



Shire of
Perenjori
Embrace Opportunity

Shire of Perenjori – Ordinary Council Meeting

AGENDA

Thursday 28 May 2026



NOTICE OF AN ORDINARY COUNCIL MEETING

Dear Council Member,

The next Ordinary Meeting of the Shire of Perenjori will be held on Thursday, 25 June 2026 in the Shire of Perenjori Council Chambers, Perenjori WA 6620, 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: 28 May 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, 28 May 2026 in the Shire of Perenjori Council Chambers, Perenjori WA 6620, 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^o 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:

5. Public Question Time:

5.1 RESPONSE TO QUESTIONS TAKEN ON NOTICE:

Insert Response

5.2 QUESTIONS WITHOUT NOTICE:

Insert Question

6. Applications for Leave of Absence:

6.1 APPLICATION/S FOR LEAVE OF ABSENCE:

OFFICER RECOMMENDATION

Council Resolution Number:

Moved: **Seconded:**

That _____ be granted leave of absence for the meeting of _____

Motion put and carried / lost

For:

Against:

7. Confirmation of Minutes of Previous Meetings:

7.1 ORDINARY COUNCIL MEETING HELD ON 23 APRIL 2026

OFFICER RECOMMENDATION

Council Resolution Number:

Moved: **Seconded:**

That the Minutes of the Ordinary Meeting of Council held on 23 April 2026, be confirmed as true and correct subject to no / the following corrections.

Motion put and carried / lost

For:

Against:

[Next Item](#)

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 – APRIL 2026

Applicant:	Shire of Perenjori
File:	ADM 0082
Date:	28 May 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 April 2026

Summary

This item recommends that Council receives the Financial Activity Statements for the periods ending 30 April 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 \$7,113,117 over budget by \$289,821

Operating expenditure YTD is \$9,575,686 under budget by \$937,459

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 30 April 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 30 April 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 30 APRIL 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	3,712,791	21,252	0.58%	▲ Interim Rates higher than budget
Grants, subsidies and contributions	13	1,866,520	1,495,771	1,500,229	4,458	0.30%	
Fees and charges		1,092,821	912,215	1,122,501	210,286	23.05%	▲ Caravan Park over YTD Budget by 103k, Standpipe Water up by 126k
Interest revenue		150,150	134,079	183,054	48,975	36.53%	▲ Interest better than expected budget
Other revenue		600,015	519,537	546,658	27,121	5.22%	▲
Profit on asset disposals	6	70,155	70,155	47,884	(22,271)	(31.75%)	▼ Timing of disposals
		7,471,198	6,823,296	7,113,117	289,821	4.25%	
Expenditure from operating activities							
Employee costs		(3,699,181)	(3,147,126)	(2,729,461)	417,665	13.27%	▲ Timing
Materials and contracts		(2,793,206)	(2,397,680)	(1,801,670)	596,010	24.86%	▲ Timing
Utility charges		(421,673)	(367,294)	(390,266)	(22,972)	(6.25%)	▼ Timing
Depreciation		(4,776,260)	(3,989,678)	(3,968,418)	21,260	0.53%	▲ Disposal and acquisition of assets causes variances
Finance costs		(183,462)	(93,913)	(144,779)	(50,866)	(54.16%)	▼ Timing of YTD Budget
Insurance		(224,640)	(223,642)	(224,641)	(999)	(0.45%)	
Other expenditure		(212,430)	(184,709)	(188,035)	(3,326)	(1.80%)	
Loss on asset disposals	6	(109,103)	(109,103)	(128,416)	(19,313)	(17.70%)	▼ Timing of disposals
		(12,419,955)	(10,513,145)	(9,575,686)	937,459	8.92%	
Non-cash amounts excluded from operating activities	note 2(i)	4,815,208	4,028,626	4,048,950	20,324	0.50%	▲ Timing for Profit and Depreciation
Amount attributable to operating activities		(133,549)	338,777	1,586,381	1,247,604	368.27%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions	14	2,861,655	1,873,544	906,840	(966,704)	(51.60%)	▼ Timing of YTD Budget
Proceeds from disposal of assets	6	321,203	180,353	195,235	14,882	8.25%	▲
		3,182,858	2,053,897	1,102,075	(951,822)	(46.34%)	
Outflows from investing activities							
Payments for property, plant and equipment	5	(1,708,097)	(1,708,097)	(1,265,418)	442,679	25.92%	▲ Timing Refer to note 5
Payments for construction of infrastructure	5	(4,183,627)	(3,553,450)	(1,704,341)	1,849,109	52.04%	▲ Timing Refer to note 5
		(5,891,724)	(5,261,547)	(2,969,759)	2,291,788	43.56%	
Amount attributable to investing activities		(2,708,866)	(3,207,650)	(1,867,684)	1,339,966	41.77%	

SHIRE OF PERENJORI
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 APRIL 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	(205,793)	(205,793)	0.00%	▼	Interest Transferred
		(1,091,471)	(90,642)	(296,435)	(205,793)	(227.04%)		
Amount attributable to financing activities		(207,248)	(90,642)	(296,435)	(205,793)	(227.04%)		
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)	338,777	1,586,381	1,247,604	368.27%	▲	
Amount attributable to investing activities		(2,708,866)	(3,207,650)	(1,867,684)	1,339,966	41.77%	▲	
Amount attributable to financing activities		(207,248)	(90,642)	(296,435)	(205,793)	(227.04%)	▼	
Surplus or deficit after imposition of general rates		(39,132)	51,016	2,432,797	2,381,781		▲	

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 30 APRIL 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	6,810	11,700	4,890	71.81%
General purpose funding - other		3,991,099	3,950,780	4,053,870	103,090	2.61%
Law, order and public safety	13	208,286	174,320	140,817	(33,503)	(19.22%)
Health		724	362	472	110	30.39%
Housing		347,813	289,825	265,888	(23,937)	(8.26%)
Community amenities		69,998	68,833	83,573	14,740	21.41%
Recreation and culture	6	73,650	117,949	44,144	(73,805)	(62.57%)
Transport		148,010	76,555	54,940	(21,615)	(28.23%)
Economic services		667,520	558,470	789,175	230,705	41.31%
Other property and services		160,033	139,680	167,201	27,521	19.70%
		5,659,039	5,399,788	5,612,888	213,100	3.95%
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	88,294	36,064	(52,230)	(59.15%)
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	19,759	2,000	11.26%
Recreation and culture		305,645	0	125,317	125,317	0.00%
Transport		2,738,943	1,996,648	979,934	(1,016,714)	(50.92%)
Economic services		0	0	0	0	0.00%
Other property and services		0	0	0	0	0.00%
		4,728,175	3,320,042	2,407,069	(912,973)	(27.50%)
Expenditure from operating activities (including depreciation)						
Governance		(639,762)	(601,134)	(398,530)	202,604	33.70%
General purpose funding		(196,670)	(164,109)	(146,077)	18,032	10.99%
Law, order and public safety		(511,534)	(432,298)	(400,656)	31,642	7.32%
Health		(263,067)	(217,053)	(174,668)	42,385	19.53%
Education and welfare		(151,363)	(128,024)	(120,186)	7,838	6.12%
Housing		(596,586)	(473,704)	(476,409)	(2,705)	(0.57%)
Community amenities		(966,721)	(786,484)	(747,757)	38,727	4.92%
Recreation and culture		(1,950,570)	(1,680,893)	(1,432,528)	248,365	14.78%
Transport		(5,444,254)	(4,543,807)	(4,284,456)	259,351	5.71%
Economic services	6	(1,433,721)	(1,194,125)	(1,084,657)	109,468	9.17%
Other property and services		(265,707)	(291,514)	(309,762)	(18,248)	(6.26%)
		(12,419,955)	(10,513,145)	(9,575,686)	937,459	8.92%
Net Operating Result		(2,032,741)	(1,793,315)	(1,555,729)		

SHIRE OF PERENJORI
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 APRIL 2026

	Supplementary Information	30 April 2026	30 June 2025
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	3	5,232,507	6,029,770
Trade and other receivables		376,249	344,756
Inventories	8	62,515	62,116
TOTAL CURRENT ASSETS		5,671,271	6,436,642
NON-CURRENT ASSETS			
Other financial assets		79,620	79,620
Inventories		104,000	104,000
Property, plant and equipment		27,159,842	26,968,562
Infrastructure		145,831,933	147,297,641
TOTAL NON-CURRENT ASSETS		173,175,395	174,449,823
TOTAL ASSETS		178,846,666	180,886,465
CURRENT LIABILITIES			
Trade and other payables	9	254,010	801,100
Other liabilities	12	310,589	156,929
Borrowings	11	40,051	130,693
Employee related provisions	12	282,237	282,237
TOTAL CURRENT LIABILITIES		886,887	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		4,015,138	4,499,210
NET ASSETS		174,831,528	176,387,255
EQUITY			
Retained surplus		24,180,696	25,942,216
Reserve accounts	4	2,673,875	2,468,082
Revaluation surplus		147,976,957	147,976,957
TOTAL EQUITY		174,831,528	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 30 APRIL 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 30 April 2026

SHIRE OF PERENJORI
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 APRIL 2026

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Closing	Last Year Closing	Year to Date
	Information	30 June 2026	30 June 2025	30 April 2026
(a) Net current assets used in the Statement of Financial Activity				
Current assets		\$	\$	\$
Cash and cash equivalents	3	2,802,794	6,029,770	5,232,507
Trade and other receivables		338,633	344,756	376,249
Inventories	8	62,116	62,116	62,515
		3,203,543	6,436,642	5,671,271
Less: current liabilities				
Trade and other payables	9	(518,222)	(801,100)	(254,010)
Other liabilities	12	(168,780)	(156,929)	(310,589)
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)	(886,887)
Net current assets		2,092,575	5,065,683	4,784,384
Less: Total adjustments to net current assets	Note 2(c)	(2,131,707)	(2,055,152)	(2,351,587)
Closing funding surplus / (deficit)		(39,132)	3,010,531	2,432,797

(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)	(47,884)
Add: Loss on asset disposals	6	109,103	109,103	128,416
Add: Depreciation		4,776,260	3,989,678	3,968,418
Total non-cash amounts excluded from operating activities		4,815,208	4,028,626	4,048,950

(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
		30-Jun-26	30 June 2025	30 April 2026
		\$	\$	\$
Adjustments to net current assets				
Less: Reserve accounts	4	(2,544,637)	(2,468,082)	(2,673,875)
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)	(2,351,587)

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
SUPPLEMENTARY INFORMATION
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SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 APRIL 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)	\$0.05 M	\$2.43 M	\$2.38 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$5.23 M	% of total
Unrestricted Cash	\$2.56 M	48.9%
Restricted Cash	\$2.67 M	51.1%

Refer to 3 - Cash and Financial Assets

Payables		
	\$0.25 M	% Outstanding
Trade Payables	\$0.14 M	
0 to 30 Days		48.6%
Over 30 Days		51.4%
Over 90 Days		0.5%

Refer to 9 - Payables

Receivables		
	\$0.28 M	% Collected
Rates Receivable	\$0.10 M	97.3%
Trade Receivable	\$0.28 M	% Outstanding
Over 30 Days		59.7%
Over 90 Days		12.6%

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)	\$0.34 M	\$1.59 M	\$1.25 M

Refer to Statement of Financial Activity

Rates Revenue			
	YTD Actual	% Variance	
	\$3.71 M		
	YTD Budget	\$3.69 M	0.6%

Refer to 10 - Rate Revenue

Grants and Contributions			
	YTD Actual	% Variance	
	\$1.50 M		
	YTD Budget	\$1.50 M	0.3%

Refer to 13 - Grants and Contributions

Fees and Charges			
	YTD Actual	% Variance	
	\$1.12 M		
	YTD Budget	\$0.91 M	23.1%

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)	(\$3.21 M)	(\$1.87 M)	\$1.34 M

Refer to Statement of Financial Activity

Proceeds on sale			
	YTD Actual	%	
	\$0.20 M		
	Adopted Budget	\$0.32 M	(39.2%)

Refer to 6 - Disposal of Assets

Asset Acquisition			
	YTD Actual	% Spent	
	\$1.70 M		
	Adopted Budget	\$4.18 M	(59.3%)

Refer to 5 - Capital Acquisitions

Capital Grants			
	YTD Actual	% Received	
	\$0.91 M		
	Adopted Budget	\$2.86 M	(68.3%)

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)	(\$0.30 M)	(\$0.21 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	\$2.67 M
Interest earned	\$0.21 M

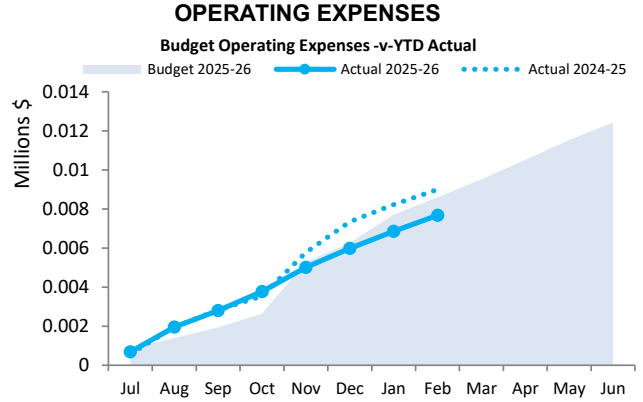
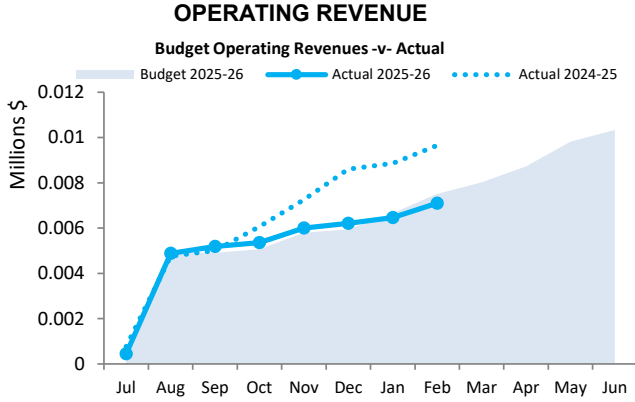
Refer to 4 - Cash Reserves

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

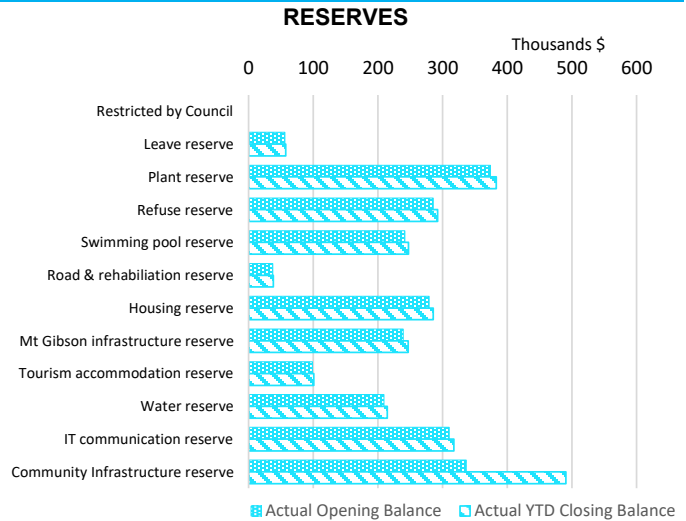
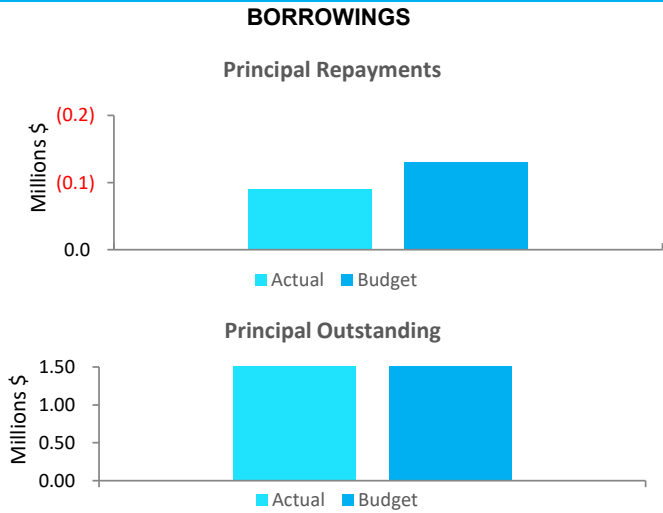
SHIRE OF PERENJORI
 SUPPLEMENTARY INFORMATION
 FOR THE PERIOD ENDED 30 APRIL 2026

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 30 APRIL 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	71,793		71,793	71,793	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	2,486,689		2,486,689	2,486,689	Bank	1.35%	On Hand
Reserve Funds - Restricted Cash		0	2,673,875	2,673,875				
- Reserve Bank Account 4721	Cash and cash equivalents	0			176,330	Bank	3.50%	On Call
- Mt Gibson Mining Reserve Account 6682	Cash and cash equivalents	0			246,906	Bank	3.50%	On Call
- Reserve Term Deposit 0289	Cash and cash equivalents	0			2,250,638	Bank	4.10%	13/03/2026
Total		2,558,632	2,673,875	5,232,507	5,232,506			
Comprising								
Cash and cash equivalents		2,558,632	2,673,875	5,232,507	5,232,506			
		2,558,632	2,673,875	5,232,507	5,232,506			

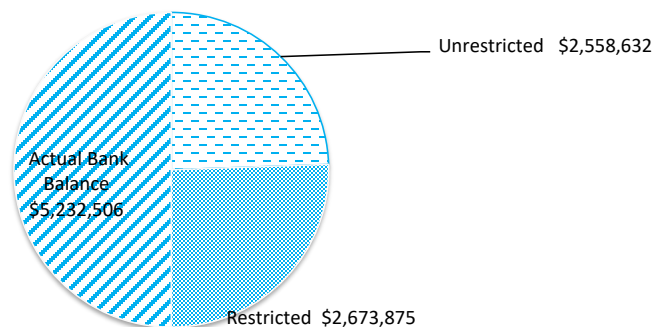
KEY INFORMATION

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 30 APRIL 2026

4 RESERVE ACCOUNTS

Reserve name	Budget	Budget	Budget	Budget	Budget	Actual	Actual	Actual	Actual	Actual YTD
	Opening	Interest	Transfer	Transfers	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	1,315	0	0	57,432
Plant reserve	374,092	6,714	561,778	(130,000)	812,584	374,092	8,756	0	0	382,848
Refuse reserve	285,613	5,126	0	(50,000)	240,739	285,613	6,685	0	0	292,298
Swimming pool reserve	241,603	4,336	100,000	(323,334)	22,605	241,603	5,656	0	0	247,259
Road & rehabilitation reserve	37,437	672	0	0	38,109	37,437	876	0	0	38,313
Housing reserve	278,972	5,006	110,000	0	393,978	278,972	6,533	0	0	285,505
Mt Gibson infrastructure reserve	239,243	5,000	0	(175,275)	68,968	239,243	7,663	0	0	246,906
Tourism accommodation reserve	98,521	1,768	0	(40,000)	60,289	98,521	2,306	0	0	100,827
Water reserve	209,384	3,758	0	0	213,142	209,384	4,900	0	0	214,284
IT communication reserve	310,405	5,571	0	(113,425)	202,551	310,405	7,269	0	0	317,674
Community Infrastructure reserve	336,695	6,042	144,000	(30,000)	456,737	336,695	153,834	0	0	490,529
	2,468,082	45,000	915,778	(884,223)	2,544,637	2,468,082	205,793	0	0	2,673,875

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	20,000	20,000	10,000	(10,000)
Buildings	859,679	859,679	619,896	(239,783)
Furniture & equipment	53,425	53,425	53,425	0
Plant & equipment	774,993	774,993	582,098	(192,895)
Acquisition of property, plant and equipment	1,708,097	1,708,097	1,265,418	(442,679)
Roads	3,289,447	2,659,270	1,413,954	(1,245,316)
Footpaths	31,500	31,500	31,500	(0)
Other	862,680	862,680	258,887	(603,793)
Acquisition of infrastructure	4,183,627	3,553,450	1,704,341	(2,734,466)
Total capital acquisitions	5,891,724	5,261,547	2,969,759	(3,177,145)
Capital Acquisitions Funded By:				
Capital grants and contributions	2,861,655	1,873,544	906,840	(966,704)
Other (disposals & C/Fwd)	321,203	180,353	195,235	14,882
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	3,207,650	1,867,684	(1,339,966)
Capital funding total	5,891,724	5,261,547	2,969,759	(2,291,788)

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.

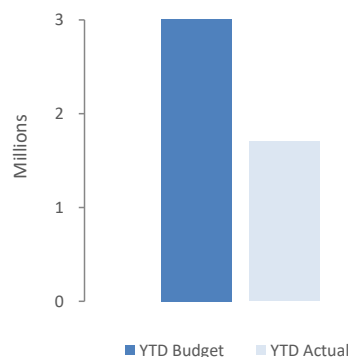
Initial recognition and measurement for assets held at cost

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

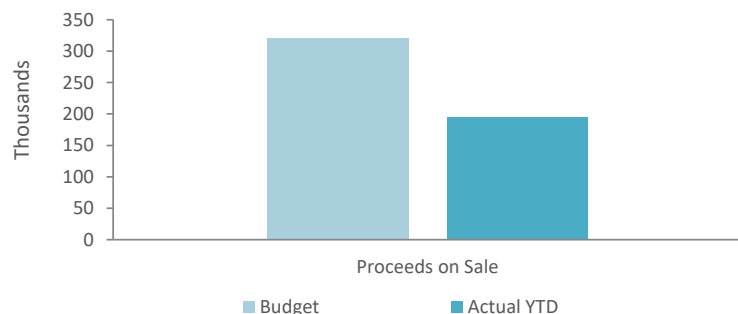


5 CAPITAL ACQUISITIONS - DETAILED

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	11,550	3,450	
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	13,463	46,537	
BC35	Gym Access Control System	Buildings	Recreation and Culture	Upgrade	9,000	9,000	9,000	8,245	755	
I014	Swimming Pool Liner and Bowl repairs	Infrastructure - Other	Recreation and Culture	Upgrade	500,000	500,000	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	10,950	4,050	
BC29	Supermarket	Buildings	Community Amenities	New	175,275	139,519	139,519	44,144	95,375	
LA01	Purchase of Industrial Land	Land	Community Amenities	New	20,000	20,000	20,000	10,000	10,000	
BC01	Perenjori Pavillion Upgrade	Buildings	Recreation and Culture	Upgrade	72,500	72,500	72,500	68,838	3,662	
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	375,000	64,376	310,624	
RRG049	Syson Rd SLK0.00-6.00	Infrastructure - Roads	Transport	Renewal	458,753	458,753	382,270	254,727	127,543	
RRG049A	Syson Rd SLK 2.84-4.00	Infrastructure - Roads	Transport	Renewal	427,000	427,000	355,830	142,462	213,368	
RRG018	Wanarra Rd SLK 2.82-5.55	Infrastructure - Roads	Transport	Renewal	410,500	410,500	342,080	93,662	248,419	
RRG081	Bunjil Camamah 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	229,900	202,383	27,517	
R2R040	Spencer Rd SLK 33.75-36.28 17.32-21.21	Infrastructure - Roads	Transport	Renewal	375,822	375,822	313,150	272,561	40,589	
R2R017	Rabbit Proof Fence Rd SLK 24.23-27.52	Infrastructure - Roads	Transport	Renewal	271,354	271,354	226,110	196,997	29,113	
R2R124	Timmings St Reseal	Infrastructure - Roads	Transport	Upgrade	14,500	14,500	12,080	-	12,080	
R2R085	Rayner Rd SLK 39-3.46	Infrastructure - Roads	Transport	Upgrade	57,809	57,809	48,160	64,913	(16,753)	
R2R163	England Cres SLK 0.03-0.17	Infrastructure - Roads	Transport	Upgrade	14,700	14,700	12,250	6,621	5,629	
MWF047	Boundary Road - Retention	Infrastructure - Roads	Transport	Upgrade	106,998	106,998	-	68,901	(68,901)	
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	-	26,802	(26,802)	
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	72,440	19,550	52,890	
Plant replacement program										
O4259	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	17,278	6,722	
CP43	Mechanics Truck	Plant & Equipment	Transport	New	130,000	130,000	130,000	101,151	28,849	
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	95,470	34,530	
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	12,754	246	
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	14,951	49	
					5,589,915	5,891,724	5,261,547	2,969,759	2,291,788	

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	5,000	9,282	4,282	0
PE026	Triton Ute 2020		9,000	0	0	20,161	15,486	0	(4,675)
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	35,000	20,361	0	(14,639)
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)	0	0	0	0
		251,048	321,203	70,155	(109,103)	275,767	195,235	47,884	(128,416)



8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 30 April 2026
	\$	\$	\$	\$
Other current assets				
Inventory				
Stock inventories	62,116	399	0	62,515
Total other current assets	62,116	399	0	62,515

Amounts shown above include GST (where applicable)

KEY INFORMATION

Inventory

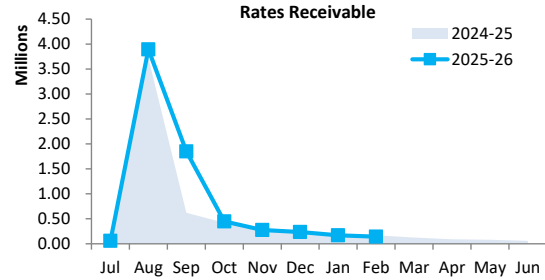
Inventories are measured at the lower of cost and net realisable value.

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	30 Apr 2026
	\$	\$
Opening arrears previous years	60,386	60,386
Levied this year		3,712,790
Less - collections to date	(0)	(3,673,072)
Gross rates collectable	60,386	100,104
Net rates collectable	60,386	100,104
% Collected	0.0%	97.3%



Receivables - general

	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(56)	111,321	106,669	23,425	34,787	276,145
Percentage	0.0%	40.3%	38.6%	8.5%	12.6%	
Balance per trial balance						
Sundry debtors						276,145
GST receivable						0
Total receivables general outstanding						276,145

Amounts shown above include GST (where applicable)

KEY INFORMATION

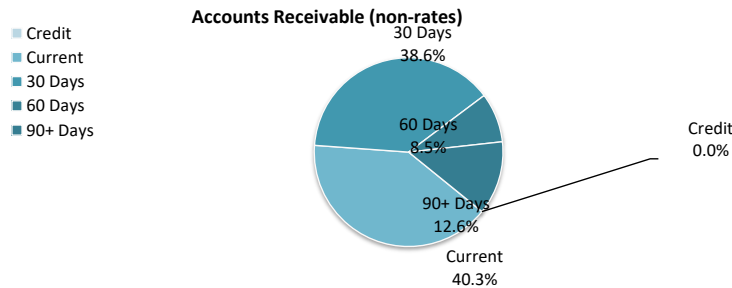
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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.



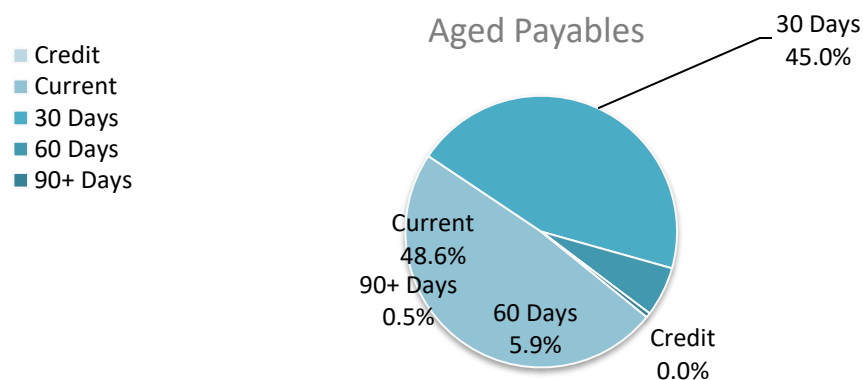
9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	15,815	14,647	1,931	178	32,570
Percentage	0.0%	48.6%	45.0%	5.9%	0.5%	
Balance per trial balance						
Payables, current	0	143,099	0	0	0	143,099
ATO liabilities	0	(17,571)	0	0	0	(17,571)
Prepaid rates	0	66,905	0	0	0	66,905
Licencing	0	4,872	0	0	0	4,872
Accrued loan interest	0	56,705	0	0	0	56,705
Total payables general outstanding						254,010

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	
	\$ (cents)	Properties	Value	Revenue	Interim	Revenue	Revenue	Interim	Total
				\$	\$	\$	\$	\$	\$
Gross rental value									
Townsite	0.079231	106	1,468,481	116,349	0	116,349	116,349	(200)	116,148
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	5,373	879,948
Exploration	0.211055	32	287,387	60,654	(1,835)	58,819	61,100	2,556	63,656
Sub-Total		440	236,636,030	3,804,905	(13,835)	3,791,070	3,803,896	7,634	3,811,529
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)			(160,927)
Amount from general rates						3,663,994			3,685,520
Ex-gratia rates						27,543	27,270		27,270
Total general rates						3,691,537			3,712,790

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 30 April 2026
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		147,553	0	828,933	(695,273)	281,213
Capital grant/contributions liabilities		9,376	0	20,000	0	29,376
Total other liabilities		156,929	0	848,933	(695,273)	310,589
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	848,933	(695,273)	592,826

Amounts shown above include GST (where applicable)

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

KEY INFORMATION

Provisions

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Employee Related Provisions

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

13 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	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)	30 Apr 2026	30 Apr 2026	Revenue	Budget	Revenue
		\$	\$	\$	\$	\$	\$	\$	
Grants and subsidies									
DFES Operating Grant	Law, Order & Public Safety	0	0	0	0	0	30,304	30,304	
Direct Grant	Transport	0	0	0	0	0	325,443	325,443	
Grants Commission Grant	General purpose funding	0	0	0	0	0	891,863	652,742	
Untied Road Grant	General purpose funding	0	0	0	0	0	582,007	453,729	
Doantion Bush Telegraph Committee	General purpose funding	9,376	0	0	9,376	9,376	0	0	
Volunteers & Seniors Grants	Community Services	0	0	0	0	0	12,750	12,750	
Main Roads Street Lighting Subsidy	Transport	0	0	0	0	0	3,350	0	
Youth Grant	Education	0	0	0	0	0	15,794	15,794	
Western Power Contribution	Community Services	0	0	0	0	0	5,009	5,009	
CBH Grant	Economic Sewrvices	0	20,000	0	20,000	20,000	0	0	
		9,376	20,000	0	29,376	29,376	1,866,520	1,495,771	1,500,229

14 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Program	Capital grant/contribution liabilities				Capital grants, subsidies and contributions revenue		
		Liability	Increase in Liability	Decrease in Liability (As revenue)	Liability	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
		1 July 2025			30 Apr 2026			
		\$	\$	\$	\$	\$	\$	
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	0	57,990	5,760	
Housing capital grant	Housing	0	0	0	0	87,870	87,870	
DFES Resilience Grant	Community Amenities	0	0	0	0	0	0	
Regional Road Group Funding	Transport	0	660,667	(511,904)	148,763	1,351,667	529,037	
Roads To Recovery Funding	Transport	75,081	0	(19,550)	55,531	942,819	19,550	
Mid West Secondary Grain Freight Network Grant	Transport	0	108,266	0	108,266	115,664	102,378	
Lottery West Grant and DWER	Recreation and Culture	72,472	0	(68,838)	3,634	128,979	125,317	
Department Sport and Rec	Recreation and Culture	0	0	0	0	176,666	0	
Department of Water and Environment	Recreation and Culture	0	60,000	0	60,000	0	0	
		147,553	828,933	(600,292)	376,194	2,861,655	1,873,544	906,840

**SHIRE OF PERENJORI
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 APRIL 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 30 APRIL 2026

Applicant:	Shire of Perenjori
File:	ADM 0082
Report Date:	07/05/2026
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 April 2026 12.2 (b) - 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 30th April 2026

Municipal Account	
EFT 19867-19965	\$831,878.79
Direct Debits DD15757.1-DD15772.10	\$126,906.50
Corporate MasterCard	\$3,391.15
Bank Fees	\$354.54
Total	\$962,530.98

Totalling **\$962,530.98** from *Municipal* for the month ending **30th April 2026**.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved: **Seconded:**

That the cheques and electronic payments as per the attached schedules of accounts for payment totaling \$962,530.98 (Nine hundred and sixty-two thousand, five hundred and thirty dollars and ninety-eight cents) be accepted.

Motion put and carried / lost
For:
Against:

[Next Item](#)

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
496	30/04/2026	BANK FEES - BANK FEES NO GST	ACCOUNT FEE	M		30.00
496	30/04/2026	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	M		120.54
496	30/04/2026	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	M		149.44
496	30/04/2026	FEE GST - BANK FEES WITH GST	BPAY CHARGES	M		54.56
EFT19966	10/04/2026	AFGRI EQUIPMENT PTY LTD	Battery & V Belt - PJ1503	M		561.97
EFT19967	10/04/2026	ALONGSIDE BUILDING SOLUTIONS	Niche Wall for Latham - 50% Deposit. Replace roof sheets to install 2 x whirlybirds - Pool	M		13,382.60
EFT19968	10/04/2026	AMD	Financial Management System Review Regulation 5 & Audit Regulation 17 Review	M		19,470.00
EFT19969	10/04/2026	ANDREW FRASER	Cr Meeting Attendance Fees - 4th Qtr	M		1,996.87
EFT19970	10/04/2026	APPLIED SATELLITE TECHNOLOGY AUSTRALIA PTY LTD	Monthly subscription & AST service fee - April 26	M		92.00
EFT19971	10/04/2026	ASSET SOLUTIONS WA	Annual inspection & repairs - Nifty Trailer	M		1,596.10
EFT19972	10/04/2026	AVON WASTE	Waste Removal - March 26	M		3,045.60
EFT19973	10/04/2026	BLOOMIN HARDWARE & GIFTS	Garden & Hardware Supplies - March 26	M		2,102.78
EFT19974	10/04/2026	BOB WADDELL & ASSOCIATES PTY LTD	Rates Services w/e 05/04/26	M		1,056.00
EFT19975	10/04/2026	BOC LIMITED	Monthly fees - Admin, Depot, Fire Station	M		58.32
EFT19976	10/04/2026	BRIAN OLIVER WILLIAM CAMPBELL	Cr Meeting Attendance Fees - 4th Qtr	M		1,996.87
EFT19977	10/04/2026	CATWEST PTY LTD	Traffic Controllers - 3 person Basecourse - PJ/Carnamah Rd	M		5,866.99
EFT19978	10/04/2026	CENTRAL REGIONAL TAFE	Course Fees - Operate & Maintain Chainsaws (Semester 1)	M		226.80
EFT19979	10/04/2026	CORSIGN WA	Reclaimed Effluent Warning signs - PECC	M		125.40

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19980	10/04/2026	DAKOTA CURTIN	Cr Meeting Attendance Fees - 4th Quarter	M		1,996.87
EFT19981	10/04/2026	DALWALLINU CONCRETE PTY LTD	Supply & Delivery of Reinforced concrete pipe - Rabbit Proof/Syson Road	M		6,910.20
EFT19982	10/04/2026	DANIEL KEVIN BRADFORD	Cr Meeting Attendance Fees - 4th Quarter & Travel	M		2,056.28
EFT19983	10/04/2026	DRING & CO	Cr Meeting Attendance Fees - 4th Quarter	M		1,996.87
EFT19984	10/04/2026	F L COSTELLO & CO	Speed Queen Commercial Washing Machine 8kg - C/Park	M		2,783.00
EFT19985	10/04/2026	GH COUNTRY COURIER	Freight - Totally Workwear & IQ Tech	M		93.94
EFT19986	10/04/2026	GREENFIELD TECHNICAL SERVICES	RFT02-2025.26 Procurement Process	M		11,187.00
EFT19987	10/04/2026	INDEPENDENT RURAL PTY LTD	Hardware & Garden Supplies – March & April 26	M		1,063.99
EFT19988	10/04/2026	INFINITY SKATE	Skateboard Clinic - 08/04/26	M		850.00
EFT19989	10/04/2026	INTEGRATED ICT	Monthly Subscriptions - March 26	M		10,399.67
EFT19990	10/04/2026	JUDE SUTHERLAND	President Meeting Attendance Fees - 4th Quarter	M		2,735.00
EFT19991	10/04/2026	LANDGATE - VALUATIONS	Mining Tenements Valuations Chargeable - Schedule M2026/6	M		27.90
EFT19992	10/04/2026	LESLIE DEREK HEPWORTH	Cr Meeting Attendance Fees - 4th Quarter	M		1,996.87
EFT19993	10/04/2026	LG COMPLIANCE GROUP	EHO - March 26	M		2,328.30
EFT19994	10/04/2026	MAGIQ SOFTWARE LTD	Magiq Documents, Enterprise & Performance Suite Subs to 16/11/2026	M		60,500.00
EFT19995	10/04/2026	MCLEODS LAWYERS	Property Buy-Back Advice: Lot 160 & 161 England Cr, Supermarket Lease & Deed of Gift Agreement: Lot 16 Russell St: Stubbs-Mills – Legal Fees	M		2,316.18

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT19996	10/04/2026	MIDWEST DIESEL PTY LTD	Replace front passenger side brake booster - PJ1525	M		170.50
EFT19997	10/04/2026	MOODY L & K PTY LTD T/A GERALDTON LOCK & KEY	Double cylinder set - 27 Timmings St	M		153.75
EFT19998	10/04/2026	NOVUS AUTOGLASS MIDWEST AND TINT-A-CAR GERALDTON - INGHAM WAY PTY LTD	ADAS Windscreen Recalibration - PJ1527	M		795.00
EFT19999	10/04/2026	OAKSTAR ASSET PTY LTD	Hire Float to mobilise loader - North Rd to Syson Rd	M		990.00
EFT20000	10/04/2026	PEMCO DIESEL EARTHMOVING REPAIR SPECIALISTS	24V Relay - PJ1503	M		33.00
EFT20001	10/04/2026	PERENJORI WA PTY LTD T/A IGA PERENJORI	Milk, sugar, pine o clean, water, soft drinks, confectionery, wipes - Admin, Community Events, C/Park Village & Pool	M		173.84
EFT20002	10/04/2026	PETER EGAN CARPENTRY	Post Office Extension	M		12,705.00
EFT20003	10/04/2026	PJC SERVICES & CO PLUMBING & GAS	Replace shower set & taps - 34 Livingstone St. Install new toilet Suite – Unit 2, North Rd. Investigate water leak – C/Park Managers House. Replace water filter in kitchen – Admin. Supply & install Taps & repair gutter & down pipe – 11B Livingstone	M		3,468.91
EFT20004	10/04/2026	R n R Auto Electrics	Diagnose electrical fault plus travel & sundries - PJ1569	M		1,017.50
EFT20005	10/04/2026	REPCO AUTO PARTS	Bearing & seal kit - PJ1571	M		110.00
EFT20006	10/04/2026	RJ & LJ KING	Tyres, valves, rim, strip & fit, o'ring & tube fitted - Various Plant	M		2,516.80
EFT20007	10/04/2026	SINCH MESSAGEMEDIA	Monthly Messaging Service - March 26	M		497.67
EFT20008	10/04/2026	TEAM GLOBAL EXPRESS PTY LTD	Freight – Corsign, Stax chairs, State Library, Westrac & Winc	M		493.03
EFT20009	10/04/2026	TELAIR PTY LTD	Withdrawal Fees – Shire was going to switch from Telstra to Telair for phone services. Telair could not accommodate the Shire’s needs.	M		2,290.00
EFT20010	10/04/2026	TOTALLY WORKWEAR	6 x shirts - Depot Staff Uniform	M		271.70

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT20011	10/04/2026	WINC AUSTRALIA PTY LIMITED	Stationery order - Depot	M		333.56
EFT20012	10/04/2026	WURTH AUSTRALIA PTY LTD	Brake cleaner, sprays, lubricant, primer, cloths, cutting discs, nuts, washers & screws - Depot	M		1,338.24
EFT20013	10/04/2026	ZED ELECT	Upgrade changeover switch to handle full site load - C/Park. Replace fan/lights x 4 with remote controls – 5 Hirshauer & 25 Timmings St	M		11,715.95
EFT20014	15/04/2026	MAJOR MOTORS	2025 Isuzu Truck - Vin 1336	M		104,972.90
EFT20015	24/04/2026	AFGRI EQUIPMENT PTY LTD	Oil filter & filter element - PJ1503	M		605.55
EFT20016	24/04/2026	ALL DECOR	Supply & install curtain to bedroom - 2 John St	M		490.00
EFT20017	24/04/2026	ALONGSIDE BUILDING SOLUTIONS	Replace ceilings in front counter & seating area (final payment) - Tourist Centre. Install custom made shower screen & patch wall – C/Park Managers House. Repair water damage to external wall (50% deposit) – 7 & 9 Hirshauer Rd. Replace ceilings in front counter & seating area (final balance) – Tourist Bureau. Works to water damaged areas (final payment) – 34 Livingstone St	M		53,521.60
EFT20018	24/04/2026	AUSTRALIA POST	Monthly postage fees including Rates - March 26	M		104.16
EFT20019	24/04/2026	BOB WADDELL & ASSOCIATES PTY LTD	Rates services w/e 19/04/26	M		616.00
EFT20020	24/04/2026	BUNNINGS WAREHOUSE	Sealant x 2 - PJ1599	M		50.54
EFT20021	24/04/2026	BURGESS RAWSON (WA) PTY LTD	L3206 OPP #32 Fowler St - water usage 10/02/26-14/04/26 - P&G. OPP #44 47 Fowler St – water rates 01/03/26-30/04/26 & water usage 10/02/26-14/04/26	M		1,944.25
EFT20022	24/04/2026	CANINE CONTROL	Ranger Services - 08/04/26	M		935.40
EFT20023	24/04/2026	DGL WAREHOUSING & DISTRIBUTION PTY LTD	Freight - F L Costello	M		82.50
EFT20024	24/04/2026	GH COUNTRY COURIER	Freight - All Decor	M		42.90

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT20025	24/04/2026	GREAT SOUTHERN FUEL	Interior Plus 20LT - Depot	M		85.00
EFT20026	24/04/2026	INDEPENDENT RURAL PTY LTD	Roundup 20LT x 4 - P&G. Onegas – Depot. Laundry powder – C/Park. Socket – PJ1503	M		1,165.62
EFT20027	24/04/2026	KINGS WA PTY LTD	Installing culverts, carting gravel & grading on Spencer & Rabbit Proof Fence Rd. Carting gravel & grading on Syson Rd – March 26	M		47,804.90
EFT20028	24/04/2026	MICHAEL LUPARDO T/A ALLGLO PAINTING CONTRACTORS	Flush, seal & paint ceiling & skirtings in kitchen, dining & hallway. Repair base of bathroom door frame. Paint lounge room walls. Paint Livingstone St	M		6,700.00
EFT20029	24/04/2026	MIDWEST GARAGE DOORS	Fully Service Roller Door - Latham Fire Station	M		4,026.00
EFT20030	24/04/2026	MOORE AUSTRALIA (WA) PTY LTD	2026 Financial Reporting Workshop for A Bryant - 08/05/26	M		2,310.00
EFT20031	24/04/2026	NOVUS AUTOGLASS MIDWEST AND TINT-A-CAR GERALDTON - INGHAM WAY PTY LTD	Supply & fit windscreen - 1500PJ	M		1,391.00
EFT20032	24/04/2026	ON HOLD ON LINE	Monthly On Hold Messages - March 26	M		77.00
EFT20033	24/04/2026	PERENJORI ROADHOUSE	Milk - March 26	M		11.56
EFT20034	24/04/2026	PERENJORI WA PTY LTD T/A IGA PERENJORI	Milk, confectionery, fruit, cleaning supplies - Admin, C/Park, Events	M		403.45
EFT20035	24/04/2026	PJC SERVICES & CO PLUMBING & GAS	Supply & install 250L HWS - C/Park Village. Install new tap - C/Park	M		4,830.42
EFT20036	24/04/2026	REECE PTY LTD	Sink mixer, basin mixer, sink bowl - Sports Club House	M		537.42
EFT20037	24/04/2026	REPCO AUTO PARTS	Jockey wheel - PJ1571. Pins & floor mats – Mechanic’s Truck	M		196.45
EFT20038	24/04/2026	RJ & LJ KING	Tyres - 43PJ. Chain saw bar oil – Depot. Tyres, strip & fit, o’ring PJ1569 & PJ1503	M		1,431.10
EFT20039	24/04/2026	TREE TECH AUSTRALIA	Prune trees in Latham & Perenjori townsites - April 26	M		35,230.00
EFT20040	23/04/2026	AUSTRALIAN TAXATION OFFICE	BAS - March 26	M		28,357.00

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT20041	30/04/2026	CATWEST PTY LTD	RFT01-2025.26 Preliminaries & pre seal works - Coorow Latham Rd, England Cr, Syson Rd, Wanarra Rd & Timmings St	M		334,008.35
EFT20042	30/04/2026	TELSTRA CORPORATION LIMITED	Phone charges 16/04/26-15/05/26 - Fire Station	M		52.90
DD15781.1	07/04/2026	AWARE SUPER	Payroll deductions	M		9,965.29
DD15781.2	07/04/2026	UNISUPER	Superannuation contributions	M		313.55
DD15781.3	07/04/2026	REST INDUSTRY SUPERANNUATION	Superannuation contributions	M		586.80
DD15781.4	07/04/2026	THE RL & JMA RYAN SUPERANNUATION FUND	Superannuation contributions	M		1,275.67
DD15781.5	07/04/2026	AUSTRALIAN RETIREMENT TRUST (SUPER SAVINGS)	Superannuation contributions	M		783.33
DD15781.6	07/04/2026	EXPAND EXTRA SUPER	Superannuation contributions	M		642.44
DD15781.7	07/04/2026	AUSTRALIAN SUPER	Superannuation contributions	M		4,367.36
DD15781.8	07/04/2026	MERCER SUPER TRUST	Superannuation contributions	M		688.01
DD15781.9	07/04/2026	HOST PLUS SUPER	Superannuation contributions	M		422.53
DD15793.1	21/04/2026	AWARE SUPER	Payroll deductions	M		10,143.42
DD15793.2	21/04/2026	UNISUPER	Superannuation contributions	M		319.68
DD15793.3	21/04/2026	REST INDUSTRY SUPERANNUATION	Superannuation contributions	M		420.63
DD15793.4	21/04/2026	THE RL & JMA RYAN SUPERANNUATION FUND	Superannuation contributions	M		1,192.20
DD15793.5	21/04/2026	AUSTRALIAN RETIREMENT TRUST (SUPER SAVINGS)	Superannuation contributions	M		809.33

Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD15793.6	21/04/2026	EXPAND EXTRA SUPER	Superannuation contributions	M		571.07
DD15793.7	21/04/2026	AUSTRALIAN SUPER	Superannuation contributions	M		4,304.73
DD15793.8	21/04/2026	MERCER SUPER TRUST	Superannuation contributions	M		728.41
DD15793.9	21/04/2026	HOST PLUS SUPER	Superannuation contributions	M		463.88
DD15798.1	02/04/2026	SYNERGY	Electricity usage 20/12/25-23/02/26 - C/Park & Managers House	M		2,722.52
DD15798.2	07/04/2026	TELSTRA CORPORATION LIMITED	Internet charges to 15/03/26	M		2,508.64
DD15798.3	14/04/2026	REFUEL AUSTRALIA	Fuel card Purchases for March 26	M		47,001.45
DD15798.4	01/04/2026	WESTNET	Monthly Internet Charge for museum & library - March 26	M		73.95
DD15798.5	01/04/2026	RMS (Aust) P/L	RMS Online Fees - March 26	M		66.00
DD15798.6	08/04/2026	RMS (Aust) P/L	RMS Cloud & Support - April 26	M		508.20
DD15798.7	01/04/2026	NODE ONE	N1 Business Fibre - April 26	M		1,100.00
DD15798.8	07/04/2026	Fleetcare Pty Ltd	CESM Ford Ranger - March 26	M		4,329.01
DD15798.9	10/04/2026	SYNERGY	Electricity usage 23/12/25-24/02/26 - Latham Hall & Gardens	M		266.94
DD15799.1	21/04/2026	NAB CREDIT CARD	Credit Card purchases 28/02/26-27/03/26	M		3,391.15
DD15810.1	28/04/2026	SYNERGY	Electricity usage 25/02/26-24/03/26 - Street Lighting	M		1,681.65
DD15781.10	07/04/2026	AMP SUPER FUND	Superannuation contributions	M		344.01
DD15793.10	21/04/2026	AMP SUPER FUND	Superannuation contributions	M		357.47
DD15798.10	13/04/2026	SYNERGY	Electricity usage 19/02/26-18/03/26 - C/Park Village	M		2,654.32
DD15798.11	14/04/2026	SYNERGY	Electricity usage 18/02/26-19/03/26	M		3,568.73

**Shire of Perenjori
Local Government Act 1995
Accounts for Payment for Month Ended 30th April 2026**

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD15798.12	16/04/2026	SYNERGY	Electricity usage 17/02/26-02/03/26 - Supermarket (Adjustment/Replacement readings from 21/10/25-16/02/26)	M		21,725.28
			TOTAL			962,530.98



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)



053/2870

SHIRE OF PERENJORI

PO BOX 22

PERENJORI WA 6620

RECEIVED 06 MAY 2026

Statement Period

28 March 2026 to 28 April 2026

Company Account No:

4336 8799 1062 5536

Facility Limit:

\$22,000

Your Account Summary

Balance from previous statement	\$3,391.15 DR
Payments and other credits	\$3,391.15 CR
Purchases, cash advances and other debits	\$2,699.91 DR
Interest and other charges	\$1.64 DR
Closing Balance	\$2,701.55 DR

Monthly payment - due by **25 May 2026** \$67.54

Total minimum payment **\$67.54**

YOUR DIRECT DEBIT PAYMENT OF \$2,701.55 WILL BE CHARGED TO ACCOUNT 000086643- 0000975069649 ON 25/05/2026 AS PER OUR AGREEMENT.

see reverse for transaction details

0071813 118/4336879910625536 / E-2870 S-10208 I-20415



Transaction record for: Billing account

Date	Amount A\$	Details	Reference
30 Mar 2026	\$1.64	NAB INTNL TRAN FEE - (SC)	74336876089
21 Apr 2026	\$3,391.15 CR	DIRECT DEBIT PAYMENT	74336876110
Total for this Period:	\$3,389.51 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)



Billier 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	\$1,582.44	\$0.00	\$1,582.44
4336-8757-3662-3853	RICHARD LAWRENCE RYA	\$2,000	\$0.00	\$970.18	\$0.00	\$970.18
4336-8757-3670-8001	MR CLINTON PETER STR	\$15,000	\$0.00	\$147.29	\$0.00	\$147.29
4336-8799-1062-5536	BILLING ACCOUNT	\$0	\$3,391.15 CR	\$0.00	\$1.64 DR	\$3,389.51 CR
			\$3,391.15 CR	\$2,699.91 DR	\$1.64 DR	\$689.60 CR

Transaction type

Purchase

Annual percentage rate

13.250%

Daily percentage rate

0.03630%



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FAKE ENDORSEMENTS FROM CELEBRITIES MAKE SCAMS LOOK REAL.
DON'T CLICK LINKS OR RESPOND TO OFFERS ON SOCIAL MEDIA.
VERIFY INVESTMENTS THROUGH OFFICIAL CHANNELS.
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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, 7 days a week)

RECEIVED 06 MAY 2026

Cardholder Details

Cardholder Name: MS NOLA LEANNE COMERFORD
 Account No: 4336 8757 3662 2061
 Statement Period: 28 March 2026 to 28 April 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
30 Mar 2026	\$54.54	FACEBK *LD5MBLH362 fb.me/ads					74987506088
31 Mar 2026	\$70.68	PRINTED HOTEL SUPPLIES CARRUM DOWNS					74201336089
1 Apr 2026	\$100.00	WWW.INDAHDAYSPA.COM.AU GERALDTON					74201336090
1 Apr 2026	\$60.00	SQ *PJ COLLECTIVE Perenjori					74064146090
7 Apr 2026	\$1.49	APPLE.COM/BILL SYDNEY					74798066094
7 Apr 2026	\$90.00	Garmin Eastern Creek					74071916091
9 Apr 2026	\$240.00	GERALDTON FLORAL STU GERALDTON					01247667761
22 Apr 2026	\$556.00	STARLINK INTERNET Sydney					74773886110
22 Apr 2026	\$365.20	Basketball WA Floreat					74249236111
27 Apr 2026	\$44.53	BUNNINGS 350000 CANNINGTON					74940526115
Total for this period	\$1,582.44		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

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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)



RECEIVED 06 MAY 2026

Cardholder Details

Cardholder Name: RICHARD LAWRENCE RYAN
Account No: 4336 8757 3662 3853
Statement Period: 28 March 2026 to 28 April 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
30 Mar 2026	\$33.25	IGA MORAWA MORAWA					74211986086
17 Apr 2026	\$742.54	FRONTLINE FIRE & RES OSBORNE PARK					74940526105
17 Apr 2026	\$160.00	HELEN ANNE WILLIAMS CUE					74466026106
23 Apr 2026	\$20.39	THE PERENJORI HOTEL PERENJORI					74564726112
24 Apr 2026	\$14.00	PERENJORI ROADHOUSE PERENJORI					74742726112
Total for this period	\$970.18		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)



RECEIVED 03 MAY 2026

Cardholder Details

Cardholder Name: MR CLINTON PETER STRUGNELL
Account No: 4336 8757 3670 8001
Statement Period: 28 March 2026 to 28 April 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
15 Apr 2026	\$117.00	STARLINK INTERNET Sydney					74773886103
20 Apr 2026	\$30.29	WATER CORPORATION BALCATT					74940526106
Total for this period	\$147.29		Totals				

Employee declaration

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

Cardholder signature: _____

Date: _____

**Shire of Perenjori
CREDIT CARD SUMMARY ONLY
NATIONAL AUSTRALIA BANK**

Corporate Mastercard - 28 March 2026 to 28 April 2026 - Nola Comerford - MCCA

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
30/03/2026	Facebook	Advertising - Boost post for Women's Health Day	MCCA	\$ 54.54
31/03/2026	Printed Hotel Supplies	Do Not Disturb Signs x 50 - C/Park Village	Cleaners Team Leader	\$ 70.68
1/04/2026	Indah Day Spa	Leaving Gift for Chloe Heard	MCCA	\$ 100.00
1/04/2026	PJ Collective	Diffusers - eradicate mice smell in Admin Office	MCCA	\$ 60.00
7/04/2026	Apple	iCloud Storage - MCCA Mobile	MCCA	\$ 1.49
7/04/2026	Garmin	Monthly GPS with SOS Capability for Graders - Lone Worker Safety	MIS	\$ 90.00
9/04/2026	Geraldton Floral Studio	2 x Wreaths for Anzac Day 2026	CDO	\$ 240.00
22/04/2026	Starlink	Internet connection - C/Park, Village, 2 & 4 John St	MCCA	\$ 556.00
22/04/2026	Basketball WA	Basketball Clinic for School Holiday Program	CDO	\$ 365.20
27/04/2026	Bunnings	Rose fertiliser	MCCA	\$ 44.53
MCCA Corporate Credit Card Purchases for 28 March 2026 to 28 April 2026				\$ 1,582.44

Corporate Mastercard - 28 March 2026 to 28 April 2026 - Richard Ryan - CESM

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
30/03/2026	IGA Morawa	Meals - catering for TC Narelle to be charged to DFES (Incident 77)	CESM	\$ 33.25
17/04/2026	Frontline Fire & Rescue	Water pump & changeover Relay - PJ1500	CESM	\$ 742.54
17/04/2026	Helen Anne Williams	Accommodation for attendance to Cue Parliament	CESM	\$ 160.00
23/04/2026	The Perenjori Hotel	Dinner	CESM	\$ 20.39
24/04/2026	Perenjori Roadhouse	Breakfast	CESM	\$ 14.00
CESM Corporate Credit Card Purchases for 28 March 2026 to 28 April 2026				\$ 970.18

Corporate Mastercard - 28 March 2026 to 28 April 2026 - Clinton Strugnell - CEO

DATE	DESCRIPTION	ACCOUNT DESCRIPTION	PERSON CONTACTING SELLER	AMOUNT
15/04/2026	Starlink	Internet connection for Medical Centre	MCCA	\$ 117.00
20/04/2026	Water Corporation	Lodgement fee for FD1 Application for South Morawa Rd	CEO	\$ 30.29
CESM Corporate Credit Card Purchases for 28 March 2026 to 28 April 2026				\$ 147.29

Total Payments of Corporate Credit Card	\$ 2,699.91
--	--------------------

Interest & Other Charges	\$ 1.64
Grand Total	\$ 2,701.55

12.3 FEES & CHARGES 2026-2027

Applicant:	Shire of Perenjori
File:	ADM 0700
Date:	28 May 2026
Disclosure of Interest:	
Voting Requirements:	Absolute Majority
Author:	Ally Bryant – Finance Manager
Responsible Officer:	Clinton Strugnell - Chief Executive Officer
Attachments:	12.3.1 Proposed Fees & Charges for 2026-2027

Summary

For Council to consider the proposed Fees & Charges for the 2026/2027 financial year.

Background

The 2026/2027 Schedule of Fees & Charges have been reviewed and prepared by the Administration to include the following changes. Generally, fees and charges have been increased by 3%. Consideration was taken for the Federal CPI increase of 4.6% and WALGA's Local Government Cost Index increase of 3.1%.

Statutory Environment

Local Government Act 1995

Subdivision 2 — Fees and charges

6.16. Imposition of fees and charges

- (1) A local government may impose* and recover a fee or charge for any goods or service it provides or proposes to provide, other than a service for which a service charge is imposed.

** Absolute majority required.*

- (2) A fee or charge may be imposed for the following —
 - (a) providing the use of, or allowing admission to, any property or facility wholly or partly owned, controlled, managed or maintained by the local government;
 - (b) supplying a service or carrying out work at the request of a person;
 - (c) subject to section 5.94, providing information from local government records;
 - (d) receiving an application for approval, granting an approval, making an inspection and issuing a licence, permit, authorisation or certificate;
 - (e) supplying goods;
 - (f) such other service as may be prescribed.
- (3) Fees and charges are to be imposed when adopting the annual budget but may be —
 - (a) imposed* during a financial year; and
 - (b) amended* from time to time during a financial year.

** Absolute majority required.*

6.17. Setting level of fees and charges

- (1) In determining the amount of a fee or charge for a service or for goods a local government is required to take into consideration the following factors —
 - (a) the cost to the local government of providing the service or goods; and
 - (b) the importance of the service or goods to the community; and
 - (c) the price at which the service or goods could be provided by an alternative provider.
- (2) A higher fee or charge or additional fee or charge may be imposed for an expedited service or supply of goods if it is requested that the service or goods be provided urgently.

- (3) The basis for determining a fee or charge is not to be limited to the cost of providing the service or goods other than a service —
 - (a) under section 5.96; or
 - (b) under section 6.16(2)(d); or
 - (c) prescribed under section 6.16(2)(f), where the regulation prescribing the service also specifies that such a limit is to apply to the fee or charge for the service.
- (4) Regulations may —
 - (a) prohibit the imposition of a fee or charge in prescribed circumstances; or
 - (b) limit the amount of a fee or charge in prescribed circumstances.

6.18. Effect of other written laws

- (1) If the amount of a fee or charge for a service or for goods is determined under another written law a local government may not —
 - (a) determine an amount that is inconsistent with the amount determined under the other written law; or
 - (b) charge a fee or charge in addition to the amount determined by or under the other written law.
- (2) A local government is not to impose a fee or charge for a service or goods under this Act if the imposition of a fee or charge for the service or goods is prohibited under another written law.

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Marty Noordhof – Manager Infrastructure Services
Nola Comerford – Manager Corporate & Community Services

Financial Implications

Levels of income from fees and charges will be increased for the 2026-2027 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.

Officer Comment

Each year Council is required to review the annual fees and charges which are incorporated into the Annual Budget.

Fees and charges were last reviewed for the 2025-2026 Annual Budget.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

Pursuant to Section 6.16 of the *Local Government Act 1995*, Council adopts the Fees and Charges Schedule as presented and incorporates these fees and charges within the 2026-2027 Annual Budget.

Motion put and carried / lost

For:

Against:

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
GENERAL PURPOSE FUNDING			
	RATES		
C	Rates Property Enquiry	10%	\$ 57.00
C	Rates Orders and Requisitions	10%	\$ 85.00
C	Rates 4 Instalment Plan Admin Fee	Nil	\$ 38.00
GOVERNANCE			
	ADMINISTRATION GENERAL		
C	Photocopying - A4 per sheet	10%	\$ 0.70
C	Photocopying - A3 per sheet	10%	\$ 0.90
C	Dishonoured cheque fee (Cost plus 25%)	10%	Cost plus 25%
	FREEDOM OF INFORMATION		
<i>Freedom of Information fees as per the Freedom of Information Regulations 1993 Schedule 1 (As per Freedom of information Act 1992)</i>			
S	Freedom of Information Act (FOI) Application Fee	Nil	as per Act
S	FOI - Labour in processing application / per hour	Nil	as per Act
S	FOI - Labour in supervising access / per hour	Nil	as per Act
S	FOI - Labour in photocopying / per hour	Nil	as per Act
S	FOI - Photocopying A4 per sheet	Nil	as per Act
LAW, ORDER & PUBLIC SAFETY			
	ANIMAL CONTROL		
	DOG REGISTRATIONS		
S	<i>These Fees are set by the Dog Act 1976 and Regulations</i>	Nil	as per Act
S	Kennel License (As per Dogs Local Law)	Nil	\$ 46.00
	CAT REGISTRATIONS		
S	<i>These Fees are set by the Cat Act 2011 and Regulations</i>	Nil	as per Act
C	Impounding of Animal (Cat or dog)	10%	\$ 130.00
C	Sustenance per day (Cat or dog)	10%	\$ 24.00
C	Destruction of Animal (Cat or dog)	10%	Cost plus 25%
C	Cat Traps - refundable hire bond no daily charge (1 week limit)	10%	\$ 63.00
C	Fox Traps - Refundable hire bond no daily charge (1 week limit)	10%	\$ 63.00

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
HEALTH			
HEALTH (PUBLIC BUILDING) AMENDMENTS			
S	Fee equal to the cost of considering application up to maximum per act.	Nil	as per Act
TREATMENT OF SEWAGE AND DISPOSAL OF EFFLUENT AND LIQUID WASTE			
S	<i>These fees are as fixed by the Health (Treatment of Sewerage and Disposal of Effluent and Liquid Waste) Amendment Regulations 2004</i>	Nil	as per Act
Food Premises - all ex GST (Food Act 2008)			
Registration			
All premises including mobile and itinerant			
Annual renewal fee:			
C	High Risk Premises	Nil	\$ 262.00
C	Medium Risk Premises	Nil	\$ 226.00
C	Low Risk Premises	Nil	\$ 131.00
LODGING HOUSE			
C	Lodging House Application Fee (As per Health Local Law)	10%	\$ 225.00
C	Lodging House Per Annum Fee (As per Health Local Law)	10%	\$ 199.00
Home Based Business: (Regulatory Fee)			
S	New application	Nil	\$ 222.00
S	Renewal	Nil	\$ 75.00
EDUCATION			
PECC Consulting Room			
C	Consulting Room - Rental full day or part thereof - own cleaning required	10%	\$ 28.00

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
HOUSING			
STAFF HOUSING			
C	Housing Rental as per employee housing policy and agreement	Nil	per agreement

OTHER HOUSING			
	<i>Rent chargeable when houses are not occupied by employees of the Shire</i>		
	<i>Charges to take effect upon renewal of Lease Agreements</i>		
C	60 Crossing St (Caravan Park Manager)	Nil	per agreement
C	19 Hesford St	Nil	\$ 294.00
C	21 Hesford St	Nil	\$ 290.00
C	23 Hesford St	Nil	\$ 290.00
C	3 Hirshauer St	Nil	\$ 301.00
C	7 Hirshauer St	Nil	\$ 301.00
C	5 Hirshauer St	Nil	\$ 301.00
C	9 Hirshauer St (GROH Housing)	Nil	per agreement
C	2 John St	Nil	\$ 311.00
C	4 John St	Nil	\$ 311.00
C	8A John St	Nil	\$ 222.00
C	8B John St	Nil	\$ 222.00
C	3 Livingstone St	Nil	\$ 299.00
C	11A Livingstone St	Nil	\$ 115.00
C	11B Livingstone St	Nil	\$ 115.00
C	24 Livingstone St	Nil	\$ 299.00
C	32 Livingstone St	Nil	\$ 290.00
C	34 Livingstone St	Nil	\$ 290.00
C	36 Livingstone St	Nil	\$ 290.00
C	1/137 North Rd	Nil	\$ 235.00
C	2/137 North Rd	Nil	\$ 235.00
C	3/137 North Rd	Nil	\$ 235.00
C	38A Russell St (Income assessed up to maximum)	Nil	\$ 245.00
C	38B Russell St (Income assessed up to maximum)	Nil	\$ 245.00
C	40A Russell St	Nil	\$ 245.00
C	40B Russell St	Nil	\$ 245.00
C	42A Russell St (Income assessed up to maximum)	Nil	\$ 245.00
C	42B Russell St (Income assessed up to maximum)	Nil	\$ 245.00
C	50 Russell St	Nil	\$ 310.00
C	59 Russell St	Nil	\$ 304.00
C	25 Timmings St (GROH Housing)	Nil	per agreement
C	27 Timmings St (Eco House 2)	Nil	\$ 327.00
C	29 Timmings St (Eco House 1)	Nil	\$ 232.00

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
COMMUNITY AMENITIES			
HOUSEHOLD REFUSE			
C	Collection x 1 240/t Sulo Bin (Domestic and Commercial)	Nil	\$ 386.00
C	Eligible pensioner - 50% discount	Nil	\$ 193.00
ASBESTOS WASTE DISPOSAL			
C	Asbestos (Wrapped) (minimum charge)	10%	\$ 130.00
C	Asbestos (Wrapped) (per/m3)	10%	\$ 200.00
Additional Building:			
C	Demolition / Builders Waste (per/m3)	10%	\$ 50.00
BURIAL FEES			
C	Burial	10%	\$ 1,179.00
C	Re-opening of grave	10%	\$ 833.00
C	Niche Wall plaque (Cost plus 25%)	10%	Cost plus 25%
C	Funeral Directors Licence	10%	\$ 30.00
C	Monumental Mason Licence	10%	\$ 36.00
C	Plot/Niche Wall Reservation Fee	10%	\$ 36.00
TOWN PLANNING FEES			
	<i>The fees for Town Planning are as set under the Planning and Development (Local Government Planning Scheme) Regulations 2000.</i>		as per Act
COMMUNITY BUS			
C	Bond	Nil	\$ 232.00
C	Community Groups/Clubs - up to 300km	10%	No Charge
C	Community Groups/Clubs - over 300km	10%	\$ 0.60
C	Community Bus Hire: Residents - Per Km	10%	\$ 0.60
C	Community Bus Hire: Non Residents - Per Km	10%	\$ 1.43
	<i>Bus to be cleaned and fuel tank full on return</i>		
	<i>If the Shire refills the fuel tank the cost is the bowser price plus \$0.15 cents per litre</i>		

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
RECREATION & CULTURE			
PUBLIC HALLS			
<i>Waived hire fees of community facilities for Shire of Perenjori not-for-profit organisations</i>			
PERENJORI COMMUNITY HALL			
C	Refundable Bonds for Functions with Alcohol:	No	\$ 269.00
C	Refundable Bonds for Functions without Alcohol:	No	\$ 164.00
Functions:			
C	Day	10%	\$ 132.00
C	Night	10%	\$ 196.00
C	Hourly Rate	10%	\$ 22.00
<i>The above hire is inclusive of kitchen facilities</i>			
PERENJORI PAVILION			
C	Refundable Bonds for Functions with Alcohol	10%	\$ 269.00
C	Refundable Bonds for Functions without Alcohol	10%	\$ 164.00
Functions:			
C	Day	10%	\$ 134.00
C	Night	10%	\$ 199.00
C	Hourly Rate	10%	\$ 22.00
C	Shire of Perenjori NFP, Community and Sporting groups, Perenjori Primary School		FREE
C	Shire of Perenjori community organisations with external funding		75% of total cost
C	Hire for funerals		FREE
<i>The above hire is inclusive of kitchen facilities</i>			
C	Squash Courts - per hour	10%	\$ 5.80

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
RECREATION & CULTURE			
LATHAM COMMUNITY CENTRE			
C	Refundable Bonds for Functions with Alcohol	Nil	\$ 269.00
C	Refundable Bonds for Functions without Alcohol	Nil	\$ 164.00
Functions:			
C	Day	10%	\$ 134.00
C	Night	10%	\$ 199.00
C	Hourly Rate	10%	\$ 22.00
C	Shire of Perenjori NFP, Community and Sporting groups, Perenjori Primary School		FREE
C	Shire of Perenjori community organisations with external funding		75% of total cost
C	Hire for funerals		FREE
<i>The above hire is inclusive of kitchen facilities</i>			

CHAIR HIRE			
C	Refundable Bond on return	10%	\$ 111.00
C	Hire Fee (per chair) *	10%	\$ 2.50
C	Trestle Hire (per trestle) *	10%	\$ 13.00
<i>*Charge only for outside hall hire</i>			

PA SYSTEM HIRE			
C	Refundable bond on return	10%	\$ 249.00
C	Per day	10%	\$ 66.00
C	Projector hire	10%	\$ 56.00
C	Portable screen hire	10%	\$ 29.00
C	Portable JBL Speaker	10%	\$ 56.00

GYM			
C	Shire of Perenjori residents		FREE
C	Bond - Access Swipe Card	Nil	\$ 50.00
C	Day Charge	10%	\$ 6.50
C	One-month	10%	\$ 23.00
C	Six-months	10%	\$ 103.00
C	Twelve-months	10%	\$ 183.00
SWIMMING POOL			
C	FREE as per Council Decision No. 201022.4		FREE

OTHER CULTURE			
C	Wellness Centre - Rental full day or part thereof - own cleaning required	10%	\$ 28.00

SCHEDULE OF FEES & CHARGES 2026/2027			
STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
	COMMUNITY STAGE		
C	Bond (refundable)	Nil	\$ 528.00
C	Community stage hire – Perenjori Community groups		FREE
	Community stage hire – Regional Community groups - per event, max 4 days		
C		10%	\$ 543.00
C	Community stage hire – Regional Community groups – weekly	10%	\$ 867.00
C	Inflatable projector screen	10%	\$ 211.00
C	Bond (refundable)	Nil	\$ 317.00
TRANSPORT			
	TRAFFIC CONTROL		
C	Local Authority Plates (Shire fee only - Dept of Transport charge also)	10%	\$ 30.00

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
ECONOMIC SERVICES			
CARAVAN PARK FEES			
Fees are for a maximum of two persons unless otherwise stated. Additional fee - \$10 per person / night			
C	Powered site - 7 days	10%	\$ 146.00
C	Powered site - 3 nights	10%	\$ 72.00
C	Powered site - per night	10%	\$ 30.00
C	Unpowered site - per night	10%	\$ 18.00
C	Unpowered site - per week	10%	\$ 62.00
<i>The following accommodation is to be booked in advance and paid by credit card. Less that 24 hours cancellation notice will incur a 10% administration fee. Failure to show will result in full payment.</i>			
PARK HOME			
C	Per night (Minimum 2 night stay)	10%	\$ 196.00
C	Per 7-day week	10%	\$ 902.00
CHALETS			
C	Per night (Minimum 2 night stay)	10%	\$ 147.00
C	Per 7-day week	10%	\$ 820.00
ACCOMMODATION VILLAGE (Ensuite Units)			
C	Per night	10%	\$ 117.00
C	Per 7-day week	10%	\$ 645.00
C	Special Rate - Per 7-days if 5 or more units booked by one entity.	10%	\$ 529.00
C	North Road (Blue Units) per 7-day week	10%	\$ 710.00
C	LOST KEY	10%	\$ 61.00
CARAVAN PARK FACILITIES - Non-Park Residents			
C	Ablution facilities / per person	10%	\$ 10.00

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
ECONOMIC SERVICES CON'T			
OTHER SERVICES			
C	Hire of Incubator - per week	10%	\$ 57.00
C	Electric Vehicle Charger - per kWh	10%	\$ 0.60
C	Standpipe Access Card and Replacement Card	Nil	\$ 29.00
C	Water (from standpipe) per Kilolitre - Commercial at cost + 10%	Nil	At cost + 10%
BUILDING CONTROL			
	<i>Fees are set in Building Regulations 2012 - Schedule 2</i>		
S	Applications for Building Permits		as per Reg's
S	Demolition Permit		as per Reg's
S	Occupancy Permit		as per Reg's
S	Building Approval Certificates		as per Reg's
S	Certificate of Design Compliance		as per Reg's
S	Certificate of construction Compliance		as per Reg's
S	Certificate of Building Compliance		as per Reg's
S	Building Service Levy (BSL)		as per Reg's
S	Unauthorised Building Works		as per Reg's
S	Building Construction Industry Training Fund Levy		as per Reg's
Swimming Pools:			
S	Inspections of Pool Enclosures (Building reg. 2012 Reg 53) 4 yearly	Nil	\$ 58.00
OTHER PROPERTY & SERVICES			
Extractive Industries License:			
C	New license	10%	\$ 39.00
C	Renewal	10%	\$ 58.00
PRIVATE WORKS			
	Hire of Drivable Plant includes operator (No Dry Hire)		
C	Private Works based on Cost Plus Estimated Quotes Provided prior to works		cost plus admin charge up to 25%
C	Travel \$5.15 per km		

SCHEDULE OF FEES & CHARGES 2026/2027

STATUTORY or COUNCIL	FEES AND CHARGES	GST	26/27
	PLANT HIRE CHARGES		
C	Scaffolding / day	10%	\$ 72.00
C	Scaffolding per 7-day week	10%	\$ 352.00
C	Gyprock Lifter / day	10%	\$ 56.00
C	Gyprock Lifter per 7-day week	10%	\$ 281.00
C	Cement Mixer	10%	\$ 42.00
C	Portable Toilet/ day	10%	\$ 74.00
C	Portable Toilet/ weekly	10%	\$ 220.00
C	Portable Toilet Refundable Bond on return	NIL	\$ 232.00
C	Side Tipper / day	10%	\$ 246.00
C	<i>Plus travel per km</i>	10%	\$ 0.26
C	Low Loader - day rate Dry hire	10%	\$ 266.00
C	<i>Plus travel per km</i>	10%	\$ 0.26
C	Water Tanker / day:	10%	\$ 214.00
C	<i>Plus Travel per km</i>	10%	\$ 0.26
C	Sign Board Hire/ day	10%	\$ 136.00
C	Sign Board Hire/ per day for over 5 days or more hire	10%	\$ 102.00
	<i>Small plant - if hired for the weekend charged one day hire and the second day free.</i>		

12.4 ELECTED MEMBER FEES, ALLOWANCES AND EXPENSES 2026-27

Applicant:	Shire of Perenjori
File:	ADM 0744
Report Date:	28 May 2026
Disclosure of Interest:	
Voting Requirements:	Absolute Majority
Author:	Bianca Plug – Governance Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	Nil

Summary

This report seeks Council's consideration and approval for Elected Member fees, allowances and expenses for the upcoming 2026-27 financial year.

Background

Section 7B(2) of the *Salaries and Allowances Act 1975*, requires the Salaries and Allowances Tribunal to inquire into and determine, the amount of:

- fees, or the minimum and maximum amounts of fees, to be paid under the *Local Government Act 1995* ('the LG Act') to elected council members for attendance at meetings;
- expenses, or the minimum and maximum amounts of expenses, to be reimbursed under the LG Act to elected council members; and
- allowances, or the minimum and maximum amounts of allowances, to be paid under the LG Act to elected council members.

The SAT's current determination published on 2 April 2026, specifies the minimum and maximum payments and includes a 3.5% increase to Elected Member attendance fees and annual allowance ranges, effective from 1 July 2026.

The Shire of Perenjori is deemed a Band 4 Council.

COUNCIL MEETING ATTENDANCE FEES - PER MEETING	SAT Minimum	SAT Maximum	2025-26 Payment
Elected President (Council Meeting)	\$109	\$570	N/A
Elected Council Member (Council Meeting)	\$109	\$280	N/A
Elected Council Member Including President (Committee Meeting)	\$57	\$140	N/A
ANNUAL ATTENDANCE FEES - IN LIEU OF MONTHLY FEES	SAT Minimum	SAT Maximum	2025-26 Payment
Elected President (Council & Committee Meetings)	\$4,161	\$22,646	\$10,940
Elected Council Member (Council & Committee Meetings)	\$4,161	\$11,023	\$7,987.50
ANNUAL ALLOWANCES – PRESIDENT & DEPUTY PRESIDENT	SAT Minimum	SAT Maximum	2025-26 Payment
Elected President	\$596	\$23,257	\$22,470
Elected Deputy President (25% of the Presidents Annual Allowance as per s5.98A(1) of the Act)	\$149	\$5,814.25	\$5,617.50
INDEPENDENT AUDIT, RISK & IMPROVEMENT COMMITTEE MEMBER ATTENDANCE FEES – PER MEETING	SAT Minimum	SAT Maximum	2025-26 Payment

			Payment
Independent ARIC Presiding Member	\$110	\$1,215	\$0*
Independent ARIC Deputy Presiding Member	\$110	\$1,215	\$0*
Independent ARIC Committee Member	\$110	\$1,215	\$0*

*At the Ordinary Council Meeting held on 27 November 2025, Council adopted an attendance fee of \$400 per ARIC meeting for independent ARIC members. An Independent ARIC Presiding Member was later appointed at the Ordinary Council Meeting held on 26 February 2026; however, no ARIC meetings have been held since that appointment. As a result, the fee was adopted but no payments have been made during the 2025-26 financial year. The 2026-27 independent ARIC member fees are proposed as a tiered structure to reflect the differing responsibilities of each role and to assist in attracting suitably qualified and experienced candidates.

Statutory Environment

Local Government Act 1995

5.98. Fees, reimbursements and allowances for council members

(1A) In this section — determined means determined by the Salaries and Allowances Tribunal under the [Salaries and Allowances Act 1975](#) section 7B.

(1) A council member who attends a council or committee meeting is entitled to be paid —

- (a) the fee determined for attending a council or committee meeting; or
- (b) where the local government has set a fee within the range determined for council or committee meeting attendance fees, that fee.

(2A) A council member who attends a meeting of a prescribed type at the request of the council is entitled to be paid —

- (a) the fee determined for attending a meeting of that type; or
- (b) where the local government has set a fee within the range determined for meetings of that type, that fee.

(2) A council member who incurs an expense of a kind prescribed as being an expense —

- (a) to be reimbursed by all local governments; or
- (b) which may be approved by any local government for reimbursement by the local government and which has been approved by the local government for reimbursement, is entitled to be reimbursed for the expense in accordance with subsection (3).

(3) A council member to whom subsection (2) applies is to be reimbursed for the expense —

- (a) where the extent of reimbursement for the expense has been determined, to that extent; or
- (b) where the local government has set the extent to which the expense can be reimbursed and that extent is within the range determined for reimbursement, to that extent.

(4) If an expense is of a kind that may be approved by a local government for reimbursement, then the local government may approve reimbursement of the expense either generally or in a particular case but nothing in this subsection limits the application of subsection (3) where the local government has approved reimbursement of the expense in a particular case.

(5) The mayor or president of a local government is entitled, in addition to any entitlement that the mayor or president has under subsection (1) or (2), to be paid —

- (a) the annual local government allowance determined for mayors or presidents; or
- (b) where the local government has set an annual local government allowance within the range determined for annual local government allowances for mayors or presidents, that allowance.

5.98A. Allowance for deputy mayor or deputy president

(1) A local government may decide* to pay the deputy mayor or deputy president of the local government an allowance of up to the percentage that is determined by the Salaries and Allowances Tribunal under the [Salaries and Allowances Act 1975](#) section 7B of the annual local government allowance to which the mayor or president is entitled under [section 5.98\(5\)](#).

* Absolute majority required.

(2) An allowance under subsection (1) is to be paid in addition to any amount to which the deputy mayor or deputy president is entitled under [section 5.98](#).

5.99. Annual fee for council members in lieu of fees for attending meetings

A local government may decide* that instead of paying council members a fee referred to in [section 5.98\(1\)](#), it will instead pay all council members who attend council or committee meetings —

- (a) the annual fee determined by the Salaries and Allowances Tribunal under the [Salaries and Allowances Act 1975](#) section 7B; or
- (b) where the local government has set a fee within the range for annual fees determined by that Tribunal under that section, that fee.

* Absolute majority required.

5.99A. Allowances for council members in lieu of reimbursement of expenses

(1) A local government may decide* that instead of reimbursing council members under [section 5.98\(2\)](#) for all of a particular type of expense it will instead pay all eligible council members —

- (a) the annual allowance determined by the Salaries and Allowances Tribunal under the [Salaries and Allowances Act 1975](#) section 7B for that type of expense; or
- (b) where the local government has set an allowance within the range determined by the Salaries and Allowances Tribunal under the [Salaries and Allowances Act 1975](#) section 7B for annual allowances for that type of expense, an allowance of that amount, and only reimburse the member for expenses of that type in excess of the amount of the allowance.

* Absolute majority required.

(2) For the purposes of subsection (1), a council member is eligible to be paid an annual allowance under subsection (1) for a type of expense only in the following cases —

- (a) in the case of an annual allowance that is paid in advance, if it is reasonably likely that the council member will incur expenses of that type during the period to which the allowance relates;
- (b) in the case of an annual allowance that is not paid in advance, if the council member has incurred expenses of that type during the period to which the allowance relates.

Local Government (Administration) Regulations 1996

30. Meeting attendance fees (Act s. 5.98(1) and (2A))

(3A) Each of the following meetings is a meeting of a prescribed type for the purposes of section 5.98(2A) —

- (a) meeting of a WALGA Zone, where the council member is representing a local government as a delegate elected or appointed by the local government;
- (b) meeting of a Regional Road Group established by Main Roads Western Australia, where the council member is representing a local government as a delegate elected or appointed by the local government;
- (c) council meeting of a regional local government where the council member is the deputy of a member of the regional local government and is attending in the place of the member of the regional local government;
- (d) meeting other than a council or committee meeting where the council member is attending at the request of a Minister of the Crown who is attending the meeting;
- (e) meeting other than a council meeting or committee meeting where the council member is representing a local government as a delegate elected or appointed by the local government.

(3C) A council member is not entitled to be paid a fee for attending a meeting of a type referred to in subregulation (3A) if —

- (a) the person who organises the meeting pays the council member a fee for attending the meeting; or
- (b) the council member is paid an annual fee in accordance with section 5.99; or
- (c) if the meeting is a meeting referred to in subregulation (3A)(c), the member of the regional local government is paid an annual fee in accordance with section 5.99.

31. Expenses to be reimbursed (Act s. 5.98(2)(a))

(1) For the purposes of section 5.98(2)(a), the kinds of expenses that are to be reimbursed by all local governments are —

- (a) rental charges incurred by a council member in relation to one telephone and one facsimile machine; and
- (b) child care and travel costs incurred by a council member because of the member's attendance at a council meeting or a meeting of a committee of which he or she is also a member; and
- (c) child care and travel costs incurred by a council member in completing the training required by section 5.126(1).

32. Expenses that may be approved for reimbursement (Act s. 5.98(2)(b))

(1) For the purposes of section 5.98(2)(b), the kinds of expenses that may be approved by any local government for reimbursement by the local government are —

(a) an expense incurred by a council member in performing a function under the express authority of the local government; and

(b) an expense incurred by a council member to whom paragraph (a) applies by reason of the council member being accompanied by not more than one other person while performing the function if, having regard to the nature of the function, the local government considers that it is appropriate for the council member to be accompanied by that other person; and

(c) an expense incurred by a council member in performing a function in his or her capacity as a council member.

Salaries and Allowances Act 1975

Policy Implications

7003 – Elected Member Use of Shire Vehicles

7009 – Elected Member Fees and Expenses

Consultation

Clinton Strugnell – Chief Executive Officer

Ally Bryant - Finance Manager

Financial Implications

Council member fees, allowances and expenses will be included in the 2026-27 draft budget considerations.

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.

Officer Comment

In 2025-26, Elected Member attendance fees were paid quarterly, and the President and Deputy President allowances were paid in two instalments.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council, by Absolute Majority:

1. **Adopts the payment of annual attendance fees to Elected Members in lieu of per meeting attendance fees for the 2026-27 financial year, to be paid quarterly and in advance from 1 July 2026.**
2. **Adopts for inclusion in the 2026-27 Annual Budget the following annual attendance fees, determined in accordance with the Salaries and Allowances Tribunal's 2026 Determination:**
 - (a) **Shire President annual attendance fee of \$11,323.00, being 50% of the maximum fee payable as determined by the Salaries and Allowances Tribunal; and**
 - (b) **Elected Member annual attendance fee of \$8,267.25, being 75% of the maximum fee payable as determined by the Salaries and Allowances Tribunal.**
3. **Adopts the following President and Deputy President annual allowances for the 2026-27 financial year, to be paid in two instalments:**
 - (a) **Shire President annual allowance of \$23,257.00, being the maximum annual allowance payable as determined by the Salaries and Allowances Tribunal.**
 - (b) **Deputy Shire President annual allowance of \$5,814.25, being 25% of Shire President's annual allowance as determined by the Salaries and Allowances Tribunal.**
4. **Approves the reimbursement of expenses incurred by Elected Members in accordance with section 5.98(2)(a), (b) and (3) of the *Local Government Act 1995*, regulations 31 and 32 of the *Local Government (Administration) Regulations 1996*, and consistent with the SAT's 2026 determination.**
5. **Adopts the following meeting attendance fees for independent Audit, Risk and Improvement Committee members for the 2026-27 financial year, and determines that the fees represent value for money having regard to the skills, expertise, responsibilities and independence required for the roles:**
 - (a) **Independent Presiding Member attendance fee of \$607.50 per meeting, being 50% of the maximum fee payable as determined by the Salaries and Allowances Tribunal;**
 - (b) **Independent Deputy Presiding Member attendance fee of \$607.50 per meeting, being 50% of the maximum fee payable as determined by the Salaries and Allowances Tribunal; and**
 - (c) **Independent ARIC Committee Member attendance fee of \$303.75 per meeting, being 25% of the maximum fee payable as determined by the Salaries and Allowances Tribunal.**

Motion put and carried / lost by Absolute Majority

For:

Against:

[Next Item](#)

12.5 BUDGET AMENDMENTS – WISER AA DAM PROGRAM

Applicant:	Shire of Perenjori
File:	ADM0082
Date:	28 th May 2026
Disclosure of Interest:	
Voting Requirements:	Absolute Majority
Author:	Ally Bryant – Finance Manager
Responsible Officer:	Clinton Strugnell - Chief Executive Officer
Attachments:	Nil

Summary

A Budget Amendment has been prepared for Council's consideration.

Background

The 25/26 Budget for the Shire of Perenjori was adopted by Council on the 25th July 2025.

The Council then adopted the Budget Review on the 26th February 2026 after which time the Council was successful in being approved for a grant from the Department of Water and Environmental Regulations for the Wisser AA Dam Program – Enhancing Non-Potable Water Supplies in Perenjori.

Statutory Environment

Local Government Act s5.41

Policy Implications

Nil

Consultation

CEO – Clinton Strugnell

MIS – Marty Noordhof

Financial Implications

Amendment to Adopted Budget with an additional impact on deficit of a further \$18,387 bring budgeted deficit to a total of \$57,519.

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 funding from the Department of Water and Environmental Regulations for the Wisser AA Dam Program – Enhancing Non-Potable Water Supplies in Perenjori will enable the Shire to deliver several infrastructure upgrades to improve water capture, storage capacity, and long-term water reliability at the Perenjori Recreation centre.

The works will include;

- . installing approximately 60m of heavy-duty guttering on the Recreation Centre
- . directing harvested roof water into two 4500 litre tanks, which will then pump to main tanks
- . decommissioning an aging water storage tank and installing a new tank with increased capacity

The total cost of the project is set at \$95,604. With the funding for the grant of \$77,217 this leaves the Council with an additional expense of \$18,387.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

1. That Council adopt the following Budgeted Amendments to the 25/26 Budget

- Increase Budget Capital Grants Revenue by \$77,217.

- Increase Capital Expenditure by \$95,604.

Motion put and carried / lost by Absolute Majority

For:

Against:

[Next Item](#)

12.6 TEMPORARY AMENDMENT TO FEES & CHARGES – ACCOMMODATION VILLAGE

Applicant:	Shire of Perenjori
File:	ADM 0912
Date:	26 May 2026
Disclosure of Interest:	
Voting Requirements:	Absolute Majority
Author:	Nola Comerford – Manager Corporate and Community Services
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	Nil

Summary

Council is requested to consider adopting temporary amendments to the 2025/26 Fees & Charges Schedule for accommodation units at the Perenjori Caravan Park.

Background

DT Infrastructure (DTI) are a construction and engineering company who are delivering a major upgrade project at the Cooperative Bulk Handling North Site. From 30 March to 15 June, DTI have reserved a total of 14 x Accommodation Village (AV) Units at the Caravan Park with the potential to remain until end June 2026. This regular occupancy brings economic advantages to the shire and business community, with occupants utilising in particular the Perenjori Hotel, Roadhouse, Daphne's, Supermarket, and District Club.

Prior to making this bulk reservation, DTI were seeking accommodation in Morawa but contacted the Perenjori Caravan Park to negotiate a nightly rate which would see the fourteen units with steady occupancy for the duration of the CBH project.

Statutory Environment

Local Government Act 1995

2.7. Role of council

(1) The council governs the local government's affairs and, as the local government's governing body, is responsible for the performance of the local government's functions.

6.19. Local government to give notice of fees and charges

If a local government wishes to impose any fees or charges under this Subdivision after the annual budget has been adopted it must, before introducing the fees or charges, give local public notice of —

(a) its intention to do so; and

(b) the date from which it is proposed the fees or charges will be imposed.

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Ally Bryant – Finance Manager
Gage Adams – Caravan Park Manager

Financial Implications

Fees and Charges are endorsed by Council within the annual budget each financial year.

The Accommodation Units have had an occupancy rate of 94.85% over the past month since DTI commenced. The month prior to DTI arriving had an occupancy rate of 76.44%.

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 the proactive and involved community.

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

Officer Comment

A discounted nightly accommodation rate was provided to DT Infrastructure to encourage their work team to stay within the Perenjori townsite, thereby supporting local businesses and contributing to the local economy.

While this discounted rate is lower than the standard nightly rate of \$114, it remains higher than the Special Rate outlined in the Annual Fees & Charges Schedule, which is \$514 per week (equivalent to \$73.42 per night) for bookings of five or more units by a single entity. This rate was not offered to DTI due to unpredictable booking activity which requires more frequent cleaning.

All Chalet bookings have been charged at the standard applicable rate of \$143 per night.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council:

- 1. Endorse a fee of \$80 (eighty dollars) per night for Perenjori Caravan Park Accommodation Village Units rented to DT Infrastructure until completion of the Cooperative Bulk Handling Perenjori North Site project.**
- 2. Requests the Chief Executive Officer to give local public notice of a new temporary Fee and Charge for the 2025/26 financial year.**

Motion put and carried / lost

For:

Against:

[Next Item](#)

12.7 REVIEW AND ADOPTION OF AMENDED POLICY 7009 – ELECTED MEMBER FEES, ALLOWANCES AND REIMBURSEMENT OF EXPENSES

Applicant:	Shire of Perenjori
File:	ADM 0311
Date:	28 May 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Bianca Plug – Governance Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	12.7.1 – Current Policy 7009 – Elected Member Fees and Expenses 12.7.2 – Amended Policy 7009 – Elected Member Fees, Allowances and Reimbursement of Expenses

Summary

This item seeks Council's adoption of amended Policy 7009 – Elected Member Fees, Allowances and Reimbursement of Expenses.

Background

Policy 7009, formerly titled Elected Member Fees and Expenses, was adopted by Council on 20 November 2014 and last reviewed on 2 May 2024.

Each year, Council considers the Elected Member fees, allowances and expenses payable for the upcoming financial year, in accordance with the annual Salaries and Allowances Tribunal Determination. Through the recent review and preparation of the Elected Member fees, allowances and expenses item for the 2026–27 financial year, it was identified that Policy 7009 required amendment to ensure it remained consistent with Council's current approach and the relevant legislative framework.

The current policy refers to Elected Member attendance fees being paid on a per-meeting basis and includes outdated regulation references. The policy also does not clearly distinguish between fees, allowances, reimbursements, independent committee member payments and annual attendance fees in lieu of per-meeting fees.

The amended policy provides a clearer framework for:

- annual attendance fees in lieu of per-meeting attendance fees;
- the option for Council to determine per-meeting attendance fees in future, where annual attendance fees are not adopted;
- Shire President and Deputy Shire President annual allowances;
- reimbursement of expenses;
- travel expenses;
- annual allowances in lieu of reimbursement;
- independent committee member and independent Audit, Risk and Improvement Committee member payments; and
- repayment of advance payments where an Elected Member ceases to be entitled to all or part of an annual fee or allowance.

The amended policy does not set the actual annual payment amounts. These will continue to be determined separately by Council each financial year, having regard to the applicable Salaries and Allowances Tribunal Determination and the annual budget process.

The amended policy is presented to Council for consideration.

Statutory Environment

Local Government Act 1995 – sections 5.98, 5.98A, 5.99, 5.99A, 5.100, 5.101, 5.101A, 5.102, 5.102AA and 5.102AB.

Local Government (Administration) Regulations 1996 – regulations 30, 31, 32, 34ACA and 34AE.

Salaries and Allowances Act 1975 – sections 7B and 7BAA.

Salaries and Allowances Tribunal Determination

Policy Implications

Policy 7009 – Elected Member Fees and Expenses will be amended and retitled Policy 7009 – Elected Member Fees, Allowances and Reimbursement of Expenses.

Following adoption, the amended policy will be incorporated into the Shire’s Policy Manual and made available on the Shire’s website.

Consultation

Clinton Strugnell – Chief Executive Officer
Elected Members

Financial Implications

Nil. Adoption of the amended policy does not approve any additional expenditure. Elected Member fees, allowances and reimbursements will continue to be determined separately by Council each financial year and considered through the annual budget process.

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.

Officer Comment

Following Council’s consideration of Elected Member fees, allowances and expenses for the upcoming financial year, Policy 7009 has been reviewed to ensure it reflects Council’s current payment approach and the relevant legislative requirements.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council:

- 1, Adopts amended Policy 7009 – Elected Member Fees, Allowances and Reimbursement of Expenses, as presented in attachment 12.8.2.**
- 2. Requests the Chief Executive Officer to update the Shire’s Policy Manual to include amended Policy 7009 and publish the updated Policy Manual on the Shire’s website.**

Motion put and carried / lost

For:

Against:

[Next Item](#)

7009 – ELECTED MEMBER FEES AND EXPENSES

Adopted:	20 November 2014
Reviewed:	16 March 2017 2 May 2024
Next Review:	March 2027
Prev Policy Number/s:	9009

Policy Objective

The purpose of this policy is to provide consistency in the setting of fees paid to Elected Members within the confines of the Local Government Act and Regulations.

Policy Statement

An elected member is entitled to be paid when attending meetings of the Council, Regional Councils, and Council committees.

An elected member is entitled to be reimbursed for expenses incurred for activities approved by the Council and in accordance with Regulations.

The Shire President is entitled to additional payments in accordance with Regulations.

Meeting fees are set within the Local Government Administration Regulations (Reg. 30) and minimum and maximum allowable payments are declared annually by the Statutory Allowances Tribunal (SAT).

Attendance fees are determined at the time of the annual budget adoption and take effect from the day after the date of adoption and are paid on a per meeting basis (Reg 30(1)).

The Council may also appoint other persons to be members of committees (e.g. Audit Committee) and those persons are entitled to be paid as members.

Any employee of the Council who is a member of a committee is not entitled to be paid a fee as a member of the committee.

Fees are paid for;

- Members attending a committee meeting (Reg. 30(20).
- Members attending other meetings such as WALGA Zone Meetings or Regional Road Group or other meetings determined under the Regulations (reg. 30) (3A))
- The Presidential allowance is paid at its maximum allowable in two payments (Reg. 33(1) (b) (i)).
- The Deputy President allowance is paid at the prescribed percentage of the Presidential Allowance being 25% and made in two payments (Reg33A).

The kinds of expenses that are to be reimbursed are rental charges for one telephone and facsimile, childcare services and travel costs (Reg. 31).

7009 – ELECTED MEMBER FEES, ALLOWANCE AND REIMBURSEMENT OF EXPENSES

Adopted:	20 November 2014
Reviewed:	16 March 2017
	2 May 2024
Next Review:	March 2027
Prev Policy Number/s:	9009

Policy Objective

The purpose of this policy is to provide a clear outline for the payment of fees, allowances and reimbursements of expenses to Elected Members, and where applicable, independent committee members in accordance with the *Local Government Act 1995*, *Local Government (Administration) Regulations 1996*, *Salaries and Allowances Act 1975* and the current Salaries and Allowances Tribunal Determination.

Policy Scope

This policy applies to Elected Members of the Shire of Perenjori and, where relevant, independent members appointed to Council committees.

For the purpose of this policy, Elected Member has the same meaning as council member under the *Local Government Act 1995*.

This policy does not apply to Shire employees appointed to Council committees, except to the extent that an employee may be reimbursed for an expense incurred in relation to a matter affecting the local government.

Policy Statement

Council will determine Elected Member fees, allowances and reimbursements each financial year, having regard to the applicable Salaries and Allowances Tribunal Determination and the relevant provisions of the *Local Government Act 1995* and *Local Government (Administration) Regulations 1996*.

1 Payment of Fees and Allowances

1.1 Annual Attendance Fees in Lieu of Per-Meeting Attendance Fees

1.1.1 Council may, by absolute majority, determine to pay Elected Members an annual attendance fee in lieu of per-meeting attendance fees in accordance with section 5.99 of the *Local Government Act 1995*.

1.1.2 Where Council determines to pay annual attendance fees, the amount payable is to be determined by Council each financial year within the range set by the Salaries and Allowances Tribunal and included in the annual budget process.

1.1.3 Where an Elected Member is paid an annual attendance fee under section 5.99 of the *Local Government Act 1995*, the Elected Member is not entitled to receive an additional per-meeting attendance fee for prescribed meetings under regulation 30(3A) of the *Local Government (Administration) Regulations 1996*. Prescribed meetings include those where an Elected Member is representing the Shire as a delegate elected or appointed by the Shire of Perenjori.

1.1.4 Unless otherwise determined by Council, annual attendance fees will be paid quarterly in advance.

1.2 Shire President Annual Allowance

1.2.1 The Shire President is entitled to an annual local government allowance in addition to annual attendance fees in accordance with section 5.98(5) of the *Local Government Act 1995*.

1.2.2 The amount payable to the Shire President is to be determined by Council each financial year, by absolute majority, and within the range set by the Salaries and Allowances Tribunal.

1.2.3 Unless otherwise determined by Council, the Shire President's annual allowance will be paid in two instalments.

1.3 Deputy President Annual Allowance

1.3.1 Council may, by absolute majority, determine to pay the Deputy President an allowance of up to the percentage that is determined by the Salaries and Allowances Tribunal of the annual allowance, to which the Shire President is entitled to under section 5.98(5).

1.3.2 Unless otherwise determined by Council, the Deputy President's annual allowance will be paid in two instalments.

2 Reimbursement of Expenses

2.1 Expenses to be Reimbursed

2.1.1 Elected Members are entitled to be reimbursed for expenses prescribed under regulation 31(1) of the *Local Government (Administration) Regulations 1996*, including:

- a) Rental charges incurred by an Elected Member in relation to one telephone and one facsimile machine;
- b) Childcare and travel costs incurred by an Elected Member because of attendance at a Council meeting or a meeting of a committee of which the Elected Member is also a member.

2.1.2 The extent of reimbursement is to be in accordance with the current Salaries and Allowances Tribunal Determination and any applicable Shire administrative process.

2.2 Expenses that May be Approved for Reimbursement

2.2.1 Council may approve reimbursement of expenses of a kind prescribed under regulation 32(1) of the *Local Government (Administration) Regulations 1996*.

2.2.2 Expenses that may be approved for reimbursement include expenses incurred by an Elected Member:

- a) In performing a function under the express authority of the local government;
- b) In being accompanied by not more than one other person while performing a function under the express authority of the local government, where Council considers this appropriate having regard to the nature of the function; or
- c) In performing a function in their capacity as an Elected Member.

2.2.3 Claims for reimbursement must be supported by appropriate documentation and submitted in accordance with Shire administrative processes.

2.3 Travel Expenses

2.3.1 Elected Members are entitled to be reimbursed for travel costs incurred because of attendance at a Council meeting, or a meeting of a committee of which the Elected Member is also a member, in accordance with regulation 31(1)(b) of the *Local Government (Administration) Regulations 1996*.

2.3.2 Where an Elected Member uses a private motor vehicle for travel referred to in clause 3.3.1, reimbursement will be calculated on a kilometre basis in accordance with the current Salaries and Allowances Tribunal Determination.

2.3.3 Council may also approve reimbursement of travel costs incurred by an Elected Member in performing a function under the express authority of the local government, or in performing a function in their capacity as an Elected Member, in accordance with regulation 32(1) of the *Local Government (Administration) Regulations 1996*.

2.3.4 Claims for travel reimbursement must be supported by appropriate documentation and submitted in accordance with Shire administrative processes.

2.4 Annual Allowances in Lieu of Reimbursement

2.4.1 Council may, by absolute majority, determine to pay an annual allowance in lieu of reimbursement for a particular type of expense, in accordance with section 5.99A of the *Local Government Act 1995*.

- 2.4.2 Where Council determines to pay an annual allowance in lieu of reimbursement, the allowance is to be determined within the range set by the Salaries and Allowances Tribunal.
- 2.4.3 Where an annual allowance is paid in lieu of reimbursement, an Elected Member may only be reimbursed for expenses of that type in excess of the amount of the allowance, where permitted by legislation.

3 Independent Members

3.1 Independent Committee Members

- 3.1.1 Where Council appoints an independent member to a Council committee, Council may, by absolute majority, determine to pay meeting attendance fees and reimburse expenses in accordance with section 5.100 of the *Local Government Act 1995*, regulation 34ACA of the *Local Government (Administration) Regulations 1996*, and the current Salaries and Allowances Tribunal Determination.

3.2 Independent Audit, Risk and Improvement Committee Members

- 3.2.1 Independent members appointed to the Audit, Risk and Improvement Committee, including an Independent Presiding Member, Independent Deputy Presiding Member and/or Independent Committee Member, may be paid meeting attendance fees and reimbursed expenses in accordance with section 5.100 of the *Local Government Act 1995*, regulation 34ACA of the *Local Government (Administration) Regulations 1996*, and the current Salaries and Allowances Tribunal Determination.
- 3.2.2 The amount payable to an independent Audit, Risk and Improvement Committee member is to be determined by Council, by absolute majority, and must be within the applicable range set by the Salaries and Allowances Tribunal for independent Audit, Risk and Improvement Committee members.
- 3.2.3 In determining the fee payable to an independent Audit, Risk and Improvement Committee member, Council must resolve that the fee represents value for money, in accordance with the current Salaries and Allowances Tribunal Determination.

4 Advance Payments and Repayment

- 4.1.1 Where an annual fee or allowance is paid in advance, any repayment required due to an Elected Member ceasing to hold office, being suspended, or otherwise losing entitlement to payment, will be managed in accordance with the *Local Government Act 1995* and *Local Government (Administration) Regulations 1996*.
- 4.1.2 Where an Elected Member ceases to be entitled to all or part of an advance payment, the Elected Member must repay the relevant amount and the Shire must take action to recover the amount in accordance with regulation 34AE of the *Local Government (Administration) Regulations 1996*.

Financial Implications

Dependent on Council decision, allocation of \$25,000 would be made in the Draft 2026/27 Annual Budget for the following purposes:

- \$12,500 – Latham Golf & Bowling Club
- \$6,250 – Perenjori Bowls Club
- \$6,250 – Perenjori Golf Club

Strategic Community Plan

Goal 1: An inclusive community and a great place to live for all ages and stages of life

1.2. Community life is enhanced and nurtured with well supported clubs, community groups, and essential volunteer-based services

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

Officer Comment

Council has allocated funds in annual budgets to financially support the Latham Golf & Bowls Club, Perenjori Bowls Club and Perenjori Golf Club since 2006 which accounts for a considerable investment in these clubs.

In 2022, a three-year Memorandum of Understanding was created for each club which requires a more transparent transaction between the entities including provision of information of office bearers and financial statements following the clubs' Annual General Meetings. The clubs are also required to provide a scope of works for the financial year for which they require Council funds.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council request the CEO to liaise with the Latham Golf & Bowling Club, Perenjori Bowls Club and Perenjori Golf Club for implementation of the Memorandums of Understanding as attached including requirements of disclosure prior to funding being approved.

Motion put and carried / lost

For:

Against:

[Next Item](#)



Memorandum Of Understanding

Shire of Perenjori
56 Fowler St
Perenjori WA 6620
and

Latham Golf and Bowling Club
Summers Rd
LATHAM WA 6616

Date 28 May 2026

Parties

1. Shire of Perenjori (ABN 68 267 899 822), of 56 Fowler St, Perenjori WA 6620
2. Latham Golf and Bowling Club Inc. (ABN 22 893 285 609) of Summers Rd, Latham WA 6616

Summary

This Memorandum of Understanding (**MoU**) sets out the framework against which the Shire of Perenjori and the Latham Golf and Bowling Club will consider ongoing financial support from the Shire of Perenjori to the Latham Golf and Bowling Club.

The Shire of Perenjori is a local government entity with regulations pursuant to the *Local Government Act (WA) 1995* and the *Local Government (Functions and General) Regulations (WA) 1996*.

The Latham Golf and Bowling Club is a community sporting group which operates between the months of April and September (Golf), and October and March (Bowls), and has a current membership of 34.

1. General Principles

The general principles of this MoU are as follows:

- 1.1 The parties acknowledge that this MoU:
 - (a) is not intended to be legally binding; and
 - (b) does not create any legal relationship between the parties.
- 1.2 It is the intention of both parties to fulfil their own responsibilities to comply with health, safety and environmental requirements during the term of this MoU.

2. Confidential Information

- 2.1 All information disclosed by one party to the other, other than that which is in the public domain, will remain confidential and will only be used for the purposes expressed in this MoU. Such information shall not be revealed to third parties without prior written consent of the other party.

3. Areas of Collaboration

- 3.1 For the duration of this MoU, the Latham Golf and Bowling Club will:
 - (a) provide the Shire of Perenjori with the Latham Golf and Bowling Club's up-to-date executive committee contact details no later than two (2) weeks following an Annual General Meeting.
 - (b) provide the Shire of Perenjori with the Latham Golf and Bowling Club's annual financial statement no later than two (2) weeks following an Annual General Meeting.
 - (c) annually provide the Shire of Perenjori with a scope of works for a financial year prior to March of each year of the Term, detailing the amount of financial support required by the Latham Golf and Bowling Club up to a value of \$12,500 (twelve thousand, five hundred dollars) for the purposes of upkeep of the Latham Golf and Bowling grounds.
- 3.2 For the duration of this MoU, the Shire of Perenjori:
 - (a) may consider annual budget allocation, the amount being dependent on requirements specified by the Latham Golf and Bowling Club and agreed on by the Shire of Perenjori, up to a value of \$12,500 (twelve thousand, five hundred dollars).

4. Term, Termination and Variation

4.1 This MoU will come into effect on the date of the last signature (**Commencement Date**) and will remain in effect for three (3) calendar years after the Commencement Date (**Term**), unless:

(a) this MoU is modified or superseded earlier by the mutual written consent of both parties in accordance with Clause 6.2 of the MoU; or

(b) this MoU is terminated by either party giving at least three (3) months’ written notice to the other party that it does not wish to proceed with the relationship between the parties.

4.2 This MoU can be varied or modified by a further MoU or agreement in writing between the parties.

5. Execution

Signed on behalf of
Shire of Perenjori

Signed on behalf of
Latham Golf and Bowling Club

Clinton Strugnell
CHIEF EXECUTIVE OFFICER

Kylie Tremlett
CHAIRPERSON

Date: _____

Date: _____



Memorandum Of Understanding

Shire of Perenjori
56 Fowler St
Perenjori WA 6620
and
Perenjori Golf Club
PO Box 87
PERENJORI WA 6620

Date 28 May 2026

Parties

1. Shire of Perenjori (ABN 68 267 899 822), of 56 Fowler St, Perenjori WA 6620
2. Perenjori Golf Club (ABN 95 695 348 348) of Mullewa Wubin Rd, Perenjori WA 6620

Summary

This Memorandum of Understanding (**MoU**) sets out the framework against which the Shire of Perenjori and the Perenjori Golf Club will consider ongoing financial support from the Shire of Perenjori to the Perenjori Golf Club.

The Shire of Perenjori is a local government entity with regulations pursuant to the *Local Government Act (WA) 1995* and the *Local Government (Functions and General) Regulations (WA) 1996*.

The Perenjori Golf Club is a community sporting group which operates between the months of April and September and has a current membership of 20.

1. General Principles

The general principles of this MoU are as follows:

- 1.1 The parties acknowledge that this MoU:
 - (a) is not intended to be legally binding; and
 - (b) does not create any legal relationship between the parties.
- 1.2 It is the intention of both parties to fulfil their own responsibilities to comply with health, safety and environmental requirements during the term of this MoU.

2. Confidential Information

- 2.1 All information disclosed by one party to the other, other than that which is in the public domain, will remain confidential and will only be used for the purposes expressed in this MoU. Such information shall not be revealed to third parties without prior written consent of the other party.

3. Areas of Collaboration

- 3.1 For the duration of this MoU, the Perenjori Golf Club will:
 - (a) provide the Shire of Perenjori with the Perenjori Golf Club's up-to-date executive committee contact details no later than two (2) weeks following an Annual General Meeting.
 - (b) provide the Shire of Perenjori with the Perenjori Golf Club's annual financial statement no later than two (2) weeks following an Annual General Meeting.
 - (c) annually provide the Shire of Perenjori with a scope of works for a financial year prior to March of each year of the Term, detailing the amount of financial support required by the Perenjori Golf Club up to a value of \$6,250 (six thousand, two hundred and fifty dollars) for the purposes of upkeep of the Perenjori Golf course.
- 3.2 For the duration of this MoU, the Shire of Perenjori:
 - (a) may consider annual budget allocation, the amount being dependent on requirements specified by the Perenjori Golf Club and agreed on by the Shire of Perenjori, up to a value of \$6,250 (six thousand, two hundred and fifty dollars).

4. Term, Termination and Variation

- 4.1 This MoU will come into effect on the date of the last signature (**Commencement Date**) and will remain in effect for three (3) calendar years after the Commencement Date (**Term**), unless:
- (a) this MoU is modified or superseded earlier by the mutual written consent of both parties in accordance with Clause 6.2 of the MoU; or
 - (b) this MoU is terminated by either party giving at least three (3) months' written notice to the other party that it does not wish to proceed with the relationship between the parties.
- 4.2 This MoU can be varied or modified by a further MoU or agreement in writing between the parties.

5. Execution

Signed on behalf of
Shire of Perenjori

Signed on behalf of
Perenjori Golf Club

Clinton Strugnell
CHIEF EXECUTIVE OFFICER

Les Hepworth
CHAIRPERSON

Date: _____

Date: _____



Memorandum Of Understanding

Shire of Perenjori
56 Fowler St
Perenjori WA 6620
and
Perenjori Bowls Club
PERENJORI WA 6620

Date 28 May 2026

Parties

1. Shire of Perenjori (ABN 68 267 899 822), of 56 Fowler St, Perenjori WA 6620
2. Perenjori Bowls Club (ABN 62 409 426 014) of Mullewa Wubin Rd, Perenjori WA 6620

Summary

This Memorandum of Understanding (**MoU**) sets out the framework against which the Shire of Perenjori and the Perenjori Bowls Club will consider ongoing financial support from the Shire of Perenjori to the Perenjori Bowls Club.

The Shire of Perenjori is a local government entity with regulations pursuant to the *Local Government Act (WA) 1995* and the *Local Government (Functions and General) Regulations (WA) 1996*.

The Perenjori Bowls Club is a community sporting group which operates between the months of October and March and has a current membership of 16.

1. General Principles

The general principles of this MoU are as follows:

- 1.1 The parties acknowledge that this MoU:
 - (a) is not intended to be legally binding; and
 - (b) does not create any legal relationship between the parties.
- 1.2 It is the intention of both parties to fulfil their own responsibilities to comply with health, safety and environmental requirements during the term of this MoU.

2. Confidential Information

- 2.1 All information disclosed by one party to the other, other than that which is in the public domain, will remain confidential and will only be used for the purposes expressed in this MoU. Such information shall not be revealed to third parties without prior written consent of the other party.

3. Areas of Collaboration

- 3.1 For the duration of this MoU, the Perenjori Bowls Club will:
 - (a) provide the Shire of Perenjori with the Perenjori Bowls Club's up-to-date executive committee contact details no later than two (2) weeks following an Annual General Meeting.
 - (b) provide the Shire of Perenjori with the Perenjori Bowls Club's annual financial statement no later than two (2) weeks following an Annual General Meeting.
 - (c) annually provide the Shire of Perenjori with a scope of works for a financial year prior to March of each year of the Term, detailing the amount of financial support required by the Perenjori Bowls Club up to a value of \$6,250 (six thousand, two hundred and fifty dollars) for the purposes of upkeep of the Perenjori Bowls greens.
- 3.2 For the duration of this MoU, the Shire of Perenjori:
 - (a) may consider annual budget allocation, the amount being dependent on requirements specified by the Perenjori Bowls Club and agreed on by the Shire of Perenjori, up to a value of \$6,250 (six thousand, two hundred and fifty dollars).

4. Term, Termination and Variation

- 4.1 This MoU will come into effect on the date of the last signature (**Commencement Date**) and will remain in effect for three (3) calendar years after the Commencement Date (**Term**), unless:
- (a) this MoU is modified or superseded earlier by the mutual written consent of both parties in accordance with Clause 6.2 of the MoU; or
 - (b) this MoU is terminated by either party giving at least three (3) months' written notice to the other party that it does not wish to proceed with the relationship between the parties.
- 4.2 This MoU can be varied or modified by a further MoU or agreement in writing between the parties.

5. Execution

Signed on behalf of
Shire of Perenjori

Signed on behalf of
Perenjori Bowls Club

Clinton Strugnell
CHIEF EXECUTIVE OFFICER

Tim McKenzie
CHAIRPERSON

Date: _____

Date: _____

1011 – DONATIONS AND GRANTS

Adopted:	20 February 2014
Reviewed:	16 March 2017 2 May 2024
Next Review:	March 2025
Prev Policy Number/s:	Nil

Policy Objective

The Council is committed to building strong and resilient communities in Perenjori and to maximising social wellbeing for all citizens. One means of achieving these goals is to provide assistance being financial or in kind in the form of donations to individuals and groups to help develop leadership skills, increase community participation in civic life and address identified social issues.

Given that the Council receives requests from community groups and organisations throughout the year for donations, sponsorships and the waiver of Council fees and charges, a procedure for the assessment of applications ensures:-

- Transparency and accountability to the community;
- An effective reporting mechanism to the Council regarding the total value of donations approved in any one financial year;
- An equitable assessment of each application or request received; and
- A standard process for applicants to follow when requesting donations or sponsorships from the Council.
- The responsibility for the disbursement of funds will be with the Council, whilst Shire officers will undertake the management of these processes.
- The total value of the fund will be determined each year during the Council's annual budget deliberations.
- The donations program will be advertised across the whole community annually.
- Groups who receive support in one year do not automatically receive ongoing funding in future years.
- Policy Statement

Donation – provision of financial or in-kind support by Council to an individual or group.

Fees and charges- those imposed by the Shire on an organisation or group for the use of a Shire owned facility or the staging of a particular event or activity.

Shire facilities- all Shire owned and operated facilities and reserves across the Shire that are included as available for hire or use in the Shire's annual Schedule of Fees and Charges.

Donations within Perenjori

Donations will generally only be provided for individuals who reside in the Perenjori local government area, or to community organisations that operate within the Perenjori local government area and/or for the benefit of Perenjori residents.

Eligibility

- Any Not for Profit, Community service, groups or welfare or charitable organisations or groups providing programs or services to residents of Perenjori.
- Any activity, event or program that is supported by the Council's existing Strategic Plan and policies.
- Young people who are aged 10 to 20 years who have their primary residence in Perenjori.
- All schools in the Shire of Perenjori.
- Contractors who are conducting work on behalf of the Shire of Perenjori (applicable to waiving or reducing of fees only and in relation to accommodation)
- Agree to complete an acquittal and evaluation report where requested. Failure to do so may render the applicant ineligible for future funding.

Assessment Criterion will Include

- The status of the applicant organisation (e.g. charity, not for profit).
- The numbers of people benefiting.
- The availability of the event, service to the community.
- The alignment of the event, service or activity with the Council's philosophies and strategic direction.
- The perceived benefit of the event or activity to the Perenjori community.
- Alternative funding sources that may be applicable.
- Contribution to the event or activity made by the applicant organisation or individual/s.
- Commitment to acknowledgement of the Shire of Perenjori.

General Community Donations

The Council will consider donations to the community, subject to the adoption of a budget for that purpose on an as need basis. Applicants for a Council donation must be able to demonstrate that they can:

- Meet an identified social need of the Perenjori community in accordance with the Council's community strategy or other relevant social planning documents;
- Effectively deliver the project; and
- Provide value for money.

Youth Donations

The Council may provide donations to young people for the purposes of developing leadership skills and encouraging active civic participation. The amount of the donations can be up to:

- \$100 for regional level activities (taking place within WA).
- \$200 for national level activities (taking place within Australia other than in WA).
- \$500 for international level activities (taking place outside Australia).

School Donations

The Council may make available donations to each school in Perenjori to be given as a prize, in cash or goods, to a student who has excelled in citizenship, academic studies, artistic endeavours or sporting proficiency.

Schools will be able to notify Shire staff of their interest in these donations and the prize will be given at the annual awards ceremony or equivalent. The prize will be presented by the Shire President (or delegate).

Sports Donations

The Council may provide donations to individuals and teams from Perenjori in representative sports for which they have qualified. The amount of the donations can be up to:

- \$200 for regional representation.
- \$500 for state representation.
- \$500 for international representation.
- \$500 for team representation.

Events and Activities

The Council may also provide financial and or in-kind support for community events through corporate sponsorship. This can include the covering of costs associated with the hire and use of Shire facilities, community bus, equipment and staff.

Donations outside Perenjori

Events

There are events which occur in places outside Perenjori which the Council determines should be supported by a donation of cash or in-kind. Events such as natural disasters and wars create much human suffering which requires a widespread and concerted aid effort. Whilst the national government and to a lesser extent State Governments have greater resources to be able to provide assistance, local government in Perenjori and elsewhere can also play a key role. A cash or in-kind

contribution from the Council increases the total overall aid effort and sends a very important message of solidarity and goodwill from the people of Perenjori to those suffering the misfortune.

Cash

Council may resolve to provide any amount it deems reasonable to assist people affected by a national or international event that causing human suffering. It is recommended that an amount of up to \$2,000 be considered in such instances. Depending on the total amount of such donations, the Council may be required to top up the budget for the program.

In-Kind

The Council may also wish to consider providing material, equipment or human resources support for an event or group. In some instances, sending an engineer or community services worker, a truck or a load of material might be of more benefit than a cash contribution. Any such in-kind donation would need to consider the impact on the essential work of the Council through consultation with the CEO before being committed. Any materials to be provided in-kind would be sourced locally where possible, to support local businesses.

In kind donations will be costed and the cost allocated to the Donations Account to ensure the total cost of Shire donations is correctly accounted for.

14. Infrastructure Services:

Nil

15. Governance:

15.1 KARARA IRON ORE – MINE LIFE EXTENSION AND SITE EXPANSION

Applicant:	Shire of Perenjori
File:	ADM0133
Date:	28 May 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 for Council to consider the Department of Water and Environmental Regulations public review for the Karara Iron Ore Project – Mine Life Extension.

Background

The Karara Iron Ore Project is seeking approval to expand its existing development envelope and to extend its tailings storage facility and waste rock dump site. The approval will require expanding the total ground disturbance area by 1407 hectares and extend processing operations from 25 to 40 years. Assuming the mine extension is approved the mine life would extend to 2048.

Karara Mining Limited was established in 2007 through a joint venture between China’s Ansteel Group – the Anshan Iron and Steel Group Corporation (52.16%) and Gindalbie Metals Limited (47.84%) to develop and operate the Karara mine.

The Karara Iron Ore Project is located 220 kilometres south-east of Geraldton in the Shire of Perenjori. The project comprises a large, complex and fully integrated mining, processing and transport logistics operation designed to produce 8 Mtpa of premium, high-grade magnetite concentrate for export to China.

Since project inception, Karara has made a total capital commitment of some AUD\$4 billion. This includes >AUD\$1 billion in new common-use infrastructure in the Mid-West, comprising an 85 km rail line, a dedicated 16 Mtpa export facility in Geraldton Port, a 330 kV power transmission line and a 140 km water pipeline.



The Environmental Review Document and Appendices can be viewed at the EPA website at the following link:

<https://www.epa.wa.gov.au/proposals/karara-iron-ore-project-%E2%80%93-mine-life-extension>

Statutory Environment

The environmental review is conducted under the Environmental Protection Act 1986.

Policy Implications

Nil

Consultation

Nil

Financial Implications

Nil

Strategic Community Plan

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

Officer Comment

The proposal to extend the Karara mine life and expand the sites footprint is consistent with the current operations of the mine. The mines current operations coexist with the Perenjori community, and the mine life extension is considered a positive outcome.

It is noted that when Karara Mine commenced operations one of the most significant benefits to the Perenjori community was the establishment of the Karara Dental Van. This service ceased in 2022 due to the condition of the dental van. Given that Karara has now signified its intention to operate for another 20 years it would seem to be an opportune time to encourage the re-establishment of the dental van service.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council

- 1. supports the Karara Iron Ore Project – Mine life Extension as per Environmental Protection Authority assessment 2369**
- 2. makes submission to Karara Mining requesting they consider the re-establishment of the Karara Dental Van service.**

Motion put and carried / lost

For:

Against:

[Next Item](#)

15.2 STATUS REPORT OF COUNCIL DECISIONS – APRIL 2026

Applicant:	Shire of Perenjori
File:	Nil
Date:	28 May 2026
Disclosure of Interest:	Nil
Voting Requirements:	Simple Majority
Author:	Bianca Plug – Governance Officer
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	15.2.1 (a) 2025 Status Report 15.2.2 (b) 2026 Status Report

Summary

For Council to note the Status Report of Council Decisions for the month of April 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 has been 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 April 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
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
27/11/2025	OCM	271125.12	Pharmacy Services - Perenjori	1. A review of rent and charges to be undertaken at the completion of 24 months 2. Remove the Wellness Centre , Fowler Street Perenjori from its Schedule of Fees & Charges 3. 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	271125.21	Application to Regional Housing Support Fund	A joint application to be executed with the Shires of Camamah, Mingenew and Three Springs to the Regional Housing Support Fund. That Council:	CEO	In Progress	Application submitted, waiting on decision.
27/11/2025	OCM	271125.35	RFT02-2025/26 - Rural Roads Reconstruction 2025/26	1. Reject both tenders received for RFT02-2025/26 – Rural Roads Reconstruction 2025/26, noting: Tender 1 was non-conforming. Tender 2 was significantly above the allocated budget. 2. Approve 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. Authorise the CEO to negotiate and award contracts to suitable contractors ensuring value for money and compliance with procurement requirements. 4. Record exemption in the Tender Register.	CEO/MIS	In Progress	Agenda item to be considered at the February 2026 Ordinary Council Meeting. All tenders rejected back to market under tender exempt conditions as RFT 03-2025.26
-	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.	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	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.	FM	Pending	
18/12/2025	OCM	181225.20	TERRA MINING ROAD USER & CONTRIBUTION AGREEMENT	Terra Mining is required to commission an engineer's report to the Councils satisfaction on the road's suitability, capability and improvements to be undertaken, with any improvements and modifications being undertaken at Terra Mining's cost. New Agreement to be executed.	CEO / GO	In Progress	Awaiting agreement from Mcleods Lawyers.

Status Report

MEETING DATE	MEETING TYPE	REFERENCE	ISSUE	ACTION PLAN	RESPONSIBLE OFFICER	SUB ASSIGNEE	STATUS	COMMENT
26/02/2026	OCM	260226.14	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	Email sent to Greenfields 26/02/2026. Resolution emailed to FM. Awaiting confirmation of start date and any variations in price relating to fuel price increase.
26/02/2026	OCM	260226.24	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	Letters and contracts being reviewed before sending out- Contracts have been sent out and returned. Follow up on outstanding signatures 21/4/2026
26/02/2026	OCM	260226.25	Confidential Item - RFT04-2025.26 Invitation to Join Panel of Pre-Qualified Contractors	Arrange successful letters and contracts.	CEO	MIS/EA	In Progress	
26/02/2026	OCM	260226.30	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	
26/03/2026	OCM	260326.5	Disposal of Properties 50 and 59 Russell Str / 19 Hesford Street	<p>Acknowledge that no public submissions were received in response to its advertisement for the disposal of 50 Russell Street, 59 Russell Street and 19 Hesford Street.</p> <p>2. Resolve that having complied with the provisions of Section 3.58(3) of the Local Government Act 1995 the Shire of Perenjori will dispose of the following properties.</p> <ul style="list-style-type: none"> .19 Hesford Street Andy King and Caroline Dahlberg \$210,000 .50 Russell Street Tim and Emma McKenzie \$225,000 .59 Russell Street Kirk and Silvia Pohl \$220,000 <p>3. Instruct the Chief Executive Officer to arrange the property settlements.</p> <p>4. Resolve that all funds from the sale of the properties be allocated to the Housing Reserve.</p>	CEO	CEO/EA	In Progress	Awaiting draft contract from McClouds for review, buyers to supply their settlement agent details for further progression. Contracts have been signed and returned to McClouds. Awaiting on Settlement.
26/03/2026	OCM	230626.6	REQUEST FOR FINANCIAL CONTRIBUTION – CARNAMAH PERENJORI HOCKEY CLUB PLAYER'S SHELTER CONSTRUCTION	<p>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.</p> <p>2. That the approved funds be allocated from the Donation Account (1040120.307).</p> <p>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.</p>	CEO	CEO/MCCS	In Progress	
26/03/2026	OCM	260326.14	DISPOSAL OF LATHAM HALL	That Council accepts the Officer's recommendation as contained in the confidential report	CEO	CEO	In Progress	Letter sent to successful bidder - awaiting DPLH process completion
23/04/2026	OCM	230426.4	DIFFERENTIAL RATES 2026/27	<p>That Council:</p> <p>Having regard to the budget deficiency in the context of the Strategic Community Plan and Corporate Business Plan.</p> <ol style="list-style-type: none"> 1. Advise in accordance with the Local Government Act 1995 the Shire of Perenjori's intention to levy the rates. 2. Adopts the 2026/27 Budget Draft Rate Setting Statement 3. Adopts the objects and reasons for each differential rate and minimum payment. 4. Adopts a discount of 5% when payment of the full amount of rates due and payable is made prior to the due date as set by Council in the Annual Budget. 	CEO	FM	In Progress	

MEETING DATE	MEETING TYPE	REFERENCE	ISSUE	ACTION PLAN	RESPONSIBLE OFFICER	SUB ASSIGNEE	STATUS	COMMENT
23/04/2026	OCM	230426.5	CHANGE IN PURPOSE OF RESERVE FUNDS	<p>That in accordance with the Local Government Act 1995 S6.11(2), Council give public notice of its intent to change the following reserve fund purposes;</p> <p>Refuse Reserve – to be used to fund expenses for current and future landfill and recycling sites</p> <p>Community Infrastructure Reserve – to be used for acquisition, restoration, extension and improvement of community infrastructure owned by or located within the Shire, inclusive of the operational, maintenance and capital expenses of the Perenjori Supermarket.</p>	CEO	FM	In Progress	
23/04/2026	OCM	230426.6	RECONSTRUCTION OF PERENJORI BOWLING GREEN	<p>That Council</p> <ol style="list-style-type: none"> 1 Invite tenders for the reconstruction of the Perenjori bowling green inclusive of <ul style="list-style-type: none"> □ replacement of sub-base, plinths and surrounds; and □ replacement of playing surface with a synthetic surface inclusive of watering infrastructure. 2 Advise the Perenjori Bowling Club that a minimum contribution of \$35,000 is required toward <ul style="list-style-type: none"> ■ the project and the Club is encouraged to source corporate sponsorship and small grants in excess of the required contribution. 3 Advise the Perenjori Bowling Club the tendering and construction process may impact the <ul style="list-style-type: none"> ■ greens availability and they should consider alternate playing arrangements for the 2026/27 season. 	CEO	CEO	In Progress	
23/04/2026	OCM	230426.10	DISPOSAL OF PROPERTY – LOT 47 RUSSELL STREET, PERENJORI	That Council invites public tender for the disposal of Lot 47 Russell Street, Perenjori.	CEO	CEO/EA	In Progress	
23/04/2026	OCM	230426.14	Confidential Item: REQUEST TO WAIVER ELECTRICITY EXPENSES	That Council accepts the Officer's recommendation as contained in the confidential report.	CEO	CEO	In Progress	

15.3 LOCAL EMERGENCY MANAGEMENT COMMITTEE (LEMC) MINUTES – 24 MARCH 2026

Applicant:	Shire of Perenjori
File:	Nil
Date:	28 May 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Bobbie Van Rensburg – Executive Assistant
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	15.3.1 LEMC Minutes 24 March 2026

Summary

This item presents the minutes of the Local Emergency Management Committee meeting held on 24 March 2026 for Council to receive.

Background

The Local Emergency Management Committee meets quarterly in accordance with the *Emergency Management Act 2005* to support local emergency planning, preparedness, response and recovery arrangements. The LEMC is comprised of representatives from DFES, WAPOL, Department of Communities, DBCA, WA Health, St John Ambulance, MRWA and relevant Shire officers.

The minutes from the meeting held on 24 March 2026 have been provided for Council's information.

Statutory Environment

Although the LEMC is not a committee established under the *Local Government Act 1995*, its functions are outlined under the *Emergency Management Act 2005*, which requires local governments to maintain Local Emergency Management Arrangements (LEMA) and support committee operations (sections 38–40).

Policy Implications

Nil

Consultation

Richard Ryan – Community Emergency Services Manager DFES

Financial Implications

Nil

Strategic Community Plan

1.9. Emergency management and associated community liaison and education activities are undertaken to protect the community and minimise harm from disasters

Officer Comment

The minutes from the meeting held on 24 March 2026 summarise current agency readiness, updates to emergency contacts, upcoming exercise schedules, and key operational issues relevant to the Shire's risk profile. Receiving the minutes allows Council to remain informed of matters relating to community safety and supports the ongoing implementation of the Shire's Local Emergency Management Arrangements (LEMA).

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

That Council receives the minutes of the Local Emergency Management Committee meeting held on 24 March 2026.

Motion put and carried / lost

For:

Against:

[Next Item](#)



MINUTES

of the
Perenjori Shire

LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING

held on

Tuesday 24th March 2026
Commencing at 1400 hrs

at the

Shire of Perenjori Rec-centre Perenjori WA 6620

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1. INTRODUCTION:

Meeting opened at 1500hrs by Chair Jude Sutherland.

Introductions

2. RECORD OF ATTENDANCE/APOLOGIES:

Attendance:

Jude Sutherland	Chair Shire of Perenjori LEMC
Rick Ryan	Executive Officer LEMC/CESM,
Nola Comerford	MCCS Shire of Perenjori
Marty Noordhof	MIS Shire of Perenjori
	DON Morawa Hospital
Trevor Jones	DBCA
Brenton Upton	Perenjori WAPOL OIC
Bec Farmer	Perenjori WAPOL
Cathy McCartney	SJA CP
David Nickels	BRMC
Online	
Ranelle Clarke	DEMA DFES
Tim Dalwood	District Officer Emergency Management DFES
Matt Castaldini	Area Officer DFES
Steve Ingram	MRWA
AJ Geary	Department Communities

Apologies:

Jerry Treloar	Western Power
Jason King	CBFCO Shire of Perenjori

3. CONFIRMATION OF MINUTES OF PREVIOUS MEETING:

LEMV MEETING HELD ON 29th July 2025

COMMITTEE DECISION:

Minutes of the last meeting held on the 25th of March 2025 were confirmed.

Moved: Micheal Barry seconded by Marty Noordhof

4. CORRESPONDENCE:

INCOMING:

- Invite to DEMC meeting.
- Review State Support Plan
- Agenda and minutes of the WALGA Emergency Management Committee
- Live Ex review and post reporting

OUTGOING:

- Comments on the LEMA & recovery plans
- Comments on State Hazard plans review
- Climate updates
- Emails sent out that may interest members
- Comment to WALGA E M Committee

5. LEMC MATTERS:

5.1 Emergency Contacts Directory

Contacts reviewed and updated.

5.2 Post Incident Reports:

Nil

5.3 Post Exercises reports:

5.3 Meeting and Exercise dates 2025:

24th March 2026

19th May 2026

28th July 2026

27th Oct 2026

6. GENERAL BUSINESS:

8. AGENCY REPORTS:

A. CESM – RICK RYAN:

- A successful fire season all fires kept small
- Training planned for the upcoming off season
- Attended both post-harvest review seasons held in Geraldton and Dalwallinu 30 plus farmers attended both days
- what's ap group is working well.
- All vehicles are being serviced post fire season .

B. CATHY MACARTNEY – ST JOHN AMBULANCE:

- Perenjori currently has 3 qualified Volunteer Ambulance Officers.
- Always on the lookout for new volunteers.
- Volunteers continue to have their regular training.
- Nil comms issues – BAU.

C. TREVOR JONES DEPARTMENT OF BIO-DIVERSITY, CONSERVATION & ATTRACTIONS(DBCA), PARKS & WILDLIFE:

- Bushfire Season
 - Very busy season this year.
 - DBCA Midwest responded to approximately 45 fires across the three districts.
 - Have sent staff to out of region from Exmouth to Walpole and Victoria to assist local communities with IMT and on ground support.
 - Have supported DFES with multiple incidents locally.
- Prescribed Burning
- Autumn 2026
 - Burn program for Kalbarri NP, Nanda NP & Wandana NR
 - Commenced at Wandana NR 2 weeks ago – limited success but will be looking for weather windows from now on.
- Kalbarri Burn Week
 - Dedicated burn week coming up for Kalbarri
 - 4 – 8th May
 - Strategic townsite burns for Kalbarri townsite with all agencies coming together – LGA, DFES, Water Corp and DBCA
- Fire Mitigation
- Fire Access Track maintenance program is underway.
- General
- Cyclone preparations are underway with a number of park closures possible
- Staff
 - 4 new trainees have started in Geraldton
 - I have – moved positions. Will be assisting the fire team for the remainder of the season until the position is filled.
- Thundelarra ops base and additional housing being constructed

D. WACH/MORAWA HOSPITAL:

Morawa Perenjori Hospital

- Micheal Barry away on leave
- BAU
- Minor trauma
- Currently 10 residents
- New staff arriving at the end of May early June which will bring the staffing back to full level
- The hospital now has its own starlink

E. Ranelle Clarke DEMA ,Tim Dalwood DO Emergency Management DFES

DFES DO Tim Dalwood gave a presentation on the preparation and predictions of TC Narelle, this included getting the following messages out

Tim highlight the preparation that is

- Download the Emergency WA app
- Clean up our yards
- Get as much information out via social media
- To call the SES 13 number not a local member
- Staff contact numbers up to date
- Extend the hours of the rubbish tip
- Test & run and fuel gensets

Matt Castaldini DFES

- **Fire Season Overview**
- The Midwest Gascoyne region experienced a series of significant bushfires throughout Summer, several of which escalated into multi-day, campaign-style incidents. Notable fires included the Erindoon Bushfire in the Shire of Coorow, the Green Street Bushfire in the City of Greater Geraldton, the Mogumber Bushfire in the Shire of Victoria Plains, and the Emu Farm Fire in the Shire of Three Springs. These incidents required sustained operational responses and the coordination of substantial local and state resources. In addition, the Shires of Northampton, Chapman Valley and Mingenew faced significant fires that, at times, required nearly all available resources to be committed to active operations. Some of these incidents occurred during widespread and prolonged power and communications outages, further complicating response efforts and increasing the challenges faced by both responders and affected communities. We extend sincere thanks to all responders, emergency services personnel, local governments, and supporting agencies for their professionalism, dedication, and coordination throughout these events. Our thoughts remain with the residents impacted by these fires, particularly those who suffered property losses. The commitment of all stakeholders during this intense fire period was invaluable, and their efforts are greatly appreciated.
- **Seasonal Outlook** Persistent soil moisture deficits across the Carnarvon, Gascoyne and western Pilbara bioregions have eased following rainfall from Ex-Tropical Cyclone Mitchell. Combined with sparse, discontinuous fuels, this has reduced fire risk, although fires may still spread under very dry and windy condition. Above-average rainfall across the Yalgoo and Geraldton Sandplain bioregions over the past 6 months has increased soil moisture and surface fuel growth. Despite forecast warmer-conditions and a low likelihood of above-average rainfall, the increased soil moisture conditions reduce the likelihood of overnight fire spread. However, an increased fire risk remains for ungrazed and continuous grassy shrubland fuels, particularly if flash drought conditions develop.
- **Mitigation** The one-year Mitigation Activity Fund program for 2026/27 will open in March. Local governments are encouraged to apply for funding. For further information, please speak with the DFES representative after the meeting or contact Bushfire Mitigation Officer Matthew Dadd on 9956 6000. DFES regional mitigation works are currently being planned for the Autumn Mitigation Burning period. These works will focus on high-priority areas in and around townsites, as well as on UCL/UMR land. Adjoining residents and local government offices will receive

notifications of all prescribed burns throughout March.

- **Grain Harvest – Water Bombers**

The grain harvest was an exceptionally busy period for both our brigades and the water bombers. The water bombers experienced a record number of activations across the Midwest, supporting firefighting operations during this high-risk period. Detailed statistics from the state air desk have been requested and will provide as soon as they are available to give further insight into the number of deployments, hours flown, and areas covered, highlighting the scale and intensity of operations during the harvest season.

Fire Weather Districts Review

- The Bureau of Meteorology has invited fire agencies to review Fire Weather Districts (FWDs) under the Australian Fire Danger Ratings System.

Importance of Incident Reporting

- Accurate and timely incident reporting is critical for both operational and strategic purposes. When fires and other incidents are not reported to the LG or DFES, it becomes difficult to justify requests for additional resources, equipment, and funding to support brigades. Proper reporting ensures that the risks to personnel and appliances are formally recorded, supporting operational safety and informed decision-making. With current and future presumptive cancer legislation, maintaining a comprehensive record of incidents attended is essential to protect volunteers' health and legal rights, providing verifiable evidence of exposure for any claims.

Shared Doctrine Update - UXO (unexploded ordnance)

- DFES have worked with DBCA to update the UXO doctrine to reflect DBCA guidance verbatim, ensuring consistency across agencies. The Standard Operating Procedure SOP-3.05.13 – Operating Within Registered Unexploded Ordnance Sites has been revised to align with FIRE SOP086 – Unexploded Ordnance from DBCA, reinforcing interagency consistency and operational safety. This update is informed by lessons learned during the 2024/2025 fire season, particularly from incidents in Dandaragan and Cervantes, where differences between DFES and DBCA procedures were identified.

Training

The DFES training season is ramping up, and local governments and brigades have been provided with the training calendar. All members are strongly encouraged to apply for sessions relevant to their roles. Participation in these courses is vital to ensure brigades remain prepared, skilled, and capable of responding effectively to incidents. Early registration is recommended to secure places in high-demand courses.

DFES has also released a range of online learning opportunities. This includes an interactive Pump Panel Simulator, based on the newest Light Tanker variant, designed to enhance basic pumping knowledge and skills. A self-paced online module on Unexploded Ordnance (UXO) is available via eAcademy. The 30-minute module is aimed at all bushfire response personnel, particularly firefighters and OICs/Crew Leaders, and covers the challenges, constraints, and considerations when UXO is encountered during firefighting or mitigation activities. While not mandatory, completion is strongly recommended for BGUs with higher UXO risk.

- **Community Emergency Service Manager – Northampton & Chapman Valley**

We recently secured funding for an additional CESM role, with Northampton and Chapman Valley .

F. AJ Geary Department of Communities

- Nil report due to prepping for TC Narelle
- Evacuation centre – Audits / future use community support and information hubs.

Perenjori Primary School

Nil report

Patrick Whitehouse MRWA

- Nil report

Jason Beutel Karara Mine

- Nil report received

Marty Noordhof Shire of Perenjori

- BAU
- Working with Rick and DWER re grant funding for water catchment from the CBH site and a further site south of Maya with work progressing on the tanks and pump bore Barrett Road/Chappel Road
- All shire radios have been checked and ready for the high threat season

Brenton Upton WAPOL Perenjori

- BAU
- Prepping for TC Narelle

General Business

David Nickels BRMC (Bushfire Risk Management Co-ordinator)

David gave a presentation on the role of the shared position of a BRMC, this position is shared between the Shires of Wongan Ballidu, Perenjori, Morawa and DFES.

- Discussion was held regarding the current and future fuel supplies within the Shire and possible impact.
- Rick asked the question does or has the shire holding emergency fuel supply, Marty responded that the Shire is keeping fuel aside for the Emergency services

The Shire to commence a Social Media campaign focused on preparation for the possible impact of TC Narelle

Highlighting the following

- Cleaning up of yards
- Calling the SES 13 number
- Downloading the Emergency WA app
- The tip will be open longer hours

Friday onwards part of DFES preparations for TC Narelle the following will be put in place in preparation.

A Level 2 IMT (Incident Management Team) this will be situated at the CGG SES depo

Divisions will be set up covering the following areas

- Exmouth, Coral Bay, Carnarvon and Gascoyne Junction
- Shark Bay & Denham
- Northampton, Kalbarri, Murchison Yalgoo and Geraldton
- Dongarra
- Mingenew Morawa Perenjori
- Three Springs, Coorow Carnamah
- Leeman Greenhead Jurin Bay

With further response as required.

Next Exercise

Brenton and Bec will work on our next exercise topic to be confirmed

The next meeting date. 19th May 2026

Starting at 1400hrs in the council chambers.

9. CLOSE:

There being no further business Jude Sutherland closed the meeting at 1545 hrs.

10. NEXT MEETING:

15.4 PERENJORI TOWNSCAPE COMMITTEE MEETING MINUTES

Applicant:	Shire of Perenjori
File:	ADM 0833
Date:	28 May 2026
Disclosure of Interest:	
Voting Requirements:	Simple Majority
Author:	Nola Comerford – Manager Corporate and Community Services
Responsible Officer:	Clinton Strugnell – Chief Executive Officer
Attachments:	15.4.1 Unconfirmed Townscape Committee Meeting Minutes 7 May 2026 15.4.2 Draft Landscaping Plan – Supermarket/CRC Garden

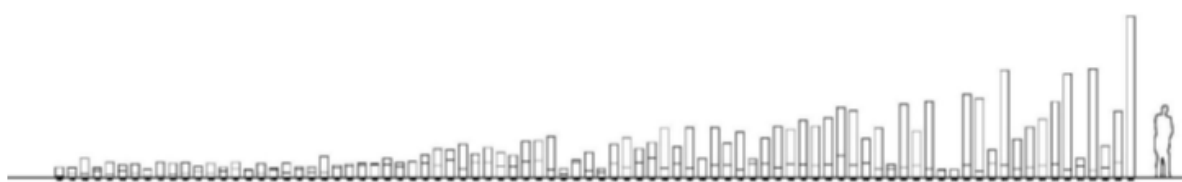
Summary

That Council receives and notes the Perenjori Townscape Committee Meeting Minutes held on Tuesday 5 May 2026 and to review a draft landscaping plan for vacant space between the Perenjori Supermarket and CRC.

Background

The Perenjori Townscape Committee met on Tuesday 7 May 2026 to review the progress of current townscape initiatives.

- The Aboriginal Interpretive Space was a project identified as Project 3 in the 2023 Townscape Plan. The plan identified a potential site at the corner of Fowler Street and Oversby Road for interpreting Aboriginal histories and cultures with traditional plantings and landscaping. However, difficulties have arisen in preparation for the project, and the committee have resolved to rethink the premise at a later date and to focus on other aspects of the Plan.
- Project 4 of the 2023 Townscape Plan is an opportunity to develop a landscaped space created during construction of the Supermarket in 2025. This space is situated alongside the CRC and offers ample space for hard landscaping and shade tree planting. This project also includes landscaping of the Telstra building grounds at 32 Fowler Street.
- The CBH Timeline project has been developing as a concept for many years and is identified as Project 5 in the 2023 Townscape Plan. The concept includes railway sleepers as upright indicators of harvest quantities delivered to Perenjori CBH from 1937 to the present (and future). The timeline will be situated north of the War Memorial in the vacant space leading up to the Wellness Centre.



Above: CBH Timeline concept

Statutory Environment

Nil

Policy Implications

Nil

Consultation

Clinton Strugnell – Chief Executive Officer
Marty Noordhof – Manager Infrastructure Services
Townscape Committee
Peter Egan Carpentry

Financial Implications

Allocation of \$40,000 has been made in the 2025/26 Annual Budget for the purpose of townscape projects. Funding of \$20,000 has been approved by Cooperative Bulk Handling for the CBH Timeline project.

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.

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

Officer Comment

Aboriginal Interpretive Space

The previous committee meeting minutes referred to a funding application to the Gunduwa Regional Conservation Association for an Aboriginal Interpretive Space at the corner of Fowler Street and Oversby Road. This application requested further consultation with indigenous groups. However, correspondence received through these groups has indicated financial compensation which is outside the scope of available budget. The project has been postponed and will be reconsidered at a later date, with the scope of works and intended outcomes to be reviewed.

Commercial Hub Connections

Four 200L trees have recently been planted in the vacant space between the CRC and Supermarket at 26 Fowler Street. Additional plantings will take place as per attached draft plan. Given that Telstra are reluctant to remove the fence surrounding the Telstra building, Hardenbergia climbers will be planted along the north and west fence.

The Perenjori CRC are applying for funding for the installation of a gazebo and pathways on the 26 Fowler Street site, including construction of a ramp from the footpath to the Café entrance to enable accessible access to the Café when the CRC/Post Office is closed and the existing ramp unavailable.

CBH Timeline

Funding of \$20,000 has been received from Cooperative Bulk Handling to proceed with the CBH Timeline project. A trial of three varying heights will be conducted to ascertain suitability of sleepers and brackets. Consideration will be given to utilising black steel for lengths over the height of a typical railway sleeper to provide a more secure engineered product.

OFFICER RECOMMENDATION

Council Resolution Number:

Moved:

Seconded:

1. Council receives the Unconfirmed Perenjori Townscape Committee Minutes held Tuesday 7 May 2025.

2. That Council endorse the draft landscaping plans for open space at 26 Fowler Street, Perenjori.

Motion put and carried / lost

For:

Against:

[Next Item](#)



Perenjori Townscape Committee

MINUTES

Meeting scheduled for Tuesday 5 May 2026 commencing at 10am
Perenjori CRC Meeting Room

1. Present

- Robin Spencer
- Tara Bradford
- Jess Cole
- Dael Sparkman
- Cr Dakota Curtin
- Nola Comerford

2. Apologies

- Cr Drew Fraser
- Cr Les Hepworth

3. Confirmation of Minutes

Adoption of previous Townscape Committee Meeting Minutes held on the 12 March 2026.

Moved: Tara Bradford

Seconded: Robin Spencer

CARRIED

4. Review of Townscape Projects

CBH Timeline Project

- Funding of \$20,000 received from CBH – this is allocated to concrete footings and mounting brackets.
- \$30,000 available funds in Council's 25/26 Budget for Townscape Projects.
- Landscaping is not a priority at this stage.
- Robin Spencer to source information from the Tourist Centre which will be utilised to create signage to be situated at beginning of Timeline.
- The committee were advised that three trial bracket and railway sleeper combinations will be tested for safety and appropriateness for the project.
- The Timeline will follow the footpath direction, as close to the footpath as the concreting contractor can manage.
- Include solar lighting.
- Discussion around appropriateness of using railway sleepers and if alternative products could be used for the uprights, particularly those requiring more than

one sleeper. Railway sleepers are the preferred product; consideration was given to alternatives for the taller uprights:

- Metal cut-out of farmer or wheat stalk to required height.
- Erecting a metal rod behind the sleepers as support.
- Using straight metal poles/posts.

Aboriginal Interpretive Site

Moved: Jess Cole

Seconded: Tara Bradford

That the Aboriginal Interpretive Site project be cancelled. A future project to be designed around showcasing local botanical species. Liaise with Yarra Yarra Catchment Group in identifying relevant plant species.

CARRIED

Landscaping – vacant space between CRC and Supermarket carpark

- The CRC has submitted an EOI to apply for funding of \$20,000 towards construction of a gazebo in this space.
- 2 x Tipuana and 2 x Gleditsia 200L trees have been ordered and will be planted in the next couple of weeks.
- Proposed landscape plan attached which includes:
 - Fruit trees
 - 2 x fig trees (un-grafted)
 - 10 x Eremophila 'Mallee Lipstick' as hedge to block off carpark
 - Sandpit/nature play space
 - 7m x 5m gazebo
 - Paving from gazebo to supermarket carpark and to footpath
 - Ramp from garden to café entrance
 - Privacy screens to block CRC air-conditioning units
 - Shed for supermarket storage
- Enquire if Terra Mining have boulders that could be used in the space – particularly around the sandpit.
- Make enquiry to Terry McGlew at Oakstar Asset to determine if they are able to provide compacted pea gravel as alternative to concrete.
- Check if the Shire have any logs that could be cut into stepping blocks for nature play.

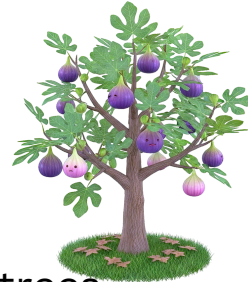
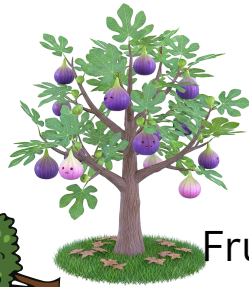
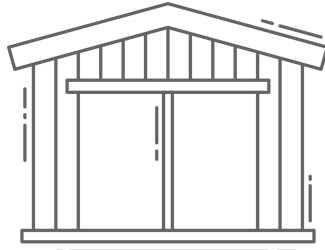
5. General Business

- Telstra fence – plant 30 x Hardenbergia plants around Telstra building to cover fence.

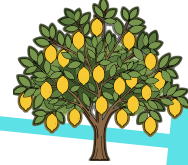
6. Next Meeting

Tuesday 26 June 2026

7. Closure 11.45am



Fruit trees



Sandpit/nature play



Gazebo
7m x 5m

Electric transformer

Eremophila hedge

Existing tree

Screens

Screens

Screens

CRC/Cafe

Supermarket

16. Confidential Reports:

Nil

17. Ordering the Common Seal:

1.04.2026	Variation to Grant Agreement - Shire of Perenjori & Department of Creative Industries, Tourism and Sport – Perenjori School Holiday Program 2025 & 2026	Nil
1.04.2026	Medical Services Agreement – Shire of Perenjori & Ilkonyx Pty Ltd	260226.10
5.05.2026	Contract of Sale – 50 Russell Street Perenjori	260326.05
7.05.2026	Contract of Sale – 19 Hesford Street Perenjori	260326.05
13.05.2026	Contract of Sale – 59 Russell Street Perenjori	260326.05

18. Reports of Committees and Members:

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, 25 June 2026 in the Shire of Perenjori Council Chambers, 56 Fowler St, Perenjori WA 6620, commencing at 3.00 pm.