



Attachments

9.1 MANAGER OF PLANNING AND ASSETS

- 9.1.1 Development Application Plan
- 9.1.2 Aerial Map
- 9.1.2 Certificate of Title
- 9.1.2 Lease Agreement

9.2 MANAGER OF CORPORATE SERVICES

- 9.2.1 List of Accounts 01/02/2025 to 28/02/2025
- 9.2.2 Monthly Financial Report for the period ended 28 February 2025

9.4 CHIEF EXECUTIVE OFFICER

- 9.4.2 Compliance Audit Return
- 9.4.3 Draft Minutes
- 9.4.4 Cost Estimate
- Process Information
- 9.4.7 T5 Forms – Landgate
- 9.4.11 Letter from Kondinin CRC

March 2025

9.1.1 Development Application Plan



Kondinin Wind and Solar Farm

Development Application Report

Kondinin Energy Pty Ltd

31 January 2025

→ The Power of Commitment



Document title		Kondinin Wind and Solar Farm Development Application Report					
Project number		12627097					
File name		12627097-REP-B-Kondinin DA Amendment.docx					
Status Code	Revision	Author	Reviewer		Approved for issue		
			Name	Signature	Name	Signature	Date
S3	A	E George	A Augustson		M Lee	On file	24.01.25
S4	B	E George	A Augustson		M Lee		31.01.25

GHD Pty Ltd | ABN 39 008 488 373

Contact: Aaron Augustson, Technical Director - Planning | GHD

999 Hay Street, Level 10

Perth, Western Australia 6000, Australia

T +61 8 6222 8222 | **F** +61 8 6222 8555 | **E** permail@ghd.com | **ghd.com**

© GHD 2025

This document is and shall remain the property of GHD. The document may only be used for the purpose for which it was commissioned and in accordance with the Terms of Engagement for the commission. Unauthorised use of this document in any form whatsoever is prohibited.

Executive summary

This report has been prepared by GHD Pty Ltd (GHD) on behalf of Kondinin Energy Pty Ltd (Kondinin Energy) in support of a development application for up to 46 wind turbines, a 125ha solar farm and energy storage system (the proposed development). The proposed development is located approximately 270 km east of Perth and 5 km north of the Kondinin townsite. The project site encompasses 19 freehold lots with a total area of 3,105 ha.

The proposed development was granted approval by the Regional Joint Development Assessment Panel (DAP) on 9 November 2018 (the original approval).

During the COVID-19 global pandemic, the Minister for Planning issued a 'Notice of Exemption' under the *Emergency Management Act 2005*. The notice had the effect of extending the term in which the development must be substantially commenced from 9 November 2023 to 9 November 2025.

Kondinin Energy has been pursuing implementation of the proposed development in the years following the original approval, taking several actions including:

- Satisfying conditions of the original approval
- Carrying out environmental assessments, including undertaking Aboriginal Ethnographic and Archaeological Survey and Site Contamination Survey
- Evaluating and selecting a preferred Engineering Procurement and Construction (EPC) contractor.
- Committing funds to early work design packages with Western Power to mature the connection application.

Despite being in the late stages leading to project commencement, Kondinin Energy seeks approval for an extension to the term of the original approval to make final arrangements for project construction. The extension to the term of the original approval will provide confidence to remaining technical and economic decisions.

This report supports an application for development approval for:

- An amendment to the original development approval to extend to the term in which the development must be substantially commenced
- The amended term being equivalent to 24 months from the date the original approval is due to lapse (in not substantially commenced), being 9 November 2027.

This report submits that the proposed amendments should be approved given that:

- The relevant planning framework has not substantially changed since the original approval
- The proposed development would likely receive approval now
- Kondinin Energy has actively pursued implementation of the development approval
- The requested extension period is reasonable and will enable construction of the proposed development to commence.

Contents

1.	Introduction	1
1.1	Purpose of this report	1
1.2	Scope and limitations	1
2.	Proposed development	2
2.1	Development description	2
2.2	Previous development approval	4
2.3	Ministerial Notice of Exemption for the COVID-19 pandemic	5
2.4	Approval to lapse	5
2.5	Information submitted to the Shire	5
2.6	Clearance of development conditions	6
2.7	Election for Shire to determine application	8
2.8	Further project implementation actions	8
3.	Planning considerations	9
3.1	State planning framework	9
3.1.1	SPP3.7 – Bushfire	9
3.1.2	Renewable Energy Facility Position Statement	9
3.2	Local planning framework	10
4.	Orderly and proper planning	11
5.	Conclusion	13

Table index

Table 1	Project site properties	2
Table 2	Facility description	4
Table 3	Original development approval conditions	4
Table 4	Original approval conditions	6
Table 5	Renewable Energy Facility Position Statement summary	9
Table 6	Planning considerations	11

Figure index

Figure 1	Regional context	3
----------	------------------	---

1. Introduction

1.1 Purpose of this report

The purpose of this report is to provide information relating to the proposed development and material accompanying the development application.

This report supports an application for development approval that extends the term in which the development must be substantially commenced. This report sets out the reasons that the proposed amendments should be approved.

1.2 Scope and limitations

This report: has been prepared by GHD for Kondinin Energy Pty Ltd and may only be used and relied on by Kondinin Energy Pty Ltd for the purpose agreed between GHD and Kondinin Energy Pty Ltd.

GHD otherwise disclaims responsibility to any person other than Kondinin Energy Pty Ltd arising in connection with this report. GHD also excludes implied warranties and conditions, to the extent legally permissible.

The services undertaken by GHD in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report.

The opinions, conclusions and any recommendations in this report are based on conditions encountered and information reviewed at the date of preparation of the report. GHD has no responsibility or obligation to update this report to account for events or changes occurring subsequent to the date that the report was prepared.

The opinions, conclusions and any recommendations in this report are based on assumptions made by GHD described in this report. GHD disclaims liability arising from any of the assumptions being incorrect.

Accessibility of documents

If this report is required to be accessible in any other format, this can be provided by GHD upon request and at an additional cost if necessary.

2. Proposed development

2.1 Development description

The KWSF project is located approximately 270 km east of Perth, 5 km north of the Kondinin townsite. The project site is located in the Shire of Kondinin and consists of existing broadacre farming lots dissected by Notting-Karlgarin Road, Kondinin. The project site encompasses 19 freehold lots with a total area of 3,105ha (refer Table 1).

The proposed project consists of up to 46 wind turbines, a 125ha solar farm and energy storage system. The project will have an operational footprint of approximately 260ha. The project was approved by the Regional Joint Development Assessment Panel (DAP/18/01477) on 9 November 2018.

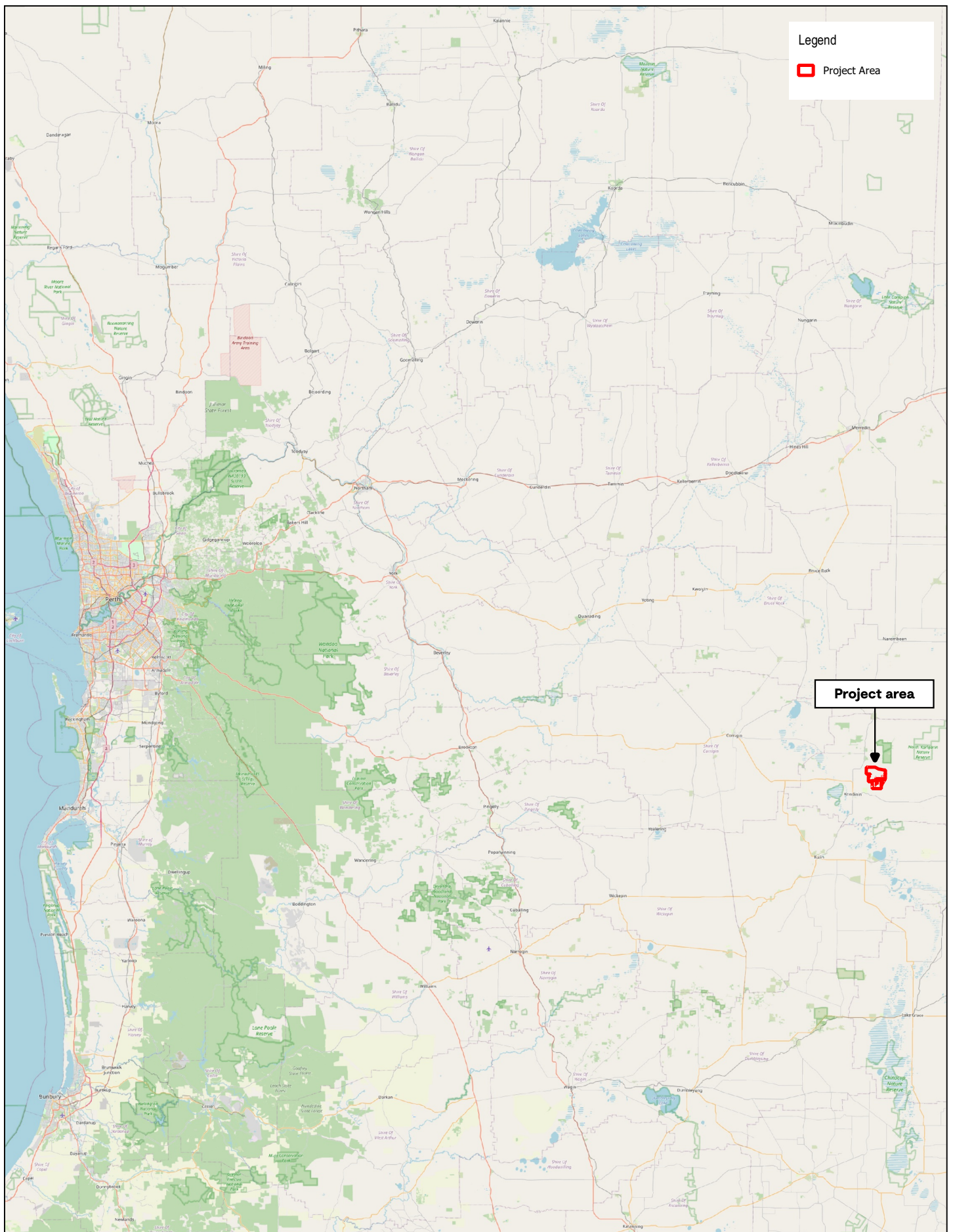
The proposed development also includes the following:

- Approximately 19.5 km of compacted gravel capped access roads
- Underground trenched cabling
- Site compound (approx. 15,000 sqm)
- Office buildings for Contractors and Principal, crib rooms, first aid room, toilets
- Laydown area which may include storage containers, workshop and warehouse facilities, fuel storage tanks, and a geotech lab
- Washdown facilities, O&M compound (approx. 2,800 sqm) and facilities
- Perimeter fencing to site facilities.

The project's locational context is shown in Figure 1. Facility components are summarised in Table 2. The projects footprint covers the same lots/land involved in the original approval.

Table 1 Project site properties

Lot No.	Diagram or Plan No.	Vol Folio
19719	85416	1540/968
23430	147204	1540/968
25744	155096	1540/968
200	300389	13/90A
23407	147049	1179/496
23412	147029	1326/731
16619	225574	1070/873
41	300369	13/89A
202	65471	2756/1000
40	300369	13/88A
16620	225574	2129/617
22503	225574	2129/618
15100	225574	1676/51
16621	225574	1978/93
26226	225574	1393/638
21301	225574	1978/91
21728	146996	1222/220
23753	147837	2006/242
25704	151492	2006/242



Paper Size ISO A4

0 25 50 km

Map Projection: Mercator Auxiliary Sphere
Horizontal Datum: WGS 1984
Grid: WGS 1984 Web Mercator Auxiliary Sphere



Kondinin Energy
Kondinin Wind and Solar Farm

Regional context

Project No. **12627097**
Revision No. **A**
Date. **13/01/25**

FIGURE 1

The specific components are described in Table 2.

Table 2 *Facility description*

Infrastructure	Details
Wind turbines	– As per original approval
Solar array	– As per original approval
Battery energy storage system	– As per original approval
Buildings and other structures	– As per original approval

2.2 Previous development approval

On 9 August 2018, Kondinin Energy submitted an application for development approval for the proposed development. The application was supported by a series of technical reports outlining the extent of impact caused by the project and the potential mitigations. The application was approved on 9 November 2018 by the RJDAP, subject to several conditions:

Table 3 *Original development approval conditions*

#	Condition
1	The approved development shall be undertaken generally in accordance with the plans and undertakings provided by Kondinin Energy Pty Ltd and forming the Application for Development Approval stamp dated 9th August 2018 subject to any modifications required as a consequence of any condition/s of this approval.
2	The approved development shall be substantially commenced within a period of 5 years from the date of this approval and if the development is not substantially commenced within this period the approval shall lapse and be of no further effect. Where an approval has so lapsed, no development shall be carried out without the further approval of the Local Government having first being sought and obtained.
3	Pursuant to Schedule 2, clause 74 of the Planning and Development (Local Planning Schemes) Regulations 2015, further detailed plans for the proposed development shall be submitted to the Local Government for consideration and approval prior to the commencement of development.
4	Prior to any development being undertaken onsite, a Construction Management Plan shall be submitted to the Local Government for approval. Once approved the Construction Management Plan shall be implemented at all times to the satisfaction of the Local Government during the construction phase.
5	Prior to any development being undertaken onsite, an Operational Management Plan shall be submitted to the Local Government for approval. Once approved the Operational Management Plan shall be implemented at all times to the satisfaction of the Local Government during the operational phase.
6	Prior to any development being undertaken onsite, a Traffic Management Plan, including dilapidation reporting and repair mechanisms shall be submitted to the Local Government upon receipt of advice from Main Roads WA for approval. Once approved the Traffic Management Plan shall be implemented at all times to the satisfaction of the Local Government.
7	The Proponent shall ensure the installation of any traffic warning/safety signage in relation to the approved development during the transportation, construction and decommissioning phases is to the satisfaction of the Local Government upon receipt of advice from Main Roads WA.
8	The location, design, construction and maintenance of all internal vehicle access roads, manoeuvring and parking areas as well as access and egress points from the development site to the local road network, including all associated stormwater drainage and signage, shall be to the satisfaction of the Local Government.
9	Prior to any development being undertaken onsite, a Noise Management and Monitoring Plan shall be submitted to the Local Government (upon advice from the Department of Water and Environmental Regulation) for approval. Once approved the Noise Management and Monitoring Plan shall be implemented at all times to the satisfaction of the Local Government.
10	If any buildings are proposed to be constructed on the land in areas designated by the Fire and Emergency Services Commissioner as being bushfire prone, the Proponent shall, prior to any development being undertaken on-site, prepare and submit a Bushfire Management Plan to the Local Government for approval. Once approved the Bushfire Management Plan shall be implemented at all times to the satisfaction of the Local Government upon advice from the Department of Fire and Emergency Services.

#	Condition
11	Prior to any development being undertaken onsite, a Stormwater Management Plan shall be submitted to the Local Government for approval. Once approved the Stormwater Management Plan shall be implemented at all times to the satisfaction of the Local Government.
12	Prior to any development being undertaken onsite, the Aviation Impact Assessment prepared by Aviation Projects dated 10 July 2018 shall be updated and submitted to the Local Government for approval on advice from the Civil Aviation Safety Authority and or Air Services Australia as necessary.
13	The Proponent is to ensure suitable potable water supply and effluent disposal facilities / infrastructure are designed, installed and maintained for the life of the development in accordance with the Local Government's requirements upon advice received from Water Corporation and the Department of Health as necessary.
14	All primary and ancillary infrastructure must be decommissioned and removed from the site within two (2) years of cessation and operation of the development, unless the Local Government approves otherwise.
15	In conjunction with the decommissioning of the development, the Proponent shall rehabilitate the site to the satisfaction of the local government with advice received from affected landowners to enable broadacre farming or other approved farming activity to resume/continue.
16	No signs or hoardings are to be erected in relation to the development without the separate approval of the Local Government.
17	The Proponent shall advise the Local Government of completion of construction of the development, including any individual stages once completed.

2.3 Ministerial Notice of Exemption for the COVID-19 pandemic

Condition 2 of the original approval stipulates that the development shall be substantially commenced within a period of 5 years from the date of approval, as follows:

'The approved development shall be substantially commenced within a period of 5 years from the date of this approval and if the development is not substantially commenced within this period the approval shall lapse and be of no further effect. Where an approval has so lapsed, no development shall be carried out without the further approval of the Local Government having first being sought and obtained.'

On 4 March 2022 the Minister for Emergency Services declared a 'State of Emergency' in Western Australia due to the COVID-19 pandemic. Clause 78H of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) allows the Minister for Planning to issue a 'Notice of Exemption', which has the effect of temporarily overriding requirements of local and state planning schemes.

Several 'Notices of Exemption' were issued over the course of the State of Emergency period.

Clause 4.2 of the 8 April 2022 Notice of Exemption provided for a 2-year extension to the time in which an approved development must be substantially commenced. This exemption applied to planning approvals that were 'current' during the State of Emergency period. The original approval was current during this period and as a result it was granted additional two years of validity.

2.4 Approval to lapse

As a result of the original approval and the Ministerial Notice of Exemption issued March 2022, the development approval for the project is due to lapse on 9 November 2025.

2.5 Information submitted to the Shire

Since the original approval, Kondinin Energy has pursued implementation of the proposed development. This includes preparing the information required to satisfy the conditions of the original development approval.

On 30 November 2023, the following technical reports were submitted to the Shire:

- Noise Management and Monitoring Plan (NMMP)
- Bushfire Memorandum

On 21 December 2023, the Shire advised that it approved the NMMP and supported to recommendations of the Bushfire Memorandum (refer **Appendix A**).

At its meeting of 16 October 2024, the Shire considered an item titled '9.1.1 Endorsement of supporting documentations – Proposed Kondinin Wind Farm (DAP18/0477)'. The item included several technical appendices intended to support implementation of the project and the address the conditions of the original development approval, including:

- Construction and Operational Management Plan (CMP/OMP)
- Traffic Management Plan (TMP)
- Stormwater Management Plan (SMP)

In determining the item, the Shire made the following decision:

'ENDORSES the Planning Report attached in support of the conditions of development approval issued by the Mid-West/Wheatbelt JDAP at its meeting on the 9th November 2018 for a Renewable Energy Facility on 19 freehold agricultural lots located approximately 5km north and north-east of the Kondinin townsite comprising up to 46 wind turbines, a 125ha solar farm, energy storage and all associated transmission corridors and infrastructure, subject to further information on items relating to bushfire management, water management and waste management.'

Advice issued by the Shire dated 22 October 2024 (refer **Appendix B**) more specifically set out the modifications sought, as follows:

- Section 4.4 of the CMP/OMP be updated to incorporate more details relating to the projects water sourcing strategy
- Section 6.2 of the CMP/OMP be updated to provide more detail on bushfire emergency response and adherence to Vehicle Movement and Harvest Bans
- Section 6.3 of the CMP/OMP by updated to provide greater details regarding waste collection, quantities and disposal.

At the time of writing this report, updates to the CMP/OMP were in progress for consideration by the Shire in early 2025.

While not required as part of a condition of approval, an Electromagnetic Interference Study (EMI) was considered by the Shire at its meeting of 13 December 2024 (refer item 9.1.3). The study is currently undergoing revisions with an updated version expected to be considered by the Shire in early 2025.

2.6 Clearance of development conditions

Based on the information considered by the Shire to date, Table 4 provides an overview of the status of the conditions of the original approval.

Table 4 Original approval conditions

#	Condition summary	Comments
1	The approved development shall be undertaken generally in accordance with the plans and undertakings provided by Kondinin Energy Pty Ltd	The project will be developed in accordance with the approved plans, subject to detailed plans addressed through condition 3 of the original approval. Condition satisfied.
2	The approved development shall be substantially commenced within a period of 5 years.	This application seeks extension to this term of approval to enable substantial commencement no later than November 2027.
3	Detailed plans are to be submitted prior to commencement of development.	Detailed plans of the proposed development will be submitted to the Shire once all project components and design have been finalised. Detailed plans to be submitted, prior to commencement of development.
4	A Construction Management Plan shall be submitted.	A CMP/OMP was endorsed by the Shire in October 2024, subject to minor modifications. Condition satisfied, subject to minor modifications being carried out.

#	Condition summary	Comments
5	An Operational Management Plan shall be submitted.	A CMP/OMP was endorsed by the Shire in October 2024, subject to minor modifications. Condition satisfied, subject to minor modifications being carried out.
6	A Traffic Management Plan shall be submitted.	A TMP was endorsed by the Shire in October 2024. Condition satisfied.
7	The Proponent shall ensure the installation of any traffic warning/safety signage.	The TMP endorsed by the Shire includes details of traffic warning/safety signage.
8	The location, design, construction and maintenance of all internal vehicle access roads, manoeuvring and parking areas as well as access and egress points shall be to the satisfaction of the Local Government.	The CMP/OMP and TMP describe the location, design, maintenance and construction of internal vehicle access roads, parking areas and points of egress.
9	Prior to any development being undertaken onsite, a Noise Management and Monitoring Plan shall be submitted.	A NMMP was endorsed by the Shire in November 2023. Condition satisfied.
10	If any buildings are proposed to be constructed on the land in areas designated as being bushfire prone, the Proponent shall prepare and submit a Bushfire Management Plan.	No buildings are proposed to be located on land designated bushfire prone. A Bushfire Memorandum was endorsed by the Shire in November 2023. Condition requires no further action.
11	Prior to any development being undertaken onsite, a Stormwater Management Plan shall be submitted.	A SMP was endorsed by the Shire in October 2024. Condition satisfied.
12	The Aviation Impact Assessment shall be updated and submitted.	The AIA is currently undergoing further updates in consultation with CASA and will be presented to the Shire in the first half of 2025.
13	The Proponent is to ensure suitable potable water supply and effluent disposal facilities / infrastructure are designed, installed and maintained for the life of the development.	Kondinin Energy will continue to develop the water sourcing strategy in conjunction with the Shire of Kondinin. This will be matured throughout 2025.
14	All primary and ancillary infrastructure must be decommissioned and removed from the site within two (2) years of cessation and operation of the development.	Details of de-commissioning and rehabilitation are included in the submitted CMP/OMP. Kondinin Energy will adhere to these requirements, upon de-commissioning.
15	The Proponent shall rehabilitate the site.	Details of rehabilitation are included in the submitted CMP/OMP. Kondinin Energy will adhere to these requirements, upon de-commissioning.
16	No signs or hoardings are to be erected in relation to the development without the separate approval of the Local Government.	Acknowledged – Kondinin Energy will engage with the Shire to ensure there are no signs or hoardings erected without separate approval from the Shire of Kondinin.
17	The Proponent shall advise the Local Government of completion of construction of the development, including any individual stages once completed.	Kondinin Energy will engage with the Shire throughout the construction process and advise of its completion.

2.7 Election for Shire to determine application

Regulation 77 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (PD Regulations) allows an application granted approval under a local planning scheme to be amended or cancelled. This includes extending the time in which substantial commencement must have occurred (refer r. 77(1)(a)).

Regulation 17A of the *Planning and Development (Development Assessment Panels) Regulations 2011* allows a development application previously determined by a DAP to be determined by the 'responsible authority', in this case the Shire (refer r. 17A(1)). Kondinin Energy has elected to have this application determined by the Shire in lieu of the DAP.

2.8 Further project implementation actions

Kondinin Energy is currently pursuing the following project implementation actions:

- Updates to the AIA and preparation of submission of detailed development plans to the Shire (as per condition 3 of the original approval)
- Finalisation of power off-take agreements
- Planning for the project's construction accommodation camp
- Further consultation regarding construction material and water sourcing.

After determination of this development application Kondinin Energy will pursue the following additional tasks:

- Transport delivery route survey, progressing relevant road works designs and clearing permits
- Final geotechnical survey
- Site mobilisation activities and construction of internal road networks.

3. Planning considerations

3.1 State planning framework

Since the original approval, minor modifications to the applicable planning framework have occurred.

3.1.1 SPP3.7 – Bushfire

SPP3.7 Bushfire directs how land use should address bushfire risk management in Western Australia. It applies to all land designated as bushfire prone. There are some areas of remnant vegetation within project site which are identified as bushfire prone.

SPP3.7 received a significant update in November 2024. The amendment relates to how land is designated bushfire prone and the appropriate planning response when habitable buildings are proposed within bushfire prone areas. The updated has been reviewed to confirm that SPP3.7 does not stipulate the requirement for preparation of a Bushfire Management Plan (BMP) for renewable energy facilities.

As with the original approval, SPP3.7 continues to control the development of habitable buildings on land designated bushfire prone. The proposal includes habitable buildings, including:

- Operations and maintenance facility
- Site facilities compound.

These buildings are located outside of bushfire prone areas. Given that no habitable buildings are proposed to be located within a bushfire prone area, a bushfire management plan is not required.

3.1.2 Renewable Energy Facility Position Statement

In March 2020, the Department of Planning Lands and Heritage (DPLH) released a position statement on renewable energy facilities. The statement provides guidance on the appropriate development of renewable facilities to both decision makers and proponents. A summary of relevant considerations and how they are addressed by the project is provided in Table 5.

Table 5 Renewable Energy Facility Position Statement summary

Consideration	Comment
<u>Community Consultation</u> Early consultation with the community and stakeholders by the proponents is encouraged to ensure that the proposal is compatible with existing land uses on and near the site.	Kondinin Energy has consistently engaged with community, the Shire and stakeholders through the life of the project. This has included the following activities: – Regular project updates delivered in the Community Newsletter – Advertised fortnightly presence from the Community Liaison Officer at the Kondinin CRC – Project information display in the Kondinin CRC window. – Establishment of the Community Consultative Committee (CCC) to help design the Community Fund for the project.
<u>Environmental impact</u> Environmental surveys should be undertaken to understand potential impacts on flora and fauna. Clearing of native and remnant vegetation should be minimised, and positioning of turbines should be considered to minimise the potential impact to birds and bats.	Kondinin Energy has undertaken extensive environmental surveys of the project location to understand the facilities potential impact on remanent. This includes flora and fauna reporting accompanying the original application for development approval. Since the original approval, Kondinin Energy has conducted further targeted flora and fauna surveys and submitted a Native Vegetation Clearing Permit to DWER to support the projects vegetation clearing activities (October 2024, still under assessment with DWER).
<u>Visual and landscape impact</u> The location and siting of a renewable energy facility may require a visual and landscape impact assessment to understand the likely impact on views and visibility of the facility. The assessment	A landscape visual impact assessment was prepared to assess the facilities impact. This report accompanied the original application for development approval. No significant changes to facility layout, turbine colours or reflectivity has occurred since the original approval.

Consideration	Comment
can inform a facility's layout, height, colour, reflectivity and quantity of components to minimise adverse visual impacts.	
<u>Construction impact</u> Consideration should be given to project staging. A construction management plan should identify standards and procedures manage environmental and amenity impacts.	Condition 4 of the original approval sets out the requirement to prepare and submit a CMP. The Shire endorsed a CMP, subject to minor modifications being made, in October 2024. The CMP ensures key construction impacts such as noise, bushfire risk, deliveries and waste management are appropriately addressed.
<u>Noise impact</u> An acoustic study should be undertaken to determine noise impacts on sensitive receptors, and determine what measures are required to ensure compliance with the <i>Environmental Protection (Noise) Regulations 1997</i> (Noise Regulations)	A Noise Impact Assessment accompanied the original application for development approval. Condition 9 of the original approval required the submission of a Noise Management and Monitoring Plan. A NMMP was endorsed by the Shire in November 2023.
<u>Safety</u> Appropriate measures should be undertaken to manage risk and safety to members of the public. Potential aviation risks of wind turbine proposal should be investigated and mitigated in consultation with relevant stakeholders. Facilities should be designed and maintained so that they are not a bushfire risk to surrounding land.	The project will be maintained to ensure components and infrastructure remain safe and fit for purpose. The project will comply with all relevant legislation relating to public safety, including aviation and bushfire risks. Refer to section 3.1.1 which considers bushfire risk. The original development approval included an Aviation Impact Assessment (AIA) noting the need for further updates to the AIA to occur in consultation with CASA. The report attachments included an updated ERSAs Notification issued by the Civil Aviation Safety Authority (CASA) relating to the use of Kondinin Aerodrome. The AIA is currently undergoing further updates in consultation with CASA and will be presented to the Shire in the first half of 2025.
<u>Heritage</u> Some locations may hold Aboriginal heritage, natural or historic heritage significance which may impact site suitability. An assessment should be undertaken to determine if a proposal has an impact on If heritage issues are identified, appropriate consultation should be undertaken with relevant stakeholders.	A search of the DPLH Aboriginal Heritage Inquiry System (AHIS) database on 9 January 2025 indicated no registered Aboriginal sites have been recorded in the project area. The closest Aboriginal cultural heritage place is located approximately 9.4 kilometres south-west of the project area. The project has completed all engagement with the Ballardong People regarding Cultural Heritage and Ethnographic studies and has all approvals in place to proceed to development, including all Cultural Heritage management recommendations and a formal chance find procedure. These were provided to the project by the Ballardong People and are formalised in the final Archaeological and Cultural Heritage Report (ACHR), governed by the Noongar Heritage Agreement.

3.2 Local planning framework

Shire of Kondinin Local Planning Scheme No. 1 (LPS1) controls how land can be used and developed across the Shire. It sets out requirements for development applications depending on the intended land use and existing zoning.

LPS1 was gazetted in December 2004 and was most recently amended on 9 January 2018. The development was approved in November 2018, under the current version of the Scheme.

The subject site remains zoned 'Rural', and there have been no improvement schemes, special control areas or local development plans introduced since 2018.

There have been no amendments to existing local planning policies which affect the proposal, and no new local planning policies have been introduced which require consideration. The Shire has not published an endorsed local planning strategy.

4. Orderly and proper planning

Kondinin Energy seeks approval to amend the original approval to amended term in which the development must be substantially commenced to being equivalent to 24 months from the date the original approval is due to lapse, being 9 November 2027 (amendment request).

While a decision maker is not limited in its consideration of the amendment request, the State Administrative Tribunal in *Georgio Property 2 Pty Ltd v the Presiding Member of the Metro West Joint Development Assessment Panel [WASAT 138; 2017]* set out the relevant factors to be considered when determining an application to extend the term of a planning approval:

- *Whether the planning framework has changed substantially since the development approval was granted;*
- *Whether the development would likely receive approval now.*
- *Whether the holder of the development approval has actively and relatively conscientiously pursued the implementation of the development approval.*
- *Whether the total extension period is reasonable.*

An assessment of each consideration is provided in Table 6 as follows:

Table 6 *Planning considerations*

Consideration	Comments
Whether the planning framework has substantially changed since the original approval.	As described throughout sections 3.1 and 3.2 there has been very limited change to local and state planning frameworks in respect to renewable energy facilities since 2018. The zoning of the project area remains the same under LPS1 and there have been no planning instruments introduced that would significantly alter the assessment or design of the facility. All technical reporting undertaken to support the development remains relevant. The most significant change is the release of the Renewable Energy Facilities Position Statement. As discussed in section 3.1.2 the facility aligns the position statement.
Whether the development would likely receive approval now.	The planning framework has not substantially changed since the 2018 approval was granted. The components and the wider environmental context surrounding the project have not materially changed. Given the lack of framework, project, or contextual change, it is reasonable to submit that the proposed development would likely receive development approval now. Such approval would likely be subject to the same/similar conditions as granted in the original approval.
Whether the proponent had actively and relatively conscientiously pursued implementation of the development approval.	Since 2018, Kondinin Energy has actively pursued implementation of the renewable energy facility. Kondinin Energy is in the final stages of project implementation, with key summary of recent 2024 progress provided as follows: – 2023-2024: Preparation of CMP/OMP, TMP, SMP, NMP, Bushfire Memorandum and EMI Assessment to support clearance of development conditions. – March/April 2024: Aboriginal Ethnographic and Archaeological survey undertaken. – May 2024: Pre-construction free TV signal strength survey, detailed design works commitment with Western Power (WP). – June/July 2024: Preferred engineering procurement construction contractor selected, Western Power commenced detail design works for transmission build. – October 2024: Community consultative committee site tour with project team and community stakeholders, submission of construction, operations, stormwater and traffic management plans to the Shire. – November 2024: Native vegetation clearing permit submitted to Department of Water and Environmental Regulation, progression of grid package development with WP. Kondinin Energy clearly demonstrates active and conscientious implementation of the development.
Whether the total extension period is reasonable	The requested extension period of two years is reasonable because it allows for sufficient time to undertake late stage preparation activities and regulatory tasks which are required to construct the project. These activities are identified in section 2.8 of this report, and include

Consideration	Comments
	finalisation of a power offtake agreement, finalisation of transport route surveys and site mobilisation works. As identified earlier, development approval conditions have been substantially satisfied, pending finalisation of certain reports. Implementation of the project is moving into its final tasks and an extension for a further 24 months is reasonable in so far as: – The project is complex, relying on many interdependent work streams that have taken time to progress. – The development would be likely receive development approval today, meaning refusal to grant the extension would only contribute to regulatory burden and further project delay. – The overall extension of time sought, given the complexity of the project's implementation is not unreasonable and typical for complex infrastructure projects such as wind farms. – Other regulatory agencies, including Western Power, have contributed resources to implementing the project, that could be risked if the development approval were to lapse. – The project is in its late stages of technical and economic decision making, with an expiry to the development approval representing a significant risk to these decisions.

5. Conclusion

Kondinin Energy seeks approval for an extension to the term of the original approval to make final arrangements for project construction. The project is moving into late stages of delivery and additional time to implement the project will provide confidence to remaining technical and economic decisions.

This report supports an application for development approval for:

- An amendment to the original development approval to extend to the term in which the development must be substantially commenced
- The amended term being equivalent to 24 months from the date the original approval is due to lapse (in not substantially commenced), being 9 November 2027.

Kondinin Energy has been pursuing implementation of the proposed development in the preceding years, taking several actions including:

- Actioning conditions of the original approval
- Undertaking environmental assessments
- Evaluating and selecting a preferred Engineering Procurement and Construction (EPC) contractor
- Committing funds to early work design packages with Western Power to mature the connection application.

This report submits that the proposed amendments should be approved given that:

- The relevant planning framework has not substantially changed since the original approval
- The proposed development would likely receive approval now
- Kondinin Energy has actively pursued implementation of the development approval
- The requested extension period is reasonable to enable construction of the proposed development to commence.

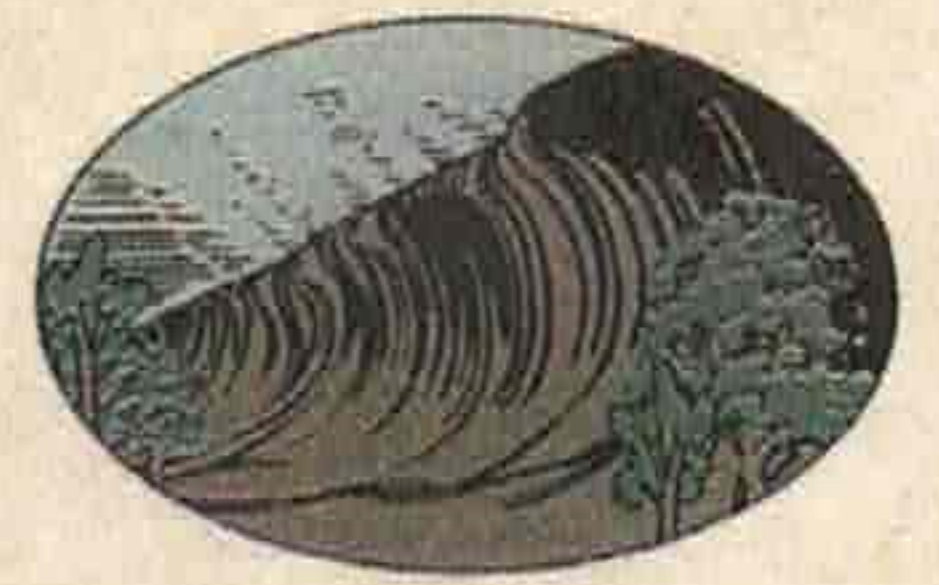
Appendix A

Shire advice of decision (December 2023)



Your Ref: Renewable Energy HRT/R.8

Our Ref:



21 December 2023

Fiona Riley
Planning & Environment Manager
West Wind Energy Pty Ltd
Level 2, Tenancy 2, 15 – 17 Good Street
GISBORNE VIC 3437

Sent via email: fionar@w-wind.com.au

Dear Fiona

KONDININ WIND FARM – INFORMATION IN SUPPORT OF CONDITIONS OF DEVELOPMENT APPROVAL (DAP18/0477)

Thank you for your email dated 30th November 2023 and supporting documentation in support of adherence to the conditions of development approval (DAP18/0477).

The Shire of Kondinin receives the documentation and notes as follows;

1. ACCEPTS that the Development Approval is valid until 8th November 2025 as shown in Attachment 1;
2. APPROVES the Noise Management and Monitoring Plan shown as Attachment 5 prepared by GHD dated 27th November 2023 which is to be implemented at all times to the satisfaction of the Shire of Kondinin;
3. SUPPORTS the recommendations of the Bushfire Memo shown as Attachment 6 prepared by Linfire dated 26th October 2023
4. ACKNOWLEDGES the notification instrument made under sub-regulation 92 (2) of the *Civil Aviation Regulations 1988 (CAR 1988)* dated 19th March 2019 as shown as Attachment 9.

Should you have any queries please contact the Shire's Manager Planning and Assets on (08) 9889 1006 or mpd@kondinin.wa.gov.au

Yours Sincerely

David Burton
Chief Executive Officer

All correspondence to be addressed to the Chief Executive Officer

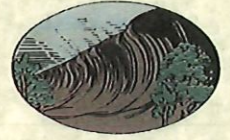
Appendix B

Shire advice of decision (October 2024)



Your Ref:

Our Ref: Renewable Energy HRT/R.8



S
h
i
r
e

o
f

K
o
n
d
i
n
i
n

22nd October 2024

Ryan McMinn
Planning and Environment Officer
West Wind Energy
PO Box 433
GISBORNE VIC 3437

Sent via Email: ryanm@w-wind.com.au

Dear Ryan

**INFORMATION IN SUPPORT OF CONDITIONS OF PLANNING
APPROVAL - PROPOSED KONDININ WIND FARM (DAP18/0477)**

Thank you for your email dated 9th September 2024 and accompanying information in support of conditions of development approval for the proposed Kondinin Wind Farm.

The information in the Planning Report was presented to Council at its Ordinary Meeting held on the 16th October 2024 which it was resolved as follows:

That Council:

ENDORSES the Planning Report attached in support of the conditions of development approval issued by the Mid-West/Wheatbelt JDAP at its meeting on the 9th November 2018 for a Renewable Energy Facility on 19 freehold agricultural lots located approximately 5km north and north-east of the Kondinin townsite comprising up to 46 wind turbines, a 125ha solar farm, energy storage and all associated transmission corridors and infrastructure, subject to further information on items relating to bushfire management, water management and waste management.

More specifically the following feedback is provided:

All correspondence to be addressed to the Chief Executive Officer

ABN 46 617 706 610
Gordon Street
P O Box 7
KONDININ W A 6367

Payments can be made by direct deposit
Bsb: 086-757
Acc: 50 834 4576
Please use Customer/Invoice # as reference

Phone: (08) 9889 1006
E-mail: cso@kondinin.wa.gov.au
Web Site: www.kondinin.wa.gov.au

Water Management

Section 4.4 of Construction Management Operational Plan. With reference to water available at King Rocks and Yeerakine Dam this is not guaranteed and will need to be negotiated with the Shire of Kondinin and the Water Corporation respectively in more detail and incorporated into a more formal Water Sourcing Strategy that is required as a condition of planning approval.

Information on the infrastructure at the community standpipes needs to be updated. E.g. Lovering Road, Hyden

Bushfire Management

Section 6.2 of Construction Management Operational Plan. This needs to be more detailed in places. For instance providing actual contact names and numbers for local Bush Fire Control Officers should be included in the documentation; more information on awareness of Vehicle Movement and Harvest Bans issued by the Shire and contact details and processes that need to be followed; one fire trailer slip on unit inadequate for the site and works proposed

Waste Management

Section 6.3 of Construction Management and Operational Plan. Information on this is vague in places and needs to be made clearer on collection, quantities, where it will be deposited and fees applicable.

Should you have any queries or require any additional information please do not hesitate to contact the Shire's Manager Planning and Assets Tory Young on (08) 9889 1006 or mpd@kondinin.wa.gov.au.

Yours faithfully



David Burton
Chief Executive Officer



ghd.com

→ **The Power of Commitment**

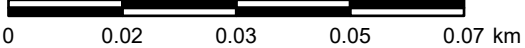
9.1.2 – Aerial Map



Author:

Created: 10 March 2025 from Map Viewer Plus: <https://map-viewer-plus.app.landgate.wa.gov.au>

1:1,128



Roads

- Proposed Roads
- Other Roads

Minor Roads

- Minor
- Minor Unsealed

Laneway, Tracks

- Laneway
- Laneway Unsealed
- Other
- Tracks

Freeways, Highways & Main Roads (L)

- Freeway Underground
- Freeway On Off Ramp
- Freeway
- National/State Highway
- Main and National/State Highway On Off Ramp
- State Highway Unsealed
- Main
- Main Unsealed

Bridges / Tunnels (Line)

- Bridge
- Tunnel

Bridge / Tunnel (Point)

- Bridge
- Footbridge

General Transport (Point)

- TrafficLight
- TrafficControlDevice, LevelCrossing

Landgate WA Now Mosaic

WA Now Imagery

- Red: Band_1
- Green: Band_2
- Blue: Band_3

9.1.2 Certificate of Title

WESTERN



AUSTRALIA

TITLE NUMBER

Volume

Folio

1323

363

RECORD OF CERTIFICATE OF TITLE UNDER THE TRANSFER OF LAND ACT 1893

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 62 ON PLAN 5661

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

DEBRAY NOMINEES PTY LTD OF 62 MCPHERSON STREET, HYDEN

(T G774145) REGISTERED 24/4/1998

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS: (SECOND SCHEDULE)

1. M720789 NOTIFICATION CONTAINS FACTORS AFFECTING THE WITHIN LAND. LODGED 30/7/2014.
2. N983191 CAVEAT BY NEIL WILLIAM AGGISS, KAY AGGISS LODGED 10/9/2018.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 1323-363 (62/P5661)
PREVIOUS TITLE: 262-44A
PROPERTY STREET ADDRESS: 19 MCPHERSON ST, HYDEN.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF KONDININ

NOTE 1: A521947 INCLUDES CLOSED ROAD LAND ACT 1933-1969.



9.1.2 Lease Agreement

Land Lease Contract

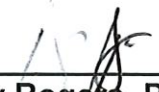
This agreement, a contract, sets forth the term as a binding agreement between the Lessor Kondinin Shire Council of 11 Gordon Street, Kondinin WA 6375 and the Lessee Waveline Tyre of Lot 62 McPherson Street, Hyden WA 6359, executed on this day 14th December, 2022.

The following terms are set forth:

1. The purpose of this contract permits the Lessee, Waveline Tyres, to use the land owned by the Lessor, being a portion of Recreation Reserve 33998, totalling an area of approximately 500m² and located immediately adjacent to Lot 62 owned by the Lessee, for the purposes of the Waveline Tyre Business operations.
2. The land will be leased at the rate/rent of \$348.00 per year payable by the Lessee to the Lessor at the beginning of the lease term and thereafter within thirty (30) days of the subsequent annual anniversary dates. The annual lease rent is subject to annual CPI adjustments effective from the annual anniversary of this lease agreement.
3. The term of the Lease is five (5) years from the date of this agreement and renewable for a further period at the sole discretion of the Lessor.
4. The Lessee shall maintain the leased area in a tidy condition to the satisfaction of the Lessor. If in the opinion of the Lessor the leased area is not maintained in a tidy condition, the Lessee agrees that the Lessor may terminate this lease agreement forthwith and the Lessee agrees to vacate the area and clear all materials including fencing from the area within 21 days of the written notice to vacate.
5. The Lessee shall fence the leased area at the Lessee's cost to the satisfaction of the Lessor.
6. The Lessee warrants not to remove any trees located in the leased area.

The above terms have been reviewed and are in mutual agreement between both the Lessee and the Lessor on this date ~~14th June~~ 14th December, 2022.

Signed by the Lessee:



Ashley Rogers, Proprietor of Waveline Tyres
Proprietor of Waveline Tyres

Date: 14-12-22



Karen Rogers,
Date: 14-12-22

Signed by the Lessor:



David Burton, CEO, Shire of Kondinin

Date: 16th Dec 2022

9a. On 23p.

Rd. No. 13229

MCPHERSON

CARMODY

NAUGHTON

STREET Rd. No. 13229

A 33998

151

6.1386 ha
Recreation

62
2r 7p.
56m
12m

1302

STREET

PARADE

RAILWAY RESERVE

RAILWAY

8843

Rd. No.

4. 0. 5.

1

2

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

9.2.1 List of Accounts 01/02/2025 to 28/02/2025

19th March 2025

CERTIFICATE OF CHIEF EXECUTIVE OFFICER

The Schedule of Cheques, EFTs and Direct Debits as submitted to each Member of Council on 19th March 2025 have been checked and is fully supported by Vouchers and Invoices which have been duly certified as to the receipt of goods and rendition of services and as to prices, computations and costings and the amounts shown have been paid. Details as follows:

Municipal Account

Electronic Fund Transfers	EFT20009 - 20149	\$	437,620.39
Cheques	19474 to 19481	\$	16,765.96
Direct Debits - Transport - Hyden		\$	4,776.45
Direct Debits - Transport - Kondinin		\$	5,348.90
Direct Debits - Credit Cards	DD22241.3	\$	167.68
Direct Debits - Other		\$	27,683.94
EFTPOS Merchant Fees & Tyro		\$	1,630.42
Bank Fees - AKF		\$	133.73
Payroll EFTs		\$	148,922.87
Total Muni		\$	643,050.34

Trust Account

Cheque/s		\$	-
Electronic Fund Transfers		\$	-
Total Trust		\$	-

TOTAL

\$ 643,050.34

Signed:



CHIEF EXECUTIVE OFFICER

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT20009	05/02/2025	Merredin Telephone Services	Security Monitoring 24/25	1		\$ (44.00)
3689	01/02/2025	Merredin Telephone Services	Security Monitoring 24/25	1	\$ 44.00	
EFT20010	05/02/2025	OFFICE OF REGIONAL ARCHITECTURE	Concept Plans for Kondinin Pavilion	1		\$ (4,984.38)
496	31/01/2025	OFFICE OF REGIONAL ARCHITECTURE	Concept Plans for Kondinin Pavilion	1	\$ 4,984.38	
EFT20011	05/02/2025	Bookeasy Australia Pty Ltd	Room Manager 24/25	1		\$ (84.70)
1829	31/01/2025	Bookeasy Australia Pty Ltd	Room Manager 24/25	1	\$ 84.70	
EFT20012	05/02/2025	Abco	Toilet Rolls and Paper towels	1		\$ (1,375.26)
1017222	29/01/2025	Abco	Toilet Rolls and Paper towels	1	\$ 1,375.26	
EFT20013	05/02/2025	Team Global Express Pty Ltd	Truck Centre	1		\$ (154.62)
0645	02/02/2025	Team Global Express Pty Ltd	Truck Centre, CEA	1	\$ 154.62	
EFT20014	05/02/2025	Kulin Shire Council	Advert for Kondinin Markets	1		\$ (100.00)
20004	30/01/2025	Kulin Shire Council	Advert for Kondinin Markets	1	\$ 100.00	
EFT20015	05/02/2025	Sigma Chemicals	Chemicals for Hyden Pool	1		\$ (5,298.70)
188605/01	05/02/2025	Sigma Chemicals	Chemicals for Hyden Pool	1	\$ 5,298.70	
EFT20016	05/02/2025	Telstra Limited	MOBILE PHONE USAGE	1		\$ (1,013.04)
2955043969	05/02/2025	Telstra Limited	WAVE ROCK TICKET MACHINE DATA PLAN 0409 425 790, TORY YOUNG MOBILE 0412 913 211, SECURITY CAMERA DATA PLAN 0419 294 872, SECURITY CAMERA DATA PLAN 0419 368 284, MOW MOBILE 0427 981 812, KONDININ MEDICAL CENTRE MOBILE 0429 082 746 - HYDEN PHONE, KONDININ MEDICAL CENTRE DATA PLAN 0429 367 399 - HYDEN INTERNET, CEO MOBILE 0429 891 006, MICK PRATZKY 0437 345 570, GARY VALENTA MOBILE 0448 875 266, MAINTENANCE TRUCK MOBILE 0491 228 218, Mobile # 0408 157 881, Mobile # 0428 034 374, Mobile # 0429 016 129, Mobile # 0437 008 588, Mobile # 0437 781 214, Mobile # 0437 840 539, Mobile # 0438 949 960, Mobile # 0447 122 246, Mobile # 0448 314 813, Mobile # 0456 814 610, Mobile # 0459 023 372, Mobile # 0474 006 586, Mobile # 0474 028 404, Mobile # 0476 680 281, Mobile # 0499 799 239, Mobile # 0459 461 814, Mobile # 0474 744 564	1	\$ 1,013.04	
EFT20017	05/02/2025	Landgate	Titale Searches	1		\$ (189.60)
1450394	03/02/2025	Landgate	Titale Searches	1	\$ 189.60	
EFT20018	05/02/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		\$ (12,204.05)
F1320001100	29/01/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	\$ 12,204.05	
EFT20019	05/02/2025	Perfect Computer Solutions Pty Ltd	1 X ACER TRAVELMATE AS PER QUOTE - KONDININLG3.DOC - SET-UP	1		\$ (2,345.00)
29330	30/01/2025	Perfect Computer Solutions Pty Ltd	Configure new laptop install audacity for test recording follow up on emails expand drives and monthly monitoring	1	\$ 510.00	
29329	30/01/2025	Perfect Computer Solutions Pty Ltd	Reinstate email relayshire exchange	1	\$ 85.00	
29358	04/02/2025	Perfect Computer Solutions Pty Ltd	1 X ACER TRAVELMATE AS PER QUOTE - KONDININLG3.DOC - SET-UP	1	\$ 1,750.00	
EFT20020	05/02/2025	Symbion Pharmacy Services Pty Ltd.	Febuary Purchases	1		\$ (2,645.46)
210560728	03/02/2025	Symbion Pharmacy Services Pty Ltd	Febuary Purchases	1	\$ 2,630.16	
210586741	04/02/2025	Symbion Pharmacy Services Pty Ltd	Febuary Purchases	1	\$ 15.30	
EFT20021	05/02/2025	SHAWMAC PTY LTD	Traffic Impact Statement for Scheme Amendment No. 9	1		\$ (6,675.90)
12041	30/01/2025	SHAWMAC PTY LTD	Traffic Impact Statement for Scheme Amendment No. 9	1	\$ 6,675.90	
EFT20022	05/02/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1		\$ (792.00)
1187	31/01/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1	\$ 792.00	
EFT20023	05/02/2025	MARKETFORCE PTY LTD	Advertising	1		\$ (1,238.99)
1817102	31/01/2025	MARKETFORCE PTY LTD	Annual Electors Meeting 18/01/2025	1	\$ 895.13	
1817101	31/01/2025	MARKETFORCE PTY LTD	Joyce McCubbing Death Notice 14/12/2024	1	\$ 343.86	
EFT20024	05/02/2025	HAVE-A-GO NEWS-Concept Media	Shire Advetising	1		\$ (1,736.61)
62863	05/12/2024	HAVE-A-GO NEWS-Concept Media	Shire Advetising	1	\$ 1,736.61	
EFT20025	05/02/2025	WE WILL DO CLEANING SERVICE	Cleaning Service	1		\$ (1,966.25)
34	27/01/2025	WE WILL DO CLEANING SERVICE	Cleaning Service	1	\$ 1,966.25	
EFT20026	05/02/2025	VVA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		\$ (2,638.63)

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
6082	01/02/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	\$ 2,638.63	
EFT20027	05/02/2025	Kheldar Pty Ltd	Aussie day event 2025	1		\$ (730.48)
186165	25/01/2025	Kheldar Pty Ltd	Aussie day event 2025,	1	\$ 649.09	
186267	26/01/2025	Kheldar Pty Ltd	Aussie day event 2025	1	\$ 5.98	
186257	26/01/2025	Kheldar Pty Ltd	Aussie day event 2025	1	\$ 75.41	
EFT20028	05/02/2025	Strettle Pty Ltd	Bush Fire Brigade local Law	1		\$ (763.13)
2501KN	31/01/2025	Strettle Pty Ltd	Bush Fire Brigade local Law	1	\$ 763.13	
EFT20029	05/02/2025	Trish's Cleaning Service	Cleaning Service	1		\$ (2,251.53)
1078	27/01/2025	Trish's Cleaning Service	Cleaning Service	1	\$ 2,251.53	
EFT20030	05/02/2025	On Field Pty Ltd	1000hr service, , , 5326hrs service,	1		\$ (4,128.03)
ONF169	04/02/2025	On Field Pty Ltd	Graders KN65 & KN67	1	\$ 4,128.03	
EFT20031	05/02/2025	Fulcrum Structural Engineering	Structural Engineer Report for the Kondinin Pavilion	1		\$ (4,026.00)
1623	03/02/2025	Fulcrum Structural Engineering	Structural Engineer Report for the Kondinin Pavilion	1	\$ 4,026.00	
EFT20032	05/02/2025	SAPIO Pty Ltd	Monthly IT support	1		\$ (2,726.34)
292711	30/01/2025	SAPIO Pty Ltd	Monthly IT support	1	\$ 2,726.34	
EFT20033	05/02/2025	TELAIR PTY LTD	Internet Feb 25	1		\$ (2,896.35)
TA20941-067	31/01/2025	TELAIR PTY LTD	Internet Feb 25	1	\$ 2,896.35	
EFT20034	06/02/2025	Veekay Phoenix Medicals Pty Ltd Vivienne Chukwuneke	JANUARY 2025	1		\$ (33,782.56)
JAN 25	31/01/2025	Veekay Phoenix Medicals Pty Ltd Vivienne Chukwuneke	JANUARY 2025	1	\$ 33,782.56	
EFT20035	11/02/2025	Kondinin Social Club	Payroll deductions	1		\$ (60.00)
DEDUCTION	09/02/2025	Kondinin Social Club	Payroll deductions	1	\$ 60.00	
EFT20036	11/02/2025	Australian Services Union	Payroll deductions	1		\$ (73.50)
DEDUCTION	09/02/2025	Australian Services Union	Payroll deductions	1	\$ 73.50	
EFT20037	11/02/2025	Eziway Food Stores Kondinin	Payroll deductions	1		\$ (105.00)
DEDUCTION	09/02/2025	Eziway Food Stores Kondinin	Payroll deductions	1	\$ 105.00	
EFT20038	11/02/2025	Kondinin Trust Fund	Payroll deductions	1		\$ (1,140.00)
DEDUCTION	09/02/2025	Kondinin Trust Fund	Payroll deductions	1	\$ 1,140.00	
EFT20039	11/02/2025	Child Support Agency	Payroll deductions	1		\$ (79.57)
DEDUCTION	09/02/2025	Child Support Agency	Payroll deductions	1	\$ 79.57	
EFT20040	13/02/2025	Avon Waste	Domestic Rubbish	1		\$ (19,935.57)
67382	31/01/2025	Avon Waste	Domestic Rubbish, Recycling, KN WTS, HY WTS, Replacement Bins, Landfill, Rebate	1	\$ 19,935.57	
EFT20041	13/02/2025	Team Global Express Pty Ltd	ITR	1		\$ (148.28)
0646	09/02/2025	Team Global Express Pty Ltd	ITR, Pathwest	1	\$ 148.28	
EFT20042	13/02/2025	Corrigin Shire Council	EHO Services Jan 25	1		\$ (5,100.70)
18748	06/02/2025	Corrigin Shire Council	EHO Services Jan 25	1	\$ 5,100.70	
EFT20043	13/02/2025	AJE Contractors	water cart hire 56.5 hrs	1		\$ (8,701.00)
21	09/02/2025	AJE Contractors	water cart hire 56.5 hrs	1	\$ 8,701.00	
EFT20044	13/02/2025	Kondinin Building Service - Building Dept	Supply of 11 1000kg cement bags	1		\$ (7,840.69)
1028	09/02/2025	Kondinin Building Service - Building Dept	Supply of 11 1000kg cement bags	1	\$ 5,976.19	
1025	10/02/2025	Kondinin Building Service - Building Dept	Relocation of power poles for WACHS housing Rankin Street Kondinin	1	\$ 1,864.50	
EFT20045	13/02/2025	Kulin Shire Council	Advert for Kondinin Markets	1		\$ (80.00)
19981	27/12/2024	Kulin Shire Council	Advert for Kondinin Markets	1	\$ 80.00	
EFT20046	13/02/2025	Telstra Limited	TIM System	1		\$ (1,459.08)
4915073342	27/01/2025	Telstra Limited	TIM System, Mobile 0429467240, Mobile 0436372858, Mobile 0436392405, Mobile 0436396376, Mobile 0436424463, Mobile 0436428446, Mobile 0436442631, Mobile 0455904784, Mobile 0456796381, Mobile 0460770050, Mobile 0473098511	1	\$ 1,060.85	
4915073318	02/02/2025	Telstra Limited	TIM system	1	\$ 398.23	
EFT20047	13/02/2025	Landgate	Gross Rental Valuations	1		\$ (57.41)
400723	24/01/2025	Landgate	Gross Rental Valuations	1	\$ 57.41	
EFT20048	13/02/2025	Wave Rock Caravan Park & Chalets	Electricity and Water bills reimbursement	1		\$ (1,337.76)

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
25	31/01/2025	Wave Rock Caravan Park & Chalets	Electricity 1866 units, Water 49 units	1	\$ 1,337.76	
EFT20049	13/02/2025	Best Office Systems	Waste Toner Bottle	1		\$ (24.00)
642060	11/02/2025	Best Office Systems	Waste Toner Bottle	1	\$ 24.00	
EFT20050	13/02/2025	Perfect Computer Solutions Pty Ltd	Update play account fix synergy install label software and give email access to eso for projects	1		\$ (255.00)
29366	06/02/2025	Perfect Computer Solutions Pty Ltd	Update play account fix synergy install label software and give email access to eso for projects	1	\$ 255.00	
EFT20051	13/02/2025	Waveline Tyres	Replace 2 tyres	1		\$ (3,691.45)
56028	15/11/2024	Waveline Tyres	KN66 Tyre Repairs	1	\$ 292.05	
56023	19/11/2024	Waveline Tyres	KN66 Tyre Repairs	1	\$ 297.00	
056575	03/01/2025	Waveline Tyres	ULP 21.39lt	1	\$ 40.00	
56767	21/01/2025	Waveline Tyres	KN66 Grader tyre and repair	1	\$ 924.00	
56849	30/01/2025	Waveline Tyres	KN66 Grader Replace 2 tyres	1	\$ 2,138.40	
EFT20052	13/02/2025	Roe Tourism Association	24/25 Membership	1		\$ (6,000.00)
26	07/02/2025	Roe Tourism Association	24/25 Membership	1	\$ 6,000.00	
EFT20053	13/02/2025	HERSEY'S SAFETY PTY LTD	Guide post and jack hammer	1		\$ (27,335.00)
3382	07/10/2024	HERSEY'S SAFETY PTY LTD	Guide post and jack hammer	1	\$ 27,335.00	
EFT20054	13/02/2025	HYDEN AUTO ELECTRICS	AC Check	1		\$ (33.00)
5747	21/01/2025	HYDEN AUTO ELECTRICS	AC Check	1	\$ 33.00	
EFT20055	13/02/2025	K M & J K FOTHERINGHAME	Supply of Gravel	1		\$ (12,398.10)
776	29/01/2025	K M & J K FOTHERINGHAME	Supply of Gravel	1	\$ 12,398.10	
EFT20056	13/02/2025	THE AG SHOP	Hose assembly hydraulic and hosing	1		\$ (176.21)
10018260	17/01/2025	THE AG SHOP	Hose assembly hydraulic and hosing	1	\$ 176.21	
EFT20057	13/02/2025	ASSET VALUATION ADVISORY	Market Valuations for Private Rentals	1		\$ (8,140.00)
2379	29/01/2025	ASSET VALUATION ADVISORY	Market Valuations for Private Rentals	1	\$ 6,160.00	
2380	29/01/2025	ASSET VALUATION ADVISORY	Property Valuations for 19 Rankin Street, Kondinin 27 Melba Street, Karlgarin and 74 Graham Street, Kondinin	1	\$ 1,980.00	
EFT20058	13/02/2025	SHAUN & ANN FRANICH	POOL MANAGEMENT SERVICES Jan 25	1		\$ (16,500.00)
21	06/02/2025	SHAUN & ANN FRANICH	POOL MANAGEMENT SERVICES Jan 25	1	\$ 16,500.00	
EFT20059	13/02/2025	SPORTSPOWER NARROGIN	Kondinin Triathlon Medals	1		\$ (507.00)
25-00001252	05/02/2025	SPORTSPOWER NARROGIN	Kondinin Triathlon Medals	1	\$ 507.00	
EFT20060	13/02/2025	PERITUS TECHNOLOGY	Web office credit card fees 24/25	1		\$ (375.81)
104035	07/02/2025	PERITUS TECHNOLOGY	Web office credit card fees 24/25	1	\$ 375.81	
EFT20061	13/02/2025	ID Rent Pty Ltd	Rehire of twin drum roller	1		\$ (4,510.00)
13156	31/01/2025	ID Rent Pty Ltd	Rehire of twin drum roller	1	\$ 4,510.00	
EFT20062	13/02/2025	TLS PRODUCTIONS	Festoon Lights and Globes	1		\$ (500.44)
16245	06/12/2024	TLS PRODUCTIONS	Festoon Lights and Globes	1	\$ 500.44	
EFT20063	13/02/2025	WE WILL DO CLEANING SERVICE	Cleaning Services	1		\$ (1,815.00)
35	03/02/2025	WE WILL DO CLEANING SERVICE	Cleaning Services	1	\$ 1,815.00	
EFT20064	13/02/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Skid plate	1		\$ (476.98)
2939880	12/02/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Skid plate	1	\$ 476.98	
EFT20065	13/02/2025	NEWGROUND WATER SERVICES PTY LTD	Replace coils	1		\$ (6,128.54)
1223574	29/01/2025	NEWGROUND WATER SERVICES PTY LTD	Replace coils	1	\$ 6,128.54	
EFT20066	13/02/2025	ITR WESTERN AUSTRALIA	Bolts and cutting edges	1		\$ (945.02)
754758	04/02/2025	ITR WESTERN AUSTRALIA	Bolts and cutting edges	1	\$ 945.02	
EFT20067	13/02/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		\$ (705.38)
6029	21/12/2024	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	\$ 705.38	
EFT20068	13/02/2025	NUTRIEN AG SOLUTIONS	Fittings	1		\$ (132.24)
912100356	21/01/2025	NUTRIEN AG SOLUTIONS	Fittings	1	\$ 132.24	
EFT20069	13/02/2025	CLOUD COLLECTIONS PTY LTD	Collection on Rates	1		\$ (912.36)
5861	03/01/2025	CLOUD COLLECTIONS PTY LTD	Collection on Rates	1	\$ 912.36	
EFT20070	13/02/2025	Rural South Coast RAY WHITE	CEO Rental Smith loop 28/02/2025-03/04/2025	1		\$ (5,283.32)

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
6087	06/02/2025	Rural South Coast RAY WHITE	Office Rental March 25	1	\$ 1,516.66	
6086	06/02/2025	Rural South Coast RAY WHITE	Rental Feb 25	1	\$ 1,516.66	
6085	06/02/2025	Rural South Coast RAY WHITE	CEO Rental Smith loop 28/02/2025-03/04/2025	1	\$ 2,250.00	
EFT20071	13/02/2025	WM & CL GARDNER	Water Cart Hire 23hrs	1		\$ (3,542.00)
97	04/02/2025	WM & CL GARDNER	Water Cart Hire 23hrs	1	\$ 3,542.00	
EFT20072	13/02/2025	GARDNERS COMPLETE EARTHMOVING	Garder Hire Western Power	1		\$ (1,650.00)
1521	04/02/2025	GARDNERS COMPLETE EARTHMOVING	Garder Hire Western Power	1	\$ 1,650.00	
EFT20073	13/02/2025	Trish's Cleaning Service	Cleaning Services	1		\$ (1,950.52)
1080	03/02/2025	Trish's Cleaning Service	Cleaning Services	1	\$ 1,950.52	
EFT20074	13/02/2025	Hyden Delta Agribusiness	Incidentals for Hyden Depot and Hyden Swimming Pool for January 2025	1		\$ (175.00)
DI5906362	20/01/2025	Hyden Delta Agribusiness	Incidentals for Hyden Depot and Hyden Swimming Pool for January 2025, Incidentals for Hyden Depot and Hyden Swimming Pool for January 2025	1	\$ 175.00	
EFT20075	13/02/2025	WARDA KADAK	Traffic Management and accomadation	1		\$ (12,698.95)
209	31/01/2025	WARDA KADAK	Traffic Management and accomadation	1	\$ 12,698.95	
EFT20076	13/02/2025	Council Direct	Advertising for Practice Manager	1		\$ (330.00)
32377	07/02/2025	Council Direct	Advertising for Practice Manager	1	\$ 330.00	
EFT20077	13/02/2025	Supagas Pty Limited	Service Charge single bottle	1		\$ (25.30)
7006122552	31/01/2025	Supagas Pty Limited	Service Charge single bottle	1	\$ 25.30	
EFT20078	13/02/2025	Greatland Pty Ltd	Rates refund for assessment A2110 LOT E70/03582	1		\$ (244.80)
A2110	28/01/2025	Greatland Pty Ltd	Rates refund for assessment A2110 LOT E70/03582	1	\$ 244.80	
EFT20079	13/02/2025	Midas Minerals (Lithium) PTY Ltd	Rates refund for assessment A2418 LOT E77/02956 TENGRAPH MT KONDININ WA 6367	1		\$ (129.05)
A2418	28/01/2025	Midas Minerals (Lithium) PTY Ltd	Rates refund for assessment A2418 LOT E77/02956 TENGRAPH MT KONDININ WA 6367	1	\$ 129.05	
EFT20080	13/02/2025	JONES LANG LASALLE (VIC) PTY LTD	Rates refund for assessment A2136 LOT R387 KONDININ LAKE RD KONDININ 6367	1		\$ (123.34)
A2136	28/01/2025	JONES LANG LASALLE (VIC) PTY LTD	Rates refund for assessment A2136 LOT R387 KONDININ LAKE RD KONDININ 6367	1	\$ 123.34	
EFT20081	13/02/2025	Ramelius Resources Limited	Rates refund for assessment A2308 LOT E70/05194	1		\$ (116.68)
A2308	28/01/2025	Ramelius Resources Limited	Rates refund for assessment A2308 LOT E70/05194	1	\$ 116.68	
EFT20082	13/02/2025	JP & ME Findley	Rates refund for assessment A788 28 MCPHERSON ST HYDEN 6359	1		\$ (7,932.78)
A788	28/01/2025	JP & ME Findley	Rates refund for assessment A788 28 MCPHERSON ST HYDEN 6359	1	\$ 2,919.78	
A799	28/01/2025	JP & ME Findley	Rates refund for assessment A799 35 RADBOURNE DR HYDEN 6359	1	\$ 2,079.37	
A819	28/01/2025	JP & ME Findley	Rates refund for assessment A819 38 SMITH LP HYDEN 6367	1	\$ 579.20	
A821	28/01/2025	JP & ME Findley	Rates refund for assessment A821 40 SMITH LP HYDEN 6359	1	\$ 176.69	
A825	28/01/2025	JP & ME Findley	Rates refund for assessment A825 44 SMITH LP HYDEN 6359	1	\$ 2,177.74	
EFT20083	20/02/2025	Diamond Locksmith Pty Ltd	Locks for Hyden Youth Base	1		\$ (1,525.00)
278470	13/02/2025	Diamond Locksmith Pty Ltd	mk2, 2.3 and 2.68 keys	1	\$ 350.00	
278471	13/02/2025	Diamond Locksmith Pty Ltd	Locks for Hyden Youth Base	1	\$ 1,175.00	
EFT20084	20/02/2025	THE INDUSTRIAL AUTOMATION GROUP PTY LTD	200 access swipe cards	1		\$ (3,300.00)
15821	17/02/2025	THE INDUSTRIAL AUTOMATION GROUP PTY LTD	200 access swipe cards	1	\$ 3,300.00	
EFT20085	20/02/2025	COLESTAN ELECTRICS	Emergency electrical works at Kondinin Swimming Pool	1		\$ (1,026.33)
1054	05/02/2025	COLESTAN ELECTRICS	Emergency electrical works at Kondinin Swimming Pool	1	\$ 1,026.33	
EFT20086	20/02/2025	Firecore Solutions	Fire extinguisher service	1		\$ (4,152.50)
2267	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Depot	1	\$ 176.00	
2268	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Waste Transfer Stn	1	\$ 231.00	
2269	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Country Club	1	\$ 132.00	
2270	13/02/2025	Firecore Solutions	Fire extinguisher service KN Waste Transfer Stn	1	\$ 269.50	
2271	13/02/2025	Firecore Solutions	Fire extinguisher service	1	\$ 88.00	
2272	13/02/2025	Firecore Solutions	Fire extinguisher service Karlgarin Pavilion	1	\$ 280.50	

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
2273	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Pavilion	1	\$ 213.40	
2274	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Swimming Pool	1	\$ 324.50	
2275	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Hall	1	\$ 121.00	
2276	13/02/2025	Firecore Solutions	Fire extinguisher service Medical Centre	1	\$ 88.00	
2277	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Golf Club	1	\$ 110.00	
2278	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin CRC	1	\$ 143.00	
2279	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Caravan Park	1	\$ 187.00	
2280	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Administration	1	\$ 121.00	
2281	13/02/2025	Firecore Solutions	Fire extinguisher service Karlgarin Hall	1	\$ 110.00	
2282	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Depot	1	\$ 291.50	
2283	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Depot	1	\$ 342.10	
2284	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Swimming Pool	1	\$ 110.00	
2285	13/02/2025	Firecore Solutions	Fire extinguisher service Kondinin Library	1	\$ 88.00	
2286	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Hall	1	\$ 121.00	
2287	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Golf Club	1	\$ 99.00	
2288	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden Pavilion	1	\$ 176.00	
2289	13/02/2025	Firecore Solutions	Fire extinguisher service Hyden CRC	1	\$ 132.00	
2290	13/02/2025	Firecore Solutions	Fire extinguisher service	1	\$ 99.00	
2291	13/02/2025	Firecore Solutions	Fire extinguisher service Art Centre	1	\$ 99.00	
EFT20087	20/02/2025	Scotia Nominee P/L	HYDEN ANZAC GARDEN PLAQUE - CBH GRANT	1		\$ (3,025.00)
71507	19/12/2024	Scotia Nominee P/L	HYDEN ANZAC GARDEN PLAQUE - CBH GRANT	1	\$ 3,025.00	
EFT20088	20/02/2025	KYLIE LEAH COLLARD	Police Check	1		\$ (99.00)
REIMBUSREMEN	20/02/2025	KYLIE LEAH COLLARD	Police Check	1	\$ 99.00	
EFT20089	20/02/2025	Team Global Express Pty Ltd	t quip afgri	1		\$ (179.96)
0647	16/02/2025	Team Global Express Pty Ltd	State Library, PCS, t quip afgri	1	\$ 179.96	
EFT20090	20/02/2025	Kondinin Tyre & Battery Service	Tyres And Fitting, , , , Battery	1		\$ (6,956.65)
33187	01/01/2025	Kondinin Tyre & Battery Service	Tyres And Fitting, , , , Battery KN64, KN65, KN66, KN62	1	\$ 6,712.20	
33112	19/02/2025	Kondinin Tyre & Battery Service	Belt for the wests bore	1	\$ 37.21	
CORRECTION	20/02/2025	Kondinin Tyre & Battery Service	Tyre repair and fitting, Tyre repair KN67 Grader & KN15001 Side Tipper	1	\$ 207.24	
EFT20091	20/02/2025	Sigma Chemicals	Chemicals for Kondinin Swimming Pool	1		\$ (182.60)
188838/01	13/02/2025	Sigma Chemicals	Chemicals for Kondinin Swimming Pool	1	\$ 182.60	
EFT20092	20/02/2025	Craig Soper Contracting	2500hr service KN78 Roller	1		\$ (524.21)
2432	16/02/2025	Craig Soper Contracting	2500hr service KN78 Roller	1	\$ 524.21	
EFT20093	20/02/2025	Waveline Tyres	Tyre repairs	1		\$ (322.17)
056582	03/01/2025	Waveline Tyres	65 ltrs of diesel	1	\$ 124.17	
57041	07/02/2025	Waveline Tyres	Tyre repairs, Tyre repairs	1	\$ 198.00	
EFT20094	20/02/2025	Team Medical Supplies	Purchases as per order	1		\$ (373.87)
2935339	14/02/2025	Team Medical Supplies	Purchases as per order	1	\$ 373.87	
EFT20095	20/02/2025	T-QUIP	3x blades	1		\$ (254.30)
136499	12/02/2025	T-QUIP	3x blades, 3x blades	1	\$ 254.30	
EFT20096	20/02/2025	FEGAN BUILDING	Building Services 24/25	1		\$ (792.00)
1194	18/02/2025	FEGAN BUILDING	Building Services 24/25	1	\$ 792.00	
EFT20097	20/02/2025	CARROLL & RICHARDSON - New Australian flag FLAGWORLD PTY LTD		1		\$ (413.50)
155092	12/02/2025	CARROLL & RICHARDSON - New Australian flag FLAGWORLD PTY LTD		1	\$ 413.50	
EFT20098	20/02/2025	WE WILL DO CLEANING SERVICE	Cleaning Service	1		\$ (1,875.50)
36	10/02/2025	WE WILL DO CLEANING SERVICE	Cleaning Service	1	\$ 1,875.50	
EFT20099	20/02/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Hose for injector and check aircon KN64 Grader	1		\$ (948.54)
2939974	12/02/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Hose for injector and check aircon KN64 Grader	1	\$ 948.54	
EFT20100	20/02/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Replacement spool and line	1		\$ (86.40)
53161	17/02/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Replacement spool and line	1	\$ 86.40	
EFT20101	20/02/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		\$ (2,560.25)
6107	15/02/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	\$ 2,560.25	
EFT20102	20/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order Feb 25	1		\$ (1,331.99)
13814528	10/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order Feb 25	1	\$ 140.68	

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
13815674	10/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order Feb 25	1	\$ 769.75	
13821636	11/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order Feb 25	1	\$ 35.70	
13824716	12/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery for Leandre	1	\$ 117.48	
13843302	18/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Wireless mouse and keyboardsx4 and tape dispensers	1	\$ 326.59	
CREDIT	19/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Credit for order of wrong item	1	\$ (58.21)	
EFT20103	20/02/2025	CLOUD COLLECTIONS PTY LTD	Court Filing fess Dashmead	1		\$ (146.25)
725	31/01/2025	CLOUD COLLECTIONS PTY LTD	Court Filing fess Dashmead	1	\$ 146.25	
EFT20104	20/02/2025	CRISP WIRELESS PTY LTD	KN Office	1		\$ (634.00)
202501001588	13/02/2025	CRISP WIRELESS PTY LTD	KN Office, HY Office, KN Medical, HY Medical, KN Depot, 6 Hinck St	1	\$ 634.00	
EFT20105	20/02/2025	AUSTRALIA POST - GATEWAY	Commisson Kondinin Caravan Park Booking Payments	1		\$ (141.10)
1013798582	11/02/2025	AUSTRALIA POST - GATEWAY	Commisson Kondinin Caravan Park Booking Payments	1	\$ 141.10	
EFT20106	20/02/2025	Trish's Cleaning Service	Cleaning Service	1		\$ (2,161.44)
1081	10/02/2025	Trish's Cleaning Service	Cleaning Service	1	\$ 2,161.44	
EFT20107	20/02/2025	EMP Consulting	Electrical Engineering Report for Kondinin Pavilion	1		\$ (4,125.00)
3050	12/02/2025	EMP Consulting	Electrical Engineering Report for Kondinin Pavilion	1	\$ 4,125.00	
EFT20108	20/02/2025	RW QUANTITY SURVEYORS	Quantity Surveyor Report for Kondinin Pavilion Detailed Design Stage	1		\$ (4,400.00)
832	11/02/2025	RW QUANTITY SURVEYORS	Quantity Surveyor Report for Kondinin Pavilion Detailed Design Stage	1	\$ 4,400.00	
EFT20109	20/02/2025	Collard Plumbing & Gas	Replace filters	1		\$ (3,462.80)
364	12/02/2025	Collard Plumbing & Gas	Repair to town dam pipe	1	\$ 286.00	
362	12/02/2025	Collard Plumbing & Gas	Replace filters, Replace Button, Replace Button, Unblock Cistern	1	\$ 1,837.00	
367	18/02/2025	Collard Plumbing & Gas	Fix leaking pipe in Melba Street road reserve, Karlgin, Fix and replace soleniod at Marshall Street road reserve, Hyden, Fix blocked pipes at the Kondinin Caravan Ablution Block	1	\$ 1,339.80	
EFT20110	20/02/2025	Bushfire Prone Planning	Additional Comments for Scheme Amendment # 9 in response to DFES referral	1		\$ (693.00)
BPP-24626	14/02/2025	Bushfire Prone Planning	Additional Comments for Scheme Amendment # 9 in response to DFES referral	1	\$ 693.00	
EFT20111	20/02/2025	Cygnus Gold (Projects) Pty Ltd	Rates refund for assessment A2217 LOT E70/04911 TENGRAPH MT	1		\$ (765.08)
A2217	04/02/2025	Cygnus Gold (Projects) Pty Ltd	Rates refund for assessment A2217 LOT E70/04911 TENGRAPH MT	1	\$ 482.07	
A2404	04/02/2025	Cygnus Gold (Projects) Pty Ltd	Rates refund for assessment A2404 LOT E70/06385 TENGRAPH MT KONDININ WA 6367	1	\$ 21.37	
A2258	04/02/2025	Cygnus Gold (Projects) Pty Ltd	Rates refund for assessment A2258 LOT E70/05098 TENGRAPH MT	1	\$ 247.39	
A2239	19/02/2025	Cygnus Gold (Projects) Pty Ltd	Rates refund for assessment A2239 LOT E70/04990 TENGRAPH MT		\$ 14.25	
EFT20112	25/02/2025	Kondinin Social Club	Payroll deductions	1		\$ (65.00)
DEDUCTION	23/02/2025	Kondinin Social Club	Payroll deductions		\$ 65.00	
EFT20113	25/02/2025	Australian Services Union	Payroll deductions	1		\$ (73.50)
DEDUCTION	23/02/2025	Australian Services Union	Payroll deductions		\$ 73.50	
EFT20114	25/02/2025	Eziway Food Stores Kondinin	Payroll deductions	1		\$ (110.00)
DEDUCTION	23/02/2025	Eziway Food Stores Kondinin	Payroll deductions		\$ 110.00	
EFT20115	25/02/2025	Kondinin Trust Fund	Payroll deductions	1		\$ (1,190.00)
DEDUCTION	23/02/2025	Kondinin Trust Fund	Payroll deductions		\$ 1,190.00	
EFT20116	25/02/2025	Child Support Agency	Payroll deductions	1		\$ (79.57)
DEDUCTION	23/02/2025	Child Support Agency	Payroll deductions		\$ 79.57	
EFT20117	26/02/2025	KERRIE LORRAINE GREEN	SITTING FEES HOUSING & COUNCIL - FEBRUARY 2025	1		\$ (350.00)
SIT FEE - FEB 25	26/02/2025	KERRIE LORRAINE GREEN	SITTING FEES HOUSING & COUNCIL - FEBRUARY 2025	1	\$ 350.00	
EFT20118	26/02/2025	PAUL SEIMON GREEN	SITTING FEE COUNCIL MEETING - FEBRUARY 2025	1		\$ (365.20)

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
SIT & TRAVEL - FEB 2025	26/02/2025	PAUL SEIMON GREEN	SITTING FEE COUNCIL MEETING - FEBRUARY 2025, TRAVEL FEE COUNCIL MEETING - FEBRUARY 2025	1	\$ 365.20	
EFT20119	26/02/2025	MURRAY WILLIAM JAMES	COUNCIL MEETING FEE - FEBRUARY 2025	1		\$ (347.92)
SIT & TRAVEL - FEB 2025	26/02/2025	MURRAY WILLIAM JAMES	COUNCIL MEETING FEE - FEBRUARY 2025, COUNCIL MEETING FEE - FEBRUARY 2025 - TRAVEL	1	\$ 347.92	
EFT20120	26/02/2025	DARREN LYND SAY POOL	COUNCIL & HOUSING MEETING FEES - FEBRUARY 2025	1		\$ (350.00)
SIT FEE - FEB 25	26/02/2025	DARREN LYND SAY POOL	COUNCIL & HOUSING MEETING FEES - FEBRUARY 2025	1	\$ 350.00	
EFT20121	26/02/2025	BRUCE BROWNING	FEBRUARY COUNCIL & HOUSING MEETING	1		\$ (392.24)
SIT & TRAVEL - FEB 2025	26/02/2025	BRUCE BROWNING	FEBRUARY COUNCIL & HOUSING MEETING, FEBRUARY COUNCIL & HOUSING MEETING - TRAVEL	1	\$ 392.24	
EFT20122	26/02/2025	Beverley Gangell	SITTING FEES - ORDINARY & HOUSING - FEBRUARY 2025	1		\$ (465.20)
SIT & TRAVEL - FEB 2025	26/02/2025	Beverley Gangell	SITTING FEES - ORDINARY & HOUSING - FEBRUARY 2025, TRAVEL - ORDINARY & HOUSING - FEBRUARY 2025	1	\$ 465.20	
EFT20123	26/02/2025	BC and CA Smith	SITTING FEE ORDINARY MEETING - FEBRUARY 2025	1		\$ (365.20)
SIT & TRAVEL - FEB 2025	26/02/2025	BC and CA Smith	SITTING FEE ORDINARY MEETING - FEBRUARY 2025, TRAVEL FEE ORDINARY MEETING - FEBRUARY 2025	1	\$ 365.20	
EFT20124	27/02/2025	W A CARAVAN & CAMPING	Shire advertisng	1		\$ (900.00)
918	20/02/2025	W A CARAVAN & CAMPING	Shire advertisng	1	\$ 900.00	
EFT20125	27/02/2025	OFFICE OF REGIONAL ARCHITECTURE	Concept Plans for Kondinin Pavilion	1		\$ (5,066.88)
497	25/02/2025	OFFICE OF REGIONAL ARCHITECTURE	Concept Plans for Kondinin Pavilion	1	\$ 5,066.88	
EFT20126	27/02/2025	AREA SAFE PRODUCTS PTY LTD	Seating for gardening seating	1		\$ (8,655.90)
IN18047340	24/02/2025	AREA SAFE PRODUCTS PTY LTD	Seating for gardening seating	1	\$ 8,655.90	
EFT20127	27/02/2025	BOC Limited	Medical Oxygen Cyclinders	1		\$ (57.69)
4038656805	26/02/2025	BOC Limited	Medical Oxygen Cyclinders, Acetylene Oxygen Cyclinders	1	\$ 57.69	
EFT20128	27/02/2025	Team Global Express Pty	Afgri	1		\$ (127.36)
0648	23/02/2025	Team Global Express Pty	Shipping for medical centre, Afgri	1	\$ 127.36	
EFT20129	27/02/2025	McCubbing Transport	Earth moving services	1		\$ (17,424.00)
17144	31/01/2025	McCubbing Transport	Earthmoving western power	1	\$ 2,299.00	
17147	02/02/2025	McCubbing Transport	Earth moving services	1	\$ 12,705.00	
17148	07/02/2025	McCubbing Transport	Gravel from Youngs to western power	1	\$ 2,420.00	
EFT20130	27/02/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		\$ (35,410.00)
FI320001102	04/02/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	\$ 17,815.00	
FI4510065	19/02/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	\$ 17,595.00	
EFT20131	27/02/2025	Best Office Systems	B & W 2699 Colour 3252	1		\$ (567.05)
642674	25/02/2025	Best Office Systems	B & W 2699 Colour 3252	1	\$ 567.05	
EFT20132	27/02/2025	Perfect Computer Solutions Pty Ltd	Set up Epson XP4205 and fix synergy and emails	1		\$ (1,020.00)
29387	20/02/2025	Perfect Computer Solutions Pty Ltd	Set up Epson XP4205 and fix synergy and emails	1	\$ 1,020.00	
EFT20133	27/02/2025	HERSEY'S SAFETY PTY LTD	Single gun line marker amchine	1		\$ (11,222.75)
3708	03/02/2025	HERSEY'S SAFETY PTY LTD	Single gun line marker amchine	1	\$ 10,697.50	
3748	12/02/2025	HERSEY'S SAFETY PTY LTD	Depot Consumables,	1	\$ 525.25	
EFT20134	27/02/2025	Narrogin Toyota	10000km service 0KN	1		\$ (552.81)
JC24045747	17/02/2025	Narrogin Toyota	10000km service 0KN	1	\$ 552.81	
EFT20135	27/02/2025	Shenton Enterprises Pty Ltd	Parts and labour to fix two pumps at Kondinin Pool	1		\$ (3,487.19)
210363	21/02/2025	Shenton Enterprises Pty Ltd	Parts and labour to fix two pumps at Kondinin Pool	1	\$ 3,487.19	
EFT20136	27/02/2025	RC EATON	Oversize piloting for various roads	1		\$ (956.00)
472	14/02/2025	RC EATON	Oversize piloting for various roads	1	\$ 956.00	
EFT20137	27/02/2025	AJ Rendell	Yellow Sand 650 tonnes	1		\$ (5,720.00)
197	17/02/2025	AJ Rendell	Yellow Sand 650 tonnes	1	\$ 5,720.00	

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT20138	27/02/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Tree Stump Removal Rankin Street WACHS houses	1		\$ (1,151.36)
1374	18/02/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Tree Stump Removal Rankin Street WACHS houses	1	\$ 781.00	
1376	18/02/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Chainsaw repairs	1	\$ 122.38	
1375	18/02/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Chainsaw repairs, pump repair on vechile	1	\$ 247.98	
EFT20139	27/02/2025	PROFORM CIVIL PTY LTD	Drainage materials	1		\$ (7,193.51)
6	17/02/2025	PROFORM CIVIL PTY LTD	Drainage materials	1	\$ 7,193.51	
EFT20140	27/02/2025	LEE'S EARTHMOVING	Supply 4605m3 gravel	1		\$ (7,597.70)
24254	15/02/2025	LEE'S EARTHMOVING	Supply 4605m3 gravel	1	\$ 7,597.70	
EFT20141	27/02/2025	WE WILL DO CLEANING	Cleaning Services	1		\$ (2,299.00)
37	17/02/2025	WE WILL DO CLEANING	Cleaning Services	1	\$ 2,299.00	
EFT20142	27/02/2025	AFGRI EQUIPMENT	Rim and tyre assembly	1		\$ (165.00)
2941419	18/02/2025	AFGRI EQUIPMENT	Rim and tyre assembly	1	\$ 165.00	
EFT20143	27/02/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Battliers and chains	1		\$ (1,759.55)
53175	19/02/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Battliers and chains	1	\$ 1,759.55	
EFT20144	27/02/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	110 tonne of craker dust	1		\$ (1,518.00)
2888	14/02/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	110 tonne of craker dust	1	\$ 1,518.00	
EFT20145	27/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Plastic Sleeves	1		\$ (44.22)
13855106	20/02/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Plastic Sleeves	1	\$ 44.22	
EFT20146	27/02/2025	Vanguard publishing pty	Australia's Golden Outback annual membership	1		\$ (2,024.00)
6134	06/12/2024	Vanguard publishing pty	Australia's Golden Outback annual membership	1	\$ 2,024.00	
EFT20147	27/02/2025	Trish's Cleaning Service	Cleaning Services	1		\$ (2,605.46)
1082	17/02/2025	Trish's Cleaning Service	Cleaning Services	1	\$ 2,605.46	
EFT20148	27/02/2025	Trevor Neal	Removal of Bee hive	1		\$ (162.25)
3	24/02/2025	Trevor Neal	Removal of Bee hive	1	\$ 162.25	
EFT20149	27/02/2025	Desiree Waters	Prize Money Triathlon 2025	1		\$ (647.00)
REIMBURSEMEN	26/02/2025	Desiree Waters	Reimbursement for required materails for Gourmet in	1	\$ 287.00	
REIMBURSEMEN	27/02/2025	Desiree Waters	Prize Money Triathlon 2025	1	\$ 360.00	
19474	05/02/2025	Water Corporation	Bendering Standpipe	1		\$ (960.42)
9007808679	28/01/2025	Water Corporation	Bendering Standpipe	1	\$ 857.98	
9007808433	28/01/2025	Water Corporation	Henderson Standpipe	1	\$ 52.69	
9007808142	28/01/2025	Water Corporation	Kulin Rd Standpipe	1	\$ 49.75	
19475	11/02/2025	Kondinin Shire	Payroll deductions	1		\$ (200.00)
DEDUCTION	09/02/2025	Kondinin Shire	Payroll deductions	1	\$ 200.00	
19476	13/02/2025	Hyden Tourist Development Company	COMMISSION Dec 24	1		\$ (4,498.45)
NOV24	12/02/2025	Hyden Tourist Development Company	COMMISSION Nov 24	1	\$ 1,945.35	
DEC 24	12/02/2025	Hyden Tourist Development Company	COMMISSION Dec 24	1	\$ 2,553.10	
19477	13/02/2025	Synergy	Street Lights	1		\$ (2,869.85)
2042331688	03/02/2025	Synergy	Street Lights	1	\$ 2,869.85	
19478	20/02/2025	Australia Post	Hyden PO Box renewal	1		\$ -
APO	20/02/2025	Australia Post	Credit Australia Post don't take cheques	1	\$ -	
19479	25/02/2025	Kondinin Shire	Payroll deductions	1		\$ (250.00)
DEDUCTION	23/02/2025	Kondinin Shire	Payroll deductions	1	\$ 250.00	
19480	27/02/2025	Hyden Tourist	COMMISSION Jan 25	1		\$ (2,391.68)
JAN 25	27/02/2025	Hyden Tourist Development Company	COMMISSION Jan 25	1	\$ 2,391.68	
19481	27/02/2025	Synergy	Electrcity Bills	1		\$ (5,595.56)
724 880 100	13/02/2025	Synergy	Electrcity for Hyden Pavilion	1	\$ 439.37	
606740590	14/02/2025	Synergy	Hyden pool Electrcity	1	\$ 4,788.95	
2034370741	25/02/2025	Synergy	Kondinin Airstrip Electricity use	1	\$ 163.33	
20022428515	25/02/2025	Synergy	Electrcity for Bore	1	\$ 203.91	

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
DD22237.1	03/02/2025	Transport	HYDEN LICENSING	1		\$ (1,053.65)
HYD03/02/2025	03/02/2025	Transport	HYDEN LICENSING	1	\$ 1,053.65	
DD22243.1	04/02/2025	Transport	HYDEN LICENSING	1		\$ (46.85)
HYD 04/02/2025	04/02/2025	Transport	HYDEN LICENSING	1	\$ 46.85	
DD22252.1	05/02/2025	Transport	HYDEN LICENSING	1		\$ (1,143.20)
HYD05/02/2025	05/02/2025	Transport	HYDEN LICENSING	1	\$ 1,143.20	
DD22259.1	07/02/2025	Transport	HYDEN LICENSING	1		\$ (1,039.55)
HYD 07/02/2025	07/02/2025	Transport	HYDEN LICENSING	1	\$ 1,039.55	
DD22264.1	10/02/2025	Transport	HYDEN LICENSING	1		\$ (130.30)
HYD10/02/25	10/02/2025	Transport	HYDEN LICENSING	1	\$ 130.30	
DD22271.1	11/02/2025	Transport	HYDEN LICENSING	1		\$ (31.10)
HYD11/02/2025	11/02/2025	Transport	HYDEN LICENSING	1	\$ 31.10	
DD22273.1	10/02/2025	Transport	HYDEN LICENSING	1		\$ (158.00)
HYD10/02/2025	10/02/2025	Transport	HYDEN LICENSING	1	\$ 158.00	
DD22275.1	12/02/2025	Transport	HYDEN LICENSING	1		\$ (33.30)
HYD12/02/205	12/02/2025	Transport	HYDEN LICENSING	1	\$ 33.30	
DD22284.1	13/02/2025	Transport	HYDEN LICENSING	1		\$ (154.00)
HYD 13/02/2025	13/02/2025	Transport	HYDEN LICENSING	1	\$ 154.00	
DD22290.1	17/02/2025	Transport	HYDEN LICENSING	1		\$ (483.40)
HYD17/02/2025	17/02/2025	Transport	HYDEN LICENSING	1	\$ 483.40	
DD22296.1	18/02/2025	Transport	HYDEN LICENSING	1		\$ (31.10)
HYD18/02/25	18/02/2025	Transport	HYDEN LICENSING	1	\$ 31.10	
DD22306.1	21/02/2025	Transport	HYDEN LICENSING	1		\$ (139.70)
HYD 21/02/2025	21/02/2025	Transport	HYDEN LICENSING	1	\$ 139.70	
DD22308.1	24/02/2025	Transport	HYDEN LICENSING	1		\$ (62.20)
HYD24/02/2025	24/02/2025	Transport	HYDEN LICENSING	1	\$ 62.20	
DD22316.1	25/02/2025	Transport	HYDEN LICENSING	1		\$ (239.00)
HYD25/02/2025	25/02/2025	Transport	HYDEN LICENSING	1	\$ 239.00	
DD22329.1	28/02/2025	Transport	HYDEN LICENSING	1		\$ (31.10)
HYD 27/02/2025	28/02/2025	Transport	HYDEN LICENSING	1	\$ 31.10	
DD22239.1	03/02/2025	Transport	KONDININ LICENSING	1		\$ (273.00)
KND 01/02/2025	03/02/2025	Transport	KONDININ LICENSING	1	\$ 273.00	
DD22245.1	04/02/2025	Transport	KONDININ LICENSING	1		\$ (20.50)
KND04.02.2025	04/02/2025	Transport	KONDININ LICENSING	1	\$ 20.50	
DD22250.1	05/02/2025	Transport	KONDININ LICENSING	1		\$ (1,475.80)
KND 05/02/2025	05/02/2025	Transport	KONDININ LICENSING	1	\$ 1,475.80	
DD22257.1	06/02/2025	Transport	KONDININ LICENSING	1		\$ (498.50)
KND06.02.2025	06/02/2025	Transport	KONDININ LICENSING	1	\$ 498.50	
DD22261.1	07/02/2025	Transport	KONDININ LICENSING	1		\$ (163.80)
KND07.02.2025	07/02/2025	Transport	KONDININ LICENSING	1	\$ 163.80	
DD22266.1	10/02/2025	Transport	KONDININ LICENSING	1		\$ (93.60)
KND 10/02/2025	10/02/2025	Transport	KONDININ LICENSING	1	\$ 93.60	
DD22278.1	12/02/2025	Transport	KONDININ LICENSING	1		\$ (46.85)
KND 12/02/2025	12/02/2025	Transport	KONDININ LICENSING	1	\$ 46.85	
DD22282.1	13/02/2025	Transport	KONDININ LICENSING	1		\$ (32.70)
KND13.02.2025	13/02/2025	Transport	KONDININ LICENSING	1	\$ 32.70	
DD22286.1	13/02/2025	Transport	KONDININ LICENSING	1		\$ (31.00)
KND13.02.2025_2	13/02/2025	Transport	KONDININ LICENSING	1	\$ 31.00	
DD22292.1	17/02/2025	Transport	KONDININ LICENSING	1		\$ (947.20)
KND17/02/2025	17/02/2025	Transport	KONDININ LICENSING	1	\$ 947.20	
DD22300.1	19/02/2025	Transport	KONDININ LICENSING	1		\$ (163.50)
KND19.02.2025	19/02/2025	Transport	KONDININ LICENSING	1	\$ 163.50	
DD22304.1	20/02/2025	Transport	KONDININ LICENSING	1		\$ (575.00)
KND20.02.2025	20/02/2025	Transport	KONDININ LICENSING	1	\$ 575.00	
DD22318.1	25/02/2025	Transport	KONDININ LICENSING	1		\$ (677.55)
KND 25/02/2025	25/02/2025	Transport	KONDININ LICENSING	1	\$ 677.55	
DD22327.1	27/02/2025	Transport	KONDININ LICENSING	1		\$ (276.65)
KND27/2/2025	27/02/2025	Transport	KONDININ LICENSING	1	\$ 276.65	
DD22331.1	28/02/2025	Transport	KONDININ LICENSING	1		\$ (73.25)
KND28.02.2025	28/02/2025	Transport	KONDININ LICENSING	1	\$ 73.25	
DD22241.3	03/02/2025	National Australia Bank	CREDIT CHARGES - JANUARY 2025	1		\$ (167.68)
CC ceo	03/02/2025	National Australia Bank	CEO's credit card charges: Zoom Subscription \$25.03, monthly card fee \$9.00	1	\$ 34.03	
CC mcs	03/02/2025	National Australia Bank	MCS credit card charges: KN04 fuel \$202.60, KN3227 New Roller Registration \$304.90, monthly card fee \$9.00	1	\$ 516.50	
CC mpa	03/02/2025	National Australia Bank	MPA's credit card charges: Wester Power Credit for double payment -\$495.00, monthly card fee \$9.00	1	\$ (486.00)	

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
CC mow	03/02/2025	National Australia Bank	MOW's credit card charges: KN0 fuel \$94.15, monthly card fee \$9.00	1	\$ 103.15	
DD22241.4	03/02/2025	Westnet Pty Ltd	INTERNET - JANUARY 2025	1		\$ (89.95)
JAN 25	20/01/2025	Westnet Pty Ltd	INTERNET - JANUARY 2025	1	\$ 89.95	
DD22247.1	04/02/2025	Messages On Hold	MESSAGES ON HOLD FOR TELEPHONE SYSTEM -	1		\$ (1,286.85)
JAN-FEB-MAR 25	04/02/2025	Messages On Hold	MESSAGES ON HOLD FOR TELEPHONE SYSTEM -	1	\$ 1,286.85	
DD22268.1	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1		\$ (9,038.42)
SUPER	09/02/2025	WA Local Government Superannuation Plan	Superannuation contributions	1	\$ 7,716.91	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 557.19	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 20.00	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 133.31	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 188.89	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 100.00	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 166.52	
DEDUCTION	09/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 155.60	
DD22268.2	09/02/2025	MERCER SMART	Superannuation contributions	1		\$ (96.75)
SUPER	09/02/2025	MERCER SMART	Superannuation contributions	1	\$ 96.75	
DD22268.3	09/02/2025	cBus Super	Superannuation contributions	1		\$ (313.67)
SUPER	09/02/2025	cBus Super	Superannuation contributions	1	\$ 313.67	
DD22268.4	09/02/2025	Australian Super	Superannuation contributions	1		\$ (1,195.91)
SUPER	09/02/2025	Australian Super	Superannuation contributions	1	\$ 1,195.91	
DD22268.5	09/02/2025	MLC Nominees Pty Ltd	Superannuation contributions	1		\$ (117.61)
DEDUCTION	09/02/2025	MLC Nominees Pty Ltd	Payroll deductions	1	\$ 27.35	
SUPER	09/02/2025	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 90.26	
DD22268.6	09/02/2025	Q SUPER	Superannuation contributions	1		\$ (247.20)
SUPER	09/02/2025	Q SUPER	Superannuation contributions	1	\$ 247.20	
DD22268.7	09/02/2025	Host Plus	Superannuation contributions	1		\$ (680.57)
SUPER	09/02/2025	Host Plus	Superannuation contributions	1	\$ 680.57	
DD22268.8	09/02/2025	SPIRIT SUPER	Superannuation contributions	1		\$ (254.63)
SUPER	09/02/2025	SPIRIT SUPER	Superannuation contributions	1	\$ 254.63	
DD22268.9	09/02/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1		\$ (196.28)
SUPER	09/02/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1	\$ 196.28	
DD22294.1	17/02/2025	HotDoc ONLINE PTY LTD	MONTHLY ONLINE BOOKING FEE - FEBRUARY 2025	1		\$ (187.66)
FEBRUARY 25	03/02/2025	HotDoc ONLINE PTY LTD	MONTHLY ONLINE BOOKING FEE - FEBRUARY 2025	1	\$ 187.66	
DD22310.1	24/02/2025	Australia Post	POSTAGE - KONDININ, HYDEN & MEDICAL CENTRE OFFICES	1		\$ (397.11)
1013786506	03/02/2025	Australia Post	POSTAGE - KONDININ, HYDEN & MEDICAL CENTRE OFFICES	1	\$ 397.11	
DD22312.1	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1		\$ (8,803.74)
SUPER	23/02/2025	WA Local Government Superannuation Plan	Superannuation contributions	1	\$ 7,487.72	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 558.61	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 20.00	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 133.31	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 188.89	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 100.00	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 159.61	
DEDUCTION	23/02/2025	WA Local Government Superannuation Plan	Payroll deductions	1	\$ 155.60	
DD22312.2	23/02/2025	MERCER SMART SUPER	Superannuation contributions	1		\$ (96.75)

List of Accounts Due & Submitted to Council 01/02/2025 to 28/02/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
SUPER	23/02/2025	MERCER SMART SUPER	Superannuation contributions	1	\$ 96.75	
DD22312.3	23/02/2025	cBus Super Administration	Superannuation contributions	1		\$ (313.67)
SUPER	23/02/2025	cBus Super Administration	Superannuation contributions	1	\$ 313.67	
DD22312.4	23/02/2025	Host Plus	Superannuation contributions	1		\$ (751.21)
SUPER	23/02/2025	Host Plus	Superannuation contributions	1	\$ 751.21	
DD22312.5	23/02/2025	MLC Nominees Pty Ltd	Superannuation contributions	1		\$ (117.61)
DEDUCTION	23/02/2025	MLC Nominees Pty Ltd	Payroll deductions	1	\$ 27.35	
SUPER	23/02/2025	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 90.26	
DD22312.6	23/02/2025	Australian Super	Superannuation contributions	1		\$ (1,240.35)
SUPER	23/02/2025	Australian Super	Superannuation contributions	1	\$ 1,240.35	
DD22312.7	23/02/2025	Q SUPER	Superannuation contributions	1		\$ (247.20)
SUPER	23/02/2025	Q SUPER	Superannuation contributions	1	\$ 247.20	
DD22312.8	23/02/2025	SPIRIT SUPER	Superannuation contributions	1		\$ (254.63)
SUPER	23/02/2025	SPIRIT SUPER	Superannuation contributions	1	\$ 254.63	
DD22312.9	23/02/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1		\$ (107.79)
SUPER	23/02/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1	\$ 107.79	
DD22268.10	09/02/2025	AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1		\$ (217.52)
SUPER	09/02/2025	AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1	\$ 217.52	
DD22268.11	09/02/2025	Prime Super	Superannuation contributions	1		\$ (677.40)
SUPER	09/02/2025	Prime Super	Superannuation contributions	1	\$ 677.40	
DD22312.10	23/02/2025	AUSTRALIAN	Superannuation contributions	1		\$ (152.26)
SUPER	23/02/2025	AUSTRALIAN	Superannuation contributions	1	\$ 152.26	
DD22312.11	23/02/2025	Prime Super	Superannuation contributions	1		\$ (601.20)
SUPER	23/02/2025	Prime Super	Superannuation contributions	1	\$ 601.20	
DD22241.1	03/02/2025	BankWest	FDMSA 1712 - HYDEN EFTPOS - JANUARY 2025	1		\$ (876.58)
FDMSA FEE - 1704 - JAN 25	03/02/2025	BankWest	FDMSA FEE - 1704 - KONDININ EFTPOS - JANUARY 2025	1	\$ 659.38	
FDMSA 1712 HY JAN 25	03/02/2025	BankWest	FDMSA 1712 - HYDEN EFTPOS - JANUARY 2025	1	\$ 217.20	
DD22241.2	03/02/2025	TYRO	TYRO FEES - JANUARY 2025	1		\$ (182.23)
JANUARY 25	03/02/2025	TYRO	TYRO FEES - JANUARY 2025	1	\$ 182.23	
DD22288.1	14/02/2025	TYRO	HYDEN AQUATIC CENTRE - TYRO FEES - JANUARY 2025	1		\$ (93.55)
HYPOOL FEES	14/02/2025	TYRO	HYDEN AQUATIC CENTRE - TYRO FEES - JANUARY 2025	1	\$ 93.55	
DD22334.1	28/02/2025	BankWest	MERCHANT FEES - BANKWEST EFTPOS MACHINES - FEBRUARY 2025	1		\$ (478.06)
MER FEE - FEB 25	28/02/2025	BankWest	MERCHANT FEES - BANKWEST EFTPOS MACHINES - FEBRUARY 2025	1	\$ 478.06	
DD22334.2	28/02/2025	National Australia Bank	AKF TRUST ACCOUNT FEES - FEBRUARY 2025	1		\$ (133.73)
AKF MUNI - FEB 25	28/02/2025	National Australia Bank	AKF FEE - MUNICIPAL ACCOUNT - FEBRUARY 2025	1	\$ 67.00	
NAB CONNECT - FEB 25	28/02/2025	National Australia Bank	NAB CONNECT ACCESS AND USAGE - FEBRUARY 2025	1	\$ 56.73	
AKF - TRUST - FEB 25	28/02/2025	National Australia Bank	AKF TRUST ACCOUNT FEES - FEBRUARY 2025	1	\$ 10.00	
PAY	09/02/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1		\$ (74,031.82)
PAY	09/02/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1	\$ 74,031.82	
PAY	23/02/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1		\$ (74,891.05)
PAY	23/02/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1	\$74,891.05	
Total						\$ (643,050.34)

9.2.2 Monthly Financial Report for the period ended 28 February 2025



SHIRE OF KONDININ

MONTHLY FINANCIAL REPORT

(Containing the required Statement of Financial Activity and Statement of Financial Position)
FOR THE PERIOD ENDED 28 FEBRUARY 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

TABLE OF CONTENTS

Statements required by regulation

Statement of Financial Activity	2
Statement of Financial Position	3
Note 1 Basis of Preparation	4
Note 2 Statement of Financial Activity Information	5
Note 3 Explanation of Material Variances	6

SUPPLEMENTARY INFORMATION

Note 4 Key information	7
Note 5 Key information - graphical	8
Note 6 Cash and financial assets	9
Note 7 Reserve accounts	10
Note 8 Capital acquisitions	11
Note 9 Disposal of assets	15
Note 10 Receivables	16
Note 11 Other current assets	17
Note 12 Payables	18
Note 13 Borrowings	19
Note 14 Other current liabilities	20
Note 15 Grants and contributions	21
Note 16 Capital grants and contributions	22
Note 17 Trust fund	23
Note 18 Budget amendments	24

SHIRE OF KONDININ
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2025

Note	Original Annual Budget \$	Amended Annual Budget \$	YTD Budget (a) \$	YTD Actual (b) \$	Var. \$ (b)-(a) \$	Var. % (b)-(a)/(a) %	Var.
OPERATING ACTIVITIES							
Revenue from operating activities							
Rates	3,690,386	3,690,386	3,690,386	3,725,387	35,001	0.95%	▲
Grants, subsidies and contributions	15 726,580	726,580	598,787	619,085	20,298	3%	▲
Fees and charges	1,187,100	1,202,334	588,109	773,267	185,158	31%	▲
Service charges	0	0	0	0	0		
Interest revenue	326,611	264,705	155,770	154,117	(1,653)	(1%)	
Other revenue	256,893	256,893	279,087	194,122	(84,965)	(30%)	▼
Profit on asset disposals	9 42,613	42,614	5,218	11,373	6,155	118%	
Fair value adjustments to financial assets at fair value through profit or loss	0	0	0	0	0		
Share of net profit of associates accounted for using the equity method	0	0	0	0	0		
	6,230,183	6,183,512	5,317,357	5,477,351			
Expenditure from operating activities							
Employee costs	(2,409,525)	(2,409,525)	(1,503,520)	(1,494,291)	9,229	1%	
Materials and contracts	(3,167,743)	(3,042,743)	(1,831,323)	(1,746,178)	85,145	5%	▲
Utility charges	(380,000)	(380,000)	(221,470)	(198,049)	23,421	11%	▲
Depreciation	(9,791,833)	(10,042,233)	(6,682,612)	(6,679,496)	3,116	0%	
Finance costs	(201,633)	(201,633)	(84,342)	(83,816)	526	1%	
Insurance	(307,069)	(307,069)	(309,072)	(302,665)	6,407	2%	
Other expenditure	(272,861)	(272,861)	(136,772)	(107,569)	29,203	21%	▲
Loss on asset disposals	(15,125)	(15,126)	(8,634)	(9,472)	(838)	(10%)	
	(16,545,789)	(16,671,190)	(10,777,745)	(10,621,537)			
Non-cash amounts excluded from operating activities	2 9,764,344	10,014,744	6,686,028	6,677,595	(8,433)	(0%)	
Amount attributable to operating activities	(551,262)	(472,934)	1,225,640	1,533,409			
INVESTING ACTIVITIES							
Inflows from investing activities							
Capital grants, subsidies and contributions	16 3,816,845	3,578,144	1,902,658	420,600	(1,482,058)	(78%)	▼
Proceeds from disposal of assets	9 373,000	373,000	338,000	337,342	(658)	(0%)	
Proceeds from financial assets at amortised cost - self-supporting loans	13 103,970	103,970	51,442	51,442	0	0%	
	4,293,815	4,055,114	2,292,100	809,384			
Outflows from investing activities							
Purchase of property, plant and equipment	8 (4,516,133)	(4,516,133)	(1,213,000)	(1,804,470)	(591,470)	(49%)	▼
Purchase and construction of infrastructure	8 (4,229,081)	(4,088,947)	(2,844,584)	(3,258,176)	(413,592)	(15%)	▼
Purchase of investment property	0	0	0	0	0		
	(8,745,212)	(8,605,078)	(4,057,584)	(5,062,647)			
Non-cash amounts excluded from investing activities	0	0	0	0	0		
Amount attributable to investing activities	(4,451,397)	(4,549,964)	(1,765,484)	(4,253,263)			
FINANCING ACTIVITIES							
Inflows from financing activities							
Transfer from reserve accounts	7 735,000	735,000	0	0	0		
	735,000	735,000	0	0	0		
Outflows from financing activities							
Repayment of borrowings	13 (260,030)	(260,030)	(141,699)	(141,699)	0	0.000%	
Transfer to reserve accounts	7 (894,135)	(877,228)	(763,941)	(763,941)	0	0%	
	(1,154,165)	(1,137,258)	(905,640)	(905,640)	0	0%	
Amount attributable to financing activities	(419,164)	(402,257)	(905,639)	(905,640)			
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	5,421,823	5,421,823	4,314,223	5,421,825	1,107,602	(25.673%)	▲
Amount attributable to operating activities	(551,262)	(472,934)	1,225,640	1,533,409	307,769	(25.111%)	▲
Amount attributable to investing activities	(4,451,397)	(4,549,964)	(1,765,484)	(4,253,263)	(2,487,779)	(140.912%)	▼
Amount attributable to financing activities	(419,164)	(402,257)	(905,639)	(905,640)	(1)	(0.000%)	
Surplus or deficit after imposition of general rates	0	(3,331)	2,868,741	1,796,329	(1,072,412)	(37%)	▼

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

SHIRE OF KONDININ
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

	NOTE	28 February 2025 \$	28 February 2024 \$
CURRENT ASSETS			
Cash and cash equivalents	6	6,815,807	7,473,957
Trade and other receivables		702,407	1,554,902
Other financial assets	11	52,528	20,961
Inventories	11	22,770	8,773
Other assets		2,000	47
TOTAL CURRENT ASSETS		7,595,513	9,058,639
NON-CURRENT ASSETS			
Trade and other receivables		60,297	63,166
Other financial assets		911,463	115,433
Investment in associate		65,977	42,199
Property, plant and equipment		32,081,349	31,534,756
Infrastructure		227,902,856	231,709,808
TOTAL NON-CURRENT ASSETS		261,021,942	263,465,362
TOTAL ASSETS		268,617,455	272,524,001
CURRENT LIABILITIES			
Trade and other payables		480,496	263,655
Other liabilities	14	345,342	1,715,945
Borrowings		118,331	71,259
Employee related provisions	14	501,221	441,332
TOTAL CURRENT LIABILITIES		1,445,390	2,492,190
NON-CURRENT LIABILITIES			
Borrowings		3,690,373	2,150,403
Employee related provisions		77,616	96,727
TOTAL NON-CURRENT LIABILITIES		3,767,989	2,247,130
TOTAL LIABILITIES		5,213,379	4,739,319
NET ASSETS		263,404,076	267,784,681
EQUITY			
Retained surplus		25,318,349	30,262,907
Reserves accounts		4,419,596	3,855,643
Revaluation surplus		233,666,131	233,666,131
TOTAL EQUITY		263,404,076	267,784,681

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

1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial report comprises general purpose financial statements which have been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied 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. 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.

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

SIGNIFICANT ACCOUNTING POLICIES

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

PREPARATION TIMING AND REVIEW

Date prepared. All known transactions up to 12 March 2025.

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

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

Note	Last Year Closing 30 June 2024	This Time Last Year 28 February 2024	Year to Date 28 February 2025
	\$	\$	\$
Current Assets			
Cash and cash equivalents	10,029,354	7,473,957	6,815,807
Trade and other receivables	308,764	1,554,902	702,407
Other financial assets	103,970	20,961	52,528
Inventories	26,481	8,773	22,770
Other assets	299,995	47	2,000
	10,768,564	9,058,639	7,595,513
Less: Current liabilities			
Trade and other payables	731,554	263,655	480,496
Other liabilities	354,342	1,715,945	345,342
Borrowings	260,030	71,259	118,331
Employee related provisions	501,221	441,332	501,221
	1,847,145	2,492,189	1,445,390
Net current assets	8,921,420	6,566,451	6,150,122
Less: Total adjustments to net current assets	2(c) (3,499,596)	(3,805,345)	(4,353,793)
Closing funding surplus / (deficit)	5,421,825	2,761,105	1,796,329

(b) Non-cash amounts excluded from operating activities

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

	Annual Budget	YTD Budget (a)	YTD Actual (b)
	\$	\$	\$
Adjustments to operating activities			
Less: Profit on asset disposals	(42,614)	(5,218)	(11,373)
Less: Fair value adjustments to financial assets at fair value	0	0	0
Less: Fair value adjustments to investment in associate	0	0	0
Movements in deferred pensioners rates (non-current)	0	0	0
Movement in employee benefit provisions (non-current)	0	0	0
Movement in trade and other receivables	0	0	0
Add: Loss on disposal of assets	15,126	8,634	9,472
Add: Loss on revaluation of fixed assets	0	0	0
Add: Depreciation of assets	10,042,233	6,682,612	6,679,496
Non cash amounts excluded from operating activities	10,014,745	6,686,028	6,677,595

(c) Current assets and liabilities excluded from budget 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.

	30 June 2024 Carried Forward)	This Time Last Year 28-Feb	Year to Date 28-Feb
	\$	\$	\$
Adjustments to net current assets			
Less: Reserves - restricted cash	(3,655,655)	(3,855,643)	(4,419,596)
Less: Financial assets at amortised cost - self supporting loans	(103,970)	(20,961)	(52,528)
Add: Current portion of long-term borrowings	260,030	71,259	118,331
Add: Current portion of employee benefit provisions held in reserve	0	0	0
Total adjustments to net current assets	(3,499,596)	(3,805,345)	(4,353,793)

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 Shire's operational cycle.

SHIRE OF KONDININ
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2025

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.
the material variance adopted by Council for the 2024-25 year is \$10,000 and 10% whichever is the greater.

Description	Note	Original Annual Budget \$	YTD Budget (a) \$	YTD Actual (b) \$	Var. \$ \$	Var. % %	
Revenue from operating activities							
Rates		3,690,386	3,690,386	3,725,387	35,001	0.95%	▲
Higher to date due to property revaluation adjustment.					Timing		
Grants, subsidies and contributions		726,580	598,788	619,085	20,297	3%	▲
Diesel fuel rebate higher to date and contributions for Mural Project in Hyden received earlier than expected.					Timing		
Fees and charges		1,187,100	588,109	773,267	185,158	31%	▲
Planning fees, Medical Centre Income, Kondinin Caravan Park Income and Wave Rock Precinct Income to date higher than expected					Timing		
Other revenue		256,893	279,087	194,122	(84,965)	(30%)	▼
Reimbursements from Medicare classed as other revenue offset against higher income fees and charges.					Timing		
Expenditure from operating activities							
Materials and contracts		(3,167,743)	(1,831,323)	(1,746,178)	85,145	5%	▲
Public works overhead and plant overhead allocated to works lower compared to last year.					Timing		
Utility charges		(380,000)	(221,470)	(198,049)	23,421	11%	▲
Aggregate minor difference on utility charges to date compared to that of last financial year.					Timing		
Other expenditure		(272,861)	(136,772)	(107,569)	29,203	21%	▲
Lower community grants claimed to date.					Timing		
INVESTING ACTIVITIES							
Inflows from investing activities							
Capital grants, subsidies and contributions		3,816,845	1,902,658	420,600	(1,482,058)	(78%)	▼
R2R and RRUPP capital grants delayed due to acquittals recently finalised.					Timing		
Outflows from investing activities							
Purchase of property, plant and equipment		(4,516,133)	(1,213,000)	(1,804,470)	(591,470)	(49%)	▼
Plant replacement and housing construction in progress.					Timing		
Purchase and construction of infrastructure		(4,229,080)	(2,844,584)	(3,258,176)	(413,592)	(15%)	▼
Council capital works program higher to date than expected.					Timing		

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

4 KEY INFORMATION

Overview

Key information - graphical progressive graphs are provided on Note 5.

Statement of Financial Activity

Is presented on page 2 and shows a surplus as at February of \$ 1,796,329

Items of Significance

The material variance adopted by the Shire of Kondinin for the 2024/25 year is \$10,000 or 10% whichever is the greater. A full listing and explanation of all items considered of material variance is disclosed in Note 3.

	%	Amended Annual Budget	YTD Budget	YTD Actual
Capital Projects	Completed			
Roadworks	84%	\$ 3,696,379	\$ 2,576,363	\$ 3,119,631
Plant and Equipment	88%	\$ 1,093,000	\$ 893,000	\$ 958,810
Land and Buildings	24.9%	\$ 3,401,133	\$ 298,000	\$ 845,660
Other Infrastructure	35%	\$ 392,566	\$ 268,221	\$ 138,545
<i>(Details on Note 8)</i>				
Grants, Subsidies and Contributions	Collected			
Operating Grants, Subsidies and Contributions	85%	\$ 726,580	\$ 598,787	\$ 619,085
Capital Grants, Subsidies and Contributions	12%	\$ 3,578,144	\$ 1,902,658	\$ 420,600
<i>(Details on Notes 15 & 16)</i>		\$ 4,304,724	\$ 2,501,445	\$ 1,039,685
	Levied			
Rates <i>(% collected on Note 10)</i>	100.95%	\$ 3,690,386	\$ 3,690,386	\$ 3,725,387

% Compares current ytd actuals to annual budget

		Last Year 28 February 2024	Current Year 28 February 2025
Financial Position			
Adjusted Net Current Assets	94%	\$ 6,566,451	\$ 6,150,122
Cash and Equivalent - Unrestricted	66%	\$ 3,618,314	\$ 2,396,211
Cash and Equivalent - Restricted	115%	\$ 3,855,643	\$ 4,419,596
Receivables - Rates	223%	\$ 143,454	\$ 319,961
Receivables - Other	130%	\$ 335,289	\$ 436,975
Payables	70%	\$ 1,345,925	\$ 944,170
Current Ratio =	current assets minus restricted assets	2.14	2.20
	current liabilities minus liabilities associated with restricted assets		

Preparation

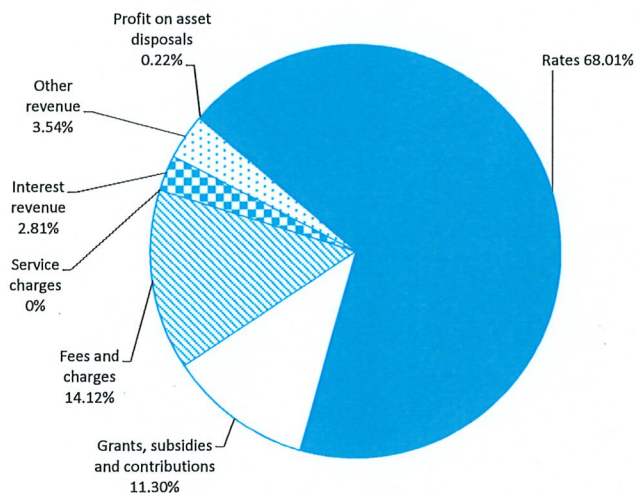
Prepared by: mcs

Reviewed by: ceo

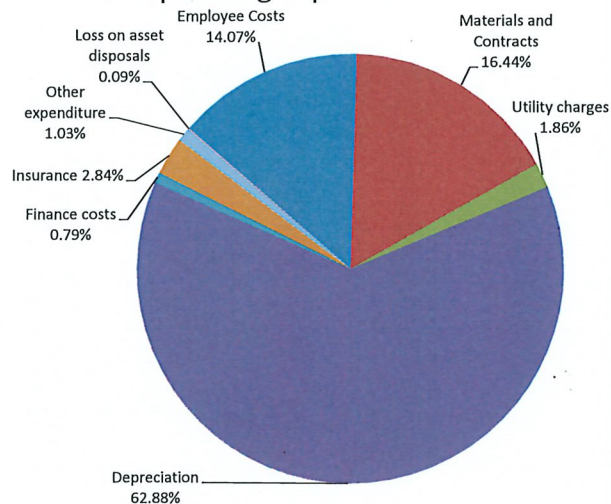
Date prepared: 12/03/2025

5. KEY INFORMATION - GRAPHICAL

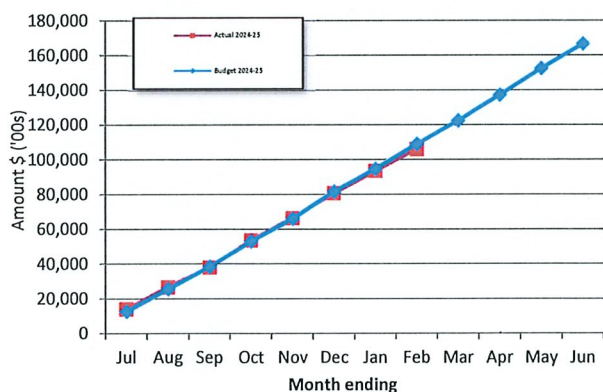
Operating Revenue



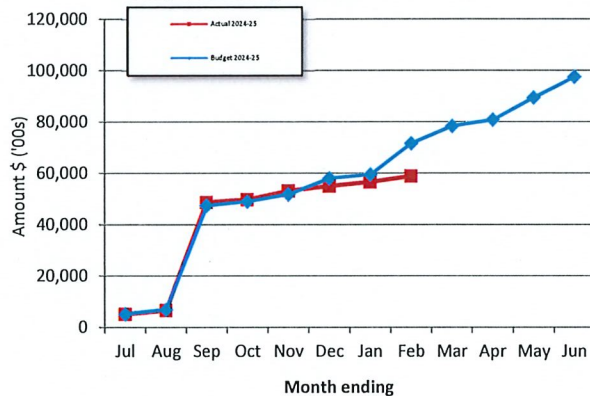
Operating Expenditure



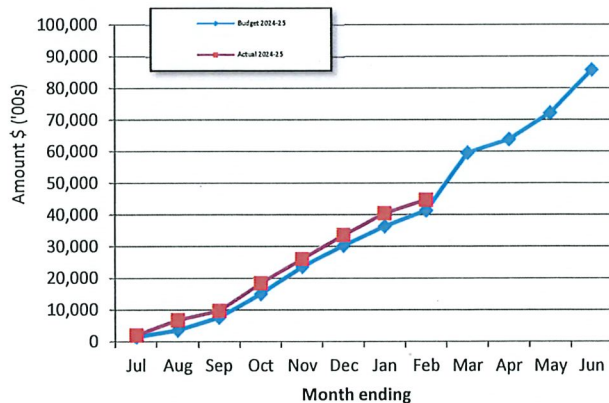
Budget Operating Expenses -v- YTD Actual



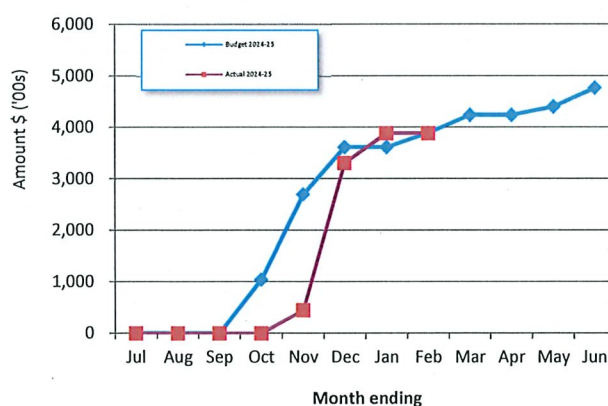
Budget Operating Revenues -v- YTD Actual



Budget Capital Expenses -v- Actual



Budget Capital Revenue -v- Actual



SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

6 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
(a) Cash Deposits								
Petty Cash & Float	Cash and cash equivalents	1,200	0	1,200		N/A	Nil	On Hand
Municipal Bank Account	Cash and cash equivalents	2,095,808	0	2,095,808		NAB	Variable	Cheque Acc
Overnight Cash Deposit Facility	Cash and cash equivalents	6,570	0	6,570		WATC	4.05%	At Call
Trust Bank Account	Cash and cash equivalents	0	0	0	12,730	NAB	Variable	Cheque Acc.
(b) Term Deposits								
Plant Replacement Reserve	Financial assets at amortised cost	0	782,537	782,537		NAB	5.00%	14-May-25
Housing Reserve	Financial assets at amortised cost	0	743,639	743,639		NAB	5.05%	08-May-25
Employee Liability Reserve	Financial assets at amortised cost	0	497,793	497,793		NAB	5.00%	22-May-25
Tourism Development Reserve	Financial assets at amortised cost	0	176,821	176,821		NAB	5.00%	14-May-25
Water Infrastructure Reserve	Financial assets at amortised cost	0	56,441	56,441		NAB	5.00%	05-May-25
Community Bus Reserve	Financial assets at amortised cost	0	56,232	56,232		NAB	5.00%	24-Mar-25
Radio Reserve	Financial assets at amortised cost	0	27,589	27,589		NAB	5.00%	24-Mar-25
Landfill Reserve	Financial assets at amortised cost	0	136,692	136,692		NAB	5.00%	05-May-25
SJA Capital Upgrade Reserve	Financial assets at amortised cost	0	161,489	161,489		NAB	4.85%	09-Jun-25
Medical Services Reserve	Financial assets at amortised cost	0	65,533	65,533		NAB	5.00%	04-Mar-25
Hyden Recr Facilities Reserve	Financial assets at amortised cost	0	423,319	423,319		NAB	5.00%	22-May-25
Roads Reserve	Financial assets at amortised cost	0	330,801	330,801		NAB	5.02%	10-Mar-25
Discovery Centre Reserve	Financial assets at amortised cost	0	906,009	906,009		NAB	5.00%	22-May-25
Office Equipment Reserve	Financial assets at amortised cost	0	54,702	54,702		NAB	5.00%	05-May-25
(c) Investments								
Term Deposit	Cash and cash equivalents	240,722	0	240,722		NAB	4.40%	08-Apr-25
Hyden LCDC Fund	Financial assets at amortised cost	0	51,911	51,911		NAB	5.00%	22-May-25
Total		2,344,300	4,471,507	6,815,807	12,730			
Comprising								
Cash and cash equivalents		2,344,300	795,550	3,139,850	12,730			
Financial assets at amortised cost		0	3,675,957	3,675,957	0			
		2,344,300	4,471,507	6,815,807	12,730			

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 an insignificant risk of changes in value and bank overdrafts. 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:

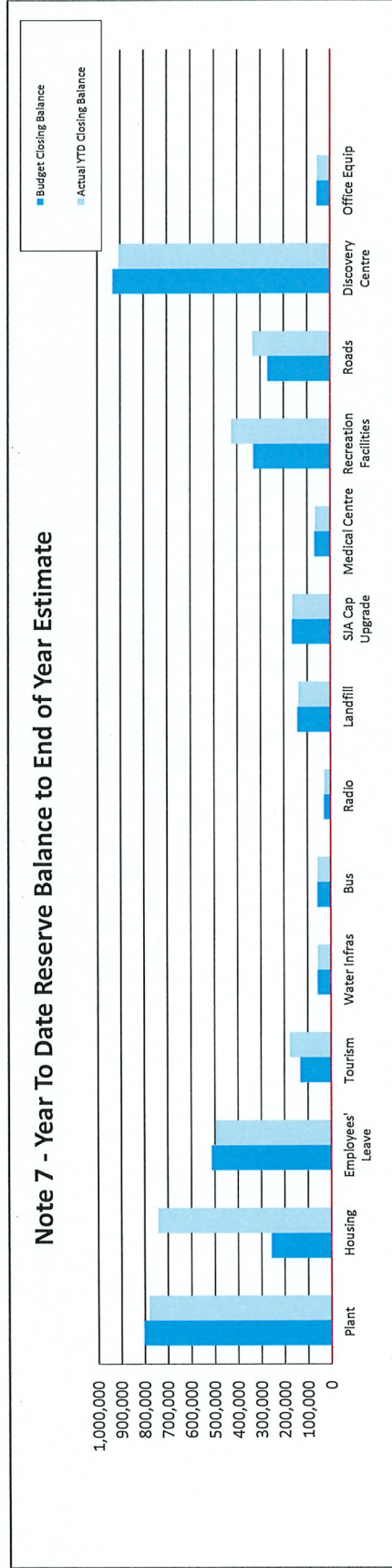
- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

7 RESERVE ACCOUNTS

Reserve name	Budget Opening Balance	Budget Interest Earned	Amended Budget Interest Earned	Original Budget Transfers In (+)	Amended Budget Transfers In (+)	Original Budget Transfers Out (-)	Amended Budget Transfers Out (-)	Budget Closing Balance	Amended Budget Closing Balance
Plant	\$ 575,442	29,060	0	200,000	200,000	0	0	\$ 804,502	0
Housing	530,445	26,787	0	200,000	200,000	(500,000)	(500,000)	257,232	0
Employees' Leave	452,096	22,831	0	40,000	40,000	0	0	514,927	0
Tourism	155,382	7,847	0	19,523	19,523	(50,000)	(50,000)	132,752	0
Water Infrs	55,767	2,816	0	0	0	0	0	58,583	0
Bus	55,536	2,805	0	0	0	0	0	58,341	0
Radio	27,247	1,376	0	0	0	0	0	28,623	0
Landfill	135,060	6,821	0	0	0	0	0	141,881	0
SJA Cap Upgrade	107,895	5,449	0	50,000	50,000	0	0	163,344	0
Medical Centre	64,735	3,269	0	0	0	0	0	68,004	0
Recreation Facilities	418,050	21,112	0	0	0	(110,000)	(110,000)	329,162	0
Roads	326,729	16,500	0	0	0	(75,000)	(75,000)	268,229	0
Discovery Centre	697,222	35,210	0	200,000	200,000	0	0	932,432	0
Office Equip	54,049	2,729	0	0	0	0	0	56,778	0
	3,655,655	184,612	0	709,523	709,523	(735,000)	(735,000)	3,814,790	0

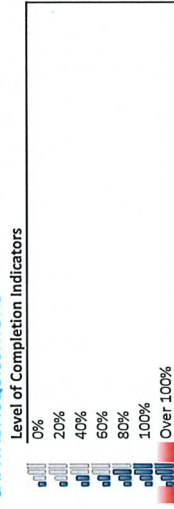
Note 7 - Year To Date Reserve Balance to End of Year Estimate



SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

INVESTING ACTIVITIES

8 CAPITAL ACQUISITIONS



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

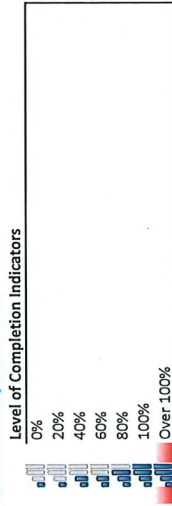
Level of completion indicator, please see table at the end of this note for further detail.

%	Assets	Account	Original Budget	Amended Budget	YTD Budget	YTD Actual	YTD Variance	Source of Funding				Total
								Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	
			\$		\$		\$					
	Land and Buildings											
	Housing											
1.00		Vacant land (Transfer, Res4469)	0	0	0	38,000	(38,000)	-	-	-	-	-
0.00		Staff Housing (4x2) c/f	500,000	500,000	0	1,479	(1,479)	-	500,000	-	-	500,000
0.80		WACHS Housing	900,000	900,000	0	718,402	(718,402)	-	-	-	900,000	900,000
		Housing Total	1,400,000	1,400,000	0	757,880	(757,880)	0	500,000	0	900,000	1,400,000
	Recreation And Culture											
0.04		Kondinin Sports Pavilion Upgrade (SPB01)	1,464,116	1,464,116	298,000	62,482	235,518	1,264,116	-	-	200,000	1,464,116
0.05		Karlgarin Bowling Club Building (SPB03)	520,000	520,000	0	25,298	(25,298)	230,000	110,000	-	180,000	520,000
		Recreation And Culture Total	1,984,116	1,984,116	298,000	87,780	210,220	1,494,116	110,000	0	380,000	1,984,116
	Economic Services											
0.00		Railway Barracks CCTV (Hyden)	17,017	17,017	0	0	0	-	-	-	17,017	17,017
		Economic Services Total	17,017	17,017	0	0	0	-	-	-	17,017	17,017
0.25		Land and Buildings Total	3,401,133	3,401,133	298,000	845,660	(547,660)	1,494,116	610,000	0	1,297,017	3,401,133
	Furniture & Office Equip.											
	Governance											
0.00		Phone System (new)	22,000	22,000	22,000	0	22,000	-	-	-	22,000	22,000
		Governance Total	22,000	22,000	22,000	0	22,000	0	0	0	22,000	22,000
	Plant, Equip. & Vehicles											
	Governance											
1.21		Toyota Prado (0KN) replacement	64,000	64,000	64,000	77,392	(13,392)	-	-	54,000	10,000	64,000
0.99		Subaru Outback (KN04) replacement	40,000	40,000	40,000	39,415	585	-	-	28,000	12,000	40,000
0.98		Subaru Outback (KN52) replacement	40,000	40,000	40,000	39,352	648	-	-	28,000	12,000	40,000
		Governance Total	144,000	144,000	144,000	156,159	(12,159)	0	0	110,000	34,000	144,000
	Health											
0.98		Subaru Outback (KN54) replacement	40,000	40,000	40,000	39,352	648	-	-	28,000	12,000	40,000
		Health Total	40,000	40,000	40,000	39,352	648	0	0	28,000	12,000	40,000

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

INVESTING ACTIVITIES

8 CAPITAL ACQUISITIONS



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

Level of completion indicator, please see table at the end of this note for further detail.

Level of completion indicator, please see table at the end of this note for further detail.

%	Assets	Account	Original Budget	Amended Budget	YTD Budget	YTD Actual	YTD Variance	Source of Funding			
								Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans
Transport											
0.98		12383	200,000	200,000	0	196,000	(196,000)	-	-	-	200,000
0.98		12383	500,000	500,000	500,000	490,000	10,000	-	-	150,000	500,000
0.00		12383	145,000	145,000	145,000	0	145,000	-	-	35,000	145,000
		Transport Total	845,000	845,000	645,000	686,000	(41,000)	0	0	185,000	845,000
Other Property & Services											
1.21		14283	64,000	64,000	64,000	77,298	(13,298)	-	-	50,000	64,000
		Other Prop & Services Total	64,000	64,000	64,000	77,298	(13,298)	0	0	50,000	64,000
0.88			1,093,000	1,093,000	893,000	958,810	(65,810)	0	0	373,000	1,093,000
		Plant, Equip. & Vehicles Total									
Roads (Construction/Resheeting)											
Transport											
1.00		12100	0	83,850	0	0	0	-	-	-	83,850
1.28		12100	30,000	135,000	105,000	38,292	66,708	-	30,000	-	30,000
1.62		12100	40,000	60,000	20,000	64,728	(44,728)	-	-	-	40,000
1.00		12100	0	102,955	0	0	0	-	-	-	102,955
0.00		12100	45,000	45,000	0	0	0	-	45,000	-	45,000
0.00		12100	60,000	60,000	0	0	0	-	-	-	60,000
1.00		12100	9,900	9,900	9,900	9,900	0	-	-	-	9,900
		Forrestania-Southern Cross Road - RCC098 c/f									
1.07		12110	611,031	611,031	611,031	653,841	(42,810)	407,354	-	-	203,677
		Lovering Road - RRG004									
1.45		12130	41,230	41,230	41,230	59,637	(18,407)	41,230	-	-	41,230
0.00		12130	83,850	0	0	0	0	-	-	-	-
1.02		12130	103,005	103,005	103,005	105,362	(2,357)	103,005	-	-	103,005
0.00		12130	84,720	0	0	0	0	-	-	-	-
0.00		12130	102,995	0	0	0	0	-	-	-	-
1.12		12130	96,350	96,350	0	107,577	(107,577)	96,350	-	-	96,350
0.00		12130	90,055	0	0	0	0	-	-	-	-
0.84		12130	108,390	108,430	41,000	91,022	(50,022)	85,680	-	-	22,750
1.02		12130	101,380	101,380	101,380	102,954	(1,574)	101,380	-	-	101,380
0.62		12130	151,350	93,178	93,178	93,557	(379)	93,178	-	-	93,178
1.05		12130	137,505	137,505	137,505	144,930	(7,425)	137,505	-	-	137,505
		Nth L/G Karlgarin Road - R2R147									

ALL ACQUISITIONS



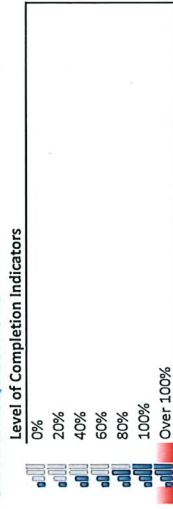
Level of completion indicator, please see table at the end of this note for further detail.

Page 13

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

INVESTING ACTIVITIES

8 CAPITAL ACQUISITIONS



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

Level of completion indicator, please see table at the end of this note for further detail.

Level of completion indicator, please see table at the end of this note for further detail.

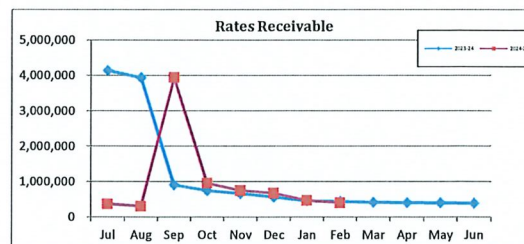
	Assets	Account	Original Budget	Amended Budget	YTD Budget	YTD Actual	YTD Variance	Source of Funding				
								Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	
Economic Services												
0.52		Wave Rock Tourist Precinct Improvement - WRTF	13283	50,000	50,000	0	25,817	(25,817)	-	50,000	-	50,000
1.00		Hyden Roe Tourism Signage (ESH01)	13284	5,012	5,012	5,010	5,012	(2)	-	-	5,012	5,012
0.82		Hyden entry Statement (ESH02) - Bal c/f	13284	17,000	17,000	17,000	14,000	3,000	-	-	17,000	17,000
1.00		Kondinin Caravan Park Signs (ESK02)	13284	1,400	1,400	1,400	1,398	2	-	-	1,400	1,400
0.00		Karlgarin Corten Stainless Steel Signage (ESK03)	13284	5,343	5,343	0	0	0	-	-	5,343	5,343
0.01		Kondinin Entry Signs (ESKS)	13284	134,457	134,457	134,457	1,185	133,272	-	-	134,457	134,457
0.26		Hyden Railway Barracks (Signage & retaining wall)	13285	40,100	40,100	40,100	10,576	29,524	5,100	-	35,000	40,100
		Economic Services Total		253,312	253,312	197,967	57,988	139,979	5,100	50,000	0	198,212
0.33		Public Facilities Total		424,754	392,566	268,221	138,545	129,676	24,100	50,000	0	318,466
		Capital Expenditure Total		8,745,213	8,605,078	4,057,584	5,062,647	(1,005,063)	3,583,898	735,000	373,000	3,788,180
0.58												8,480,078
Summary Acquisitions												
			Annual Budget	Amended Budget	YTD Budget	YTD Actual	YTD Variance	Grants	Cash Backed Reserves	Sale of Assets	Council Contribution - Operations	Total
Property, Plant and Equipment												
0.25		Land and Buildings	3,401,133	3,401,133	298,000	845,660.13	(547,660)	1,494,116	610,000	0	1,297,017	3,401,133
0.00		Furniture and Equipment	22,000	22,000	22,000	0.00	22,000	0	0	0	22,000	22,000
0.88		Plant and Equipment	1,093,000	1,093,000	893,000	958,809.94	(65,810)	0	0	373,000	720,000	1,093,000
Infrastructure												
0.82		Roadworks	3,804,326	3,696,379	2,576,363	3,119,631.39	(543,268)	2,065,682	75,000	0	1,430,697	3,571,379
0.33		Other Infrastructure	424,754	392,566	268,221	138,545.07	129,676	24,100	50,000	0	318,466	392,566
		Capital Expenditure Total		8,745,213	8,605,078	4,057,584	5,062,646.53	(1,005,063)	3,583,898	735,000	373,000	3,788,180

9 DISPOSAL OF ASSETS

Asset		Budget				Actual			
Number	Asset Description	Net Book Value	Proceeds	Profit	(loss)	Net Book Value	Proceeds	Profit	(loss)
PLANT & EQUIPMENT									
Governance									
24001	Toyota Prado (0KN)	48,028	54,000	5,972	0	45,886	50,944	5,057	0
24004	Subaru Outback (KN04)	28,250	28,000	0	(250)	28,250	29,091	841	0
24052	Subaru Outback (KN52)	27,480	28,000	520	0	26,656	29,091	2,434	0
Other Health									
24054	Subaru Outback (KN54)	29,894	28,000	0	(1,894)	28,202	29,091	889	0
Road Plant									
161701	216 John Deere 670G Grader (KN64)	162,981	150,000	0	(12,981)	159,472	150,000	0	(9,472)
161704	2016 Side Tipper (KN2418)	850	35,000	34,150	0			0	0
Other Property & Services									
24010	Toyota Prado (KN0)	48,028	50,000	1,972	0	46,975	49,125	2,151	0
		345,511	373,000	42,614	(15,125)	335,441	337,342	11,373	(9,472)
				BUDGET		ACTUAL			
Summary				2024/2025		2024/2025			
Profit on Asset Disposals				42,614		11,373			
Loss on Asset Disposals				(15,125)		(9,472)			
				27,489		1,901			

10 RECEIVABLES

Rates receivable	Current	30-Jun-24
	\$	\$
Opening Arrears Previous Years	444,897	373,798
Rates Levied this year	3,880,604	3,726,293
Less Collections to date	(3,864,247)	(3,655,194)
Equals Current Outstanding	461,254	444,897
Net Rates Collectable	461,254	444,897
% Collected	89%	89%



Receivables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	
Receivables- general	(492)	42,314	2,902	330	9,061	54,115
Percentage	(0.91%)	78.19%	5.36%	0.61%	16.74%	
Balance per Trial Balance						
Sundry receivables						54,115
GST receivable						64,830
ESL and pensioners related receivables						29,515
Total Receivables General Outstanding						148,460
Amounts shown above include GST (where applicable)						

KEY INFORMATION

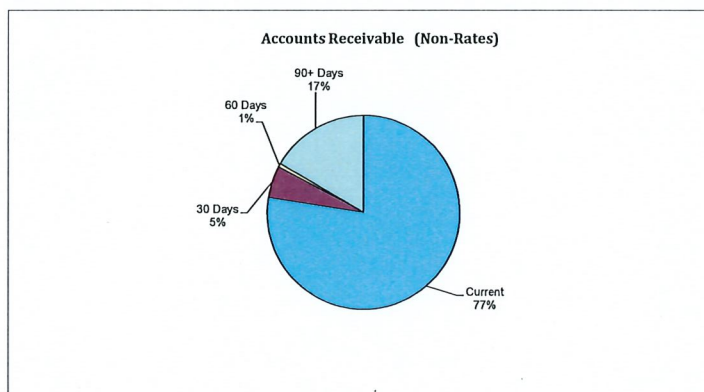
Trade and other receivables include amounts due from ratepayers for unpaid rates and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowance for uncollectible amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

Classification and subsequent measurement

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the Shire measures them subsequently at amortised cost using the effective interest rate method.



SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

11 OTHER CURRENT ASSETS

	Opening Balance 1 July 2024	Asset Increase	Asset Reduction	Closing Balance 28 February 2025
	\$	\$	\$	\$
Other current assets				
Other financial assets at amortised cost				
Financial assets at amortised cost - self supporting loans	103,970	0	(51,442)	52,528
Inventory				
Fuel and materials	26,481	265,312	(269,022)	22,770
Contract assets				
Contract assets	233,987	0	0	233,987
Total other current assets	364,437	265,312	(320,464)	309,285

Amounts shown above include GST (where applicable)

KEY INFORMATION

Other financial assets at amortised cost

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

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

Inventory

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

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

Contract assets

A contract asset is the right to consideration in exchange for goods or services the entity has transferred to a customer when that right is conditioned on something other than the passage of time.

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

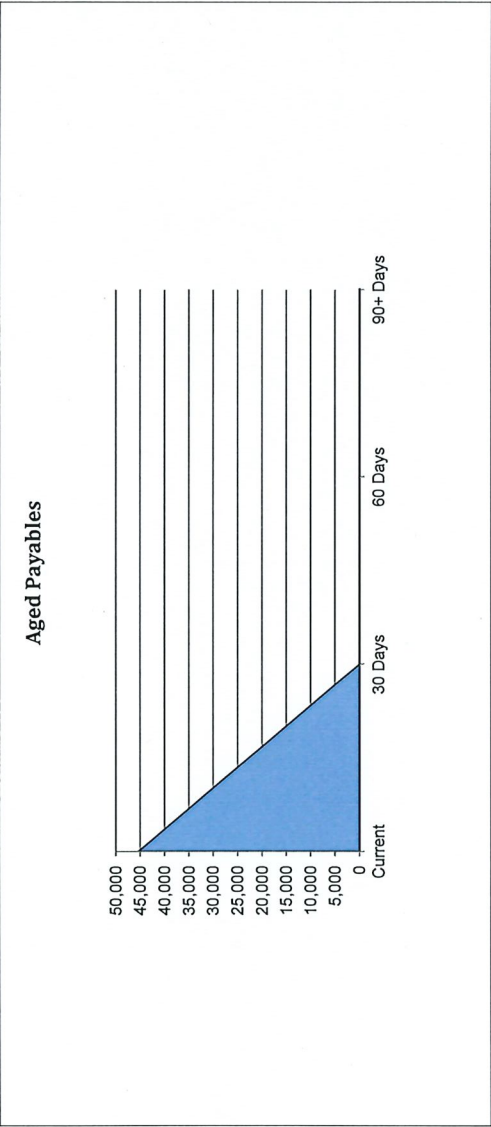
12 PAYABLES

Payables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
Payables - general		\$	\$	\$	\$	
Percentage	0	45,490	0	0	0	45,490
Balance per Trial Balance	0%	100.00%	0.00%	0.00%	0.00%	
Sundry creditors						45,490
Other payables						435,007
Total payables general outstanding						480,496

Amounts shown above include GST (where applicable)

KEY INFORMATION

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



SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

13 BORROWINGS

Repayments - Borrowings

Information on Borrowings Particulars	Maturity Date	Principal 1-Jul-24	New Loans	Principal Repayments		Principal Outstanding		Interest Repayments	
				Original Budget \$	Amended Budget \$	Original Budget \$	Amended Budget \$	Original Budget \$	Amended Budget \$
Housing									
Loan #143 - WACHS Housing (20)	06/44	900,000	0	26,433	0	900,000	0	13,047	0
Community Amenities									
Loan #139 - Hyden Sewerage (20)	03/34	407,821	0	31,898	0	407,821	0	15,741	0
Loan #142 - Townsite Drainage (20)	10/38	1,348,351	0	71,864	0	1,348,351	0	35,605	0
Recreation & Culture									
Loan #136 - Kondinin Pool Redevelopment (20)	01/33	278,798	0	25,864	0	278,798	0	25,864	0
		2,934,970	0	156,060	0	2,934,970	0	90,257	0
Self supporting Loans									
Health									
Loan #141 - Kondinin Community Recr Committee***	06/34	900,000	0	72,224	0	827,776	0	35,689	0
Recreation & Culture									
Loan #134A Hyden Progress Association*** (10)	11/27	115,433	0	31,747	0	83,686	0	15,754	0
		1,015,433	0	103,970	0	911,462	0	51,442	0
Totals		3,950,403	0	260,030	0	3,846,432	0	141,699	0
Current borrowings		260,030						118,330	
Non-current borrowings		3,690,373						23,369	
		3,950,403						141,699	

All loan repayments were financed by general purpose revenue.
Self Supporting loan are financed by repayments from third parties.

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.

14 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2024	Liability transferred from (to) non current	Liability Increase	Liability Reduction	Closing Balance 28 February 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
- Capital grant/contributions liabilities		354,342	0	10,000	(19,000)	345,342
Total other liabilities		354,342	0	10,000	(19,000)	345,342
Employee benefit provisions						
Annual leave		302,370	0	0	0	302,370
Long service leave		198,851	0	0	0	198,851
		501,221	0	0	0	501,221
Total other current liabilities		855,563	0	10,000	(19,000)	846,563

Amounts shown above include GST (where applicable)

KEY INFORMATION

Provisions

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outcome of economic benefits and benefits will result and that outflow can reliably measured.

Provisions are measure 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 part of the 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 anticipate 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 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 entities obligations to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer.

Capital grant/contribution liabilities

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

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

15 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability				Grants, subsidies and contributions revenue		
	Liability 1 July 2024	Increase in Liability	Decrease in Liability (As Revenue)	Current Liability 28 February 2025	Original Annual Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$
Grants and subsidies							
General Purpose Funding							
Grants Commission - General	0	0	0	0	221,905	166,428	166,429
Grants Commission - Road Funds	0	0	0	0	94,462	70,848	70,847
Law, Order and Public Safety							
DFES - LGGGS Operating	0	0	0	0	16,560	12,194	12,420
Landgate - ESL Administration Fee	0	0	0	0	4,000	4,000	4,400
Recreation and Culture							
Community Group Contribution (Hyden Mural)	0	0	0	0	17,000	0	10,239
RSLWA - ANZAC DAY Grant	0	0	0	0	0	0	1,358
Meerillunga Children Grant	0	0	0	0	0	0	1,000
Transport							
MRWA - Anywhere Road - Mtce	0	0	0	0	298,653	298,653	298,653
MRWA - Street Lighting Subsidy	0	0	0	0	4,000	0	0
Other Property & Services							
ATO - Diesel Fuel Rebate/Subsidies	0	0	0	0	70,000	46,664	50,558
TOTALS	0	0	0	0	726,580	598,787	619,085

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

INVESTING ACTIVITIES

16 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability				Capital grants, subsidies and contributions revenue			
	Liability 1 July 2024	Increase in Liability	Decrease in Liability (As Revenue)	Current Liability 28 February 2025	Original Annual Budget Revenue	Amended Annual Budget Revenue	YTD Budget	YTD Actual Revenue
	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants, Subsidies and Contributions								
Primary Health Alliance (Medical Centre Sliding Door)	14,302	0	0	14,302	0	0	0	0
Recreation and Culture								
LRCI-4(A) Grant Kondinin Sports Pavilion	325,941	0	0	325,941	543,234	543,234	501,058	0
Department of Sports and Recreation	0	0	0	0	420,882	420,882	0	0
Kondinin Community Recreation Committee	0	0	0	0	300,000	300,000	0	0
Karlgarin Bowling Club Contribution	0	0	0	0	80,000	80,000	0	0
Karlgarin Progress Assn Contribution	0	0	0	0	150,000	150,000	0	0
Hyden Memorial Garden (DVA Grant)	0	10,000	10,000	0	10,000	10,000	0	10,000
Kondinin Memorial Garden (DVA Grant)	9,000	0	9,000	0	9,000	9,000	0	9,000
Transport								
RRG Grants - Capital Projects	0	0	0	0	407,354	401,600	401,600	401,600
R2R Grants - Capital Projects	0	0	0	0	891,275	658,328	0	0
Grant - Remote Road Upgrade Pilot Program	0	0	0	0	1,000,000	1,000,000	1,000,000	0
Economic Services								
Grant - Railway Barracks Hyden	5,100	0	0	5,100	5,100	5,100	0	0
TOTALS	354,342	10,000	19,000	345,342	3,816,845	3,578,144	1,902,658	420,600

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

17 TRUST FUND

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

Description	Opening Balance 01 Jul 2024	Amount Received	Amount Paid	Closing Balance 28 Feb 2025
	\$	\$	\$	\$
Election Deposits	100	0	0	100
Staff Christmas Funds	16,350	19,420	(29,880)	5,890
Housing Bonds	5,440	0	0	5,440
Other Bonds	200	600	(800)	0
Miscellaneous Funds	1,300	0	0	1,300
	23,390	20,020	(30,680)	12,730

SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 28 FEBRUARY 2025

18 BUDGET AMENDMENTS

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

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
	Budget Adoption		Opening Surplus(Deficit)	\$	\$	\$	\$
							0
03210	Interest Received in Reserves		Operating Revenue			(16,906)	(16,906)
03212	Interest Received on Investments		Operating Revenue			(45,000)	(61,906)
10670	Income Relating to Town Planning & Regional Development		Operating Revenue		15,234		(46,672)
10785	Purchase Infrastructure Other - Cemetery Entrance		Capital Expenses		32,188		(14,484)
12100	Roads Construction - Council Funded		Capital Expenses			(125,000)	(139,484)
12130	Roads to Recovery Construction		Capital Expenses		232,947		93,463
12202	Winter Grading		Operating Expenses		80,000		173,463
12204	Summer Grading		Operating Expenses		45,000		218,463
12200	Road Maintenance		Operating Expenses				218,463
12266	Depreciation Roads		Non Cash Item	(225,000)			218,463
12267	Depreciation Other Infrastructure		Non Cash Item	(5,400)			218,463
12271	Grant - MRWA RRG Project		Operating Revenue			(5,754)	212,709
12276	Grant - Roads to Recovery		Capital Revenue			(232,947)	(20,238)
13650	Depreciation Expense - Other Economic Services		Non Cash Item	(20,000)			(20,238)
70102	Transfer to Reserves		Capital Expenses		16,906		(3,333)
Closing Funding Surplus (Deficit)				(250,400)	422,275	(425,607)	(3,333)

9.4.2 Compliance Audit Return



Kondinin – Compliance Audit Return

Commercial Enterprises by Local Governments				
No	Reference	Question	Response	Comments
1	s3.59(2)(a) F&G Regs 7,9,10	Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2024?	Yes	Business Plan for Wave Rock (Katter Kich) Discovery Centre
2	s3.59(2)(b) F&G Regs 7,8A, 8, 10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2024?	N/A	
3	s3.59(2)(c) F&G Regs 7,8A, 8,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2024?	Yes	Business Plan for Wave Rock (Katter Kich) Discovery Centre
4	s3.59(4)	Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2024?	Yes	Business Plan for Wave Rock (Katter Kich) Discovery Centre
5	s3.59(5)	During 2024, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?	Yes	Pending funding, Business Plan for Wave Rock (Katter Kich) Discovery Centre

Delegation of Power/Duty				
No	Reference	Question	Response	Comments
1	s5.16 (1)	Were all delegations to committees resolved by absolute majority?	N/A	Committees have no delegation of authority.
2	s5.16 (2)	Were all delegations to committees in writing?	N/A	
3	s5.17	Were all delegations to committees within the limits specified in section 5.17 of the Local Government Act 1995?	N/A	
4	s5.18	Were all delegations to committees recorded in a register of delegations?	N/A	
5	s5.18	Has council reviewed delegations to its committees in the 2023/2024 financial year?	Yes	
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Local Government Act 1995?	Yes	



7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes	
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes	
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes	
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the Council to amend or revoke a delegation made by absolute majority?	Yes	
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes	
12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2023/2024 financial year?	Yes	
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Local Government (Administration) Regulations 1996, regulation 19?	Yes	

Disclosure of Interest

No	Reference	Question	Response	Comments
1	s5.67	Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69 of the Local Government Act 1995, did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?	Yes	
2	s5.68(2) & s5.69(5) Admin Reg 21A	Were all decisions regarding participation approval, including the extent of participation allowed and, where relevant, the information required by the Local Government (Administration) Regulations 1996 regulation 21A, recorded in the minutes of the relevant council or committee meeting?	N/A	no decisions for participation required.
3	s5.73	Were disclosures under sections 5.65, 5.70 or 5.71A(3) of the Local Government Act 1995 recorded in the minutes of the meeting at which the disclosures were made?	Yes	
4	s5.75 Admin Reg 22, Form 2	Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?	Yes	
5	s5.76 Admin Reg 23, Form 3	Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2024?	Yes	



Department of
**Local Government, Sport
and Cultural Industries**

6	s5.77	On receipt of a primary or annual return, did the CEO, or the Mayor/President, give written acknowledgment of having received the return?	Yes	
7	s5.88(1) & (2)(a)	Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76 of the Local Government Act 1995?	Yes	
8	s5.88(1) & (2)(b) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28?	Yes	
9	s5.88(3)	When a person ceased to be a person required to lodge a return under sections 5.75 and 5.76 of the Local Government Act 1995, did the CEO remove from the register all returns relating to that person?	Yes	
10	s5.88(4)	Have all returns removed from the register in accordance with section 5.88(3) of the Local Government Act 1995 been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?	Yes	
11	s5.89A(1), (2) & (3) Admin Reg 28A	Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28A?	Yes	
12	s5.89A(5) & (5A)	Did the CEO publish an up-to-date version of the gift register on the local government's website?	Yes	
13	s5.89A(6)	When people cease to be a person who is required to make a disclosure under section 5.87A or 5.87B of the Local Government Act 1995, did the CEO remove from the register all records relating to those people?	Yes	
14	s5.89A(7)	Have copies of all records removed from the register under section 5.89A(6) of the Local Government Act 1995 been kept for a period of at least five years after the person ceases to be a person required to make a disclosure?	Yes	
15	s5.70(2) & (3)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?	Yes	



Department of
**Local Government, Sport
and Cultural Industries**

16	s5.71A & s5.71B(5)	Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under section 5.71A(1) of the Local Government Act 1995 relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?	N/A	no applications made.
17	s5.71B(6) & s5.71B(7)	Was any decision made by the Minister under section 5.71B(6) of the Local Government Act 1995, recorded in the minutes of the council meeting at which the decision was considered?	N/A	No decisions required.
18	s5.104(1)	Did the local government prepare and adopt, by absolute majority, a code of conduct to be observed by council members, committee members candidates that incorporates the model code of conduct?	Yes	
19	s5.104(3) & (4)	Did the local government adopt additional requirements in addition to the model code of conduct? If yes, does it comply with section 5.104(3) and (4) of the Local Government Act 1995?	Yes	
20	s5.104(7)	Has the CEO published an up-to-date version of the code of conduct for council members, committee members and candidates on the local government's website?	Yes	
21	s5.51A(1) & (3)	Has the CEO prepared and implemented a code of conduct to be observed by employees of the local government? If yes, has the CEO published an up-to-date version of the code of conduct for employees on the local government's website?	Yes	

Disposal of Property

No	Reference	Question	Response	Comments
1	s3.58(3)	Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) of the Local Government Act 1995 (unless section 3.58(5) applies)?	N/A	Land sold by public auction.
2	s3.58(4)	Where the local government disposed of property under section 3.58(3) of the Local Government Act 1995, did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property?	N/A	Land sold by public auction.



Elections				
No	Reference	Question	Response	Comments
1	Elect Regs 30G(1) & (2)	Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate in accordance with regulations 30G(1) and 30G(2) of the Local Government (Elections) Regulations 1997?	N/A	no elections held
2	Elect Regs 30G(3) & (4)	Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years in accordance with regulation 30G(4) of the Local Government (Elections) Regulations 1997?	N/A	
3	Elect Regs 30G(5) & (6)	Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with regulation 30G(5) of the Local Government (Elections) Regulations 1997?	Yes	

Finance				
No	Reference	Question	Response	Comments
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Local Government Act 1995?	Yes	
2	s7.1B	Where the council delegated to its audit committee any powers or duties under Part 7 of the Local Government Act 1995, did it do so by absolute majority?	Yes	Delegated Authority to meet with Auditor only.
3	s7.9(1)	Was the auditor's report for the financial year ended 30 June 2024 received by the local government by 31 December 2024?	Yes	



4	s7.12A(3)	Where the local government determined that matters raised in the auditor's report prepared under section 7.9(1) of the Local Government Act 1995 required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?	Yes	
5	s7.12A(4)(a) & (4)(b)	Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters? Was a copy of the report given to the Minister within three months of the audit report being received by the local government?	N/A	no significant matter raised.
6	s7.12A(5)	Within 14 days after the local government gave a report to the Minister under section 7.12A(4)(b) of the Local Government Act 1995, did the CEO publish a copy of the report on the local government's official website?	N/A	No item reported to Minister.
7	Audit Reg 10(1)	Was the auditor's report for the financial year ending 30 June 2024 received by the local government within 30 days of completion of the audit?	Yes	

Local Government Employees

No	Reference	Question	Response	Comments
1	s5.36(4) & s5.37(3) Admin Reg 18A	Were all CEO and/or senior employee vacancies advertised in accordance with Local Government (Administration) Regulations 1996, regulation 18A?	N/A	No CEO or Senior Employee vacancies in year.
2	Admin Reg 18E	Was all information provided in applications for the position of CEO true and accurate?	N/A	
3	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4) of the Local Government Act 1995?	N/A	
4	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss senior employee?	N/A	CEO only senior employee of Shire
5	s5.37(2)	Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?	N/A	



Official Conduct				
No	Reference	Question	Response	Comments
1	s5.120	Has the local government designated an employee to be its complaints officer?	Yes	CEO is complaints Officer
2	s5.121(1) & (2)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that resulted in a finding under section 5.110(2)(a) of the Local Government Act 1995?	Yes	
3	S5.121(2)	Does the complaints register include all information required by section 5.121(2) of the Local Government Act 1995?	Yes	
4	s5.121(3)	Has the CEO published an up-to-date version of the register of the complaints on the local government's official website?	Yes	

Tenders for Providing Goods and Services				
No	Reference	Question	Response	Comments
1	F&G Reg 11A(1) & (3)	Did the local government comply with its current purchasing policy, adopted under the Local Government (Functions and General) Regulations 1996, regulations 11A(1) and (3) in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, \$250,000 or less or worth \$250,000 or less?	Yes	
2	s3.57 F&G Reg 11	Subject to Local Government (Functions and General) Regulations 1996, regulation 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in regulation 11(1) of the Regulations?	Yes	
3	F&G Regs 11(1), 12(2), 13, & 14(1), (3), and (4)	When regulations 11(1), 12(2) or 13 of the Local Government Functions and General) Regulations 1996, required tenders to be publicly invited, did the local government invite tenders via Statewide public notice in accordance with Regulation 14(3) and (4)?	Yes	



Department of
**Local Government, Sport
and Cultural Industries**

4	F&G Reg 12	Did the local government comply with Local Government (Functions and General) Regulations 1996, Regulation 12 when deciding to enter into multiple contracts rather than a single contract?	N/A	no multiple contracts entered into to.
5	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents, or each acceptable tenderer notice of the variation?	Yes	
6	F&G Regs 15 & 16	Did the local government's procedure for receiving and opening tenders comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 15 and 16?	Yes	
7	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulation 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?	Yes	
8	F&G Reg 18(1)	Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?	Yes	
9	F&G Reg 18(4)	Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?	Yes	
10	F&G Reg 19	Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?	Yes	
11	F&G Regs 21 & 22	Did the local government's advertising and expression of interest processes comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulations 21 and 22?	N/A	No EOI sought
12	F&G Reg 23(1) & (2)	Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?	N/A	
13	F&G Reg 23(3) & (4)	Were all expressions of interest that were not rejected under the Local Government (Functions and General) Regulations 1996, Regulation 23(1) & (2) assessed by the local government? Did the CEO list each person as an acceptable tenderer?	N/A	



Department of
**Local Government, Sport
and Cultural Industries**

14	F&G Reg 24	Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with Local Government (Functions and General) Regulations 1996, Regulation 24?	N/A	
15	F&G Regs 24AD(2) & (4) and 24AE	Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with Local Government (Functions & General) Regulations 1996 regulations 24AD(4) and 24AE?	N/A	
16	F&G Reg 24AD(6)	If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?	N/A	
17	F&G Reg 24AF	Did the local government's procedure for receiving and opening applications to join a panel of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 16, as if the reference in that regulation to a tender were a reference to a pre-qualified supplier panel application?	N/A	
18	F&G Reg 24AG	Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24AG?	N/A	
19	F&G Reg 24AH(1)	Did the local government reject any applications to join a panel of pre-qualified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?	N/A	
20	F&G Reg 24AH(3)	Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?	N/A	
21	F&G Reg 24AI	Did the CEO send each applicant written notice advising them of the outcome of their application?	N/A	
22	F&G Regs 24E & 24F	Where the local government gave regional price preference, did the local government comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24E and 24F?	Yes	



Integrated Planning and Reporting				
No	Reference	Question	Response	Comments
1	Admin Reg 19C	Has the local government adopted by absolute majority a strategic community plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	20/04/2022
2	Admin Reg 19DA(1) & (4)	Has the local government adopted by absolute majority a corporate business plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	19/07/2023
3	Admin Reg 19DA(2) & (3)	Does the corporate business plan comply with the requirements of Local Government (Administration) Regulations 1996 19DA(2) & (3)?	Yes	

Optional Questions				
No	Reference	Question	Response	Comments
1	Financial Management Reg 5(2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with the Local Government (Financial Management) Regulations 1996 regulations 5(2)(c) within the three financial years prior to 31 December 2024? If yes, please provide the date of council's resolution to accept the report.	Yes	16/03/2022
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Local Government (Audit) Regulations 1996 regulation 17 within the three financial years prior to 31 December 2024? If yes, please provide date of council's resolution to accept the report.	Yes	15/06/2022
3	s5.87C	Where a disclosure was made under sections 5.87A or 5.87B of the Local Government Act 1995, were the disclosures made within 10 days after receipt	N/A	no disclosures made.



Department of
**Local Government, Sport
and Cultural Industries**

		of the gift? Did the disclosure include the information required by section 5.87C of the Act?		
4	s5.90A(2) & (5)	Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government's website, a policy dealing with the attendance of council members and the CEO at events?	Yes	
5	s5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4) of the Local Government Act 1995?	Yes	
6	s5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes	
7	s5.127	Did the local government prepare a report on the training completed by council members in the 2023/2024 financial year and publish it on the local government's official website by 31 July 2024?	Yes	
8	s6.4(3)	By 30 September 2024, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2024?	Yes	
9	s.6.2(3)	When adopting the annual budget, did the local government take into account all its expenditure, revenue and income?	Yes	

Chief Executive Officer

Date

Mayor/President

Date



9.4.3 Draft Minutes – Electors Meeting

MINUTES OF THE ANNUAL ELECTORS MEETING HELD IN BILL SMOKER ROOM ON WEDNESDAY, 12TH FEBRUARY, 2025 AT 6.00PM
--

PRESENT

Councillors: Cr B Gangell (Deputy President), Cr B Smith, Cr M James, Cr D Pool, Cr B Browning, Cr P Green

Electors: Danielle Biglin, Angela Willans, Kelly Browning, Garrett Browning, Chris Browning, Jenny Browning, Robert Browning, Colin Henderer, Toni Smeed, Richard Smeed, Glenn Browning,

Officers: Mr David Burton CEO, Mr Vince Bugna MCS, Mrs Ellen Valenta ESO

Apologies: Cr K Green, Cr K Mouritz,

The Deputy President welcomed all those in attendance and declared the meeting open at 6.00 pm.

CONFIRMATION OF MINUTES

Moved: Cr B Browning

Seconded: Cr P Green

That the Minutes of the Electors Meeting held in the Hyden Recreation Centre on 14 th February 2024 is confirmed.
--

CARRIED: 16/0

PRESIDENTS REPORT

Moved: Cr B Smith

Seconded: Cr D Pool

That the President's Report covering the 2023/24 financial year, as presented, be received.

CARRIED: 16/0

CHIEF EXECUTIVE OFFICERS REPORT
--

Moved: Cr M James

Seconded: Cr P Green

That the Chief Executive Officers Report covering the 2023/24 financial year, as presented, be received.
--

CARRIED: 16/0

ANNUAL FINANCIAL STATEMENT & AUDITORS REPORT

Moved: Cr B Smith

Seconded: Cr B Browning

That the Annual Financial Statement & Auditors Report for the year ending 30 June 2024 is received.

CARRIED: 16/0

GENERAL BUSINESS

A Willans – query 9 Rankin Street & 59 Rankin Street – why two houses have EHO Notices. CEO Replied regarding process, EHO has put notices on the houses, then – wanting to know why the Shire is involved, CEO explained the sale procedure. It will be followed up with the Owner & EHO

C Browning – CEO Residence, is there going to be built in Kondinin – President Gangell let him know that we have accepted a tender to build a 3 x 2 house, requested why we did not buy Ilich House. CEO replied as to why the residence was not purchased.

C Browning asked about a Housing Policy with Council building houses, Cr Gangell replied that we have a program that will have houses built in Kondinin and Hyden over the next financial years. CEO replied as well about housing for all towns within the Shire as well as Roe Roc. Cr Browning also spoke on this subject and replied that housing is an issue, and that the housing committee is trying to fix this.

A Willans – asking if Council was thinking about commercial places. CEO replied as yet we have not been approached regarding this issue. Suggested to contact Shire so we know that there is interest for commercial buildings.

B Browning – would like to see a nice Play Area including a Skate Park to try and get people to stop and visit. CEO replied that the CDO is looking into this, it is an ongoing project.

C Browning – Gyms – getting them set up in both towns – Cr Gangell replied that it was bought up at Council and then proposed that the KCRC and the Shire work together to get something done, regarding gyms.

D Biglin – asked about an update on the Visitors Centre, Hyden. CEO replied that the planning is ready, we are currently waiting to get funding as it is an expensive project. CEO also gave an update on what is happening with the project regarding the funding.

K Browning – asked if benchmarks has been put in place so that funding is not spent, with no expenditure. CEO replied that there are no benchmarks in place. D Biglin also re-iterated the same. C Henderer also mentioned that the 12 Million could be better spent on Housing rather than a visitor's centre. A Willans also wanted to look into this.

D Biglin – also asked regarding the clean-up of properties CEO replied that it is an ongoing process and that Council are always looking to keep properties to a standard.

CLOSURE

There being no further business the Deputy President thanked those in attendance and closed the meeting at 6.24pm.

9.4.4 Cost Estimate



Mr David Burton
Chief Executive Officer
Shire of Kondinin
PO Box 7
KONDININ WA 6367

Dear Mr Burton,

Cost Estimate Letter: 2025 Local Government Ordinary Election

As you are aware, the next local government ordinary election will be held on 18 October 2025. This letter is your Cost Estimate for the Western Australian Electoral Commission to conduct your election, should you proceed with making a declaration under the *Local Government Act 1995* for us to do so.

Cost Estimate

The Commission has estimated the cost to conduct your Council's election in 2025 as a postal election at approximately \$12,352 (ex GST).

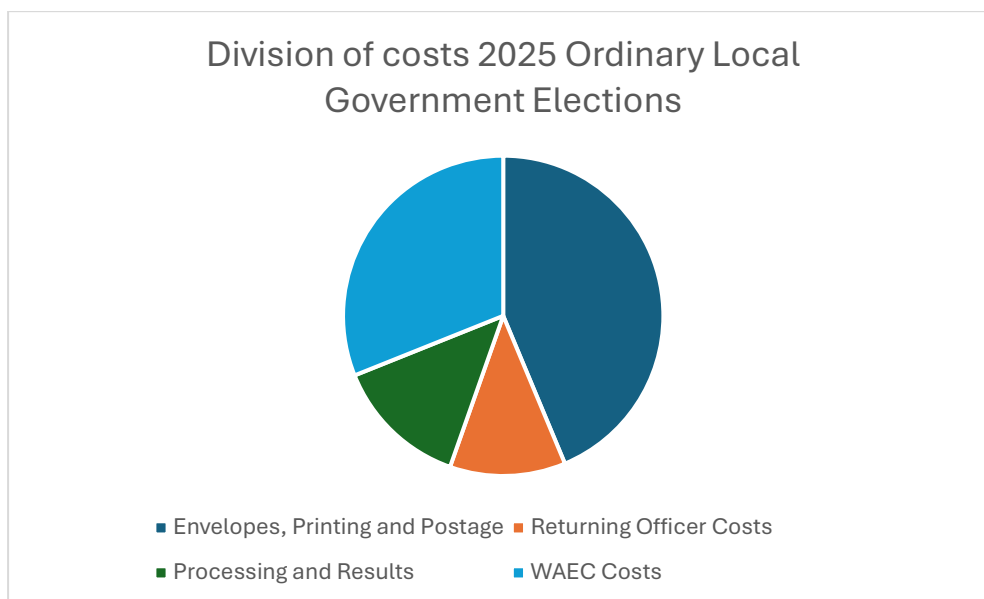
This cost has been based on the following assumptions:

- The method of election will be postal;
- 4 Councillor(s) vacancies;
- 600 electors;
- response rate of approximately 65%
- appointment of a local Returning Officer; and
- count to be conducted at your office using CountWA.

If any of these assumptions are not correct, please contact us and we can provide a new cost estimate.

Cost Methodology

To provide your estimate, the Commission has estimated the costs of all aspects of the election, from supply of materials to staffing costs. For the 2025 Local Government elections, we have applied the following apportionment across the State:



For individual local Governments the exact apportionment of costs may differ slightly from the above, as the cost categories are determined by applying the following variables:

- Envelopes, Printing and Postage, and WAEC Costs are determined by the number of electors in your Local Government;
- Processing and Results is determined by the expected response rate for your election; and
- Returning Officer Costs are determined by the complexity of the election for the Returning Officer; we classify Local Governments into bands depending on a number of factors including number of Wards, number of vacancies and the number of candidates, and then we pay our Returning Officers a rate which reflects this band.

Estimated Cost of 2025 Local Government Elections

The Commission estimates that the total cost of conducting the Local Government Elections across Western Australia in 2025 will increase by \$1.3 million, compared to 2023. The key drivers for this cost increase are as follows:

- a 45% cost increase from Australia Post, comprising of a 25% increase which came into effect in March 2024, and an additional 20% proposed increase currently being considered by the Australian Competition and Consumer Commission, which if approved will take effect in July 2025; and
- a 9% increase in the salaries paid to Returning Officers as required by the Public Sector CSA Agreement 2024.

Variations to the final costs for your Council

In accordance with the *Local Government (Elections) Regulations 1997*, the Commission conducts elections on the basis of full accrual cost recovery. This means that should the actual costs incurred to conduct the election be less or greater than what we have estimated, the final cost may differ from the cost estimate you have been provided.

Whilst we aim to keep additional costs at a minimum wherever possible, the following are examples of where cost increases may arise:

- If a Returning Officer is selected that is not local to your area;
- If you elect for Australia Post Priority Service for the lodgement of your election package;
- If casual staff are required for the issuing of Replacement Election Packages;
- If casual staff are required to assist the Returning Officer on election day or night; or
- Unanticipated cost increases from our suppliers.

We will endeavour to keep you informed of any unanticipated cost increases as they are incurred during the election.

Service Commitment

The Commission is committed to conducting elections impartially, effectively, efficiently and professionally. Following each election event, we review our performance and identify ways to improve our service delivery.

The Commission acknowledges that during the 2023 Local Government Ordinary Elections, the results for many Local Governments were delayed. Since this time we have improved our Count Processes, and as demonstrated through extraordinary elections conducted in 2024, we are now able to finalise our results more quickly whilst still retaining accuracy and integrity.

If you have any suggestions for improvements we can make to deliver your election, your feedback is welcome at all times.

Next Steps

Should you wish to accept this cost estimate and proceed with the Electoral Commission undertaking this election, there are specific steps that must be taken under the *Local Government Act 1995*. These steps are summarised in the attached flow chart (Attachment A).

As outlined in the flow chart, if you accept this Cost Estimate then please advise of us this in writing, so that we can issue a Written Agreement letter. Both the Cost Estimate letter, and the Written Agreement letter then need to be taken to Council for a decision.

If you have any queries, please contact lgelections@waec.wa.gov.au .

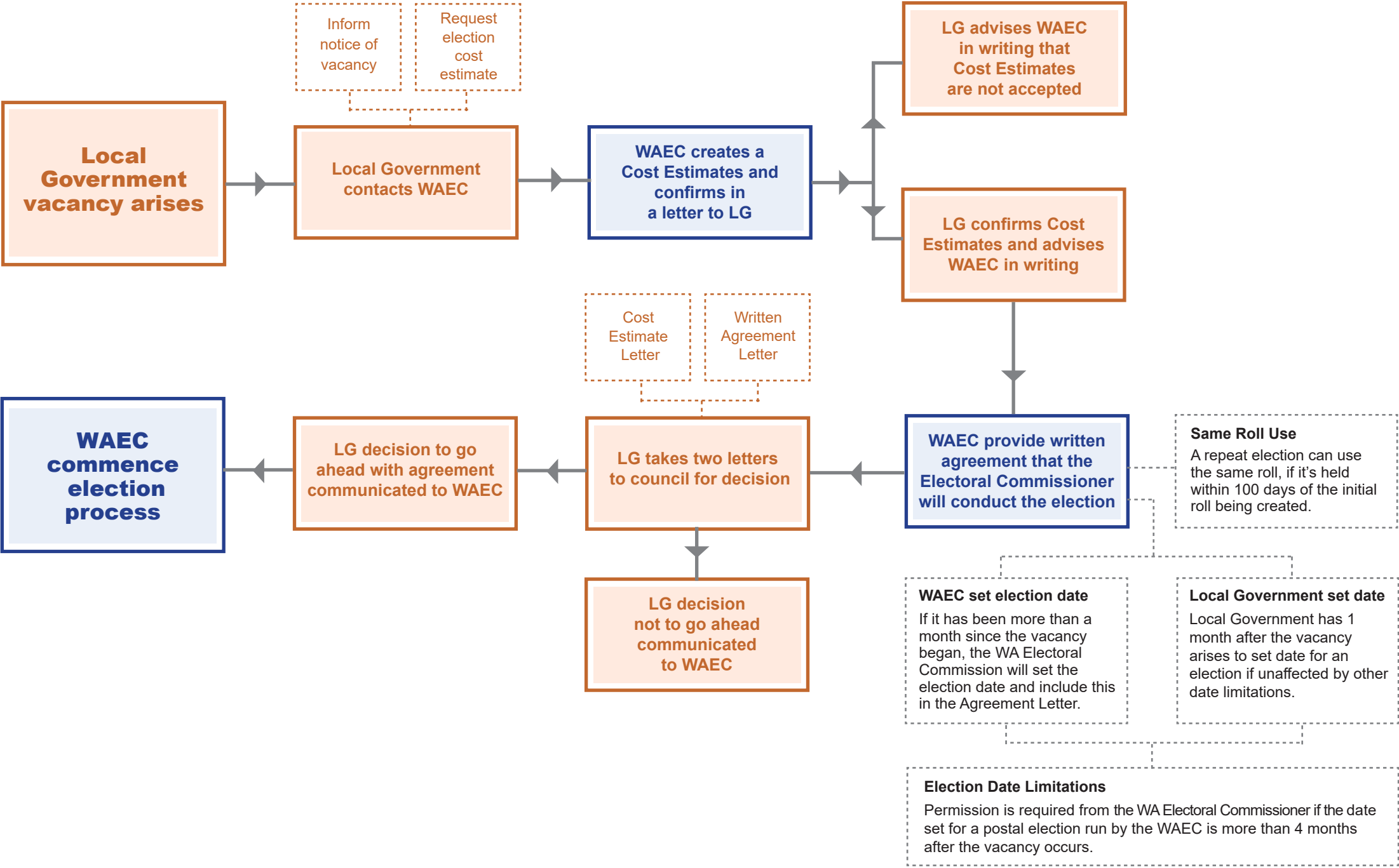
Yours sincerely,



Robert Kennedy
ELECTORAL COMMISSIONER

12 December 2024

Local Government Extraordinary Election Process



9.4.7 T5 Forms – Landgate

TRANSFER OF LAND

(Sale for Rates)

DESCRIPTION OF LAND (Note 1)

LOT 45 ON DEPOSITED PLAN 201744

EXTENT

whole

VOLUME

1562

FOLIO

442

TRANSFEROR (Note 2)

SHIRE OF KONDININ (ABN: 46 617 706 610)

CONSIDERATION (Note 3)

TRANSFER OF LAND TO THE SHIRE OF KONDININ FOR NON-PAYMENT OF RATES UNDER THE LOCAL
GOVERNMENT ACT 1995

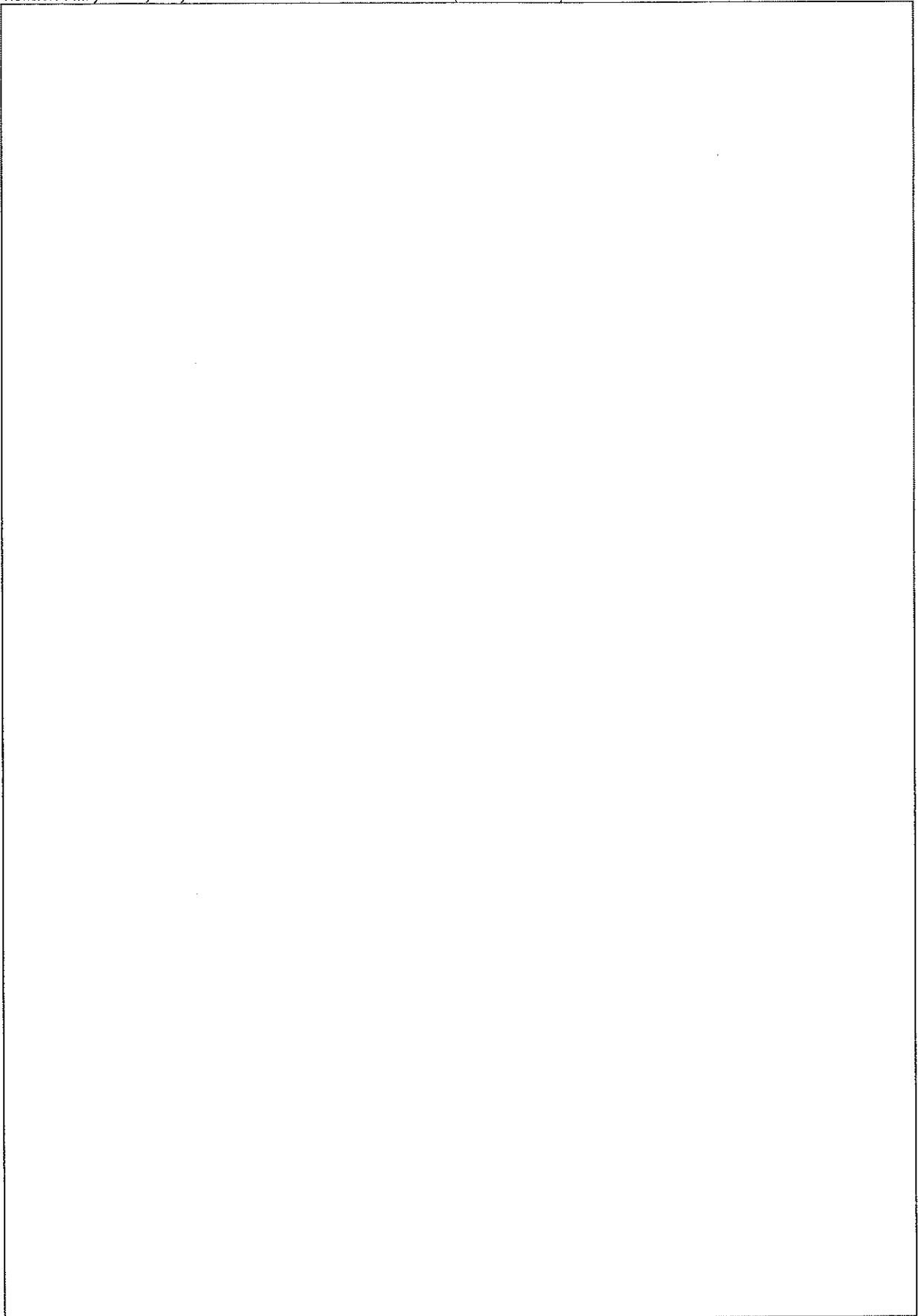
TRANSFeree (Note 4)

SHIRE OF KONDININ (ABN: 46 617 706 610)

REGISTERED PROPRIETOR (Note 5)

BRIAN JAMES JOHNSTONE

THE TRANSFEROR in exercise of the Power of Sale conferred by the *Local Government Act* for the consideration expressed above HEREBY TRANSFERS TO THE TRANSFeree an estate in Fee Simple in the said Land free from encumbrances except those to which the Estate of the Transferee may be subject by virtue of the said *Local Government Act*. (Instruction 2 & 3)



ATTESTATION SHEET

PAGE

Dated this	05	day of	March	Year	2025
------------	----	--------	-------	------	------

TRANSFEROR/S SIGN HERE (Note 6)

COMMON SEAL OF THE

Was hereunto affixed in the presence of

FOR CHIEF EXECUTIVE OFFICER

TRANSFeree/S SIGN HERE (Note 7)

Signed

Signed

In the
presence of

In the
presence of

WESTERN AUSTRALIA
STATUTORY DECLARATION

I David Burton
of 11 Gordon Street Kondinin

do solemnly and sincerely declare:

That I am an Authorised Employee of Shire of Kondinin
That on the sale of the within land the provisions of Sub-Division 6 of
Division 6 of Part 6 of the *Local Government Act 1995* were complied
with.

This declaration is true and I know that it is an offence to make a
declaration knowing that it is false in a material particular.
This declaration is made under the *Oaths, Affidavits and Statutory
Declarations Act 2005* at (place)

On 5 day of March 2025 by -

Signature of person making the declaration (sign above)
In the presence of-

Signature of authorised witness (sign above & show qualification below)

INSTRUCTIONS

1. The above Statutory Declaration must be completed.
2. Page 2 of this document may be used if insufficient space in any section hereon; Appropriate headings should be shown. The boxed sections should only contain the words "see page...."
3. If further space is required Additional Sheet Form 81 should be used with appropriate headings. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by the parties.
4. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialed by the persons signing this document and their witnesses.
5. The Memorial of Advertisement will cease to bind the land twelve months after its delivery to the Registrar of Titles. The Transfer should be lodged for registration before that period expires.

NOTES

1. **DESCRIPTION OF LAND**
Lot and Diagram/Plan/Suata/Survey-Strata Plan number or Location name and number to be stated.
Extent - Whole, part or balance of the land comprised in the Certificate of Title to be stated.
The Volume and Folio or Crown Lease number, to be stated.
2. **TRANSFEROR**
State full name of Transferor (Local Government).
3. **CONSIDERATION**
If a sum of money only, to be expressed in figures and in every other case to be concisely stated in words.
4. **TRANSFeree**
State full name of the Transferee/Transferees (Purchaser) and the address/addresses to which future notices can be sent. If a minor, state date of birth.
If two or more state tenancy eg:
Joint Tenants, (on the death of a joint tenant, the survivor(s) become(s) the registered proprietor(s) of the deceased's interest by applying to the Registrar of Titles).
Tenants in Common, (on the death of a tenant in common, their share is dealt with according to their will).
If Tenants in Common specify shares.
5. **REGISTERED PROPRIETOR**
State full name of the Registered Proprietor.
6. **TRANSFEROR'S EXECUTION**
Local Government to complete.
7. **TRANSFeree'S EXECUTION**
Transferees must sign this panel. A separate attestation is required for every Transferee signing this document. Each signature should be separately witnessed by an Adult Person. The full name, address and occupation of the witness must be stated. Execution by a corporation or body corporate must be in accordance with the Corporation Act

EXAMINED

OFFICE USE ONLY

TRANSFER
(Sale for Rates)

LODGED BY JUSTIN SMILEY
ADDRESS PO BOX 8229
PERTH
WA 6849
PHONE No. 08 6461 6827
EMAIL JUSTIN@CLSOL.COM.AU
REFERENCE No.
ISSUING BOX No. 888V

PREPARED BY Mohan R Nathan Legal Practitioner
ADDRESS 6/2 Edward Street
PERTH WA 6000
PHONE No. EMAIL
REFERENCE No.

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO OTHER
THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED HEREWITH

1. _____	Received Items
2. _____	Nos.
3. _____	
4. _____	
5. _____	
6. _____	Receiving Clerk

Registered pursuant to the provisions of the *TRANSFER OF LAND ACT 1893* as amended on the day and time shown above and particulars entered in the Register.

TRANSFER OF LAND**(Sale for Rates)**

DESCRIPTION OF LAND (Note 1)

LOT 3 ON DEPOSITED PLAN 205013

EXTENT

whole

VOLUME

1419

FOLIO

995

TRANSFEROR (Note 2)

SHIRE OF KONDININ (ABN: 46 617 706 610)

CONSIDERATION (Note 3)

TRANSFER OF LAND TO THE SHIRE OF KONDININ FOR NON-PAYMENT OF RATES UNDER THE LOCAL
GOVERNMENT ACT 1995

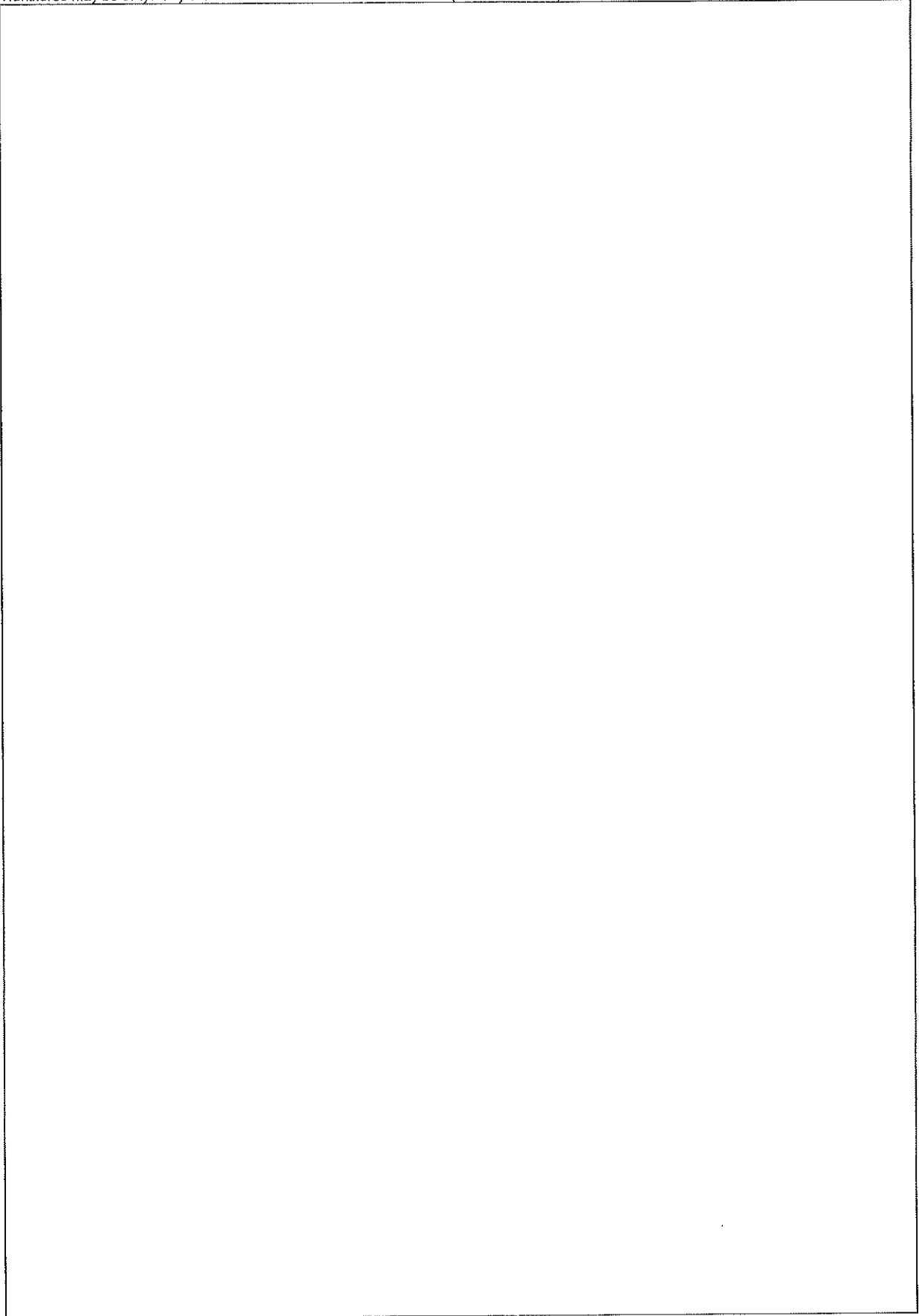
TRANSFeree (Note 4)

SHIRE OF KONDININ (ABN: 46 617 706 610)

REGISTERED PROPRIETOR (Note 5)

LUKE ANTHONY MURRAY

THE TRANSFEROR in exercise of the Power of Sale conferred by *the Local Government Act* for the consideration expressed above HEREBY TRANSFERS TO THE TRANSFeree an estate in Fee Simple in the said Land free from encumbrances except those to which the Estate of the Transferee may be subject by virtue of the said *Local Government Act*. (Instruction 2 & 3)



Dated this 05	day of March	Year 2025
---------------	--------------	-----------

TRANSFEROR/S SIGN HERE (Note 6)

COMMON SEAL OF THE

Was hereunto affixed in the presence of

_____ FOR CHIEF EXECUTIVE OFFICER

TRANSFeree/S SIGN HERE (Note 7)

Signed In the presence of	Signed In the presence of
---	---

WESTERN AUSTRALIA
STATUTORY DECLARATION

I David Burton
of 11 Gordon Street Mandurah WA 6367

do solemnly and sincerely declare:

That I am an Authorised Employee of Shire of Mandurah
That on the sale of the within land the provisions of Sub Division 6 of
Division 6 of Part 6 of the *Local Government Act 1995* were complied
with.

This declaration is true and I know that it is an offence to make a
declaration knowing that it is false in a material particular.
This declaration is made under the *Oaths, Affidavits and Statutory
Declarations Act 2005* at (place)

On 5 day of March 2025 by -

Signature of person making the declaration (sign above)
In the presence of-

Signature of authorised witness (sign above & show qualification below)

INSTRUCTIONS

1. The above Statutory Declaration must be completed
2. Page 2 of this document may be used if insufficient space in any section hereon; Appropriate headings should be shown. The boxed sections should only contain the words "see page..."
3. If further space is required Additional Sheet Form B1 should be used with appropriate headings. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by the parties.
4. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialled by the persons signing this document and their witnesses.
5. The Memorial of Advertisement will cease to bind the land twelve months after its delivery to the Registrar of Titles. The Transfer should be lodged for registration before that period expires.

NOTES

1. **DESCRIPTION OF LAND**
Lot and Diagram/Plan/Strata/Survey/Strata Plan number or Location name and number to be stated.
Extent - Whole, part or balance of the land comprised in the Certificate of Title to be stated.
The Volume and Folio or Crown Lease number, to be stated.
2. **TRANSFEROR**
State full name of Transferor (Local Government).
3. **CONSIDERATION**
If a sum of money only, to be expressed in figures and in every other case to be concisely stated in words.
4. **TRANSFeree**
State full name of the Transferee/Transferees (Purchaser) and the address/addresses to which future notices can be sent. If a minor, state date of birth.
If two or more state tenancy eg:
Joint Tenants, (on the death of a joint tenant, the survivor(s) become(s) the registered proprietor(s) of the deceased's interest by applying to the Registrar of Titles).
Tenants in Common, (on the death of a tenant in common, their share is dealt with according to their will).
If Tenants in Common specify shares.
5. **REGISTERED PROPRIETOR**
State full name of the Registered Proprietor.
6. **TRANSFEROR'S EXECUTION**
Local Government to complete.
7. **TRANSFeree'S EXECUTION**
Transferees must sign this panel. A separate attestation is required for every Transferee signing this document. Each signature should be separately witnessed by an Adult Person. The full name, address and occupation of the witness must be stated. Execution by a corporation or body corporate must be in accordance with the Corporation Act

EXAMINED

OFFICE USE ONLY

TRANSFER
(Sale for Rates)

LODGED BY JUSTIN SMILEY
ADDRESS PO BOX 8229
PERTH
WA 6849
PHONE No. 08 6461 6827
EMAIL JUSTIN@CLSOL.COM.AU
REFERENCE No.
ISSUING BOX No. 888V

PREPARED BY Mohan R Nathan Legal Practitioner
ADDRESS 6/2 Edward Street
PERTH WA 6000
PHONE No. EMAIL
REFERENCE No.

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO OTHER
THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED HEREWITH

1. _____	Received Items
2. _____	Nos.
3. _____	
4. _____	
5. _____	
6. _____	Receiving Clerk

Registered pursuant to the provisions of the *TRANSFER OF LAND ACT 1893* as amended on the day and time shown above and particulars entered in the Register.

TRANSFER OF LAND

(Sale for Rates)

DESCRIPTION OF LAND (Note 1)

LOT 73 ON DEPOSITED PLAN 201744

EXTENT

whole

VOLUME

27

FOLIO

345A

TRANSFEROR (Note 2)

SHIRE OF KONDININ (ABN: 46 617 706 610)

CONSIDERATION (Note 3)

TRANSFER OF LAND TO THE SHIRE OF KONDININ FOR NON-PAYMENT OF RATES UNDER THE LOCAL
GOVERNMENT ACT 1995

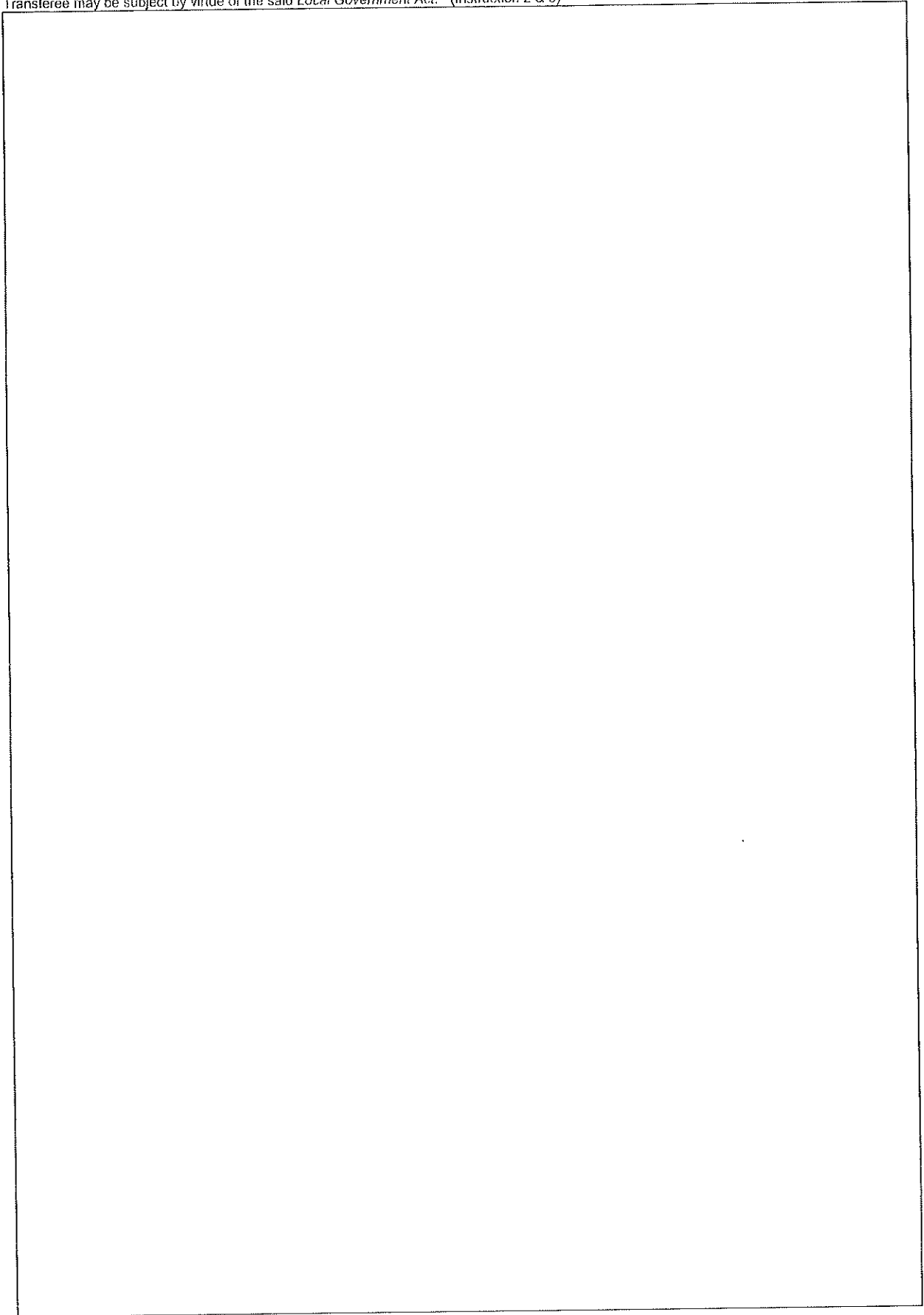
TRANSFeree (Note 4)

SHIRE OF KONDININ (ABN: 46 617 706 610)

REGISTERED PROPRIETOR (Note 5)

MICHAEL JOSEPH MURPHY

THE TRANSFEROR in exercise of the Power of Sale conferred by the *Local Government Act* for the consideration expressed above HEREBY TRANSFERS TO THE TRANSFeree an estate in Fee Simple in the said Land free from encumbrances except those to which the Estate of the Transferee may be subject by virtue of the said *Local Government Act*. (Instruction 2 & 3)



Dated this 05

day of March

Year 2025

TRANSFEROR/S SIGN HERE (Note 6)

COMMON SEAL OF THE

Was hereunto affixed in the presence of_____
FOR CHIEF EXECUTIVE OFFICER

. TRANSFEREE/S SIGN HERE (Note 7)

Signed

Signed

In the
presence ofIn the
presence of

WESTERN AUSTRALIA
STATUTORY DECLARATION

David Burton
of 11 Gordon Street Kondinin WA

do solemnly and sincerely declare:

That I am an Authorised Employee of Shire of Kondinin
That on the sale of the within land the provisions of Sub-Division B of
Division 6 of Part 6 of the *Local Government Act 1995* were complied
with.

This declaration is true and I know that it is an offence to make a
declaration knowing that it is false in a material particular.
This declaration is made under the *Oaths, Affidavits and Statutory
Declarations Act 2005* at (place)

On 5 day of March 2025 by -

Signature of person making the declaration (sign above)
In the presence of-

Signature of authorised witness (sign above & show qualification below)

INSTRUCTIONS

1. The above Statutory Declaration must be completed.
2. Page 2 of this document may be used if insufficient space in any section hereon; Appropriate headings should be shown. The boxed sections should only contain the words "see page...."
3. If further space is required Additional Sheet Form B1 should be used with appropriate headings. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by the parties.
4. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialled by the persons signing this document and their witnesses.
5. The Memorial of Advertisement will cease to bind the land twelve months after its delivery to the Registrar of Titles. The Transfer should be lodged for registration before that period expires.

NOTES

1. **DESCRIPTION OF LAND**
Lot and Diagram/Plan/Strata/Survey-Strata Plan number or Location name and number to be stated.
Extent - Whole, part or balance of the land comprised in the Certificate of Title to be stated.
The Volume and Folio or Crown Lease number, to be stated.
2. **TRANSFEROR**
State full name of Transferor (Local Government).
3. **CONSIDERATION**
If a sum of money only, to be expressed in figures and in every other case to be concisely stated in words.
4. **TRANSFeree**
State full name of the Transferee/Transferees (Purchaser) and the address/addresses to which future notices can be sent. If a minor, state date of birth.
If two or more state tenancy eg:
Joint Tenants, (on the death of a joint tenant, the survivor(s) become(s) the registered proprietor(s) of the deceased's interest by applying to the Registrar of Titles).
Tenants in Common, (on the death of a tenant in common, their share is dealt with according to their will).
If Tenants in Common specify shares.
5. **REGISTERED PROPRIETOR**
State full name of the Registered Proprietor.
6. **TRANSFEROR'S EXECUTION**
Local Government to complete.
7. **TRANSFeree'S EXECUTION**
Transferees must sign this panel. A separate attestation is required for every Transferee signing this document. Each signature should be separately witnessed by an Adult Person. The full name, address and occupation of the witness must be stated. Execution by a corporation or body corporate must be in accordance with the Corporation Act

EXAMINED

OFFICE USE ONLY

TRANSFER
(Sale for Rates)

LODGED BY JUSTIN SMILEY
ADDRESS PO BOX 8229
PERTH
WA 6849
PHONE No. 08 6461 6827
EMAIL JUSTIN@CLSOL.COM.AU
REFERENCE No.
ISSUING BOX No. 888V

PREPARED BY Mohan R Nathan Legal Practitioner
ADDRESS 6/2 Edward Street
PERTH WA 6000
PHONE No. EMAIL
REFERENCE No.

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO OTHER
THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED HEREWITH

1. _____	Received Items
2. _____	Nos.
3. _____	
4. _____	
5. _____	
6. _____	Receiving Clerk

Registered pursuant to the provisions of the *TRANSFER OF LAND ACT 1893* as amended on the day and time shown above and particulars entered in the Register.

9.4.11 Letter from Kondinin Community Resource Centre

The CEO - Shire of Kondinin
11 Gordon St
Kondinin WA 6367

Dear David

Re: Support for Early Years' Program – Kondinin Primary School

Over the past six years, a successful Early Years' / Better Beginnings program has been run for two and a half hours per week at Kondinin Primary school. Each session attracts between 5 and 15 children, ranging in age from a few months to 4 years old. This program has been made possible through a collaboration between the Shire of Kondinin, the Kondinin Community Resource Centre, and the Kondinin Primary School. Through this arrangement, the school provides the venue, and the CRC and Shire contribute financially to the program by paying for three hours per week so a qualified Early Childhood teacher can run the program. The CRC funds three days per month of Early Years (75%), and the Shire contributes the remaining 25%, the latter being part of the State Library's Better Beginnings Program (run one day per month).

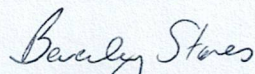
The Early Years' Program has a number of key goals including breaking down the barriers between the school and the community as well as ensuring that young parents see Kondinin Primary School as a viable choice for their school aged children. With school buses travelling out of town, it is important to market our fabulous school to the local community to reduce the perception that neighbouring schools are better. The Early Years program also provides social connection for young parents, especially those who are new to town.

Each Early Years' session consists of free play, story and singing time, an art/craft activity, and morning tea. A directed activity is set up each week to encourage learning and development of important skills. In addition, the children participate in some school events such as Bike Month and National Science Week, and also use the school playground, which helps with the transition to formal schooling. The Better Beginnings Program has a greater focus on singing and book reading. This program supports families to read, talk, sing, write and play every day through long-standing partnerships with public libraries, schools and other community organisations.

Previously the school has provided \$1000 per year for resources and fruit. This was part of a one-off grant to set up the Early Years' program, however the principal has informed us that this money has been expended. Whilst the school values the program and is able continue to provide the venue each week, it is unable to contribute further funds towards the program as this is contrary to Department of Education policy. As a result, the CRC request that the Shire contribute \$1000 per year for the fruit and resources needed to run the Early Years' Program. We would be extremely grateful if this could be included in the next Shire of Kondinin budget. If in agreement with our request, the CRC would invoice the Shire, up to \$1000 annually, depending on the previous year's expenditure.

The CRC would be more than happy to provide more information if needed. Thank you for considering our request.

Yours sincerely

A handwritten signature in dark ink, appearing to read 'Beverley Stanes', written in a cursive style.

Beverley Stanes

Vice Chair Kondinin CRC

26 February 2025