the purchaser (see 4.3), storage fees, from the date on which the default arose will be payable. (see 8.4)

6.3 In addition to 6.2 above, the seller in its absolute discretion shall arrange for a partial delivery of goods manufactured. In this case, storage fees will cease to accrue. An additional delivery fee of \$350 plus any mileage + GST shall be applied and payable with the final payment.

6.4 Where the Seller incurs any costs, fees, or expenses associated with the collection or delivery of the manufactured materials to the Purchaser (or otherwise, as applicable) on account of the Purchaser failing to comply with its payment obligations under this contract, the Seller agrees that it will reimburse or otherwise compensate the Seller for those costs (to the extent that they are reasonably incurred).

6.5 If a party fails to pay an amount due under this contract for more than 5 business days after the due date, that party must pay interest on that amount at the rate of 5% per annum from the due date until the date of payment.

7. Termination for Non Payment

7.1 If:

- a. the Purchaser has breached a material provision of this contract or repeatedly breached a provision of this contract; and
- b. the Seller has given the Purchaser written notice (Breach Notice) of:
 - i. the breach;
 - ii. the fact that the Seller proposes to take action under this agreement as a result of the breach unless it is rectified within a reasonable period specified in the Breach Notice;
 - iii. the action required to rectify the breach; and
 - iv. the reasonable period within which the Purchaser must rectify the breach (which must be no less than seven days); and
- c. the Purchaser fails to rectify the breach within the period specified in the Breach Notice, the Seller may, in addition to its other rights at law:
- d. suspend further deliveries to the Purchaser until the breach is remedied; and/or
- e. where the breach relates to the Purchaser's payment obligations, terminate this contract.

7.2 Where a breach notified in a Breach Notice is not remedied by the Purchaser, and that breach relates to a delivery being delayed on account of the Purchaser (whether due to late payment or otherwise), the Seller may pursue the Purchaser for all outstanding monies owed by the Purchaser and withhold the manufactured materials from the Purchaser until such time as the breach is remedied. In this case, the parties acknowledge that the Seller may incur costs and expenses in storing and holding any manufactured materials whilst awaiting payment from the Purchaser and, in that case, the Seller may resell or otherwise dispose of any such materials upon the date that is 60 days after the intended delivery date. Any funds received by Seller for reselling or otherwise disposing of the manufactured materials (if any) may be deducted from the amount of the outstanding monies owed by the Purchaser (for the sake of clarity, any reasonable storage costs incurred by Seller in this regard will be considered outstanding monies owed by the Purchaser).

8. Delivery Restrictions, Delivery Date and Storage Fees
8.1 Any delivery is subject to the site being accessible by a semi-trailer via sealed roads. Should the driver determine that the site is not accessible, then at the drivers discretion, the goods shall be either:

- a. unloaded as close to the property as possible for the client to move to site; or
- b. returned to depot for the Purchaser to collect. Any delivery fee charged shall still apply.

8.2 If at the time of order, the Purchaser requests a Body Truck, then this will be subject to availability. Where the load exceeds 5 tonne the Purchaser agrees to pay the cost of an additional truck (in the order of \$350 plus any mileage + GST). When a body truck is not available delivery shall be accepted by the Purchaser as ex works.

8.3 The scheduled delivery date is an estimate only, and the Seller is not liable for any loss, damage or expense resulting from a delay in delivery whether caused by the Seller or otherwise.

8.4 In the event goods are completed as per delivery schedule and not able to be delivered, unless arranged prior to manufacture, then a storage fee equal to the greater of \$500 or 1% of the purchase price per week shall be payable prior to collection or delivery for each week or part thereof that the collection or delivery is delayed subject to size and period of storage.

8.5 Storage facilities are outside and uncovered and the Purchaser accepts all responsibility for any damage and / or deterioration to the materials. For the avoidance of doubt the Purchaser acknowledges that the materials cannot be stored in accordance with BlueScope Steel Limited's recommendations as per the BlueScope Technical Bulletin #7.

8.6 Delivery times are currently a minimum of 6 weeks subject to location and components.

9. Acceptance of Materials by Purchaser

9.1 At the time of taking possession of the building materials, it is the Purchaser's responsibility to ensure that all materials nominated on the delivery dockets are supplied and that they are in a satisfactory condition. Any damage or short supply must be marked on the delivery dockets and signed by the driver/dispatch supervisor.

9.2 Except for materials described in 9.4, the Purchaser must give written notice to the Seller within ninety (90) days of any particulars of the claim that the materials are not in accordance with specifications or have not been fully supplied as listed in the bill of materials provided by the Seller to the Purchaser.

9.3 In the event of the need to resupply any materials, these shall be provided in a timely manner, but are subject to the usual lead times for manufacture and transport. The lead time for manufacture of the whole building should be used as a guide for this timeframe.

9.4 Any concerns in respect of defects or damage to any personal access doors, roller doors or windows, must be dealt with and advised at the time of delivery/collection. Failure to do so will negate the Purchaser's ability to claim for any damage to those items

9.5 Should the Purchaser give notice under 9.2, the Purchaser must provide Seller with a reasonable opportunity to inspect the materials or must engage an independent, appropriately qualified party to undertake an inspection of the materials. Where the materials are deemed to be defective, damaged, or incorrectly supplied, the Purchaser

must give the Seller a reasonable opportunity to repair, rectify or replace the materials, prior to attempting to or engaging (in any form) any third party to repair, rectify or replace the materials. For the sake of clarity, the Seller will not be liable to the Purchaser for any costs or expenses the Purchaser incurs in repairing, rectifying, or replacing the materials independently or by engaging a third party without prior written agreement from the Seller, to the maximum extent permitted by law. If the Purchaser fails to give the Seller notice under 9.2 or fails to comply with its obligations under 9.5, then to the extent permitted under law the materials are deemed to have been accepted by the Purchaser.

10. Retention of Title

10.1 The ownership of the building supplied pursuant to this PA remains vested in the Seller and shall not pass from the Seller until all other monies due and owing by the Purchaser are paid and the steel building has been delivered or collected.

11. Returns

11.1 All steel buildings and components are manufactured to the Purchaser's specific requirements, sizes and colours and will not be accepted for return under any circumstances, subject to any remedies available to the Purchaser at law (including under the Australian Consumer Law).

12. Risk and Insurance

12.1 Materials supplied by the Seller are at the Purchaser's risk immediately on delivery to the Purchaser or into the Purchaser's custody (whichever is the sooner).

13. Purchaser Responsible for Specifications

13.1 The Seller will not be liable for any error, omission or inaccuracy in drawings or specifications provided by the Purchaser and is under no obligation to check or confirm the conformity, accuracy or adequacy of patents, drawings or specifications provided by the Purchaser.

14. Warranty and Exclusion of Liability

14.1 The Seller acknowledges that the Australian Consumer Law as set out in Schedule 2 of the *Competition and Consumer Act 2010* (Cth) contains certain guarantees for the supply of goods or services that cannot be excluded, restricted or modified by these Terms and Conditions of Sale. For example, for consumers:

- a. goods come with non-excludable guarantees that they are of acceptable quality and fit for the purpose for which they are commonly acquired or for a purpose made known to the Seller and based on which the goods are supplied; and
- b. services come with non-excludable warranties that they will be provided with due care and skill and are fit for the purpose for which they are commonly acquired or for a purpose made known to the Seller and based on which the services are supplied.

14.2 Nothing in these Terms and Conditions of Sale is intended to exclude or restrict the application of such laws.

14.3 To the extent permitted by law the Purchaser agrees that the Seller's liability for a failure to comply with a consumer guarantee that the Customer may have the benefit of under the Australian Consumer Law (other than in relations to sections 51, 52 or 53), is limited to, any one or more of the following:

- a. in the case of goods: the replacement of the goods; the supply of equivalent goods; the repair of the goods; the payment of the cost of replacing the goods or of

acquiring equivalent goods; or the payment of the cost of having the goods repaired; and

- b. in the case of services: the resupply of services or paying for the cost of resupplying the services.

14.4 Subject to this clause, and to the maximum extent permitted by the Australian Consumer Law and all other applicable Law, the Seller is not liable to the Customer or to any third party for (including without limitation):

- a. any loss, cost, damage, expense, claim, demand, action, suit, proceeding (including without limitation for damage to the goods or injury or death to any person) of any kind caused by or resulting from any act or omission of the Purchaser or that third party or any of their employees, agents, contractors arising from:
 - i. the loading, unloading or delivery of the goods;
 - ii. a failure to deliver, or delay in delivering, the goods;
 - iii. a failure to install the goods in accordance with the Seller's recommendations as provided to the Purchaser;
 - iv. the removal of defective goods or the installation of replacement goods; or
 - v. the use of any tool or equipment loaned or hired out or otherwise recommended by the Seller;
- b. any loss, cost, damage, liability, expense, claim, demand, action, suit, proceeding, injury or death sustained or incurred by the Purchaser or any third party, including without limitation any loss of profits, or economic, special, direct, indirect or consequential loss or damage, whether resulting directly or indirectly out of the supply, performance or use of any goods or out of any breach by the Seller in relation to these Terms and Conditions of Sale, even if notified of the possibility of that potential loss or damage;
- c. any claim, action or proceeding by a third party against the Purchaser (or any loss, damages or liability incurred or suffered by the Purchaser as a result of any such claim, action or proceeding).

14.5 Warranties of materials and or components supplied are limited to the warranties offered by the supplier / manufacturer or 3rd party supplier (Suppliers). Any warranty or defect claim must be made directly by the purchaser to the appropriate Supplier. Our liability is limited to provide contact information to the purchaser to pursue any claim. The Suppliers decision in relation to any claim is final.

15. Building Regulations

15.1 The Purchaser acknowledges that the Seller is not a licensed builder. The building is to be erected in accordance with the plans, specification and construction manual available (if any) from the Seller or as otherwise advised by the engineer. It is the Purchaser's responsibility to ensure that the construction of the building is carried out in accordance with good building practice. The Seller will not be responsible in any circumstances for defects in construction methods adopted by the Purchaser or the Purchaser's builder during the erection of the building.

15.2 No warranty is given by the Seller as to compliance of the buildings with any building code or regulations in any jurisdiction. All buildings are designed as class 10 buildings unless specifically nominated otherwise.

16. Force Majeure

16.1 If a party is prevented from or delayed in complying with an obligation (other than to pay money) by an event beyond its reasonable control, performance by it of that obligation is

suspended during the time and to the extent that compliance is prevented or delayed.

17. Waiver

- 17.1 A party's failure or delay to exercise a power or right does not operate as a waiver of that power or right.
- 17.2 The exercise of a power or right does not preclude either its exercise in the future or the exercise of any other power or right.
- 17.3 A waiver is not effective unless it is in writing.
- 17.4 Waiver of a power or right is effective only in respect of the specific instance to which it relates and for the specific purpose for which it is given.

18. Notices

- 18.1 Notification of a price rise must be given by written notice sent by email, SMS, prepaid post, facsimile or hand delivered to the Purchaser at least fourteen (14) days prior to the price rise date.
- 18.2 Any other notice given by the seller under this Agreement, must be in writing and either sent by email, SMS, prepaid post, facsimile or hand delivered.
- 18.3 Any notice given by the purchaser under this Agreement must be in writing and either sent by email, prepaid post, facsimile or hand delivered.
- 18.4 Should the purchaser attempt to give a notice verbally by telephone or in person, unless, within 2 days, the seller

confirms such notice in a form described in 18.2, then the notice shall be deemed to have not been given.

- 18.5 Should the purchaser attempt to give a notice verbally by telephone or in person, unless the seller confirms such notice within 2 days, then the notice shall be deemed to have not been given. The seller must confirm by either email, SMS or prepaid post to such effect.

19. Privacy

- 19.1 The Purchaser agrees and consents to the release of any of the Purchaser's personal information to everyone involved in the sale and purchase of the steel building being purchased including, without limitation, any agent of the Seller, subject to the Steelx Privacy Policy.

20. Jurisdiction

- 20.1 This Agreement is governed by the laws of the State of Queensland.
- 20.2 Each of the parties irrevocably submits to the jurisdiction of the Courts of Queensland.

21. Severability

- 21.1 If any provision of these Terms and Conditions of Sale is held by a Court to be unlawful, invalid, and unenforceable or in conflict with any rule of law, statute, ordinance or regulation, the validity and enforceability of the remaining provisions will not be affected and the offending provision will be removed from these Terms and Conditions of Sale.

Jessica Cole

9/3/2026

Purchaser's signature
(as President)

Date

TAX INVOICE

Carnamah Perenjori Hockey Club Inc.
PO BOX 189
Carnamah
WA, 6517
Australia

9/3/2026

Invoice # AWSI260024-1

Item	Sub Total	GST	Total
Deposit on steel building as per purchase agreement.	\$2,244.55	\$224.45	\$2,469.00
Balance payment due before commencing manufacture.	\$7,731.82	\$773.18	\$8,505.00
	Total (incl. GST)		\$10,974.00

Please allow a minimum of 2 days for bank processing and 5 days postage.

Methods of Payment



Cheque: Make cheque payable and post to:
Wide Span Sheds
PO Box 3557 Robina Town Centre QLD 4230



BPAY: Pay online as follows:

Quote Biller Code:	879155
Reference number:	2212600247

Please notify us when payment has been made.



Perenjori Aquatic Centre & Gym

Wubin-Mullewa Rd

Crossing Rd

Fowl Crossing Rd

Legend

-  Site Location
-  Site Address
-  Left Side
-  564m TC
-  64m Ms



Shire of
Perenjori
Embrace Opportunity

Perenjori Hockey Club
Western Australia
6620

11 November 2025

Dear Jess,

10-YEAR SPORTING CLUB INFRASTRUCTURE BUDGET – SURVEY REQUEST

The Shire of Perenjori is establishing a 10-Year Sporting Club Infrastructure Budget to help plan and prioritize future infrastructure needs. This initiative will:

- Provide a clear roadmap for sporting club infrastructure over the next decade.
- Enable the Shire to assist clubs with funding.
- Allow time for both clubs and the Shire to source grants.

This process focuses on infrastructure projects only (e.g., building renovations, bowling green replacement, lighting upgrades, court replacement) and excludes consumables or normal operating costs. To commence, please complete and return the attached survey by February 6, 2026. If your club requires assistance or would like to meet with Shire staff, we are happy to help. The survey asks for preliminary cost estimates for each proposed project. These are estimates only. On completion of the surveys Shire Staff will assist with sourcing detailed quotes.

Thank you for your cooperation in shaping the future of sporting facilities in our community.

Yours sincerely

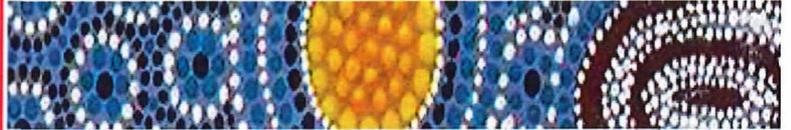
Clinton Strugnell
CHIEF EXECUTIVE OFFICER

SPORTING CLUB SURVEY FORM



Shire of
Perenjori
Embrace Opportunity

Club Name:
**Carnamah Perenjori
Hockey Club**



Best contact to discuss this project:

Name: **Jessica Cole**

Number: **0428193472**

Email : **jess@irural.net.au and carnamahwhc@gmail.com**

Description of project (if your club has multiple projects or intends to stage a project over a number of years, please complete a survey for each project/year)

Hockey Oval Lighting

Lighting towers for the eastern goal end so trainings can be held at Perenjori during the winter sports season . Upgrading current lighting tower to Dolphin Lighting 350 lux, power upgrade/rewiring potentially? and installation

What is your cost estimate for the project: 30,000?

What contribution does your club anticipate it will make towards the project

Cash –

In-kind (please describe): Helping source quotes and grant funding
CSRFF ,busy bee for installation, machinery
use

Have you consulted any contractors / suppliers in regard this project – if so, please provide their details:

Adim and I have been in chats last year regarding this and believe he was sourcing quotes from Mingenew Shire in regards to who did their Tennis Court lighting upgrade

In what year do you anticipate undertaking this project:

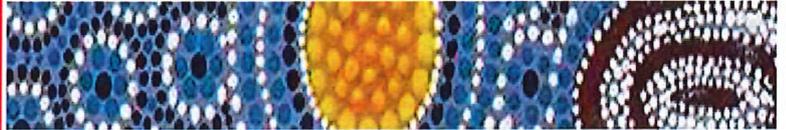
2026/2027

SPORTING CLUB SURVEY FORM



Shire of
Perenjori
Embrace Opportunity

Club Name:
Carnamah Perenjori Hockey Club



Best contact to discuss this project:

Name: **Jessica Cole**

Number **0428193472**:

Email : **jess@irural.net.au** and **carnamahwhc@gmail.com**

Description of project (if your club has multiple projects or intends to stage a project over a number of years, please complete a survey for each project/year)

The Perenjori Grounds Hockey and Community Shed will be a vital addition to our town, providing a shared facility that benefits all community members.

At present, the Perenjori Hockey Grounds have no shelter for players or spectators—only two exposed benches are available. The Carnamah Perenjori Football Club and Cricket Blast also lacks any storage at the grounds, requiring gear to be transported between towns for training and games.

This makes it difficult to host events, train consistently, and provide a safe and welcoming environment for players and supporters.

With the backing of our Shire, local families, farmers & volunteer groups, we propose to build a combined shelter and storage shed at the Perenjori Grounds.

That will: Provide weather protection for players, families, and visitors.

Offer secure storage for sporting equipment, reducing the burden on clubs.

Create a flexible space to support multiple community events and activities.

Living rurally often means our young people and families have fewer opportunities than those in larger towns / cities.

This project will help bridge that gap by:

Enabling kids to participate in sport in a safe, supportive environment.

Offering comfort and access for seniors and spectators to enjoy community events.

Supporting evening and after-school training by safely storing gear and facilitating future upgrades such as lighting

What is your cost estimate for the project: 29-30,000

What contribution does your club anticipate it will make towards the project

Cash - 13,000 CBH Grant already received , and 9200 from fundraising

In-kind (please describe): labour/installation and yellow sand ?

Have you consulted any contractors / suppliers in regard this project – if so, please provide their details:

Yes Oakstar Assets for concrete and
Widespan Sheds for quotes and

In what year do you anticipate undertaking this project:

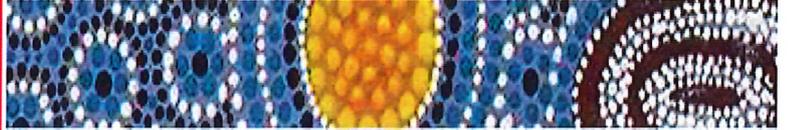
2026 hoping to commence March for this season but still have sig. shortfall potentially
7800-10,000 depending on price increases of concrete and shed

SPORTING CLUB SURVEY FORM



Shire of
Perenjori
Embrace Opportunity

Club Name:



Best contact to discuss this project:

Name:

Number:

Email:

Description of project (if your club has multiple projects or intends to stage a project over a number of years, please complete a survey for each project/year)

What is your cost estimate for the project:

What contribution does your club anticipate it will make towards the project

Cash –

In-kind (please describe):

Have you consulted any contractors / suppliers in regard this project – if so, please provide their details:

In what year do you anticipate undertaking this project:

14. Infrastructure Services:

Nil

15. Governance:

15.1 AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION: NATIONAL GENERAL ASSEMBLY REGISTRATION 2026

Applicant:	Shire of Perenjori
File:	ADM 0653
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Bianca Plug – Governance Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	15.1.1 – NGA 2026 Information Flyer

Summary

For Council to consider the attendance of Elected Members and the Chief Executive Officer at the 2026 National General Assembly of Local Government (NGA), held in conjunction with the Regional Cooperation and Development Forum, to be held from 23–25 June 2026 at the National Convention Centre, Canberra.

Background

The 32nd Australian Local Government Association’s annual NGA is a professional development and networking opportunity involving the largest gathering of local government elected members throughout Australia. The NGA provides an opportunity to learn about the work of local governments across Australia, to develop community leadership skills and to engage in advocacy on behalf of the Shire of Perenjori.

The National General Assembly will be held from 23–25 June 2026 at the National Convention Centre, Canberra.

The Regional Cooperation and Development Forum will run in conjunction with the NGA on Tuesday 23 June 2026, 9.00am – 5.30pm, at the National Convention Centre Canberra. It is an additional fee to attend.

The theme of this year’s event will be “National Priorities Need Local Solutions”, focusing on the key role that we all play delivering local-place based initiatives that help address our nation’s big challenges.

Registrations are open with Early Bird rates available until Thursday, 30 April 2026.

Statutory Environment

Nil

Policy Implications

Policy No. 7019 – Council Member Continuing Professional Development & Travel

As per Council Policy No. 7019 – Council Member Continuing Professional Development & Travel, authorisation for Shire representatives and Council members to attend a conference held outside of WA, is dependent upon approval granted by Council resolution.

Consultation

Elected Members – Shire of Perenjori
Clinton Strugnell – Chief Executive Officer

Financial Implications

There is approximately \$18,000 remaining in the 2025/26 Annual Budget for Elected Member training, travel and conference attendance. Should more than three Councillors wish to attend the 2026 National General Assembly, a budget amendment will need to be undertaken.

National General Assembly Registration

- Full Registration (Early Bird) \$999.00*
Includes all National General Assembly sessions, access to the Exhibition Hall, catering, Welcome Reception & Exhibition Opening, General Assembly satchel and materials.

Regional Forum Registration

- Regional Forum for NGA Delegate Discount \$350.00

Partner Registration (Optional)

- Partner Registration \$335.00

Includes a ticket to the Welcome Reception & Exhibition Opening and attendance to 2x day partner tours on Wednesday and Thursday during the NGA. Tours are yet to be announced.

Social Function (Optional)

- NGA Gala Dinner Ticket \$245.00

Canberra Accommodation Options

- Crowne Plaza Canberra (adjacent) \$375.00 per night
- Avenue Hotel (15-20 min) \$330.00 per night
- Nesuto Canberra Apartment Hotel (5 min) \$289.00 per night
- A by Adina (5 min) \$249.00 per night
- QT Hotel (10 min) \$249.00 per night
- The Sebel Canberra Civic (7 min) \$235.00 per night
- Mantra on Northbourne (15-20 min) \$219.00 per night
- Adina Serviced Apartments (20 min) \$219.00 per night

Perth Accommodation Friday, 26 June 2026

Due to the late return flight from CBR-PER, a hotel is recommended

- Perth Ascot Central Apartment Hotel \$221.00 per night
- Airport Apartments by Vetroblu \$231.00 per night

Flights: \$2,119.00 Return (subject to change)

TOTAL: \$4,930 per person**

* Early bird registration fee must be secured by 30 April 2026. Registrations beyond this date will be \$1,125.00.

** The total amount per person includes:

- Return flights
- Early bird registration (excluding the Partner Registration)
- Regional Forum registration
- Gala dinner ticket
- 4 nights at the A by Adina Canberra which is located only 5 minutes from the National Convention Centre, and;
- 1 night's accommodation in Perth on Friday, 26 June 2026 at Perth Ascot Central Apartment Hotel.

The total amount does not include other incidentals such as meals, uber/taxi fees or airport parking.

Strategic Community Plan

Goal 4: A strong and diverse Council working closely with the proactive and involved community.

4.3. The Shire advocates and partners effectively on behalf of the community.

Officer Comment

The last time the Council attended the NGA in Canberra was in 2023, with two Council members, Cr Sutherland and Cr Fraser, along with the Chief Executive Officer. The 2024 and 2025 NGA was not attended.

As recommended by previous attendees, flights would be reserved for a day either side of the Assembly to allow a more leisurely arrival and departure.

Qantas is the only airline operating direct flights from Perth to Canberra. These flights are scheduled daily, with an average flight duration of approximately 3 hours 50 minutes (PER-CBR) and 4 hours 40 minutes (CBR-PER). Due to Qantas being the sole airline, flight times are limited.

Monday, 22 June 2026 (PER-CBR)

- Depart Perth 1.30 pm
- Arrive Canberra 7.20 pm

Friday, 26 June 2026 (CBR-PER)

- Depart Canberra 8.10pm
- Arrive Perth 10.45pm

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council:

1. Decline the invitation for the Chief Executive Officer and Elected Members to attend the 2026 National General Assembly of Local Government to be held from 23-25 June 2026 at the National Convention Centre, Canberra

OR

2. Authorise the attendance of the Chief Executive Officer and the following Elected Members to attend the 2026 National General Assembly of Local Government, held in conjunction with the Regional Cooperation and Development Forum, from 23-25 June 2026 at the National Convention Centre, Canberra:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Motion put and carried / lost

For:

Against:

[Next Item](#)



NGA 2026
National General Assembly

**INFORMATION
FLYER**

National Convention Centre, Canberra 23 - 25 June 2026

2026 Proposed Programs

Forums

TUESDAY 23 JUNE REGIONAL FORUM: ROYAL THEATRE

8.00am	Registrations Open
9.00am	Regional Forum Opening Session
10.00AM	MORNING TEA
10.30am	Opportunities & Challenges - Renewable Transition
11.30am	State of the Regions
12.30PM	LUNCH
1.30pm	Disaster Management Fatigue
2.30pm	National productivity & local roads
3.30PM	AFTERNOON TEA
4.30pm	Regional Health
5.30pm - 7.30pm	National General Assembly Welcome Reception & Exhibition Opening Sponsored by Payble

TUESDAY 23 JUNE URBAN FORUM: BRADMAN THEATRE

8.00am	Registrations Open
9.00am	Urban Forum Opening Session
10.00AM	MORNING TEA
10.30am	State of the Cities
11.30am	Precinct Building: Creating places people want to be
12.30PM	LUNCH
1.30pm	Emergency Management: Communicating to large populations
2.30pm	Growing pains: Rapid urban growth
3.30PM	AFTERNOON TEA
4.30pm	Decarbonisation in the urban context
5.30pm - 7.30pm	National General Assembly Welcome Reception & Exhibition Opening Sponsored by Payble

National General Assembly

WEDNESDAY 24 JUNE NATIONAL GENERAL ASSEMBLY

8.00am	Registrations Open
9.00am	Opening Session MC Welcome and Introduction Welcome to Country
10.00am	Session 1 David Speers (MC) in conversation with Ministers
11.00AM	MEAL BREAK ONE
12.00pm	Session 2: Listen and Action With Jason Clarke, including the launch of the Jobs and Skills Survey
2.00PM	MEAL BREAK TWO
3.00pm	Session 3: Debate on Motions
5.30pm	Close of day one

THURSDAY 25 JUNE NATIONAL GENERAL ASSEMBLY

8.30am	Session 4: Debate on Motions
11.00AM	MEAL BREAK ONE
12.00pm	Session 5: Financial Sustainability Launch of State of the Assets & Around the Grounds (Association Presidents)
1.00pm	Session 6: Disability Inclusion in Action
2.00PM	MEAL BREAK TWO
3.00pm	Session 7: Securing Funds How to Get that Grant & Payable Research
4.00pm	Session 8: Respectful communication in the online world
7.00pm	General Assembly Dinner Australian War Memorial Sponsored by Telstra
7.00pm	Networking Event Verity Lane Market

View the full program on the website
[NGA26.com.au](https://nga26.com.au)

NGA 2026 INFORMATION

SOCIAL FUNCTIONS

Welcome Reception & Exhibition Opening

Sponsored by Payble
Tuesday 23 June 2026

Venue: National Convention Centre Canberra

The Welcome Reception will be held in the exhibition hall and foyer.

5:30pm - 7:30pm

\$55.00 per person for day delegates and guests. No charge for full registered delegates. No charge for registered accompanying partners.

Dress Code: Smart casual

General Assembly Dinner

Sponsored by Telstra
Thursday 25 June 2026

Venue: Australian War Memorial

7:00pm - 10:00pm

\$245.00 per person

Dress Code: Formal/Cocktail

Numbers to this dinner are strictly limited. Tickets are allocated on a first in basis.

Networking Night at Verity Lane

Thursday 25 June 2026

Venue: Verity Lane Market

7:00pm - 11:00pm

\$109.00 per person

Dress Code: Formal/Cocktail

**Note: These functions are on the same night **

General Assembly Business Sessions

Wednesday 24 June 2026 - Thursday 25 June 2026

Venue: National Convention Centre Canberra

All plenary sessions will be held in the Royal Theatre at the National Convention Centre.

Dress Code: Smart casual

Exhibition

Tuesday 23 June 2026 - Thursday 25 June 2026

Venue: National Convention Centre Canberra

The exhibition is being held in the Exhibition Hall and the Upstairs Ballroom at the National Convention Centre.

Partner Tours

The partners meet at the Crowne Plaza Hotel each morning to commence their tour.

A Day in Hall

Wednesday 24 June - 9.45am

Explore the character and charm of Hall on this relaxed, full-day experience. Begin at the Hall School Museum & Heritage Centre, where local stories and historic displays paint a picture of the region's past. Move on to a guided spirit and wine tasting with Local Spirit Group, complemented by a fresh lunch from 1882 Hall. Finish the day with a wander through Cockington Green Gardens, taking in the detailed miniature villages and beautifully maintained grounds. Enjoy a ride on the miniature steam train before heading off. A balanced mix of history, flavour and leisurely sightseeing.

Lake Side Art & History Tour

Thursday 25 June - 9:45am

Experience Canberra from three unique angles on the Lakeside Art & History Tour. Start with a relaxed circuit of Lake Burley Griffin, where the calm surroundings provide a comfortable setting for a lakeside life-drawing session and Morning Tea. Enjoy a laid-back lunch at Wilma Asian BBQ, combining good food with an easy atmosphere. Finish with a guided visit to Calthorpes House, exploring its well-preserved architecture, gardens and the stories that reflect Canberra's early heritage. A balanced mix of art, nature, food and history.

NOTE These programs are subject to change without notice.

REGISTRATION INFORMATION

Registration form available at NGA26.COM.AU

GENERAL ASSEMBLY REGISTRATION

- Attendance to all General Assembly sessions
- Meal breaks as per the General Assembly program
- One ticket to the Welcome Reception & Exhibition Opening
- General Assembly satchel and materials

Early Bird Payment recieved by Thursday 30 April 2026	\$999.00
Late Payment recieved after Thursday 30 April 2026	\$1,125.00

DAY REGISTRATION FEES

- Attendance to all General Assembly sessions on the day of registration
- Meal breaks as per the General Assembly program
- One ticket to the Welcome Reception & Exhibition Opening
- General Assembly satchel and materials

Wednesday 24 June 2026	\$570.00
Thursday 25 June 2026	\$570.00

TUESDAY REGIONAL FORUM OR URBAN FORUM REGISTRATION FEES

- Attendance to all registered Forum sessions
- Meal breaks as per the Forum program

Forum Only Tuesday 23 June 2026	\$555.00
Forum NGA Delegate Discount	\$350.00

ACCOMPANYING PARTNER REGISTRATION FEES

- 1 ticket to the Welcome Reception & Exhibition Opening
- Day tour Wednesday 24 June 2026
- Day tour Thursday 25 June 2026

Partner Registration Fee	\$335.00
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All amounts include GST

GENERAL INFORMATION

PRIVACY DISCLOSURE

ALGA collects your personal contact information in its role as a peak body for local government. ALGA may disclose your personal contact information to the sponsors of the event for the purposes of commercial business opportunities.

If you do not consent to ALGA using and disclosing your personal contact information in this way, please tick the appropriate box on the registration form.

Importantly, your name can also be included in the General Assembly List of Participants. You must tick the appropriate box on the registration form if you wish your name to appear in this list.

Photographs

During the General Assembly there will be a contracted photographer taking photographs during the sessions and social functions. If you have your picture taken it is assumed that you are giving consent for ALGA to use the image. Images may be used for print and electronic publications.

CAR PARKING

Parking for delegates is available underneath the National Convention Centre for a cost of approximately \$23.50 per day. Alternatively, voucher public parking is available 300m from the Centre at a cost of approximately \$20.00 per day. The voucher machines accept either cash or cards (Visa or MasterCard).

PAYMENT PROCEDURES

Payment can be made by:

Credit card MasterCard and Visa

Electronic Funds Transfer

Bank: Commonwealth Bank

Branch: Woden

BSB No: 062905

Account No: 10097760

ALGA ABN

31 008 613 876

Canberra Weather in June

Winter days in Canberra are characterised by clear sunny skies but the days are cool at around 11-15°C and temperatures do drop to 0°C on average in the evenings, so be sure to bring a warm jacket.

Mornings can be foggy so keep this in mind when booking flights. It is best to avoid early arrivals or departures in case of delays due to fog.

CANCELLATION POLICY

STANDARD REGISTRATION TERMS

An administration charge of \$220.00 will be made to any participant cancelling before Thursday 30 April 2026. Cancellations received after Thursday 30 April 2026 will be required to pay full registration fees. However, if you are unable to attend, substitutes are welcome at no additional cost

By submitting your registration you agree to the terms of the cancellation policy.

Substitutions

As with all ALGA events, substitutions are allowed for delegates. Please notify the conference organisers in writing if substitutions are required.

No refund will be available to no shows.

ACCOMMODATION TERMS

All cancellations or amendments must be made in writing to Conference Co-ordinators and will be acknowledged by email.

All rooms cancelled 30 day prior to check-in will be charged the full amount unless the room can be resold.

You are required to pay for your full accommodation account and any incidental expenses incurred during your stay when checking in to the hotel.

No refund will be available to no shows.

Conference Hotels

A by Adina

1 Constitution Avenue, Canberra

A by Adina Canberra is the newest hotel to Canberra which is located on Constitution Avenue only a 5-minute walk from the National Convention Centre.

The hotel combines spacious apartment living with 24-hour reception, room service, service provided by knowledgeable concierges and a well-equipped gym.

A new dining district is also newly constructed in the immediate area.

All rooms have a king bed and the studios offer a twin option of two singles beds.

Studio Rooms: \$249 per night
— Single/twin/double

1 Bedroom Apartments: \$299 per night
— Single/double

Adina Serviced Apartments

79 Northbourne Avenue, Canberra

Adina Serviced Apartments Canberra James Court (formerly Medina) is located in the heart of the city on Northbourne Ave. offering contemporary spacious one bedroom apartments. Each apartment features a fully-equipped kitchen, in-room laundry and modern conveniences including flat screen TVs and free WiFi, outdoor pool, sauna, gym, spa and undercover parking on site (\$20/day). The hotel is approximately a 20-minute walk from the National Convention Centre.

1 Bedroom Apartments: \$219 per night
— Single

Avenue Hotel

80 Northbourne Avenue, Canberra

The Avenue Hotel is one of the only 5 star options in the Canberra city and offers guests both studio and apartment style rooms. The hotel is a 15-20 minute walk from the Convention Centre.

The apartments have a fully functioning kitchen. Twin option at the hotel consists of two king singles.

Superior King Rooms \$330 per night
— Single/twin/double

1 Bedroom Apartments \$360 per night
— Single/double

Crowne Plaza

1 Binara Street, Canberra

The Crowne Plaza is adjacent to the Convention Centre and only a short walk from restaurants, bars and the main shopping district.

Twin option at the hotel consists of two double beds.

City View Room \$375 per night
— Single/twin/double

Park View Room \$420 per night
— Single/twin/double

Mantra on Northbourne

84 Northbourne Avenue, Canberra

Mantra on Northbourne is centrally located within the CBD and approximately a 15-20 minute walk from the National Convention Centre. The hotel features underground parking (for a fee), a 24 hour reception, a heated indoor pool, sauna and a fully-equipped gymnasium.

All apartments offer one king bed, individually controlled air-conditioning, WiFi (for a fee), pay per view movies, mini bar, tea/coffee making facilities, a separate lounge and dining area, kitchen and a fully equipped laundry.

1 Bedroom Apartments: \$219 per night
— Single/double

Nesuto Apartments

2 Akuna Street, Canberra

Located in the heart of Canberra's CBD, the Nesuto Apartments is only a five-minute walk from the National Convention Centre. The one-bedroom apartments also offer a separate lounge/dining area.

Twin option at the hotel consists of two single beds. Additional costs will apply if more than two guests are within the one room.

Studio Apartment \$289 per night
— Single/twin/double

1 Bedroom Apartments \$309 per night
— Single/twin/double

Qt Hotel

1 London Circuit, Canberra

The Qt Hotel is a modern hotel with boutique style furnishings, central to the city and a 10-minute walk to the National Convention Centre.

Twin option at the hotel consists of two single beds.

King Room \$249 per night
— Single/twin/double

Superior King Room \$269 per night
— Single/twin/double

The Sebel Canberra Civic

197 London Circuit, Canberra

The Sebel Canberra Civic is one of Canberra's newest hotels which opened in June 2019 and is just a 7-minute walk from the National Convention Centre.

This property offers free WiFi throughout the hotel, a fully equipped gym, and an onsite restaurant and bar lounge.

All rooms come with a fully equipped kitchenette with Nespresso machine and dining table. Every bathroom is accessibility friendly with walk in showers.

Superior Room \$235 per night
— Single/double

Executive Room \$265 per night
— Single/double

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15.2 STATUS REPORT OF COUNCIL DECISIONS – MARCH 2026

Applicant:	Shire of Perenjori
File:	Nil
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Bianca Plug – Governance Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	15.2.1 Status Report

Summary

For Council to note the Status Report of Council Decisions for the month of March 2026.

Background

The Status Report functions as an internal administrative tool used by Executive Staff to monitor the implementation and progress of Council's resolutions following each meeting.

To strengthen transparency and communication between Council, staff, and the community, the Status Report will be reinstated as a standing agenda item. Presenting the report formally to Council aligns with good governance principles and allows elected members to monitor the status of all outstanding actions.

Statutory Environment

Nil

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Nola Comerford – Manager Corporate Community Services
Ally Bryant – Finance Officer
Maarten Noordhof – Manager Infrastructure Services

Financial Implications

Nil

Strategic Community Plan

Goal 4: A strong and diverse Council working closely with the proactive and involved community
Strategic Objectives

4.1. The community is well-informed and engaged

4.2. The Shire listens to and works closely with the community and its decision-making is transparent and accountable

Officer Comment

The attached Status Report includes all outstanding Council resolutions for 2025/26 to date. Moving forward, completed items will remain on the report for one additional month before being removed.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council note the Status Report of Council Decisions for the month of March 2026.

Motion put and carried / lost

For:

Against:

[Next Item](#)

MEETING DATE	MEETING TYPE	REFERENCE	ISSUE	ACTION PLAN	OFFICER	STATUS	COMMENT
20/02/2025	OCM	200225.26	Lease Renewal (Lease L6808) - License to Occupy Rail Corridor, Britt Street, Latham	Submit a renewal request to the Public Transport Authority to renew Lease (L6808) with Arc Infrastructure for a term of 10 years.	Governance	In Progress	Lease renewal request sent to the PTA 26/02/2025 Second attempt to contact PTA 11/06/2025 Third attempt to contact PTA 15/10/2025 Fourth attempt to contact PTA 17/12/2025 Response received from PTA on 13/01/2026 - request is still being finalised due to a substantial number of renewals.
19/06/2025	OCM	190625.14	Proposed Amendment to No 1 to the Shire of Perenjori Local Planning Scheme No 3	Update Liz Bushby, Planning Consultant of Councils decision and arrange the Shire President and CEO to sign the amendment No 1 document and affix the Common Seal.	Governance	In Progress	Emailed Liz Bushby 20/06/2025
25/09/2025	OCM	250925.9	Disposal of Council Residential Properties	Proceed with sale of property to current tenants at 50 Russell St, 59 Russell St and 19 Hesford St.	CEO	In Progress	Agenda item to be considered at the February 2026 Ordinary Council Meeting
25/09/2025	OCM	250925.14	Lot 160 England Crescent, Perenjori	Contact McLeods Lawyers to proceed with a buy-back offer to ASIC for Lot 160 England Crescent of \$10,000	MCCS	In Progress	Offer approved, waiting to be signed. The Trustee and McLeods Lawyers are looking into the Investments Trust entity to see if the Taylor Trust (which is on the contract of sale) actually existed at the time of settlement.
25/09/2025	OCM	250925.23	Disposal of Old Depot Sheds	Advise buyers of successful bids for old Depot sheds: Patrick Lane, David Spencer and Ashley Sutherland	Governance	In Progress	Letters and invoices sent 8/10/2025 Removal of some sheds has commenced
25/09/2025	OCM	250925.26	CEO Performance Criteria	Send a letter to the CEO regarding the adopted KPI's and organise a performance review to be undertaken by Garry Hunt in February 2026	Governance/CEO	In Progress	Letter recorded on PER file. Agenda item to be considered at the February 2026 Ordinary Council Meeting
23/10/2025	OCM	231025.2	Development Assessment Panels - Local Government Member	Administration to arrange relevant nomination forms to be completed and submitted to the Development Assessment Panel's Secretariat	EA	In Progress	In Progress
23/10/2025	OCM	231025.10	10 Year Budget - Sporting Club Infrastructure	<ol style="list-style-type: none"> Establish a 10 Year Sporting Club Infrastructure Budget. Invite the following clubs to make submission to the draft budget: <ul style="list-style-type: none"> - Latham Sports Club - Perenjori Sports Club - Perenjori Bowls Club - Perenjori Golf Club - Perenjori Pistol Club - Perenjori Netball Club - Perenjori Hockey Club - Perenjori / Carnamah Football Club Consider the issue of "club contribution" when the draft budget becomes available. 	MCCS / CDO	In Progress	Letters and Survey Questionnaire sent out on 11 November 2025. All submissions completed. Draft budget to be presented to the March 2026 Ordinary Council Meeting for consideration.
23/10/2025	OCM	231025.11	Townscape Committee Meeting Update	<p>Endorses Project 3 – Aboriginal Interpretive Space's concept design which was tabled at the Perenjori Townscape Committee meeting held on 9 October 2025.</p> <p>Approves the reallocation of the Townscape budget 2025/26 to the following projects:</p> <ul style="list-style-type: none"> ☑\$40,000 towards Project 3 – Aboriginal Interpretive Space and; ☑Project 5 – CBH Timeline. <p>Endorses progression to seek additional funding for Projects 3 & 5 through Gunduwa Regional Conservation Association and CBH Grassroots Funding Program.</p>		In Progress	Progression with Project 3 – Gunduwa funding application is in draft form. The Community Garden Program CGP 25/26 from the Department of Communities is also in draft form. Closing date for the CGP is the 28th of November. These two will be sent to the committee for review prior to submission. Progression with Project 5 – Have received four quotations to supply the brackets for the sleepers from local manufacturing companies in Geraldton. CBH Grassroots funding will open in April 2026. Meeting with Robin and Executive team on site Tuesday 25 th of November to develop an estimated cost of the project.
27/11/2025	OCM	271125.12	Pharmacy Services - Perenjori	<ol style="list-style-type: none"> A review of rent and charges to be undertaken at the completion of 24 months Remove the Wellness Centre , Fowler Street Perenjori from its Schedule of Fees & Charges Unbudgeted expenditure of \$3507.88 ex gst for the installation of a monitored alarm system to the Wellness Centre. 	CEO	In Progress	Lease has been prepared and sent to Ms Ncube
27/11/2025	OCM	271125.18	Future of Latham Hall	<ol style="list-style-type: none"> Relinquish the management order on Reserve 24146 either by its cancelation with the Department of Planning, Lands and Heritage or the freehold purchase of the land and subsequent sale to a community group or private purchaser. Initiate an expression of interest process, offering the Latham Hall for freehold purchase to community groups and private purchasers on an "as is "basis. Require the outcome of the expression of interest process to be reported at the February 26th, 2026 Ordinary Council Meeting. 	CEO	In Progress	Advert and Expression of Interest form has been advertised. Report to be considered at the March 2026 Ordinary Council Meeting.

MEETING DATE	MEETING TYPE	REFERENCE	ISSUE	ACTION PLAN	OFFICER	STATUS	COMMENT
27/11/2025	OCM	271125.21	Application to Regional Housing Support Fund	A joint application to be executed with the Shires of Carnamah, Mingenew and Three Springs to the Regional Housing Support Fund.	CEO	In Progress	Application submitted, waiting on decision.
27/11/2025	OCM	271125.28	North Midlands Sub Regional Road Group Representative	Advise the North Midlands Sub Regional Road Group That Council in accordance with section 5.10, 5.11a and 7.1.a of the Local Government Act 1995, appoints by absolute majority the following Elected Member as representative to the North Midlands Sub Regional Road Group: Cr Hepworth, 2nd deputy delegate. That Council: 1. R reject both tenders received for RFT02-2025/26 – Rural Roads Reconstruction 2025/26, noting: <input checked="" type="checkbox"/> Tender 1 was non-conforming. <input checked="" type="checkbox"/> Tender 2 was significantly above the allocated budget.	EA	In Progress	North Midlands Sub Regional Road Group to be notified of Council decision
27/11/2025	OCM	271125.35	RFT02-2025/26 - Rural Roads Reconstruction 2025/26	2. A pprove procurement under tender exempt conditions in accordance with Regulation 11(2) of the Local Government (Functions and General) Regulations 1996 and WA Procurement Rules. 3. A uthorise the CEO to negotiate and award contracts to suitable contractors ensuring value for money and compliance with procurement requirements. 4. R ecord exemption in the Tender Register.	CEO/MIS	In Progress	
-	ACM	-	Minutes from 18 December 2025 Audit, Risk & Improvement Committee	Shire President to sign minutes and confirmed copy to be uploaded to the Shire website and placed in the safe for binding. 1. A weekly rental fee of \$689 (six hundred and eighty-nine dollars) for accommodation units located at 71 North Road, Perenjori, where rented as a component of the Perenjori Caravan Park. 2. A weekly private rental fee of \$228 (two hundred and twenty-eight dollars) for accommodation units located at 71 North Road, Perenjori, where rented to private individuals and administered through the Shire's Administration Office. 3. The Chief Executive Officer to give local public notice of a new Fee and Charge for the 2025/26 financial year.	EA	Pending	To be signed and confirmed at the next Audit, Risk & Improvement Committee Meeting.
18/12/2025	OCM	181225.9	AMENDMENT TO FEES & CHARGES – NORTH ROAD UNITS	Terra Mining is required to commission an engineer's report to the Councils satisfaction on the roads suitability, capability and improvements to be undertaken, with any improvements and modifications being undertaken at Terra Mining's cost. New Agreement to be executed.	EA	Pending	
18/12/2025	OCM	181225.20	TERRA MINING ROAD USER & CONTRIBUTION AGREEMENT		CEO / GO	In Progress	Awaiting agreement from Mcleods Lawyers.

MEETING DATE	MEETING TYPE	REFERENCE	ISSUE	ACTION PLAN	RESPONSIBLE OFFICER	SUB ASSIGNEE	STATUS	COMMENT
26/02/2026	OCM	260226.10	Appointment of Independent Presiding Member - Audit, Risk and Improvement Committee	Advise Mr Laurie Butler of Council's decision, finalise arrangements to enact the appointment and submit an agenda item to the March OCM to allow Council to appoint a Deputy to the ARIC.	CEO	MCCS	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - RFQ01-2025.26 Kerbside General Waste Collection Services	Successful and Unsuccessful letters to be sent. Contract to be executed between the Shire of Perenjori and Veolia Environmental Services for: Option 1 – Kerbside waste services with all waste disposed outside of the Shire of Perenjori and Option 2 – Cardboard collection services – all cardboard transported outside of the Shire of Perenjori.	CEO	MIS	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - RFT03-2025.26 Rural Roads Reconstruction 2025-26	Advise Finance Manager of the budget amendment, execute a contract between the Shire of Perenjori and WCP Civil, complete the tender register, and advise Greenfield Pty Ltd of their appointment as Superintendent for the contract.	CEO	MIS	In Progress	Email sent to Greenfields 26/02/2026. Resolution emailed to FM.
26/02/2026	OCM	260226.10	Confidential Item - RFT04-2025.26 Invitation to Join Panel of Pre-Qualified Contractors	Arrange successful letters and contracts.	CEO	MIS	In Progress	Letters and contracts being reviewed before sending out
26/02/2026	OCM	260226.10	Confidential Item - Disposal of Properties 50 and 59 Russell Street / 19 Hesford Street	Initiate the disposal of property provisions in accordance with Section 3.58 (3)(4) of the Local Government Act 1995 for the sale of 50 Russell Street, 59 Russell Street and 19 Hesford Street by way of Public Notice, and consider any public submission relating to the disposal at the March Ordinary Council Meeting.	CEO	MCCS	In Progress	Advertised 27/02/2026. Council Item March 2026
26/02/2026	OCM	260226.10	Confidential Item - Medical Services Agreement Between the Shire of Perenjori / Ikonix Medical Services	Chief Executive Officer to execute the new three-year agreement with the changes outlined in the Confidential report, and affix the common seal.	CEO	CEO	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - Strategic Community Plan / Corporate Business Plan Proposals	Advise 150Square of the acceptance of their proposal for the major review and development of the combined Strategic Community Plan and Strategic Business Plan.	CEO	MCCS	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - Write-Off Outstanding Debt	Complete the write-off of Sundry Debtor 80933, totalling \$4,720.83 (four thousand, seven hundred and twenty dollars and eighty three cents).	CEO	FM	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - Chief Executive Officer Performance Appraisal	Notify the Chief Executive Officer in writing of the review outcomes as per Division 3 of the Local Government Administration Regulations and Schedules an interim review for August 2026, and schedules a review, to be undertaken in March 2026, of the Chief Executive Officer's Key Performance Indicators prior to adoption at the March Ordinary Council Meeting.	Shire President	GO/HR	In Progress	
26/02/2026	OCM	260226.10	Confidential Item - Determination of Chief Executive Officer Probation / Regional Allowance	Notify the Chief Executive Officer that the probation period has been successful, amend the CEO contract to include a regional allowance as indicated in the Confidential report.	Shire President	GO/HR	In Progress	

16. Confidential Reports:

16.1 COUNCIL DECISION TO GO BEHIND CLOSED DOORS

PROCEDURAL MOTION

Council Resolution:

Moved:

Seconded:

That Council, in accordance with section 5.23(2) of the *Local Government Act 1995*, accept that the meeting be closed to members of the public at ____pm to consider confidential items:

As the matters contain confidential information relating to sections 5.23(2)(a), (c) and (e) of the *Local Government Act 1995*.

Motion put and carried / lost

For:

Against:

16.2 CONFIDENTIAL ITEM – DISPOSAL OF LATHAM HALL

Applicant:	Shire Of Perenjori
File:	ADM0183
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple majority
Author:	Clinton Strugnell – Chief Executive Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	16.2.1 EOI Bubagundy Pty Ltd 16.2.2 EOI Friends of Latham Hall 16.2.3 EOI Kevin Smith & Bronte Hewton 16.2.4 EOI Paul Burbridge 16.2.5 EOI Latham Progress Association

16.3 CONFIDENTIAL ITEM - CEO KEY PERFORMANCE INDICATORS FOR FEBRUARY 2026 – FEBRUARY 2027

Applicant:	Shire of Perenjori
File:	PER500
Date:	19/03/2026
Disclosure of Interest:	Clinton Strugnell – Chief Executive Officer
Voting Requirements:	Absolute Majority
Author:	Stacey Spencer – Human Resources Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	Key Performance Indicators 2026 / 2027

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council accepts the Officer's recommendation as contained in the confidential report.

Motion put and carried / lost

For:

Against:

16.4 CONFIDENTIAL ITEM - CONTRACT OF EMPLOYMENT – MANAGER CORPORATE AND COMMUNITY SERVICES

16.4 CONTRACT OF EMPLOYMENT – MANAGER CORPORATE AND COMMUNITY SERVICES

Applicant:	Shire of Perenjori
File:	PER419
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Clinton Strugnell – Chief Executive Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	Nil

OFFICER RECOMMENDATION

Council Resolution Number:
Moved: Seconded:
That Council accepts the Officer’s recommendation as contained in the confidential report.
Motion put and carried / lost
For:
Against:

16.5 COUNCIL DECISION TO RETURN FROM BEHIND CLOSED DOORS

PROCEDURAL MOTION

Council Resolution:

Moved:

Seconded:

That Council return to standing orders and re-open the meeting to the public.

Motion put and carried / lost

For:

Against:

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17. Ordering the Common Seal

Nil

18. Reports of Committees and Members:

18.1 PERENJORI TOWNSCAPE COMMITTEE MEETING MINUTES

Applicant:	Shire of Perenjori
File:	ADM 0883
Date:	26 March 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Adim Hajat – Community Development Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	18.1.1 Unconfirmed Townscape Committee Meeting Minutes 12 March 2026 18.1.2 Gunduwa Conservation Regional Funding Application 18.1.3 CBH Grassroots Funding Application

Summary

That Council receives and notes the Perenjori Townscape Committee Meeting Minutes held on Thursday, 12 March 2026.

For Council's information, the Committee has been proactive in seeking additional external funding opportunities to support the progression of Project 3 – Aboriginal Interpretive Space and Project 5 – CBH Timeline.

Funding applications have been submitted to the following organisations:

- Gunduwa Regional Conservation Association expect announcement date – 30 March 2026.
- CBH Grassroots Community Fund expected announcement date – 10 April 2026.

These applications aim to secure financial support to assist with the implementation and delivery of the proposed townscape projects.

Background

Perenjori Townscape Committee meeting update. The Perenjori Townscape Committee met on Thursday, 12 March 2026 to review the progress of current townscape initiatives and discuss future projects aimed at enhancing the visual appeal and cultural identity of the town.

A key focus of the meeting was the progress of Project 3 – Aboriginal Interpretive Space. The next phase will involve an onsite inspection with the Manager of Infrastructure to confirm the next stage of implementation, including site preparation, pathway construction, creek bed works, installation of a yarning circle, and native plantings.

The Committee discussed Project 5 – CBH Timeline, noting that a funding application has been submitted to the CBH Grassroots Community Fund (Small-Scale Infrastructure). The application includes project objectives, community benefits, and supporting documentation. Next steps, including the purchase of items for the totems and landscaping, will proceed once funding is approved.

In addition to these projects, the Committee discussed several town beautification initiatives including additional plantings between the Perenjori Supermarket and the CRC, the preservation of the tree located in front of the café, and potential public art opportunities such as a mural on the Perenjori Pavilion and footpath murals along Fowler Street.

The Committee also identified potential future funding opportunities through organisations such as the Rabobank Community Fund, WesCEF Community Grants – CSBP, and the Department of Communities Community Garden Funding Program to support ongoing townscape improvements.

Statutory Environment

Nil

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Nola Comerford – Manager Corporate & Community Services
Marty Noordhof – Manager Infrastructure Services
Townscape Committee
Badimia Bandi Barna Aboriginal Corporation – Dalwallinu
Elisabeth McLellan - Gunduwa Regional Conservation Association
Delys Fraser – Badimia Elder

Financial Implications

To supplement the Townscape budget and support project completion within the financial year, the responsible officer has submitted the following funding applications:

- Gunduwa Regional Conservation Association, and
- CBH Grassroots Community Funding Program

Strategic Community Plan

Goal 2: Eco-friendly, attractive and well-maintained towns, surrounded by outstanding natural beauty, landscapes, flora and fauna to be protected and enjoyed.

2.4. Local Aboriginal and non-Aboriginal stories, structures and places of interest are acknowledged, preserved and promoted as appropriate.

2.7 Parks, gardens, street trees and reserves are appropriately managed according to their need and use.

Officer Comment

The Perenjori Townscape Committee continues to demonstrate proactive engagement in progressing key townscape projects that enhance the cultural, environmental, and aesthetic values of the town. The Committee's efforts in seeking external funding are commendable and reflect a strategic approach to leveraging resources beyond Shire budgets.

The Committee has also identified a range of complementary initiatives, including additional plantings, public art installations, and streetscape improvements, which align with the Shire's broader objectives for community development, heritage preservation, and town beautification. Officer support will continue to be provided to assist with project planning, funding applications, and implementation oversight to ensure that these initiatives are delivered efficiently and in accordance with Shire standards.

Council's endorsement of the Committee's funding applications and ongoing projects will enable the continuation of these initiatives, supporting the Shire's commitment to vibrant, engaging, and culturally inclusive public spaces for the Perenjori community.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

- 1. That Council receives the Unconfirmed Perenjori Townscape Committee Minutes held Thursday 12 March 2025.**
- 2. That Council endorses the Perenjori Townscape Committee's funding applications to Gunduwa Conservation Regional Association Project Funding and CBH Grassroots Community Funding.**

Motion put and carried / lost

For:

Against:



Shire of
Perenjori
Embrace Opportunity

Perenjori Townscape Committee

MINUTES

Meeting scheduled for Thursday 12 March 2026 commencing at 10am
Perenjori CRC Meeting Room

1. Present

- Robin Spencer
- Tara Bradford
- Jess Cole
- Nola Comerford – Manager Corporate & Community Services
- Adim Hajat – Community Development Officer

2. Apologies

- Dael Sparkman
- Les Hepworth
- Andrew Fraser

3. Confirmation of Minutes

The minutes of the previous Townscape Committee meeting held on 9 October 2025 were confirmed as a true and correct record.

Carried

4. Review of Townscape Projects

- Project 3 – Aboriginal Interpretive Space

The Gunduwa Funding application was submitted on 26 February, seeking \$20,000 toward the delivery of the project. The submission outlines the project's objectives, alignment with Gunduwa priorities, and the anticipated cultural, environmental, and community outcomes. The requested funding will contribute directly to project implementation costs, supporting materials, site preparation, and key components required to achieve the intended outcomes.

A full copy of the submitted application was provided to the Committee for transparency and review. The attachments included the concept landscape plan, which was previously submitted to the Committee in October, along with review notes provided by Delys Fraser.

An onsite inspection with the Manager of Infrastructure is required to determine the next phase of the project. Proposed works for the site include the removal of existing stumps, preparation of groundworks for pathways, creek bed works, the placement of rocks for the yarning circle, and the installation of plantings.

The Committee recommended that the existing concrete slab remain in place for the proposed shelter.

It was also suggested that native plants for the project could be sourced from the following nurseries:

Geraldton Nursery
Figs n Dragon Nursery
Bush Tucker Nursery, Kalamunda

- CBH Timelines

The CBH Group Grassroots Funding (Small Scale Infrastructure – \$20,000) round closed on 28 February. An application was successfully submitted.

The funding application outlines the PTC's CBH Timeline Project objectives, community benefits, and anticipated outcomes, demonstrating alignment with the funding program's focus on strengthening regional communities.

The application also included the following supporting documents:

- i. Certified engineering drawings
- ii. Overview of the CBH Timeline project
- iii. Quotation from one bracket manufacturer
- iv. Quotation from local concrete supplier
- v. Quotation of fasteners

Thank you to John, the Shire's Building Maintenance Officer, for his valuable input and for sourcing the quotations required for the works. His assistance and attention to detail have been greatly appreciated and have helped ensure the process progressed smoothly and efficiently.

5. General Business

The Committee recommended seeking additional funding through the following organisations to assist in completing the projects:

- i. Rabobank Community Fund
- ii. WesCEF Community Grants – CSBP
- iii. Community Garden Funding – Department of Communities

The area between the Perenjori Supermarket and the CRC requires additional plantings. Suggested options include planting fruit trees such as fig or mulberry trees or installing screening panels (e.g. Oxysheild screens from Bunnings) to improve the streetscape.

The tree located in front of the Café should remain in place despite evidence of white ant activity. Options to preserve and treat the tree should be explored.

The Committee also discussed revisiting the mural on the Perenjori Pavilion, with a suggested concept of a simple windmill silhouette set against a dawn background.

In addition, the Committee discussed the potential for footpath murals along Fowler Street, in front of key establishments including the Shire Office, Hotel, Supermarket, CRC, and Tourism Office, to enhance the town's streetscape and visual appeal.

6. Next Meeting

The next meeting is proposed for April 2026, with the date to be confirmed.

7. Closure

The meeting was closed at 11.20am.

Application for GRCA Project Funding



Gundduwa Regional Conservation Association (GRCA) Contact Details:

Email: info@gundduwa.org.au

Website: www.gundduwa.org.au

Phone: 0439 293 313

(Funding Applications must be sent to the above email address.)

APPLICANT DETAILS

Name of the Applicant Organisation undertaking the Project:	Shire of Perenjori (SoPJ)
Primary Contact Person:	Adim Hajat
Key Personnel: <i>(Key people involved in delivering this Project).</i>	Perenjori Townscape Committee (PTC)
Organisation's Postal Address:	56 Fowler Street
Phone:	(08) 9973 0100
Email:	cdo@perenjori.wa.gov.au
Is your Organisation incorporated?	Local Government entity
If not, who will administer your project?	Perenjori CRC
Is your organisation registered for GST Tax?	Yes
ABN of Organisation:	68 267 899 822
Have you read the <i>Gundduwa Prospectus</i> ? <i>(See the Gundduwa RCA website)</i>	Yes
Have you read the <i>Project Application Guidelines</i> ? <i>(See below).</i>	Yes
How did you hear about the Gundduwa RCA grants?	Through Gundduwa members

PROJECT DETAILS

Project Title:	Perenjori Townscape Committee Project 3 – Aboriginal Interpretive Space
Project Location:	Perenjori WA 6620
Short description of the Project: <i>[300 words or less].</i>	The Shire of Perenjori and the Perenjori Townscape Committee (PTC) respectfully acknowledge the Badimia people as the Traditional Owners and custodians of the lands within the Perenjori area.

Perenjori is culturally rich and diverse. The western portion of the Shire, including the Perenjori townsite, lies within the Southern Yamatji native title claim area. The central area falls within the Widi claim area, while the eastern portion of the Shire is within the Badimia claim area. This layered cultural landscape reflects the deep and continuing connections of multiple Aboriginal groups to Country across the broader Shire.

Recognising this, the Shire and the PTC are committed to meaningfully acknowledging and engaging with Traditional Owners in both the townsite and wider district. A key focus is the interpretation and celebration of Aboriginal histories and cultures within the townscape. In collaboration with Aboriginal community representatives on the PTC, an initial concept has been developed for the creation of a dedicated Aboriginal interpretive space.

The proposed site, identified in consultation with community representatives, is the lot at the corner of Fowler Street and Oversby Road. This location occupies a prominent position as the southern gateway to the Fowler Streetscape. Currently undeveloped, the site contains several significant mature trees and offers strong visual presence, good pedestrian connectivity, and the opportunity to serve as a focal point and destination within the proposed public realm.

The name "Perenjori" is believed to derive from "Peranj-jiddee," the Aboriginal name for a species of wattle tree that grows near Perengary Spring, further reflecting the area's enduring cultural and environmental heritage.

Project Objectives:

(What does the project aim to achieve?
Please relate to the detailed budget below).
[300 words or less].

The project seeks to deliver a meaningful and enduring Aboriginal Interpretive Space that respectfully acknowledges and celebrates the culture, traditions, and continuing connection to Country of the Badimia people. The space will provide an opportunity to share stories, language, environmental knowledge, and cultural heritage, fostering greater understanding and appreciation within the wider community.

A key objective is to support the Perenjori Townscape Committee (PTC) in creating a sustainable, locally reflective landscape that represents the unique identity of the Perenjori region. Through the use of endemic plant species, natural materials, and culturally appropriate design elements, the project will contribute to an environmentally responsible and visually distinctive townscape. The interpretive space will enhance the southern entry to town while reinforcing a strong sense of place.

The project also aims to strengthen collaboration and partnerships between the PTC and local stakeholders. In particular, it will foster ongoing engagement with

	<p>Badimia Elders to ensure cultural integrity and authenticity in both design and interpretation. Partnerships with Perenjori Primary School will create opportunities for educational involvement, including student participation in storytelling, art, and environmental learning. Collaboration with the Perenjori Tourism and Visitors Centre will support promotion of the site as a cultural destination, enhancing visitor experience and community pride.</p> <p>Together, these objectives will deliver a culturally significant, environmentally sustainable, and community-supported space that strengthens local identity and builds lasting relationships across Perenjori.</p>
<p>Gundduwa Mission Alignment: How does your project align with the Gundduwa vision, values and conservation targets, as outlined in the <i>Gundduwa Prospectus</i>? [200 words or less].</p>	<p>The project strongly aligns with the Gundduwa values by recognising and embedding Indigenous Cultural Heritage at its core.</p> <p>Under 4. Indigenous Cultural Heritage Values, the project supports:</p> <p>(b) Indigenous culture by creating a dedicated Aboriginal Interpretive Space that respectfully acknowledges and celebrates the Badimia people’s history, traditions, stories, and ongoing connection to Country. The space will provide a platform for cultural expression, intergenerational knowledge sharing, and increased community understanding of Aboriginal heritage within Perenjori.</p> <p>(c) Traditional Ecological Knowledge by incorporating culturally informed land management principles and locally significant plant species into the landscape design. The project will highlight traditional understandings of native flora, seasonal cycles, and sustainable land care practices, reinforcing the deep relationship between culture and environment.</p> <p>Under 5. Sustainable Landscapes, the project supports:</p> <p>(a) Community groups and individuals working toward sustainable landscapes by empowering the Perenjori Townscape Committee, in collaboration with Badimia Elders and local partners, to deliver a locally appropriate, environmentally responsible public space. Through community engagement and shared stewardship, the project promotes long-term sustainability, cultural integrity, and community ownership of the landscape.</p>
<p>Traditional Owners Engagement & Involvement: It is important that the Project receives support from the Gundduwa region’s Traditional Owners. Have you already consulted with BBBAC, and received their support? If not, please outline plans for BBBAC consultation. (<i>Gundduwa RCA can provide relevant contact information</i>).</p>	<p>Since endorsement of the Perenjori Townscape Plan in 2023, Badimia Elders have played an active and valued role in shaping a number of Townscape projects. Their involvement has extended beyond consultation to meaningful collaboration, ensuring that cultural perspectives, local knowledge, and community priorities are embedded in planning and design processes from the outset. This ongoing partnership reflects a shared commitment to respectful</p>

engagement and culturally informed placemaking within Perenjori.

The Townscape Committee (TSC) is now seeking support from the BBBAC to further strengthen this collaborative approach and ensure the proposed Aboriginal Interpretive Space aligns with broader cultural heritage objectives. The TSC will formally notify Gunduwa of any updates, advice, or recommendations provided by BBBAC and will incorporate this feedback into the project’s development to maintain transparency and accountability.

Engagement with Badimia Elders remains central to the project. Their guidance continues to inform site planning, landscape treatments, interpretive themes, and cultural protocols. On 10 December, a meeting was held on site between a Badimia Elder and a TSC representative to review the proposal in detail and discuss the proposed ground works. This discussion provided an opportunity for direct feedback, clarification of cultural considerations, and agreement on appropriate next steps, reinforcing the collaborative and respectful foundation of the project.

Landscape-scale Conservation:
 How does the Project contribute to improved (and collaborative) conservation and land management at the landscape scale?
(Addressing at least one of the on-ground objectives from the Gunduwa Prospectus).
[300 words or less].

The project responds to, and celebrates, a micro-ecosystem representative of the surrounding native flora of Perenjori. By introducing a curated selection of edible and medicinal plant species commonly found in the district, the interpretive space will reflect the ecological character of the region while reinforcing its cultural significance.

Situated in the Mid West of Western Australia, near Perenjori, the landscape supports a dynamic array of plant life adapted to semi-arid conditions. The area’s sandy and loamy soils sustain resilient native vegetation that has evolved to thrive in low rainfall and variable climates. These adaptive strategies offer important insights into biodiversity, sustainability, and land stewardship in fragile environments.

Edible and medicinal plants are central to this story. Species such as quandong (*Santalum acuminatum*), often referred to as the “wild peach” for its bright red fruit, and saltbush (*Atriplex* species) demonstrate both ecological resilience and practical value. Traditionally used by Aboriginal people for food, healing, and cultural practices, these plants also hold contemporary relevance in bush food industries and sustainable agriculture. Their inclusion in the project highlights the deep connection between people, place, and plant knowledge.

A key objective of the interpretive space is to communicate the importance of landscape-scale conservation. The project will demonstrate how healthy ecosystems contribute to the local economy, support

	<p>physical and mental wellbeing, and preserve Indigenous cultural heritage. By recognising landscapes as places of historical significance, memory, and storytelling, the project encourages respect for Country and promotes long-term environmental responsibility within the Perenjori community.</p>
<p>Activities and Outcomes: What activities and outcomes will be implemented / achieved to realise the Project's Objectives? <i>[300 words or less].</i></p>	<p>The project will deliver a range of meaningful cultural, environmental, and community outcomes for the Shire of Perenjori.</p> <p>A primary outcome is the respectful acknowledgement of the traditions, customs, and continuing connection to Country of the Badimia Traditional Owners. Through the establishment of a dedicated Aboriginal Interpretive Space, the project will provide a visible and enduring recognition of cultural heritage within the public realm. This acknowledgement will strengthen community understanding, promote reconciliation, and ensure that local Aboriginal history is appropriately represented within the townscape.</p> <p>The project will also support the conservation and celebration of native flora that hold cultural, ecological, and practical significance to the Badimia people. By incorporating locally endemic edible and medicinal plant species into the landscape design, the initiative contributes to biodiversity protection, cultural knowledge sharing, and the preservation of traditional ecological values.</p> <p>Ongoing consultation with and involvement of Badimia Elders will be central to implementation. Their guidance will inform design elements, interpretive content, plant selection, and cultural protocols, ensuring authenticity and integrity in delivering the Perenjori Townscape Plan. This collaborative approach reinforces shared ownership and long-term stewardship of the space.</p> <p>Importantly, the project will also acknowledge and engage the three Traditional Owner groups with native title interests across the Shire of Perenjori area. By recognising the cultural connections of the Badimia, Widi, and Southern Yamatji groups, the project reflects the layered cultural landscape of the region and promotes inclusive representation across the broader community.</p>
<p>Identified Potential Risks: What potential risks / issues have you identified which have the potential to impact the successful delivery of the Project? <i>[200 words or less].</i></p>	<p>The project presents several manageable risks that may affect delivery, timing, and budget outcomes. Clear communication of the project scope is essential to minimise variation. While minor amendments may arise during implementation, the Perenjori Townscape Committee (PTC) will provide updates to Council and seek formal approval for any changes. The concept drawings and overall project vision have already been endorsed by both the PTC and the Shire of Perenjori, reducing the likelihood of significant scope deviation.</p>

Key stakeholders will continue to be informed throughout delivery.

Governance and oversight mechanisms are in place. The PTC meets approximately every two months to monitor progress and ensure alignment with the approved scope. Unconfirmed minutes are tabled at Ordinary Council Meetings to maintain transparency and accountability.

Funding remains a key risk. While the Shire has committed human and mechanical resources and allocated funds in the 2025/2026 budget, the project is also reliant on securing external funding. Should additional funding not be obtained, delays may occur. Cost risks, particularly those arising from underestimation during planning, are being mitigated through detailed budgeting and early resource planning.

Given Perenjori's remote location—approximately 350km from Perth and 200km from Geraldton—transport and freight costs are significant. Developing detailed cost estimates, including landed costs, will assist in managing this risk.

Volunteer labour is another timing factor. As a community capacity-building initiative, volunteer participation is central to success, particularly for native tree planting and ongoing maintenance. The PTC will manage the project overall, while procurement and resourcing responsibilities sit with the Shire, guided by an early-stage resourcing plan.

Project Monitoring:

What monitoring activities will be undertaken to *measure the success of the Project?* [200 words or less].

Regular review of the project's objectives enables the Perenjori Townscape Committee (PTC) to clearly define and monitor key performance indicators (KPIs). This structured approach ensures progress is measurable and transparent, while providing a shared framework for evaluating success across all stakeholders.

PTC meetings will include standing agenda items covering project updates, timelines, budget monitoring, and progress toward intended outcomes. Success will also be measured through effective communication and engagement with key partners, including Perenjori Primary School and the Perenjori Community Resource Centre (CRC). Aligning activities such as marketing, promotion, and school-based engagement will ensure stakeholder efforts remain focused and mutually supportive.

Financial performance will be assessed through alignment of actual expenditure with the approved budget. The PTC will prioritise cost-efficiency and closely monitor spending to identify any unexpected variations early. Clear budget allocations will support

	<p>informed decision-making regarding resource use and cost management.</p> <p>Project quality and compliance will be measured against agreed standards and deliverables. Environmental performance indicators will include native plant survival rates and overall landscape establishment success, guided by industry advice from the Northern Agricultural Catchments Council (NACC) and the Yarra Yarra Catchment Group.</p> <p>Environmental impact is expected to be low, with minor carbon and waste implications limited primarily to the construction phase. Social impact will be evaluated through levels of community participation and engagement. Economically, the project’s long-term viability and potential to contribute to niche cultural tourism—particularly through Indigenous native flora interpretation—will form part of its overall success assessment.</p>
<p>Project Partners: List existing and planned/potential Project partners.</p>	<p>The following key partnerships in the project:</p> <ul style="list-style-type: none"> • PTC – Co/Project Management. • Perenjori Badimia elders – Community engagement and capacity building. • Perenjori Primary School – Community engagement and learning traditional cultures. Assistance with planting natives. • Perenjori CRC – Advertising and promotion. Article write up for the local newsletter. <p>Other potential future partnerships TBC:</p> <ul style="list-style-type: none"> • NAAC • Local mining resource companies (Terra Mining, Karara Mining, Vault Minerals) • Perenjori Local businesses • Additional local volunteers • Badimia Bandi Barna Aboriginal Corporation

<u>FUNDING DETAILS:</u>	
Total amount of funds sought from the GRCA. (Ex GST).	\$20,000
Are you currently seeking, or have you already received, funding for this Project from another organisation?	No.
If yes, please provide details of funding and source.	
If successful with this GRCA grant application, do you also intend to apply for additional funding from any other organisation?	<p>Other funding organizations to explore for potential support include:</p> <ul style="list-style-type: none"> • Lotterywest grants • Ian Potter Foundation • Foundation for Rural & Regional Renewal • Community Garden Project Program 2025/26 • Midwest Regional Development Commission

PROJECT BUDGET: *(Please itemise as precisely as possible and change headings where necessary)*

ACTIVITY	DESCRIPTION	COST (\$)	ESTIMATED COMPLETION DATE
Administration: <i>(Maximum of 10%)</i>	Program Management Program delivery Reporting		June 2026
Equipment/Materials:	Shelter materials Gravel Rocks for bollards Pine seating Mulch Wooden stakes Hivis markers Signage Bollards Prefabricated small shelter	\$8,000	June 2026
Revegetation:	Native plantings x 300 edible and medicinal plant species. Landscaping at the Yarning Circle.	\$6,000	
Workshops:	Badimia cultural workshop with elder – Perenjori Primary School visit(s) Native bush tucker plants in the Perenjori area Cultural tours – Badimia elder Flora workshop	\$2,000	
Consultants: NACC Yarra Yarra Catchment	Consultant fees and charges Advice on flora and fauna Native species advice Signage design advice Badimia oral history and kids program development		
Research:	Research and development of the signage Signage sizes and quantity Badimia elder input Scientific plant names advice from Yarra Yarra or NACC Badimia history and settlement	\$1,500	
Media/Advertising:	Project updates in the local newsletter Posters at public noticeboards Fortnightly/monthly social media posts Newsletter articles in the Bush Telegraph	\$2,000	
Catering:	Volunteer refreshments Official opening event – VIP invitations, grant funding donors and local members.	\$500	

	Support local caterer in Perenjori		
In-kind Contributions:	PTC – Project Management and volunteer labour: <ul style="list-style-type: none"> • Site preparations • Planting • Signage designs • Organising school workshops SoPJ – Project Management: <ul style="list-style-type: none"> • Garden and Town Crew’s labour • Site preparations • Machinery and equipment • Materials e.g gravel, rocks 	\$20,000	
TOTAL:		\$40,000	
NOTES: (Please add any special details and information that may affect your project timeframe, payments or outcomes.) Volunteers – Involved in the farming industry. Volunteers – tree planting and management.			

NOTES:

- This completed *Project Application Form* will be reviewed by the GRCA Management Committee.
- If successful, written confirmation will be sent to the Project Applicant by the GRCA Business Manager.
- Grant funding will be paid in three (3) payments during the 18-month period of the Project. (See below).
- Proof of purchases amounting to more than \$5,000 will be required (invoice & remittance) as part of the reporting process.
- Administration costs can only be a maximum of 10% of the total cost of the Project.

Initial (1st) Payment: 50% of the funds can be paid:

1. Once the Project Application is approved by the GRCA Management Committee.
2. Upon receipt of an invoice from The Organisation (Project Proponent/Applicant).

Interim (2nd) Payment: 30% of the funds can be paid:

1. On the receipt of the Project's mid-term report (Including a presentation demonstrating clear progress with the Project's Objectives).
2. Upon receipt of an invoice from The Organisation (Project Proponent/Applicant).

Final (3rd) Payment: 20% of the funds can be paid:

1. On the receipt of the Project's final written report (Including a presentation demonstrating clear achievement of the Project's Objectives).
2. Upon receipt of an invoice from The Organisation (Project Proponent/Applicant).

AUTHORISATION

I confirm that all details supplied in this application and attachments are true and correct to the best of my knowledge. If I have any queries regarding the Project I will not hesitate in contacting the Project Manager.

Name of Organisation:

Shire of Perenjori

Signature:

Name: Mr Clinton Strugnell

Date:

Chief Executive Officer



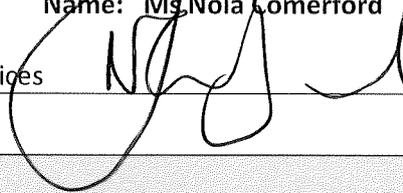
26/2/26

Signature:

Name: Ms Nola Comerford

Date:

Manager Corporate & Community Services



26/2/26

OFFICE USE ONLY

Date Application Received:

Date:

Approved: Yes / No

Date of GRCA Management Committee Meeting approving this Application:

Date:

Payment Schedule

Payment

Deliverables completed

Date of Deliverable Receipt

Date of Invoice Receipt

1st Payment (50% Paid)

Application approved.

Date:

Date:

2nd Payment (30% Paid)

Presentation Completed.

Date:

Date:

3rd Payment (20% Paid)

Final Written Report.

Date:

Date:

Funding Application Guidelines



The Gunduwa Regional Conservation Association (GRCA) would like to invite Community/Industry organisations to apply for GRCA grants for projects which support the GRCA's vision and priority objectives. (Individuals and government agencies are not eligible for GRCA funding.)

Applicants should read the *Gunduwa Prospectus* to ensure that their proposed project aligns with the GRCA Mission, Vision, Values, and conservation targets. These Application Guidelines provide additional information on the delivery of funded projects.

A copy of the *Gunduwa Prospectus* can be found on the GRCA website at www.gunduwa.org.au

GUNDUWA VISION & SCOPE:

The Gunduwa Regional Conservation Association aims to enhance biodiversity and sustainability values across the Gunduwa region in accordance with the *GRCA Strategic Plan*. The GRCA is funded by Mount Gibson Mining Limited (past funding) and Extension Hill Pty Ltd (current funding) as part of these companies' environmental offset conditions (details contained in the WA Government's Ministerial Statement 753).

The Gunduwa region encompasses the northern Avon Wheatbelt and Southern Yalgoo IBRA bioregions, and generally focussing on an area bordered by the townships of Beacon, Wubin, Morawa and Paynes Find. The Gunduwa region contains the botanical Transitional Zone between the Wheatbelt woodlands and the expansive mulga zone of the interior. The Gunduwa region is rich in natural diversity, across woodlands, shrub lands, salt lakes, and the banded iron and greenstone hills of the rangelands.

ON-GROUND ACTION

The Gunduwa RCA encourages projects that build linkages between local/regional people and groups, and leverage further investment. Projects should focus on:

- Protecting and managing areas of high conservation value.
- Engaging groups to undertake conservation and land management.
- Ecological research.
- Community engagement activities.

APPLICATION DETAILS AND GUIDELINES:

Applications can be emailed to info@gunduwa.org.au or posted to PO Box 331 Perenjori WA 6620.

Projects must be within the Gunduwa region – See above and the *Gunduwa Prospectus*. www.gunduwa.org.au

Applicants can apply for up to \$50,000 (Ex GST) per project.

Funding must be expended within 18 months.

The administration costs of the project must not exceed 10% of the total project budget.

Applicants should itemise the project budget in as much detail as possible, e.g., Workshops x 3; Presenter \$1,200 x 3; Catering \$15 @ 20hd \$300 x 3; Coordination x 3 \$600. Line-item headings may be altered as deemed necessary.

Where appropriate, provide a costs analysis for project budget line items.

The project will begin once the GRCA Management Committee has approved the application, and a written approval letter has been received and signed by The Organisation.

REPORTING REQUIREMENTS AND PAYMENT SCHEDULE:

A Payment Schedule and reporting requirements will be negotiated as part of the Project Agreement, and are likely to at least include requirements for project presentations, and Mid-term and Final Reports (technical and financial).

RESULTS OF PROJECTS:

All data generated from GRCA-funded projects will be made available to the GRCA and the Western Australian Biodiversity Science Institute (WABSI). Data will be held until publication by the Project recipient. All photos received from Projects will be available for use on the GRCA website, social media, and newsletters.

ASSESSMENT PROCESS:

All applications will be assessed by the GRCA Management Committee. Projects will be ranked based on criteria in cohesion with the Application Form and Guidelines. GRCA grant funds will be awarded based on this assessment and availability of funding at the time. All applications for funding will be assessed solely on the applicant's answers to questions in the application form.

All applicants will receive an email from the GRCA Business Manager confirming receipt of their application.

Following the conclusion of the GRCA Management Committee's application assessment procedure, all applicants will receive an email from the GRCA Business Manager with notification whether their application for project funding has been successful or not.

FOR FURTHER INFORMATION:

For further information, or to answer any queries about the application process, please contact:

Elisabeth McLellan
Business Manager, GRCA
Phone: 0439 293 313
Email: info@gunduwa.org.au

Shire of Perenjori



NzBvjZGz

Application details

I understand that each organisation can only submit one application per round? ✓

I confirm I have read the page *Is your project right for the CBH Grass Roots Fund?* and my event/project meets the requirements. ✓

Have you received financial support from CBH previously? Please enlist below. NO

I confirm this project provides a direct benefit to Western Australian grain growers and/or their communities. ✓

Applicant name Adim Hajat

Organisation postal address

Shire of Perenjori

PO Box 22

Perenjori WA 6620

or

Shire of Perenjori

56 Fowler Street

Perenjori WA 6620

Phone number 089973 0100

Email cdo@perenjori.wa.gov.au

Project/Event Name CBH Timeline - Perenjori Townscape Project

Is your organisation located within a Western Australian grain-growing community? Yes

Which CBH zone/s will benefit from this funding? ✓ Geraldton Zone

Town/s where the event or project is located

The CBH Timeline Project will be held in the town of Perenjori. A small farming community 350km north east of Perth.

Organisation name Shire of Perenjori

Briefly describe your organisation

The Shire of Perenjori is the local government authority for the townsites of Perenjori and Latham, serving a population of 625. Governance is provided by seven Councillors, supported by 34 staff, who manage and deliver services across the Shire.

Perenjori, named from the Aboriginal word *Perangary*, meaning water hole, is located 350 km north of Perth and 39 km south-east of Morawa. The Shire sits within WA's Wildflower Country and along the "Wildflower Way Tourist Drive," renowned for its vibrant wildflowers, wildlife, and natural beauty.

The town developed around the railway, officially opened in 1915, and was gazetted in 1916. During the 1930s, Perenjori played a key role in agricultural expansion, including "ball and chain" land clearing. Today, the Shire is one of WA's largest agricultural regions, encompassing farming, pastoral, and mining leases. Heritage sites such as Camel Soak, John Forrest Lookout, Rothsay Heritage Trail, and Monsignor Hawes Church highlight the area's rich cultural history.

The Shire of Perenjori is the primary organisation supporting local community groups, sporting clubs, and youth initiatives, providing both financial and in-kind assistance. It coordinates and resources annual events including Australia Day and ANZAC Day commemorations, the Festival of Small Halls, Shows on the Go, and the Perenjori Agricultural Show. Through these efforts, the Shire promotes volunteering, strengthens community engagement, supports youth development, and fosters appreciation of the Shire's heritage and natural environment, ensuring strong social and cultural connections across the region.

BSB Number 086643

Bank account name Shire of Perenjori Municipal Account

Bank account Number 975069649

ABN 68267899822

Organisation Facebook page name Shire of Perenjori

When will your project commence or event take place? April 2026

Briefly describe your project/event and why it needs to occur:

The CBH Timeline project has been evolving as a concept for some time, envisioned as a landmark that celebrates Perenjori's rich agricultural heritage. The proposed site, to the north of the train station and ANZAC memorial, offers a unique opportunity to strengthen connections between these key community spaces and the Fowler Street/railway reserve lands to the north, creating a cohesive and engaging townscape.

The concept proposes a landscape-scale timeline that visually represents grain harvest quantities from 1937 to the present, with the capacity to expand each year to include subsequent harvests. This living record will not only celebrate the region's agricultural productivity but also honour the resilience, ingenuity, and dedication of the local community over generations.

Arc Infrastructure has committed to supplying timber sleepers and supporting future site construction, providing a solid foundation for the project. The design incorporates features such as vehicle parking connections, formal pedestrian access, starting-point signage with orientation interpretation, timeline totems and adjacent landscaping features.

The project seeks to balance modern development with historical rustic charm, using materials and design elements that resonate with a farming community. Achieving this requires collaboration between the Shire, local stakeholders, and the broader community, ensuring that heritage conservation and innovative design work hand in hand.

As one of nine priority townscape projects, the CBH Timeline will enhance visitation, celebrate Perenjori's agricultural achievements, and create a space where history, community pride, and the continuity of local culture are visibly and meaningfully preserved for future generations.

When will your project or event be completed? December 2026

Amount requested 20,000

Provide a cost breakdown of how the grant will be used.

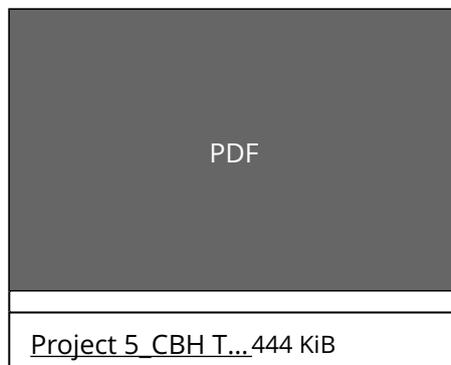
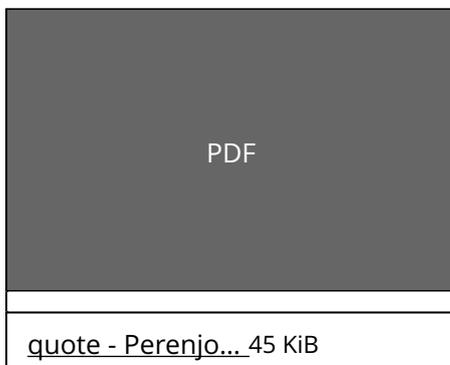
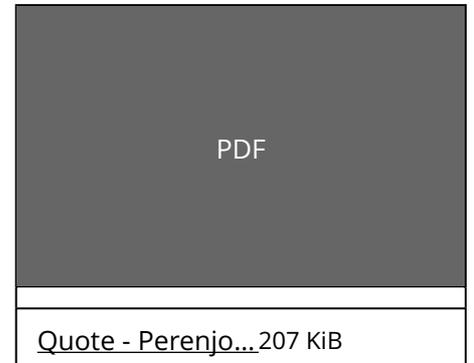
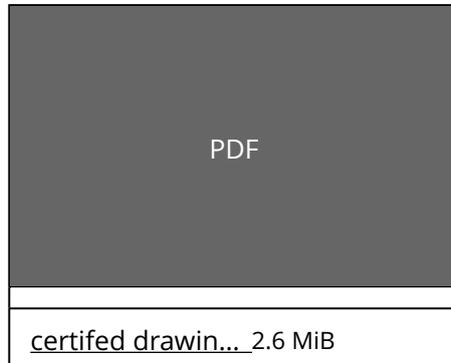
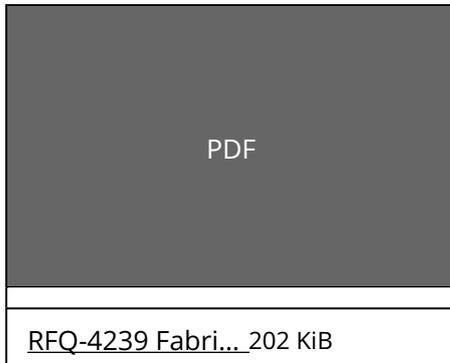
	Item	\$ Amount	Additional Comments
1	Concrete footings for railway sleepers	12,650	quotation
2	Mounting brackets and manufacturing	7,350	quotation
3		0	

Please list any other sponsors who are financially supporting your event/project? It is important to include the \$ amount.

	Sponsor Name	\$ Amount	Additional Comments
1	Shire of Perenjori	2,670	Labour & equipment
2	Shire of Perenjori	300	Plantings

3	Shire of Perenjori	2,500	Certified Engineering Drawings
4	Shire of Perenjori	300	Freight
5	Shire of Perenjori	200	Cleats
6	Shire of Perenjori	300	Consumables
7	Shire of Perenjori	7,000	Contractor
8	Shire of Perenjori	3,000	Landscaping
9	Shire of Perenjori	2,316	Fastners
10	Shire of Perenjori	1,414	Brackets and manufacturing
11		0	

Log in to cbh.awardsplatform.com to see complete application attachments.



19. Motions of Which Previous Notice Has Been Given:

20. Notice of Motions:

21. New Business of an Urgent Nature Admitted by Council:

22. Closure of Meeting:

The Shire President to declare the meeting closed.

23. Next Meeting:

The Shire President to advise that the next Ordinary Meeting of Council will be held on Thursday, 23 April 2026 in the Shire of Perenjori Council Chambers, 56 Fowler St, Perenjori WA 6620, commencing at 3.00 pm.