Attachments

9.1 MANAGER OF PLANNING AND ASSETS

9.1.1 Aerial Tenure Maps
9.1.2 Amended Concept Plan
9.1.3 Policy EHO 002 Temporary Accommodation
9.1.3 Temporary Accommodation Guidelines
9.1.3 Temporary Accommodation Application Form
9.1.5 Report of Review
9.1.7 Letter from KCRC
9.1.7 Lease with KCRC

9.2 MANAGER OF CORPORATE SERVICES

9.2.1 List of Accounts 01/05/2025 to 31/05/2025
9.2.2 Monthly Financial Report for the period ended 31st May 2025
9.2.3 Draft Fees & Charges 2025/2026

9.4 CHIEF EXECUTIVE OFFICER

9.4.3 Reconciliations for the event and Garden

June 2025

9.1.1 Aerial Tenure Maps

-- Map Viewer Plus --

Author:

Created: 16 June 2025 from Map Viewer Plus: https://map-viewer-plus.app.landgate.wa.gov.au

1:18,056

0 0.28 0.55 0.83 1.1 km

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

Landgate WA Now Mosaic

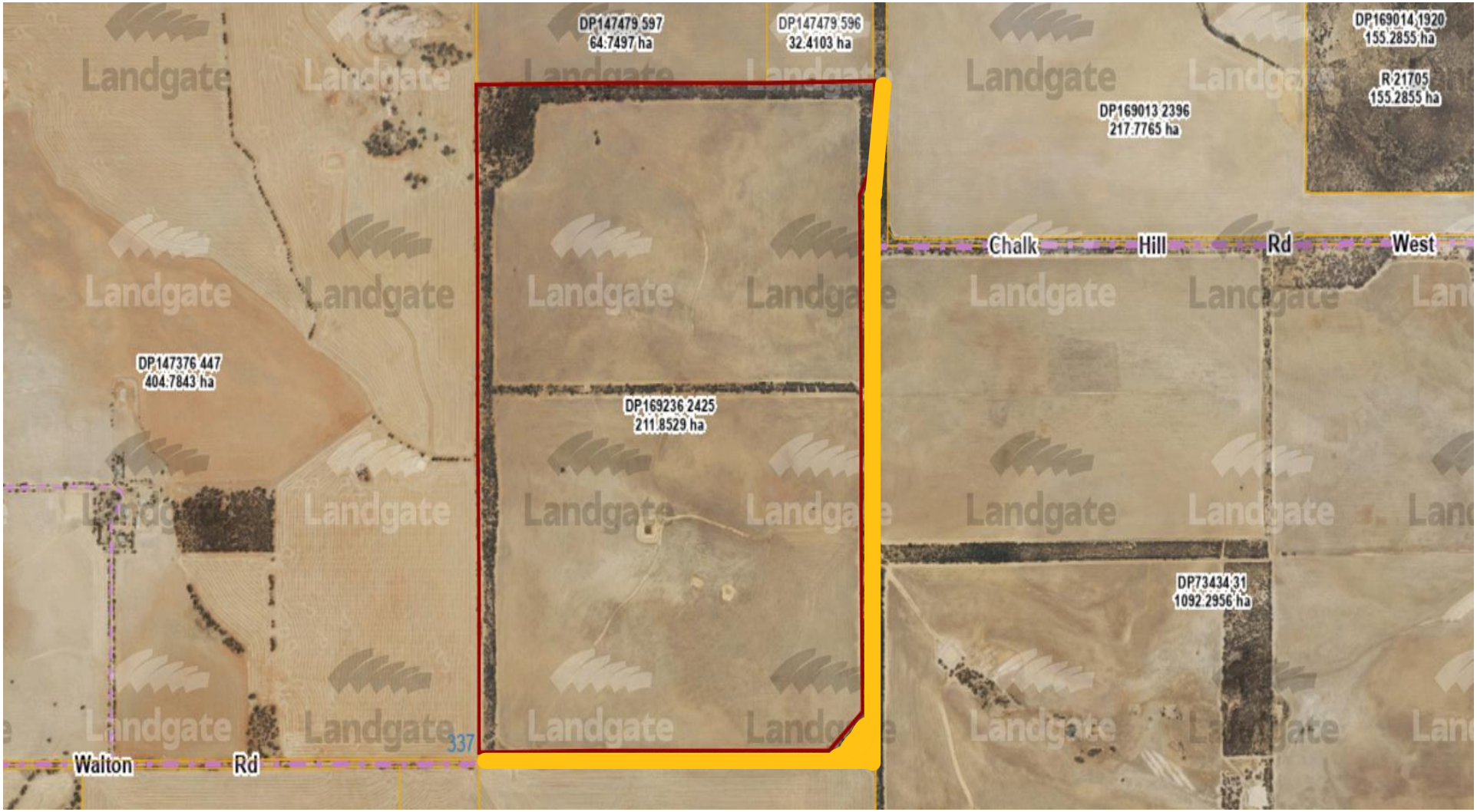
WA Now Imagery

Red: Band_1

Green: Band_2

Blue: Band_3

PROPOSED ROAD CLOSURE & AMALGAMATION WITH LOT 2425 WALTON ROAD, KARLGARIN



Approximately 105,000m2 (10.5ha) section of public road reserve to be closed and amalgamated with Lot 2425

-- Map Viewer Plus --

Author:

Created: 16 June 2025 from Map Viewer Plus: https://map-viewer-plus.app.landgate.wa.gov.au

1:18,056

0 0.28 0.55 0.83 1.1 km

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Bridge

Tunnel

Bridge / Tunnel (Point)

Bridge

Footbridge

Landgate WA Now Mosaic

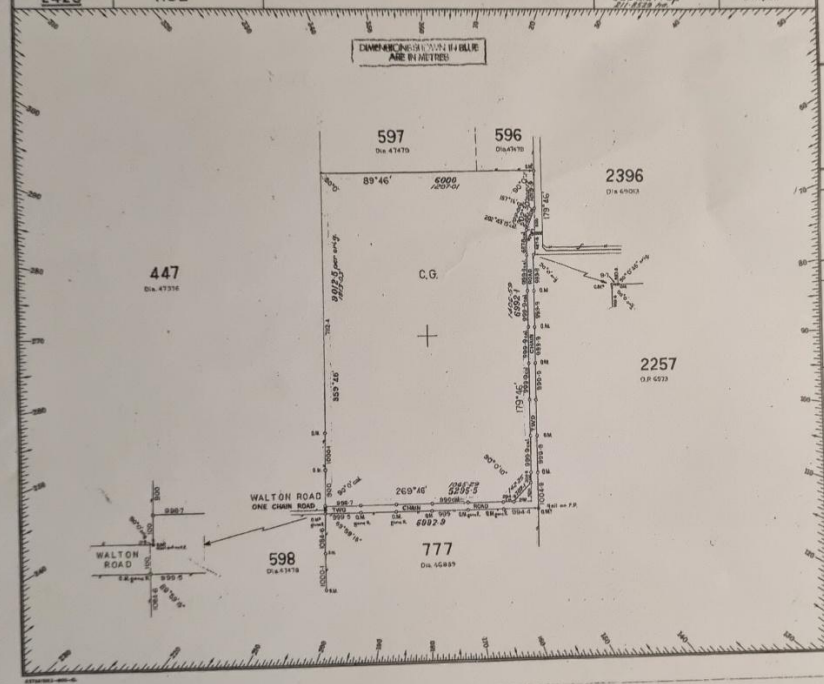
WA Now Imagery

Red: Band_1

Green: Band_2

Blue: Band_3

Loc. No.	District	Area	File No.
2425	ROE	523 a. 2r. 0p	2411/62



SURVEYOR'S CERTIFICATE

I hereby certify that this survey was performed by me personally (or under my personal supervision, inspection and field check), in strict accordance with the Licensed Surveyors (Residence of Surveyors) Regulations, 1951.

Date 9-8-66 Licensed Surveyor.

Azimuth observed at
or assumed from Dia. Loc. 447 (Dia. 47376)
Date of marking 18th March 1963
Field Book No. C.P. HUTCHISON 75 Page 182
Public Plan No. ~~374/66 PR~~ KERRIGAN P50000 (372 400)
SCALE 16 CHAINS TO AN INCH

OFFICE REFERENCE

Diagram drawn Frank Finn Date 5/6/63
Account No. 24477 Passed
Calculation Book No. 8.5882 3 Adj. 75

SCHEDULE OF CLOSES

Section	N	E	Angles	Area
Loc 2425	+2.9	-6.2	-0'36"	523.0025ha

Compared with F.B.
Tentatively Examined 17/6/63
Examined 5/7/63
Diagram passed
Chief Inspector of Plans and Surveys.
Date 5.7.63

SURVEY APPROVED
Acting SURVEYOR GENERAL
Date 5.7.1963

On Standard Plan
On Public Plan Rockford Gardens R.C.C.
On Compilation
Crown Grant Prepared

DIAGRAM No. 169236

Registered 5.7.63

69236 169236

VOL: 1780 FOL: 923

9.1.2 Amended Concept Plan

HYDEN CLUBHOUSE

CLUBHOUSE LOCATION

EXTERIOR COLOURS

	WALLS	WEATHERTEX NATURAL 300mm
	ROOF	COLORBOND - WINDSPRAY
	GUTTER/FASCIA	COLORBOND WOODLAND
	WINDOWS/DOORS POSTS/DOWNPIPES	DOVER WHITE

DRAWING INDEX

SHEET No.	SHEET NAME	REV No.
A1.00	A1.00 FEATURE SURVEY PLAN	E
A1.02	A1.01 SITE PLAN	E
A2.01	A2.01 FLOOR PLAN	E
A3.01	A3.01 ELEVATIONS	E

CARTLEDGE BUILDING CONSULTING

PO Box 580 YORK WA 6302

MOB 0427 717 479

EMAIL: timc@cartledgebc.com.au

Web: www.cartledgebc.com.au

ABN 74 168 184 766

No.	Description	Date
B	Concept Issue for Review	05/09/24
C	Concept Issue for Review	09/09/24
D	Concept Issue for Funding	16/09/24
E	Revised for Grant Funding	10/06/25

Shire of Kondinin
Proposed Clubhouse

Hyden Clubhouse
Marshall Street Hyden

Cover Page

Project number	CBC 275
Date	10/06/2025
Drawn by	Tim
Checked by	LGT

A0.01 Rev E

Scale Sheet Size A2

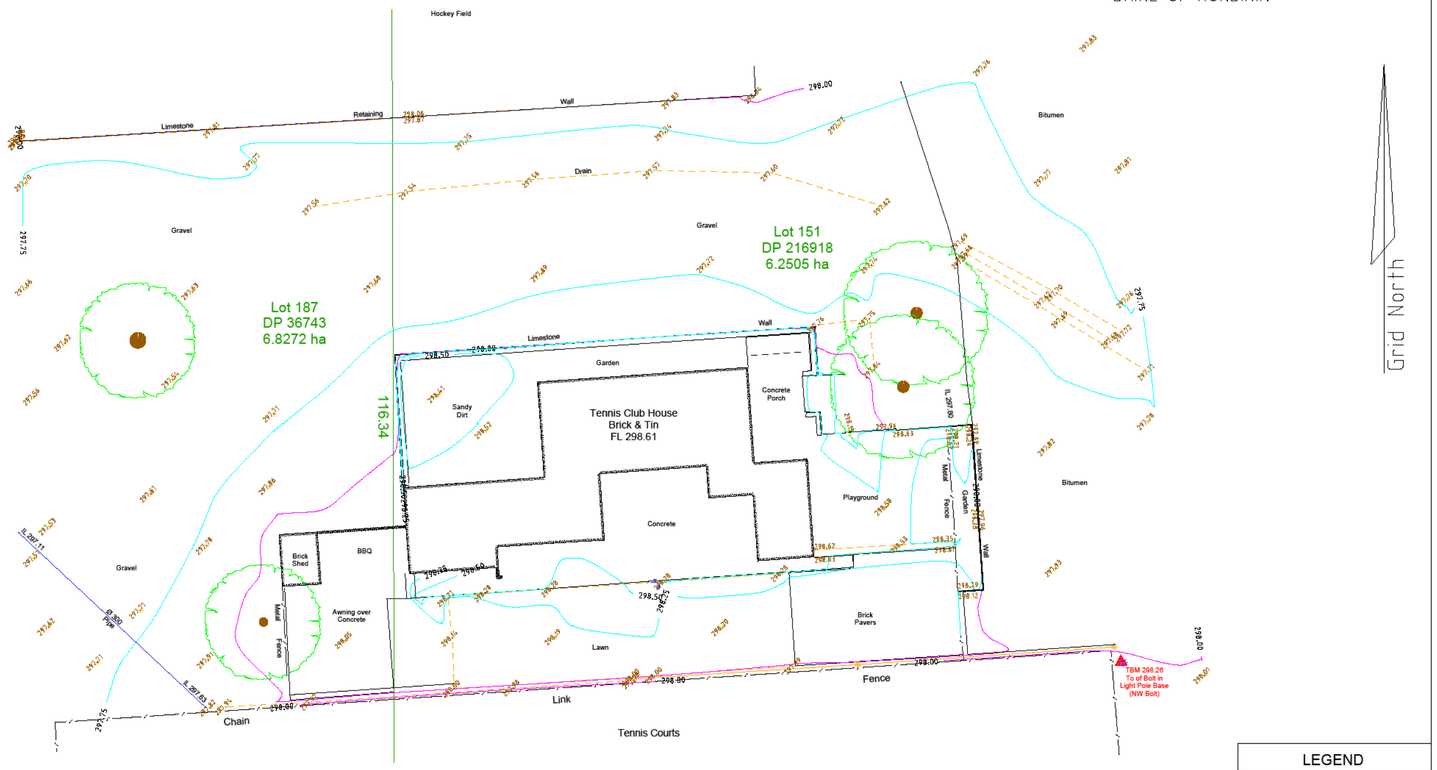
10/06/2025 3:58:53 PM

IT SHOULD BE NOTED THAT ALL UNDERGROUND SERVICES NEED TO BE VERIFIED BY THE RELEVANT AUTHORITY PRIOR TO ANY DEMOLITION, EXCAVATION, DESIGN AND/OR CONSTRUCTION. THEREFORE, NO RESPONSIBILITY IS TAKEN FOR SERVICE LOCATIONS. THE CERTIFICATE OF TITLE SHOULD BE CHECKED FOR EASEMENTS AND ENCUMBRANCES.

0 6 12 18 24 30

SCALE – 1:300 @A3

LOCAL AUTHORITY:
SHIRE OF KONDININ



LEGEND

- Gas Meter
- Power Pole
- Light Pole
- Power Dome
- Telecom Pit
- Clothes Hoist
- Sewer Vent
- Sewer Manhole
- Gully Trap
- Water Meter
- Tap
- Tree

THIS PLAN IS ACCURATE AT TIME OF SURVEY. HORIZON SURVEYS ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF ANY INFORMATION ADDED. AREA AND DIMENSIONS SUBJECT TO SURVEY, DIMENSIONS AS PER CERTIFICATE OF TITLE OR SURVEY PLAN. ALL CADASTRAL INFORMATION SHOWN IS THE RESULT OF THE LOCATION OF LIMITED SURVEY MARKS AND AS SUCH BOUNDARY LOCATIONS COULD VARY UPON FINAL SURVEY.

HORIZON SURVEYS
UNIT 1/94 HAY STREET, SUBIACO WA 6008
PH 9387 8226 Mob 0407 080 073
Email admin@horizonsurveys.com.au

CARTLEDGE BUILDING CONSULTING

FEATURE SURVEY
HYDEN SPORT PAVILION
(LOT 187 on DEPOSITED PLAN 36743 & LOT 151 on DEPOSITED PLAN 216918)

REV	DETAILS	BY	DATE
1	DET 1	BY 1	DD/MM/YY
2	DET 2	BY 2	DD/MM/YY
3	DET 3	BY 3	DD/MM/YY

SURVEYED PJB/MP	DATE 17/08/2024	HORIZONTAL DATUM HYDEN2020
COMPUTED KWF	19/08/2024	VERTICAL DATUM AHD (ex SSM HYDEN 44A)
DRAWN ABS	20/08/2024	FIELD NOTES HS 1239
JOB NUM 240128	DRAWING No. 240128_FS_V1	

1 Site Survey
1 : 300

CARTLEDGE BUILDING CONSULTING

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ABN 74 168 184 766

No.	Description	Date
D	Concept Issue for Funding	16/09/24
E	Revised for Grant Funding	10/06/25

Shire of Kondinin
Proposed Clubhouse

Hyden Clubhouse
Marshall Street Hyden

Feature Survey

Project number	CBC 275
Date	10/06/2025
Drawn by	Tim
Checked by	LGT

A1.00 Rev E

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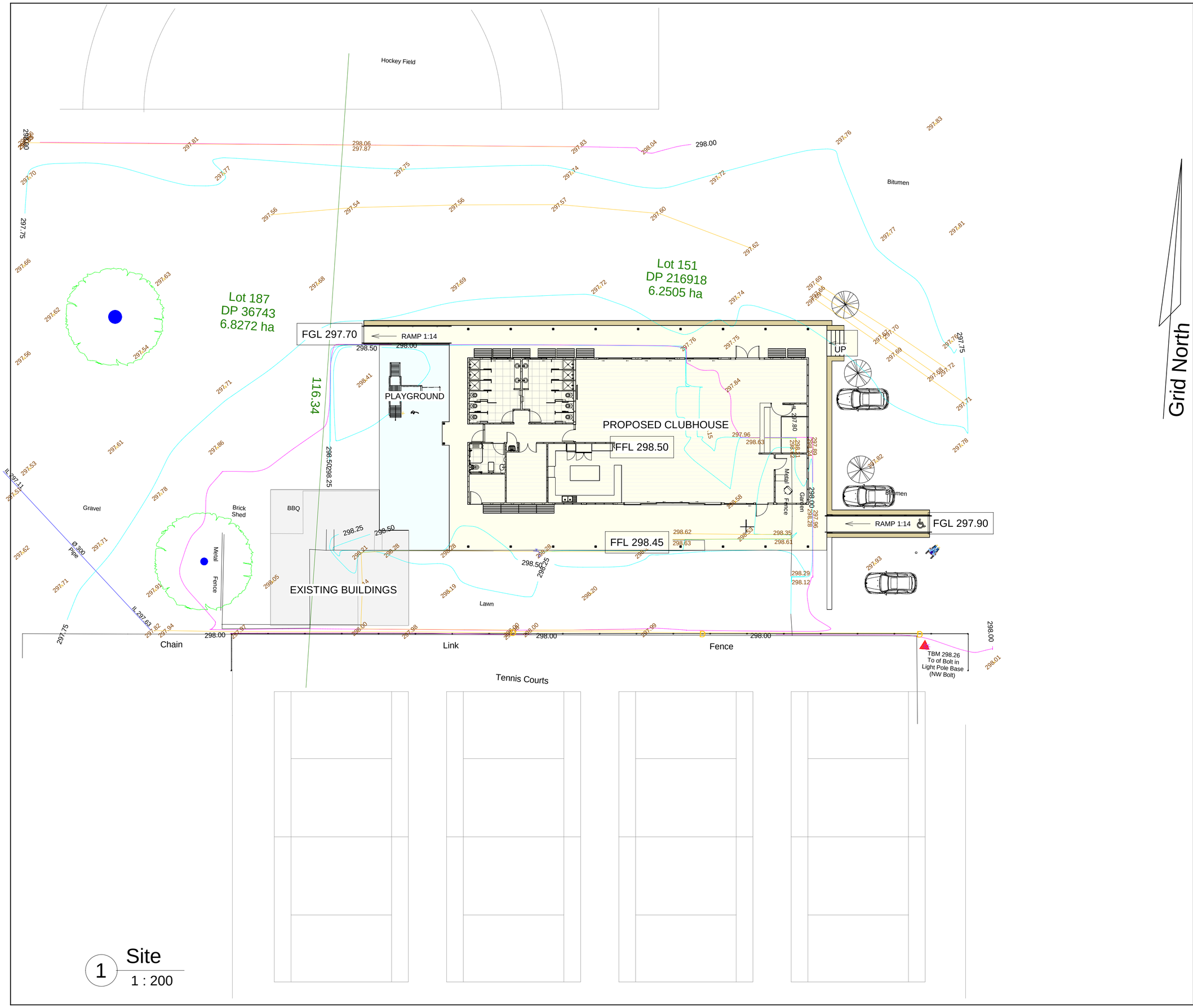

1 Site
1 : 200

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Shire of Kondinin
Proposed Clubhouse

Hyden Clubhouse
Marshall Street Hyden

Site Plan

Project number	CBC 275
Date	10/06/2025
Drawn by	TJC
Checked by	LGT

A1.02 Rev E

Scale 1 : 200 Sheet Size A2

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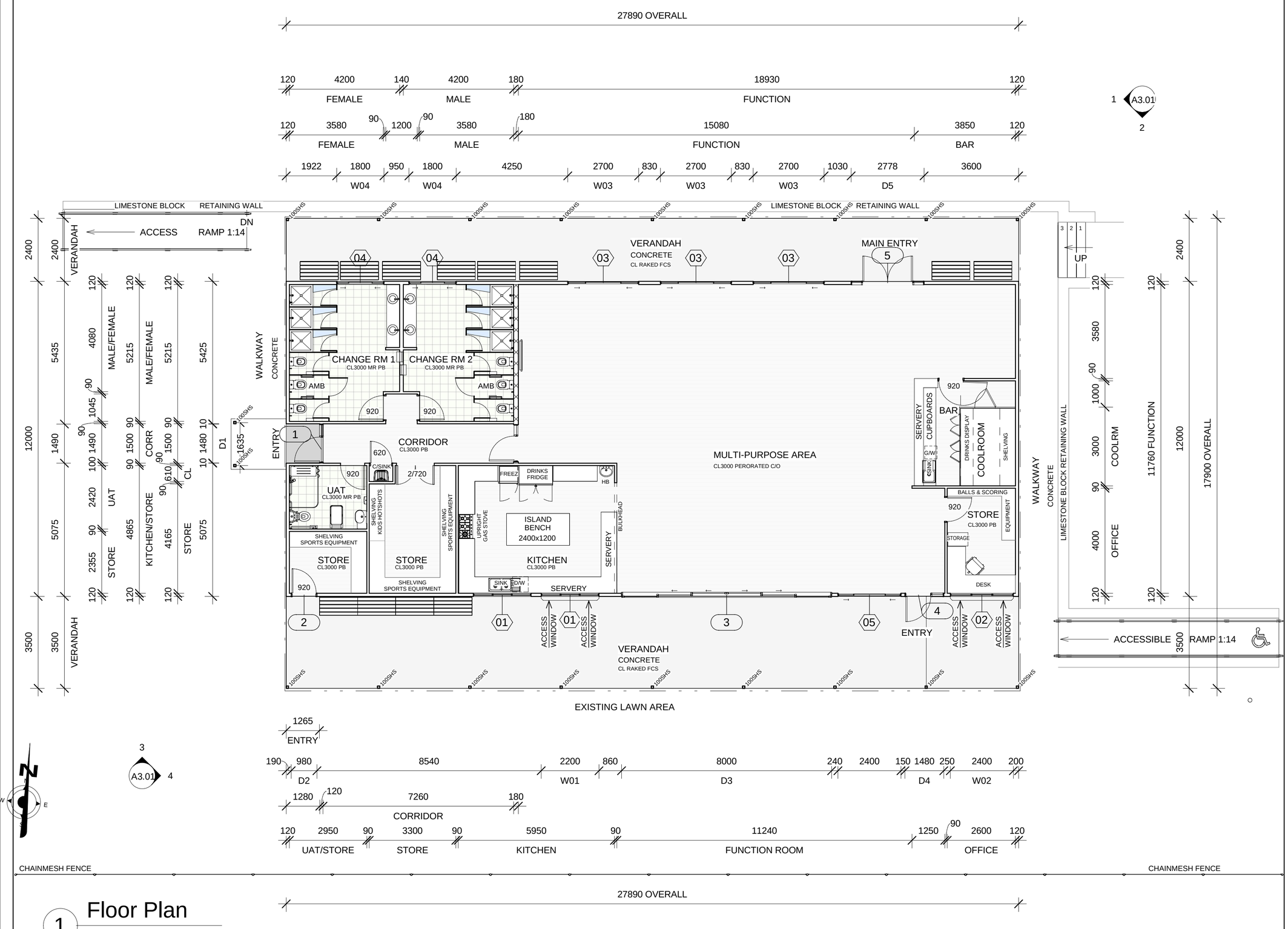

1 Floor Plan

1 : 100

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ABN 74 168 184 766

AREA:	
MULTI-PURPOSE AREA	182.224m²
TOILETS	54.254m²
CORRIDOR	13.250m²
STORE	24.232m²
KITCHEN	30.571m²
OFFICE	11.645m²
BAR	16.506m²
VERANDAHS	166.568m²
TOTAL AREA	499.250m²

No.	Description	Date
A	Concept Issue for Review	16/08/24
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Shire of Kondinin
Proposed Clubhouse

Hyden Clubhouse
Marshall Street Hyden

Floor Plan

Project number	CBC 275
Date	10/06/2025
Drawn by	TJC
Checked by	LGT

A2.01 Rev E

Scale 1 : 100 Sheet Size A2

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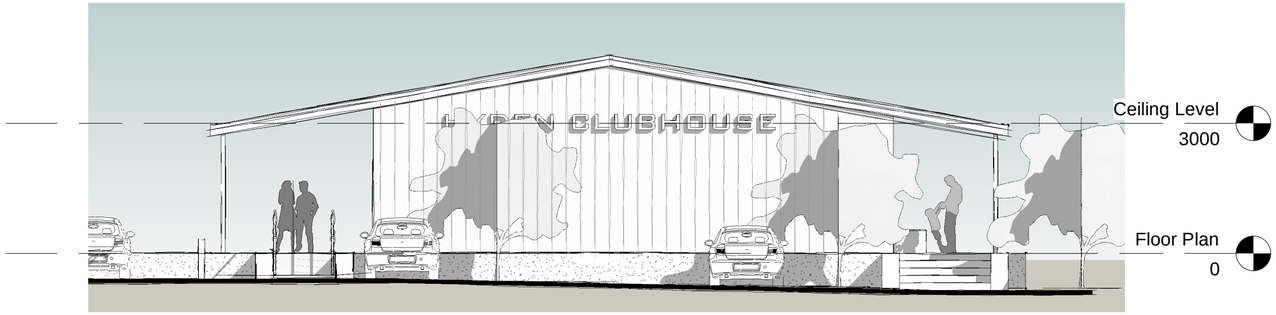

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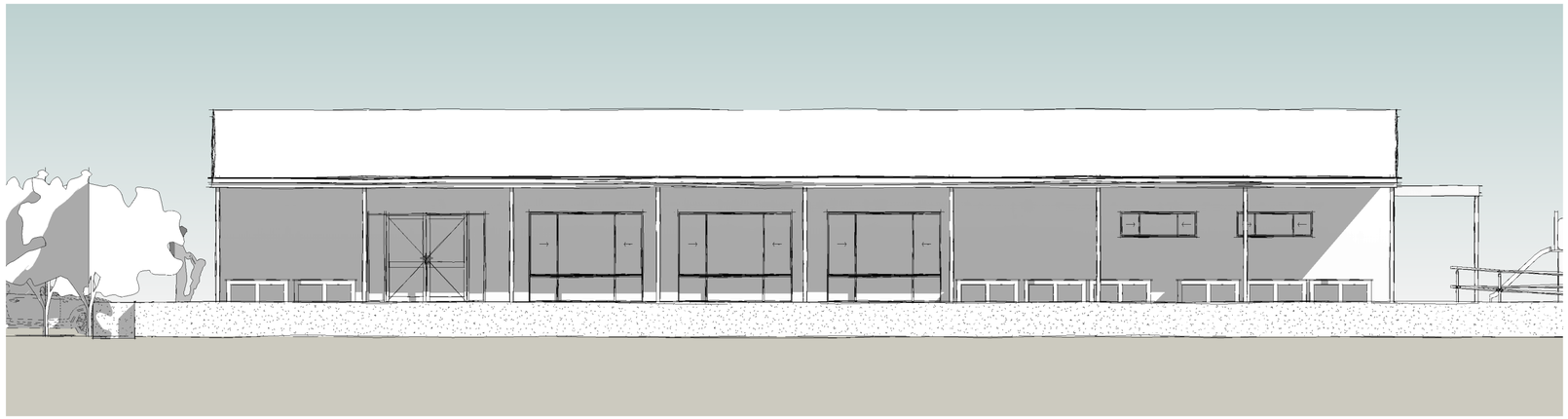
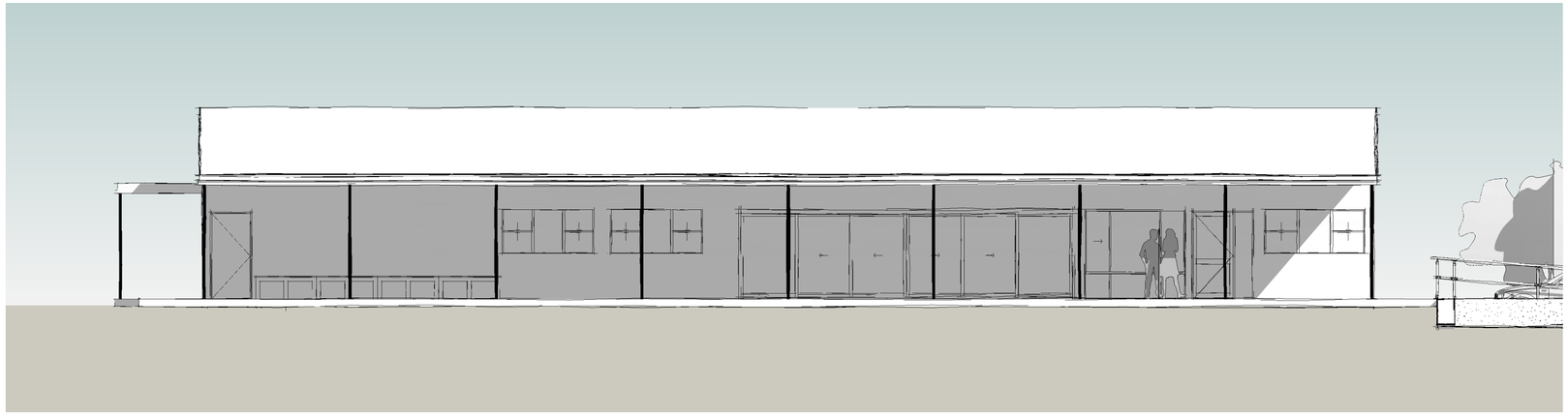
1 : 100



2 North
1 : 100



3 south
1 : 100

4 West
1 : 100

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Shire of Kondinin
Proposed Clubhouse

Hyden Clubhouse
Marshall Street Hyden

Elevations

Project number	CBC 275
Date	10/06/2025
Drawn by	Tim
Checked by	LGT

A3.01 Rev E

Scale 1 : 100 Sheet Size A2

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9.1.3 Policy EHO 002 Temporary Accommodation

Environmental Health / Food (EHO)

Temporary Accommodation EHO-002

Responsible Department	Chief Executive Officer
Policy Owner	Chief Executive Officer
Resolution Number	
Resolution Date	25 June 2025
Old Policy Number	N/A
Register of Delegations	N/A
Relevant Legislation	Local Government Act 1995 Caravan and Camping Ground Act 1995 Caravan and Camping Ground Regulations 1997 (as amended 1 September 2024) Health (Miscellaneous Provisions) Act 1911 Building Code of Australia / National Construction Code Shire of Kondinin Local Planning Scheme No.1
Link to Strategic Plan	4.2 We are a compliant and resourced Local Government
Guidelines	Temporary Accommodation Guidelines
Next Review	

Objective

This policy provides guidance to support applications seeking an approval for temporary accommodation on private property or in an area other than a caravan park or camping ground.

Scope

A person may stay in temporary accommodation on a property for up to 5 nights per 28-day consecutive period without Shire approval. A person staying in temporary accommodation on a property for more than 5 nights per 28 days consecutive period requires Shire approval.

The Shire can approve one temporary accommodation application for up to 24 months per allotment. An applicant may reapply after 24 months to renew their application.

The Shire may consider an additional temporary accommodation application on the same lot, but the maximum term for any additional application is 3 months. Any period longer than 3 months is required from the Minister for Local Government, Sport and Cultural Industries.

If an applicant is seeking to camp on a State or Federal reserve, approval must be obtained from the relevant authority who manages that land.

Policy

This policy is supported by the Shire's temporary accommodation guidelines, application and assessment process. For applications to be considered, the requirements detailed in the guidelines must be adhered to.

The applicant must own or have a legal right to occupy the land and is to complete the application form and submit to the Shire with the applicable fee.

Applications will not be considered outside the following zoned areas:

- Rural
- Rural Residential

- Residential
- Rural Townsite
- Urban Development

Any camp is to be located wholly on the property and be at least 1 metre from the property boundary, at least 1 metre from vehicle access areas, and at least 1.8 metres from structures. Occupiers of adjacent properties will be notified in writing, and the responses will be considered prior to the approval of any application.

Approvals will only be granted where health, safety and hygiene requirements have been met. This includes the following requirements:

- power
- potable water
- waste water management
- cooking and laundry facilities
- emergency management (fire suppression and smoke detection)
- waste and recycling (rubbish collection service or waste management plan is required)
- any other requirement at the request of the Shire.

Upon receival of an application and fee, the Environmental Health Officer will assess the application, conduct an evaluation of the site, and issue a permit where the application is approved. Follow-up site assessments may be conducted throughout the duration of the approval period by an authorised officer.

Approval can be for a maximum period for 24 months, and any reapplication will require the completion of a new form, fee payable and be accompanied by a structural report confirming the integrity of the habitable camp.

The temporary accommodation cannot be used as holiday rental or for tourism purposes.

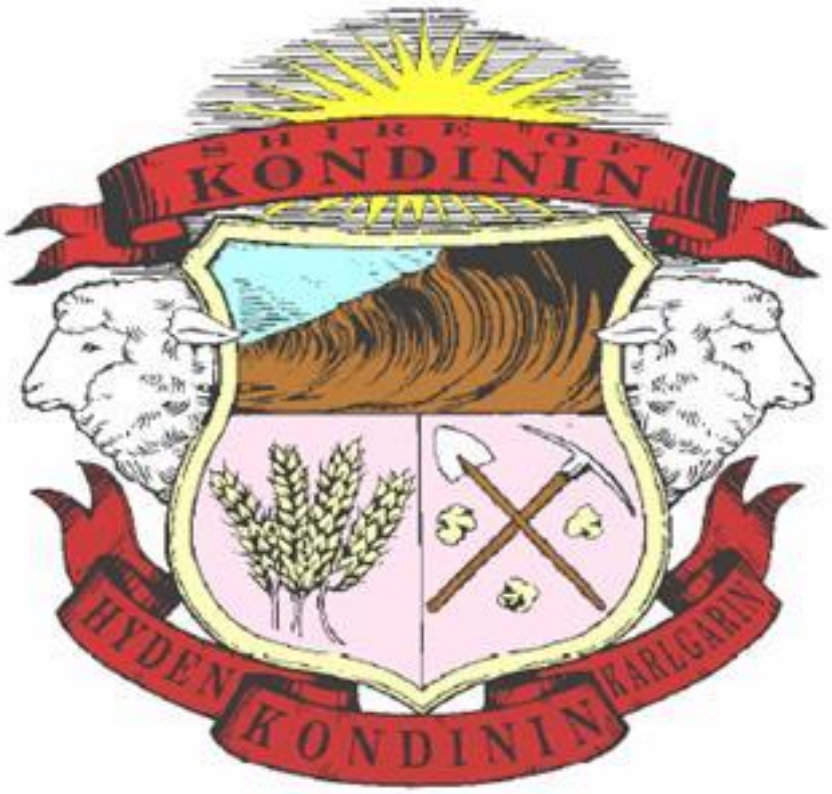
Should the temporary accommodation cease prior to the expiry of the permit, the local government must be notified. No refund is applicable.

The Shire reserves the right to withdraw an approval, where a breach of an approval condition has occurred.

9.1.3 Temporary Accommodation Guidelines

Temporary Accommodation

Guidelines



(to be read in conjunction with Council Policy EHO 002 – Temporary Accommodation)

Contents

1. Introduction

On 1 September 2024 the Department of Local Government, Sport and Cultural Industries introduced reforms for the *Caravan Parks and Camping Grounds Regulations 1997*. The reforms aim to create a streamlined application process for individuals seeking temporary accommodation approvals.

The reforms provided local governments with the opportunity to-

- Approve camping applications on private property or property other than a caravan park for up to 24 months
- Extend existing approvals
- Revoke approvals if there is a failure to comply with conditions

The Temporary Accommodation Guidelines (Guidelines) have been established and endorsed via POL EHO – 002: Temporary Accommodation, to ensure a consistent and transparent process when issuing approvals for temporary accommodation. It is important to read through and understand the Guidelines and policy prior to submitting your application.

2. Objectives

To provide information and outline the requirements for applicants to seek an approval for temporary accommodation.

3. Who do the Guidelines apply to?

The Guidelines apply to anyone wishing to utilise land they own or have the right to occupy for a period greater than 5 consecutive days. The Shire will receive applications from the following:

- Residential
- Rural Residential
- Rural Townsite
- Rural
- Urban Development

The Shire will not consider any applications for camping outside of these zones.

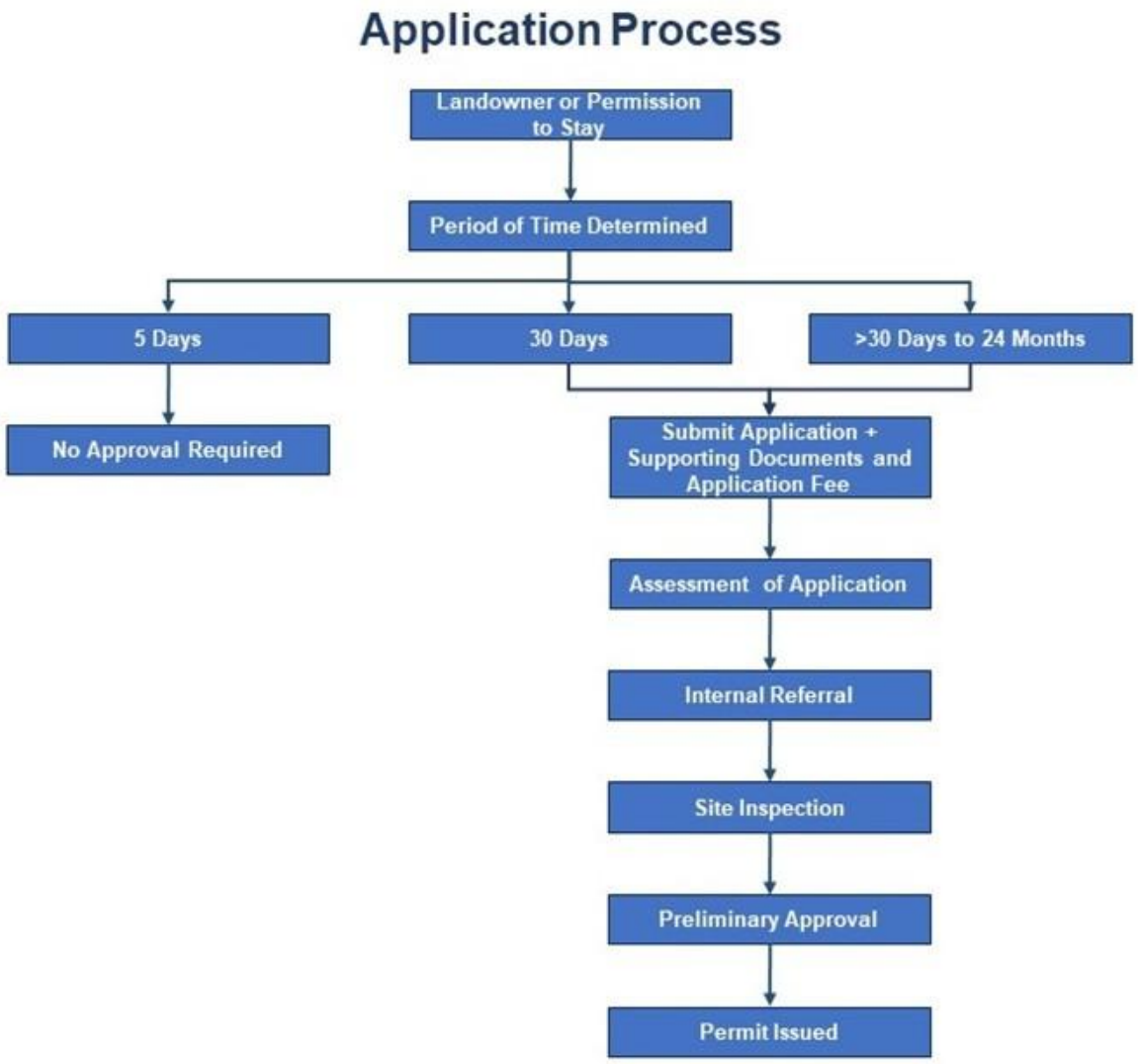
4. What is the application process?

To apply for a permit for temporary accommodation, you will need to apply using the Temporary Accommodation form and meet the following Guidelines.
Prior to making the application you will need to ensure

1. You are the owner of the land or have permission to camp on the land
2. Length of stay
3. The proposed camp is suitable and safe to reside in
4. You can meet the requirements of the Guidelines and Policy
5. Your proposed camp is suitable for the proposed timeframe

4.1. Submission Process

The following decision tree outlines the application process, expected timeframes and requirements based on your proposed length of stay. Further details are stepped out below and provided within the guidelines.



Please take the following steps when preparing and submitting your application-

1. Read through the Policy and Guidelines and ensure you can meet the requirements
2. Choose an appropriate site, based on the parameters within the Guidelines
3. Prepare site plans. Site plans can be hand drawn but need to be neat and legible
4. Prepare supporting documentation, please use the checklist with the application form to ensure all necessary items are provided
5. Submit the application with supporting documentation
6. The Shire will generate an invoice for the application, and email this to you with an acknowledgement receipt
7. Shire officers will assess the application once payment has been received. The application will be referred internally for comment, neighbour referrals will be completed, and we may request a preliminary onsite inspection
8. Missing information - A request for further information will be sent, this will place the application on hold until the information is provided
9. Application complete – Preliminary approval will be issued with conditions
10. Permit issued; it is the responsibility of the applicant to ensure the permit conditions are complied with

5. Are there any fees payable?

There is an application and permit fee. The fees are set by Council.

If the proposed lot is located within a kerbside waste collection area, the Shire will require the permit holder to access this bin service. Note this will be issued through rates and charged to the property owner. If you are not the property owner, please advise the owner prior to this request.

6. Permit Duration

An application can be made for up to 24 consecutive months subject to the proposed temporary accommodation (see Table 1) with the option to renew for a further 24 months. Any reapplication will require the completion of a new form, fee and be accompanied by a structural report confirming the integrity of the temporary accommodation.

Table 1: Temporary Accommodation Type and Permitted Length of Stay

Temporary Accommodation Type	Permitted Length of Stay
Tent, swag, roof top or similar	Maximum 30 consecutive days in any 12-month period subject to provision of amenities
Camper trailer and non-self-contained van	Up to 24 months subject to the provision of services and amenities OR when accompanied with a dwelling
Self-contained caravan, RV, Bus or Tiny Home on Wheels	Up to 24 months

6.1. Conditions of Permit

The Shire will place conditions on the permit. The conditions will be based on the Policy, Guidelines, the *Caravan Park and Camping Ground Regulations 1997* and any other applicable legislation.

6.2. Cancellation of Permit

If you cease to use the permit, the local government must be notified in writing by the permit holder. Any fees paid in respect to the cancelled application or permit will be forfeited.

6.3. Change of Ownership

The permit for Temporary Accommodation is non-transferable to another person or property. Notification of cancelation of the existing permit is to be submitted, and a new application received.

Any fees paid in respect to the existing permit will be considered forfeited. All relevant fees will apply to the new application.

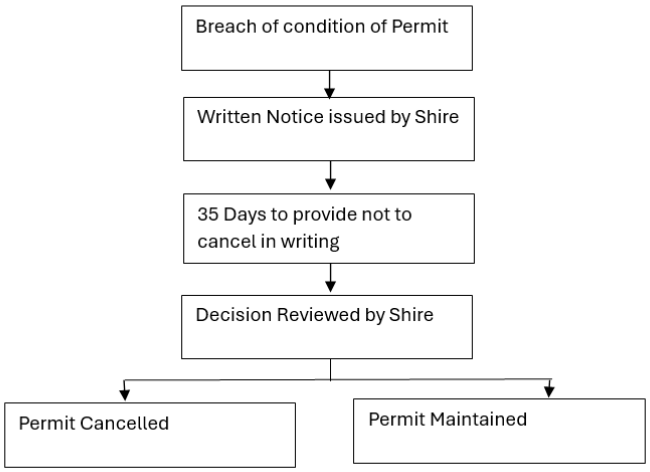
7. Compliance and Enforcement

Temporary Accommodation is governed by the *Caravan Parks and Camping Grounds Regulations 1997*. Penalties for failure to comply are set within the legislation and will be enforced by authorised officers.

7.1. Revoking of approval

As per the *Caravan Parks and Camping Grounds Regulations 1997, r11A (5)* the local government can revoke a permit if a condition of the approval has been breached. Written notice will be given to the permit holder notifying the intention of the Shire to revoke the approval within 35 days after the notice is given unless the holder shows cause as to why the approval should not be revoked. The Shire will consider any written response as to why the permit should not be cancelled during this time period. A response and final decision will be provided in writing.

Breach of conditions of Permit



8. Guidelines

The following sections outline the parameters to be considered and complied with when seeking approval for temporary accommodation.

Amenity

Any external fixtures, utilities and facilities such as aerials, satellite dishes, clothes lines or other external fixates are to be situated so they are not visually obtrusive and where possible located out of view from the primary street or any public area.

Temporary accommodation is to be maintained, as not to cause a nuisance or become injurious or dangerous to the health of the occupants and the neighbouring properties.

8.1. Keeping of Animals

Dogs and animals are permitted with the temporary accommodation but must be kept in accordance with:

- Shire of Kondinin Local Planning Scheme No.1
- Shire of Kondinin Health Local Law 2016
- Dog Act 1976 and the Shire of Kondinin Dogs Local Law 2022
- Cat Act 2011

8.2. Renting out Temporary Accommodation

The approval to reside in temporary accommodation is provided to the applicant, whose name/s will appear on the permit only. If you wish to rent out the temporary accommodation, the individual who wishes to reside will need to make an application.

8.3. Number of People and Camps

The permit to camp is issued to the individual/s wishing to reside in a temporary accommodation camp therefore any additional camps aren't permitted under the permit. The number of people to be considered will be based on the availability and number of amenities to support the camp.

Under the *Caravan Parks and Camping Grounds Regulations 1997*, only one temporary accommodation will be approved per lot, if you are intending to have friends or family stay in another caravan, you will need to seek approval from the Shire for up to 3 months and from the Minister for Local Government, Sport and Cultural Industries for greater than 3 months.

8.4. Mobility and Habitable Condition

The temporary accommodation will need to be maintained in a habitable state with access to approved water, wastewater disposal and rubbish disposal at all times. A habitable state means in a good state of repair with no major maintenance concerns that would render it unsafe to reside within.

Any handrails and balustrades are to be in place for stairs. All stairs are to be slip resistance.

Safety glazing installed where necessary for impact resistance. Electrical and plumbing certifications are to be provided where relevant.

All construction and materials are to meet the requirements of the Australian Standards. Structural certifications and engineer tie downs may be required, depending on choice and duration of temporary accommodation.

The mobility of the temporary accommodation is to be maintained to ensure it can be moved under its own power or be towed within 24 hours of any services being disconnected. All road registered temporary accommodation is to be maintained to a road worthy state and all vehicle registrations are to be maintained.

8.5. Kitchen Facilities

Cooking facilities must be provided for use with the temporary accommodation. Ensure your camp has the following-

- Dishwashing sink with hot and cold water
- All wastewater connected to an approved disposal method
- Approved cooking apparatus
- All cooking areas adequately ventilated
- Note - gas and plumbing must comply with relevant Australian Standards and maintained in a sound condition

If your camp has cooking facilities outside the temporary accommodation, the applicant must comply with any prohibited burning period or total fire ban. An alternate cooking method is to be described and utilised during these time periods and outlined within the Bushfire Action Plan.

8.6. Toilets and Showers

All temporary accommodation arrangements are to have access to an adequate number of toilets and showers for the number of people proposed to reside.
If the proposal is for a vacant lot, the following arrangements would be considered adequate-

- 1 toilet and shower contained within the temporary accommodation such as a self-contained caravan, tiny home on wheels or Recreational Vehicle (RV)
- An ablution block built either within an existing shed or separate – subject to Planning and Building approval
- Temporary ablution subject to length of stay and, if self-contained, a pump out contract signed and submitted for the duration of the permit period. Please note the production of receipts will be requested as part of the permit condition
- All wastewater connected to an approved disposal method

If the proposal is for temporary accommodation on a lot with an inhabited dwelling, consideration needs to be given to the number of bedrooms and ablutions within the dwelling, and the additional loading placed on them if the temporary accommodation intends to utilise them. The following arrangements would be considered adequate-

- 1 toilet and shower contained within the temporary accommodation such as a self-contained caravan, tiny home on wheels or RV
- Access to existing toilets and showers subject to the quantity of bedrooms and available ablutions

8.7. Laundry Facilities

There are two options available for laundry facilities-

- The provision of a laundry is not a condition of the permit, but consideration must be given to how the storage of clothing and bedding is to be maintained and managed. A person shall not wash or permit the keeping of any soiled clothing or bedding within an area where food is being kept, prepared or served;

OR

- A laundry facility is to be provided but not situated within a room in which food is stored, prepared, served or consumed. All wastewater from the laundry is to be connected to an approved wastewater receptacle.

8.8. Waste Management

All rubbish and recycling are to be managed as to not create a nuisance, odorous or become a breeding area or attractant to vermin.

If a kerbside general rubbish or recycling service is available, the applicant must apply and utilise this service and pay the fees as per the endorsed Fees and Charges. Be mindful the fees will be issued via the Shire rates to the landowner not the applicant.

If a kerbside service isn't available, the applicant will need to provide a suitable receptacle for depositing rubbish and recyclables and maintain the receptacle in a sound condition. All rubbish will need to be deposited at the Shire of Corrigin refuse site on a weekly basis and recyclables on a fortnightly basis.

8.9. Wastewater Management

No wastewater from temporary accommodation shall be discharged onto the ground surface. All wastewater is to be disposed of in an approved receptacle as per below-

- Approved connection to reticulated sewerage
- Connection to an approved onsite wastewater system

8.10. Water Supply

If scheme water connection is available, the temporary accommodation must be connected or have access to this supply. Otherwise, a storage supply of up to 100,000 litres is to be provided subject to length of stay, please see below for a guide-

Table 2: Temporary Accommodation Length of Stay and Potable Water Supply

Temporary Accommodation Type	Permitted Length of Stay
Maximum 30 consecutive days in any 12-month period	Access to a scheme water supply tap outlet or containerised water supply
Up to 24 Months	Access to a scheme water supply tap outlet or 100,000L potable water storage tank[1]

[1]The installation of rainwater tanks may be subject to Planning and Building approval.

All drinking water connection pipework must be suitable for potable water supply.

8.11. Emergency Management and Safety

To ensure the safety of occupants, the following will need to be considered and form part of the permit to reside in temporary accommodation.

The lot is to be adequately identified at the temporary accommodation access road to ensure emergency services can easily find the property. For rural and rural residential areas, this can be via a roadside identifier number, to be applied for through the Shire.
For residential areas in town this can be via a visible number.

Fire safety is critical to ensure the temporary accommodation doesn't endanger the occupants or surrounding areas. All temporary accommodation is to have the following-

- Accessible and in-service fire extinguisher and fire blanket
- Smoke alarm either hard wired or batter operated
- Compliant fire breaks and asset protection zones
- Bushfire Action Plan
- Subscribed to the Emergency WA website

No outside cooking or naked flames are permitted during the prohibited burning period as set out in the Fire Hazard Reduction Notice.

All temporary accommodation is to be situated outside of flood prone areas and protected from stormwater runoff.

All temporary accommodation is to have an emergency kit to assist in an emergency the following links outline what can be contained within an emergency kit-

- Bushfire Prepare - DFES
- Flood Prepare - DFES

All temporary accommodation is to have access to a suitable first aid kit.

All temporary accommodation is to be adequately screened to prevent insects particularly mosquitoes from entering the accommodation.

8.12. Access Roads

Access roads to the temporary accommodation must be constructed and maintained for a 2-wheel drive vehicle. This is to ensure emergency services can easily access the temporary accommodation.

8.13. Communication

Ensuring adequate communication can be maintained in an emergency the following would suffice-

- Mobile phone with adequate reception
- Satellite phone

On the application form a primary contact must be nominated and is responsible for all communications in relation to the permit.

9.1.3 Temporary Accommodation Application Form

SHIRE OF KONDININ

APPLICATION FOR TEMPORARY ACCOMMODATION (UP TO 24MTHS)

Caravan Park and Camping Grounds Act 1995, Caravan Park and Camping Ground Regulations 1997

Applicant Details

Applicant Name

Other Camp Occupant Name | Age

Other Camp Occupant Name | Age

Residential Address

Postal Address (If different from above)

Preferred Contact Name

Preferred Contact Number

Email Address

Property Address for this approval

Lot No. | Street No.

Street Name | Locality

Zoning ☐ Residential ☐ Rural ☐ Rural Residential

☐ Other, specify:

Details for this Approval

What is the reason for needing a temporary camp? e.g. workers accommodation, recreation/holiday, hardship etc.

Dates of Stay

Describe Accommodation

Will you be keeping any animals?

Kitchen Facilities

Describe the kitchen facilities available for campers to use?

Toilets and Showers

What facilities will be provided for campers to use?

Describe toilet and shower facilities

How many toilets/showers/hand basins?

Laundry Facilities

What laundry facilities will be provided for campers to use?

Are these new facilities or existing facilities?

Waste and Waste Water Management

Wastewater managed on the site ☐ Scheme Water ☐ Bore/Ground Water

☐ Rainwater Tank ☐ Other, specify

What is the rainwater tank capacity in litres?

Emergency Management and Safety

Have you completed a Bushfire Management Plan? ☐ Yes ☐ No

For further information, see My Bushfire Plan WA: Prepare for an Emergency - DFES

What is the volume of water tanks dedicated to fire safety?

Does your accommodation have smoke alarms? ☐ Hard wired ☐ Battery Operated

Does your accommodation have ☐ Fire Extinguisher ☐ Fire Blanket

☐ Other, specify

Do you have an emergency kit for flood and fire? ☐ Yes ☐ No

Is the temporary accommodation situated in an area where it won't be impacted by flood or stormwater inundation? ☐ Yes ☐ No

Is there screening on the accommodation to prevent access by mosquitoes? ☐ Yes ☐ No

Is the access road two-wheel drive (2WD)? ☐ Yes ☐ No

Communication

What communication options are available? ☐ Mobile ☐ Satellite Phone

☐ Radio ☐ Other, specify

Are you able to access emergency warnings? ☐ Yes ☐ No

Declaration

I/We declare that all details in this form are true and correct.

Signature *of Applicant*

Date

Owner of Property Approval

Name of Owner

Signature *of Owner*

Date

Attach the following supporting documents

1. To scale site plan including:
   a) Location and setbacks from all developments e.g. dwelling, outbuilding, waste water disposal areas, ablutions, camp kitchens, caravans, camps
   b) Location of natural features e.g. water bodies, contours, and bushland
2. Floor Plan of Accommodation
3. Bushfire Management Plan
4. Bushfire Action Plan
5. Flood Action Plan

9.1.5 Report of Review

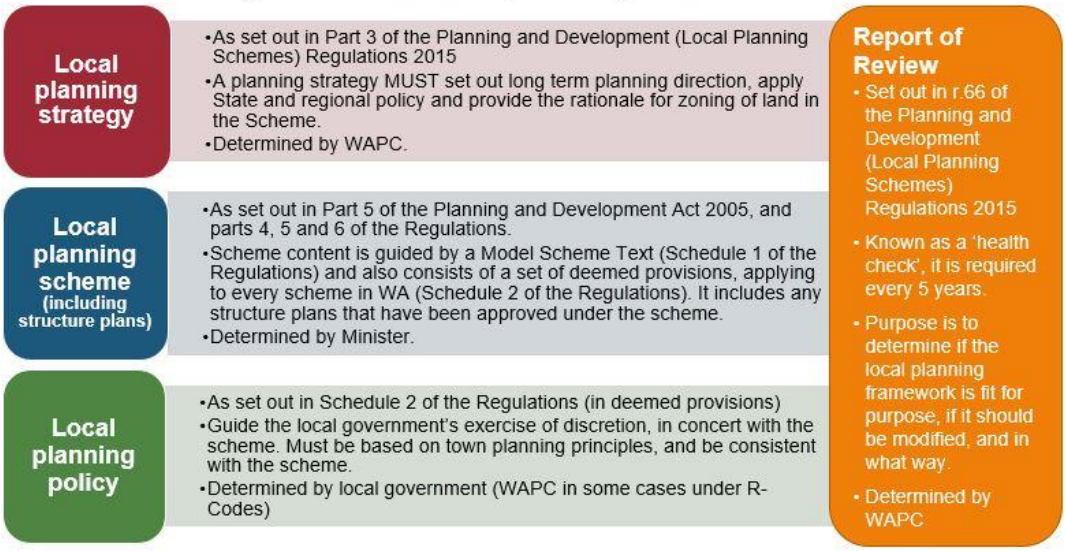
Shire of Kondinin – Report of Review

PART 1 - BACKGROUND

About the WA planning system

The key decision-makers in the Western Australian Planning system are the Minister for Planning, Western Australian Planning Commission (Commission) and local governments. Their roles and responsibilities are set out in legislation and regulation, principally the *Planning and Development Act 2005* and the *Planning* and *Development (Local Planning Schemes) Regulations 2015* (Regulations). As shown in **Figure 1**, the local planning framework consists of four key components - a local planning strategy, local planning scheme, structure plans and local planning policies.

Figure 1 - the local planning framework



What is a Report of Review?

A Report of Review (RoR) is a health-check for the local planning framework, which is required to be prepared every 5 years to assess how the framework is operating, and if adjustments need to be made. A RoR is required to consider whether a local government's local planning strategy and local planning scheme, and any structure plans approved under the scheme are:

1. Satisfactory in their existing form; or
2. Should be amended; or
3. Should be revoked and/or have a new one prepared.

It is also recommended that local planning policies be considered as part of this review, but this is at the local government's discretion.

This RoR will examine the Shire of Kondinin's local planning framework and make recommendations to the Commission.

About the Shire of Kondinin

The Shire of Kondinin (Shire), which is a local government area in the State's Wheatbelt planning region, is situated about 300km east of Perth. The Shire covers an area of approximately 7,376km^2 (**Attachment 1 - Location plan**).

According to the Australian Bureau of Statistics (ABS), the Shire's Estimated Resident Population (ERP) was 858 persons in 2023. The key population centres are the townsites of Kondinin, Hyden and Karlgarin. The gazetted townsite of Bendering is undeveloped apart from a bulk grain handling and storage facility. The Shire's key economic activities are mining, broadscale agriculture and tourism.

PART 2 - EXISTING LOCAL PLANNING FRAMEWORK

The Shire's Local Planning Framework is summarised below:

Local Planning Scheme – the Shire's Local Planning Scheme No. 1 (Scheme), which applies to the whole of the Shire, was gazetted in 2004. Since gazettal, the Scheme has been amended five times, including modifications to align it with the Regulations in 2017. Refer to **Attachment 2** for an overview of these amendments.

Structure Plans – the Scheme provides that the Shire or the Commission may require the preparation of a structure plan prior to considering a subdivision in the Rural Residential zone. To date, however, no structure plans have been prepared under the Scheme.

Local planning policies - the Shire has four active local planning policies that address: expansion of the Hyden townsite; feed lots; sea containers; and signage. As of 21 May 2025, the Shire will also have a local planning policy relating to its heritage list.

The Shire does not currently have a **local planning strategy**.

PART 3 - PLANNING CONTEXT

This section identifies some anticipated drivers of change that are currently or anticipated to have implications for future land use planning over the next 10-15 years.

3.1 Population

3.1.1 Historical trends and forecasts

Between 2001 and 2021, the Shire's population (ERP) decreased from 1,033 (2001) to 872 (2021). This can be attributed to various factors such as the aging population and changing economic activity/employment opportunities, is consistent with other inland local governments across the Wheatbelt region.

Population forecasts published in the Commission's Western Australia Tomorrow Series 12 (WAPC, 2025), indicate that the number of people living in the Shire between 2021 and 2036 is expected to range between a slight decrease of 20 persons (Central Band) or increase by approximately 220 persons (Upper Band) (refer to **Table 1** and **Figure 2**).

Table 1: Historical population change (2001-2021) and population forecasts (2021-2036)

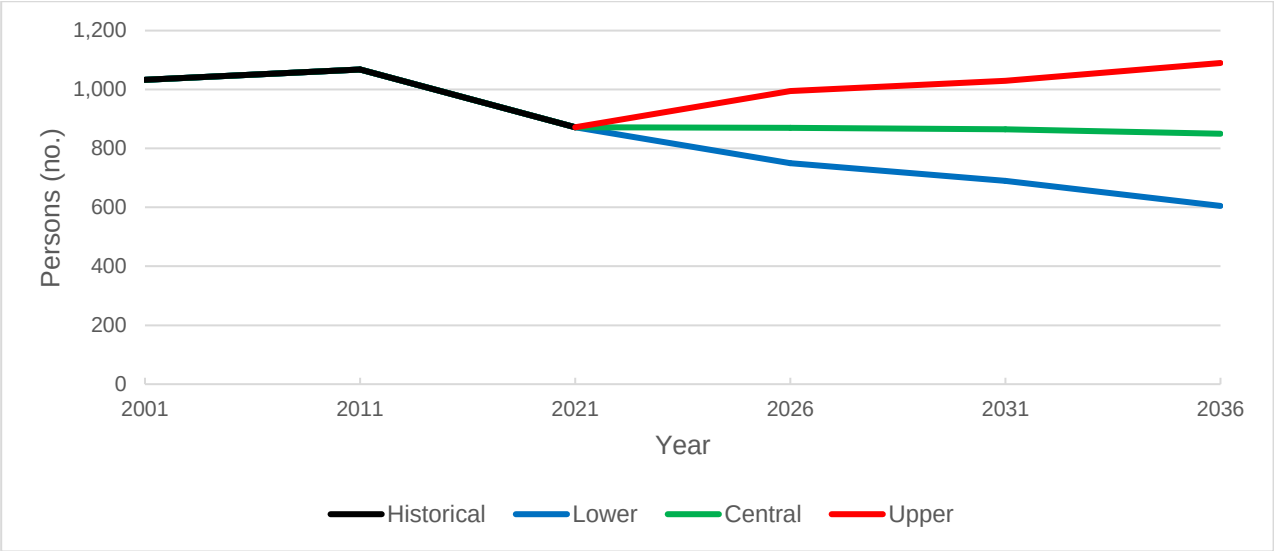
Historical population change (ERP)			WA Tomorrow forecasts			
2001	2011	2021	Band	2026	2031	2036
1,033 (ERP)962 (Census)	1,068 (ERP) 1,045 (Census)	872 (ERP) 847 (Census)	Lower Band	750	690	605
			Central Band	870	865	850
			Upper Band	995	1,030	1,090

Notes:

- Data for historic population was sourced from ABS Estimated Resident Population data (ABS, 2024) and ABS Quickstats for the 2021 Census of Population and Households database (2021 Australia, Census All persons QuickStats | Australian Bureau of Statistics)
- Population forecasts are based on the WAPC's WA Tomorrow Series 12 publication (WAPC, 2025). These forecasts are a series of possible population forecasts that are presented in 'bands'. Lower Band is the most conservative forecast, and Upper Band is the most optimistic. These forecasts are based on historical fertility, mortality and migration trends.

Source(s): ABS (2024); WAPC (2025

Figure 2: Historical population change (2001-2021) and population forecasts (2021-2036)



Source: ABS (2023); WAPC (2025); DPLH (2024)

This forecast population change between 2021 and 2036 is expected to generate demand for between 0 additional dwellings (~ 0 p.a. for Central Band) and 133 additional dwellings (~ 13 p.a. for Upper Band) (refer to **Table 2**). An analysis of past populations trends/forecasts and future land supply requirements is provided in **Part 4 - Land supply.**

Table 2: Estimated population and dwelling requirements based on WA Tomorrow Forecasts (2021-2036)

Current (2021)	Population/dwellings	
Population	Kondinin (LGA) = 872 (ABS ERP) Kondinin (townsite) = 226 (2021 Census) Hyden (locality) = 384 (2021 Census)	
Private dwellings	Kondinin (LGA) = 460 (2021 Census) Kondinin (townsite) = 125 (2021 Census Hyden (locality) = 212 (2021 Census)	
Forecasts (2021-2036)	**Central Band**	**Upper Band**
Additional Population	-20 (~0 additional persons p.a.)	+230 (~15 additional persons p.a.)
Additional Dwellings	+0 (~0 additional dwellings p.a)	+104 (~7 additional dwellings p.a.)

Notes:
- Base population and dwellings reflect historic ABS Census and ERP data.
- The 2021 Census identified the Shire's household size as 2.2 persons per dwelling and 460 private dwellings.
- The dwelling change calculations are based on the forecast population change for the Central and Upper bands for 2036-2021 divided by the average household size.
- Almost all the existing housing stock within the Shire is detached housing - none of the dwelling calculations in Table 2 contemplate medium (or higher) density housing typologies.

Source(s): ABS (2024); WAPC (2025)

3.1.2 Population distribution

In 2021, the main population centres were the localities Hyden (384 persons – 44% of the Shire's population), Kondinin (332 persons (38%) which includes the 226 persons living in the Kondinin townsite), and Karlgarin (105 persons – 12.5%). The local planning framework should continue to focus on the Kondinin and Hyden townsites as the key centres for population, services, community support facilities/activities. The Shire has continued to advocate and commit funding to these townsites as the preferred places to reside, to undertake business activities, visit, stay and recreate. The provision of housing of various forms is an issue that is highly topical at the present time and need to be thoroughly investigated as part of preparing the Shire's first local planning strategy.

3.1.3 Population retention

It is expected that the Kondinin and Hyden townsites will continue to be the focus of the Shire's settlement pattern. Retaining population within existing townsites is a key consideration that requires intervention from local government across regional areas. This could include various strategies such as maintaining and developing community services (such as health and education), promoting flexibility to attract and retain retail services and business, and facilitating provision of a

range of housing types, including provision of dwellings that meet the needs of the ageing population. Strategies to address population loss and promoting retention/growth into the future should underpin land use planning within the Shire including the local planning strategy, providing a flexible and responsive local planning scheme and supporting decision making through preparation of relevant local planning policies.

3.1.4 Ageing population

ABS age profile data indicates that the proportion of the Shire's population that is over 65 years of age continues to be well above the State's average (refer to **Table 3**). WA Tomorrow predicts that by 2036 the persons in this cohort will account for 25.9% of the population. The ageing population profile needs to adequately cater for needs of this cohort, particularly their accommodation needs while ensuring access to medical and support services. While accommodation to allow ageing in place is provided in the Kondinin and Hyden townsites (mostly by the Shire) the accommodation needs of the cohort should continue to be monitored with strategies regularly reviewed to ensure housing and developable land are available and funding support from Government agencies to facilitate provision of services and dwelling construction is leveraged. The local planning framework, including the local planning strategy and the local planning Scheme have role to play meeting this need.

Table 3: Proportion of population over 65 years of age (historical and forecast)

	Census			WA Tomorrow
	2001	2011	2021	2036
Kondinin LGA	8%	11.8%	20.5%	25.9%
Western Australia	11.2%	12.4%	16.1%	19.4%

Source: ABS (2021), WAPC (2025)

3.1.5 Transient workforce population

Approximately 30% of the 1,096 persons counted in the Shire of Kondinin on the night of the 2021 Census were persons to that usually reside in other places across Western Australia. Most of this population are fly-in/fly-out or drive-in/drive-out workers employed at one of the Shire's mining projects. Generally, these workforces are accommodated in purpose built temporary workforce accommodation facilities provided by their employer. The Shire recently approved a development application on the outskirts of the Hyden townsite (Lot 192 Hyden-Mt Walker Road) to provide accommodation for 192 persons that will be engaged during the construction phase of the King Rocks Wind Farm project. Accommodating the workforce for associated with Kondinin Wind Farm project, which is likely to peak at 150 persons, is yet to be finalised.

Accommodating transient workforces is an issue that can be addressed through the land use planning framework, such as through the preparation a new local planning strategy by identifying relevant strategic directions and actions. This could include location of accommodation requirements within the Rural zone particularly in areas associated with the rich mining area approximately 75km east of Hyden and for the western part of the Shire which located closer to the Kondinin and Hyden townsites. Consideration should also be given to whether the Scheme is contemporary and sufficiently fit-for-purpose to guide planning/development of this land use. Updating the Scheme could include inserting model land uses, modifying permissibility in the zoning table and incorporating appropriate guidance for development of this land use.

3.1.6 Updating the local planning framework

As part of preparing a new local planning strategy for the Shire, it will be necessary to identify key issues and opportunities relating to population, including retention in the Shire's settlements, particularly retention of population in the Kondinin and Hyden townsite, the need to provide accommodation options to cater for the ageing population, provision of workforce accommodation and release of land in response to demand (see Section 4 of this document). In response to these issues/opportunities the Strategy will define specific strategic directions and actions relevant to land use planning to respond to trends and issues. The Strategy will also investigate whether changes to the Scheme are required to address the population issues addressed above.

3.2 Economy

In 2021, the Shire's economic output was $677.11m or 3.8% of the total economic output of the Wheatbelt region. At this time, there were 180 businesses of which 93 employed approximately 750 persons. This accounts for 2.4% of the region's employment. The key sectors in terms of output/employment were 'Mining' ($420.68m/270 jobs); 'Agriculture, Forestry and Fishing' ($136.83m/237 jobs), and 'Construction' ($27.8m/44 jobs).

3.2.1 Mining and extractive Industries

Mining is the Shire's key economic activity. Mining activities include extraction of high-grade nickel sulphides from operating mines such as Cosmic Boy, Forrestania, Spotted Quoll, Digger's Rock and Flying Fox. Gold is another important commodity that is extracted and processed at Hatter's Hill and Blue Haze. There are also several prospective mines, mostly relating to nickel resources, and work is ongoing to investigate opportunities for establishing new mining operations, which includes extraction and potentially processing of 'critical minerals' and 'strategic materials' (refer to Attachment 3 for definition of these terms). As part of the Shire's proposed review of its local planning framework, the strategy should investigate strategic directions and actions relating to how the *Planning and Development Act 2005* and the *Mining Act 1978* interact when mining operations are proposed on Rural land. A review of the existing Scheme may also highlight other opportunities to incorporate contemporary guidance within the State Planning Framework relating to mining particularly the assessment of workforce accommodation (as discussed above).

3.2.2 Agriculture/rural land uses

The agricultural sector is expected to remain as one of the Shire's primary economic activities. The key commodities produced by the Shire's agriculture sector are broadacre crops (wheat, canola, peas, lupins, barley and hay) and rearing livestock (cattle for dairy and cattle and sheep for meat).

Co-operative Bulk Handling (CBH) maintains a presence in the Shire. CBH links growers to the wider supply chain so their produce can be exported to interstate and overseas markets. CBH's grain receival/storage/distribution facility also provides opportunities for permanent and seasonal employment (particularly during the harvest period). CBH is currently implementing its Network Strategy, which seeks to upgrade facilities across its supply chain network. The capacity of the Kondinin CBH grain receival/storage/distribution facility was upgraded to improve truck marshalling, weighing facilities and to provide additional grain receival and storage facilities in 2019.

The agriculture sector faces a range of challenges, including adoption of climate-resilient agriculture management practices, access to water resources, provision and adaption of infrastructure, management of dryland salinity, reducing carbon emissions, protecting and enhancing biodiversity values, management of off-site impacts, and catering for workforce accommodation. The Shire's priority is to protect and support agricultural activity as well as encouraging other appropriate land uses that do not have local adverse impacts, or for which any impacts can be managed.

There are also opportunities for tree farming in the Shire which can provide economic benefits to the farmer (owner), the local community, and various industries as well as environmental and social benefits. The opportunities include carbon sequestration and carbon farming in context to government schemes, arresting rising dryland salinity around valley floors, regenerating native vegetation to arrest soil erosion and provide habitat for endemic fauna, growing native sandalwood for pharmaceutical production and oil mallees for biofuel production.

To support the agricultural sector and protect rural land, preparing new Strategy and updating the Scheme should seek to discourage fragmentation of rural land through implementation of State Planning Policy 2.5 – Rural planning (SPP 2.5) and Development Control Policy 3.4 – Subdivision of Rural land; incorporate contemporary model land uses; prescribing suitable permissibility in the zoning table; updating existing or introducing new local planning policies; and providing contemporary guidance on relevant issues, including consideration and assessment of rural

intensive agriculture proposals, housing for workers and family members involved in farming operations and tree farms/plantations.

3.2.3 Renewable energy

Renewable energy projects are an emerging driver for local economies across regional Western Australia, including the Wheatbelt region. Since 2018, two renewable energy projects have been proposed and approved within the Shire. These are:

- *Kondinin Windfarm* - this project is comprised of three components: electricity generated by wind by construction of up to 46 wind turbines that will generate 230MW of wind power, electricity generated by solar arrays to 60 MW of electricity; and a battery energy storage system (BESS). The proposal has received all necessary local, State and Federal approvals, including planning approval, after it was assessed by the relevant Joint Assessment Development Panel in 2018. The project is currently in the feasibility phase where work is ongoing to address technical, environmental, social and economic requirements. It is anticipated that construction of Stage 1 will commence during mid-2026.

- *King Rocks Windfarm* – this project is for development of a wind farm approximately 35km north-east of Hyden on land primarily used for broadscale farming. The proposal seeks to construct up to 17 wind turbines with capacity to generate up to 105MW of electricity. The project received planning approval following assessment by the relevant Joint Assessment Development Panel in 2022. It is anticipated that construction will commence in 2025.

Renewable energy projects continue to present challenges for rural local governments, including the Shire. The key issues include determining the impacts of these projects on adjoining properties and, more generally, on local communities. The Shire's view is that changes are required to its local planning framework to provide more guidance when assessing these significant projects. A new local planning strategy is an appropriate starting place to identify issues/opportunities associated with renewable energy projects. Changes may also be required to the Scheme to better address planning considerations for these projects. This could include work to provide greater alignment with the State Planning Framework, such as the Commission's policy statement on renewable energy facilities, by inserting the 'renewable energy facility' land use; providing greater guidance for assessment of these proposals in Part 4. There may also be opportunities to develop additional local planning policies to guide decision making in respect to this issue, particularly to ensure these facilities are located in close proximity to existing electricity distribution infrastructure and on less productive agricultural land.

3.2.4 Tourism

Tourism attractions within the Shire, including Wave Rock and Yeerakine Rock; natural features such as Statues Lake/Kondinin Lake and other dedicated nature reserves; historic heritage (e.g. early settlement buildings and museums); bush walking; and self-drive trails (such as 'Public Silo Trail, 'Pathways to Wave Rock Trail' and 'Granite Woodlands and Discovery Trail'). Wildflowers are also a significant tourism attraction between August and October. At present, Kondinin and Hyden provide most of the Shire's tourism accommodation, including hotels/motels and caravan parks/camping grounds but there are also businesses offering short-stay accommodation across the rural hinterland.

Wave Rock

Wave Rock is a significant tourism attraction that receives approximately 140,000 visitors per year. Broadly, the Wave Rock area is comprised various discrete locations such as: Wave Rock itself, Hippo's Yawn, the Breakers Picnic Area, the caravan park, the car park at Wave Rock, and a network of walking trails that link each location. The Shire, along with other State government agencies, plays a key role is the ongoing management of Wave Rock area and has committed to implementing a program of ongoing improvement works referred to as the Wave Rock Improvement Plan 2022-2025 (Wave Rock Improvement Plan 2022-2025). Key issues that need to be addressed include provision and maintenance of facilities. More broadly the provision of key infrastructure such as onsite wastewater management and disposal of waste issues have been identified.

The South West Native Title Settlement process and the Aboriginal Heritage Survey Program may identify and unlock other sites, such as UCL or unmanaged Crown reserves, for future tourism purposes.

A new local planning strategy could provide a mechanism through which to investigate opportunities to facilitate tourism across the Shire and build on the directions provided for tourism in the Shire's Strategic Community Plan 2022-2032 (Strategic Community Plan) which acknowledges the importance of tourism within the Shire, particularly the need to accommodate self-drive tourism and the importance of Wave Rock as a visitor attraction. Key directions and actions could include planning for and development of tourist attractions and accommodation and protection of key values (environmental, landscape and amenity). Updating the Scheme to reflect the State Planning Framework, including alignment it with current government reforms relating to short-stay accommodation, is recommended.

3.2.5 Commercial/retail

The Kondinin and Hyden townsites are the Shire's key centres for commerce (business and retail). Businesses within these towns provide services to meet the needs of townsite population as well as people living in the Rural hinterland. The Shire acknowledges that the survival and future growth of both Kondinin and Hyden will depend on maintaining the current businesses but also concedes that it is becoming increasingly difficult to attract people to run them. To address this issue, the Shire is seeking to encourage greater land use flexibility and believes this can be achieved by investigating the potential for mixed use development along Graham Street in Kondinin; promoting greater flexibility in the Residential zone; and changing the permissibility for 'unhosted short-term accommodation' and 'home business' in the Rural Residential zone.

3.2.6 Supporting industries

The Kondinin and Hyden townsites have specific industrial areas that accommodate a range of businesses predominately servicing the agriculture and mining sectors. The planning for bulk grain receival/storage/distribution will need to address whether future needs will be catered for by expansion of existing facilities and/or the establishment of new facilities. Bulk grain storage and handling facilities, due to the industrial nature of activity and reliance of heavy freight transport modes, can cause off-site impacts (i.e. dust, noise and traffic). Therefore, due regard will need to be given to the siting of sensitive land uses and the capacity of the transport infrastructure to cater for freight traffic.

3.2.7 Updating the local planning framework

As part of preparing a new local planning strategy for the Shire, it will be necessary to identify key issues and opportunities relating to the Shire's key economic activities and define specific land strategic directions and actions relating to land uses such as broadscale agriculture, tree farms, renewable energy, tourism, mining/BRM, supporting industries and the town centre. It will also be necessary investigate whether changes to the Scheme are required to facilitate economic development, for example: including contemporary land use uses classes relating to agriculture, tourism, and renewable energy; incorporating additional zones and rezoning land (as may be required); reviewing permissibility relating to tourism, agriculture, mining and renewable energy in the zoning table and inserting relevant provisions to guide development in Part 3 and Part 4

3.3 Environment

Land use planning plays a key role in ensuring that the impacts of subdivision and development on the environment and natural resources are appropriately managed. The State Land Use Planning Framework through State Planning Policy 2.0 – Environment and natural resources (SPP 2.0) outlines environment and natural resource management needs to be integrated with the broader land use planning and decision making such that the natural environment is protected, conserved and enhanced. Other more specific State Planning Policies more specifically address issues such as management of water resources and bushfire risk. A brief outline of environmental issues within the Shire is provided below:

3.3.1 Landforms

Most of the Shire consists of open flat to undulating landscape dominated by broad acre agriculture with scattered, isolated vegetation stands and low woodlands. The north-eastern section of the Shire is represented by the Coolgardie sub-region consisting of low hills supporting woodlands while the sand plains consist of scrubland. Granite domes and rock outcroppings punctuate the landscape while the valley systems comprise of a chain of saline wetlands and salt lakes.

3.3.2 Soils

There are a variety of soils, including clays/silts, sands, and granite outcrops. Gypsum dunes also occur in the area. Kondinin townsite lies with the Kondinin broad flat valley soil landscape system which comprises of loamy earths, loamy duplexes and minor clays.

3.3.3 Biodiversity

Important biodiversity assets are present in the Shire such as: remnant vegetation some of which is Threatened and Priority Ecological Communities (as classified in Western Australia) and Threatened Ecological Communities (as classified by the Commonwealth). Valley floor and saline land vegetation associated with Salt Lake wetlands, and rare/priority flora provide habitat for fauna species, some of which are threatened/endangered/vulnerable such as the curlew sandpiper, numbat, Western Quoll and Carnaby's Black Cockatoos.

3.3.4 Conservation reserves

Across the Shire, there are approximately 29,477ha (or 3.96% of total area) identified for the purposes of nature conservation consisting of 26 nature reserves and 3 other protected land areas. The major conservation reserves within the Shire include Lake Gounter Reserve, Bushfire Rock Nature Reserve, Lake Cronin, Kondinin Lake Nature Reserve, North Karlgarin Nature Reserve, Marble Rock Nature Reserve, Kondinin Salt Marsh Nature Reserve and Karlgarin Nature Reserve. There are other unnamed reserves.

3.3.5 Bushfire

Large areas of the Shire, particularly outside of the Kondinin and Hyden townsites, are designated as 'bushfire prone area' by the Fire and Emergency Commissioner. Managing the risks posed by bush fire is important to avoiding impacts on the residents, property and infrastructure. The Commission's State Planning Policy 3.7 – Bushfire (and associated guidelines) provide detailed guidance about managing bushfire risk.

3.3.6 Water Resources

Surface water

Surface water within the Shire is largely contained within the Swan-Avon-Lockhart River catchment. There are 16 significant dams in the Shire catering for potable and non-potable water supply needs, and are mainly managed by Water Corporation, Department of Water and Environmental Regulation and the Shire of Kondinin.

Groundwater

Groundwater within the Swan-Avon-Lockhart River Catchment is generally within two metres of ground level in the valley floors and greater than ten metres in upper slope areas. Groundwater resources, particularly in the valley floors, beneath the salt lakes and in deep aquifers in lower sub-catchment areas have very high salinity.

Drainage/hydrology

Most of the Shire falls within three hydrological zones of ancient valley drainage (i.e. Southeast, Southwest and Northern zones) (also known as palaeo-channels) that consist of smooth to irregularly undulating plains dominated by chains of salt lakes. The town of Kondinin is sited close to this ancient valley and part of the town is approximately 50cm above the valley floor. Due to low valley floor gradients and low rainfall, the drainage system will not function as a continuous entity and water will not flow to the Avon River unless there is heavy and prolonged rainfall.

3.3.7 Climate change

The issues associated with climate change that are impacting the Shire, include: more frequent extreme weather events resulting in drought and bushfires; water/soil erosion and flood risk from intensive rainfall events; shortages of potable water; loss of biodiversity; and changes to agricultural production. Consequently, the key challenges for the Shire include the management issues associated with agriculture, protection of remaining natural areas/biodiversity, water resources, salinity management and responding to bushfire risk generally and to the townsites.

3.3.8 Updating the local planning framework

A new Strategy could identify specific land use actions and strategic directions relating to protection, conservation and management of the Shire's environmental assets. This could include integrating the directions for land use planning contained in key State Planning Policies, such as SPP 2.0, SPP 2.5, SPP 2.9 – Planning for water, SPP 3.7 – Bushfire risk and the Government Sewerage Policy. Some the Commission's development control policies and positions statements will also be relevant. When reviewing the Scheme, consideration should be given as to whether new model zones, such as the Environmental Conservation zone should be inserted into the Scheme Specific and a review of zone-specific and general development provisions relating to development environmental matters in Part 3 and Part 4 should be undertaken with existing content modified and new added (as required).

PART 4 - LAND SUPPLY

This section evaluates land supply requirements in response to the key drivers identified in **Part 3**.

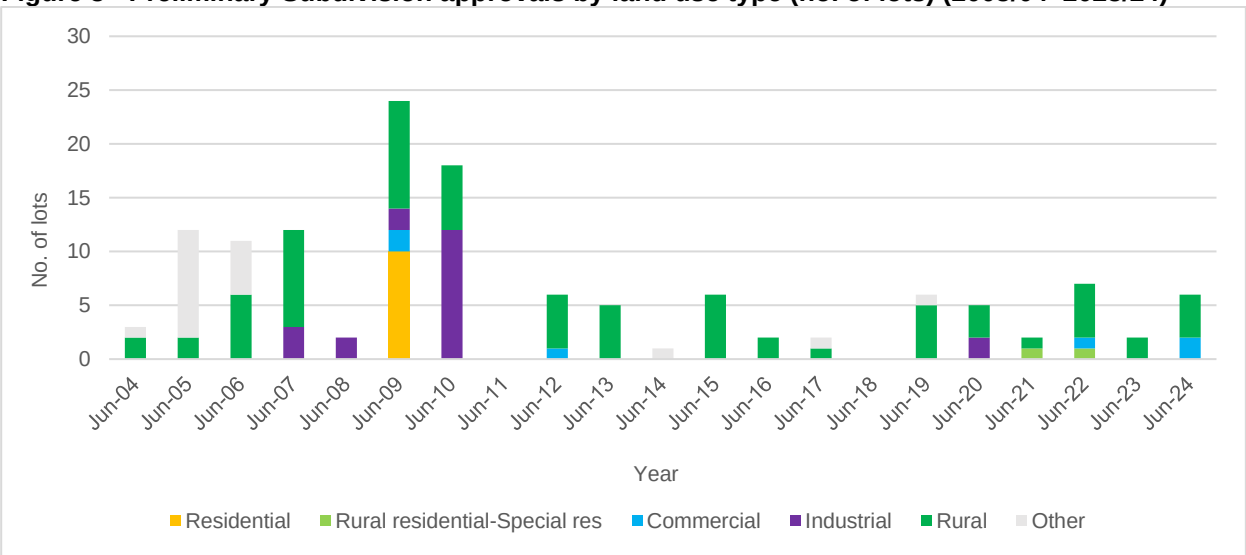
4.1 Subdivision activity

When the Commission determines subdivision applications, these are typically given preliminary approval, subject to conditions. When conditions have been fulfilled, applicants may then proceed to final approval, where new lot titles are issued.

4.1.1 Preliminary Subdivision approvals

Since gazettal of the Scheme in 2004, 132 lots (~ 7 lots p.a.) have received Preliminary Approval across the Shire. Most of this preliminary activity (71%) occurred prior to 2014 but preliminary approval activity after this time more subdued. Of the total lots given Preliminary Approval, 74 were for Rural purposes (56% ~ 4 lots p.a.) and two lots for Rural Residential purposes in the Shire's rural hinterland. Within the Kondinin and Hyden townsites, 21 lots were given Preliminary Approval on land zoned Industry, 10 on land zoned Residential, and six on land zoned Commercial. A further 19 lots received Preliminary Approval on land zoned Rural Townsite in Karlgarin (refer to **Figure 3**). At 31 December 2024, four lots (two for residential purposes and two for non-residential) have an outstanding Preliminary Approval.

Figure 3 - Preliminary Subdivision approvals by land use type (no. of lots) (2003/04–2023/24)

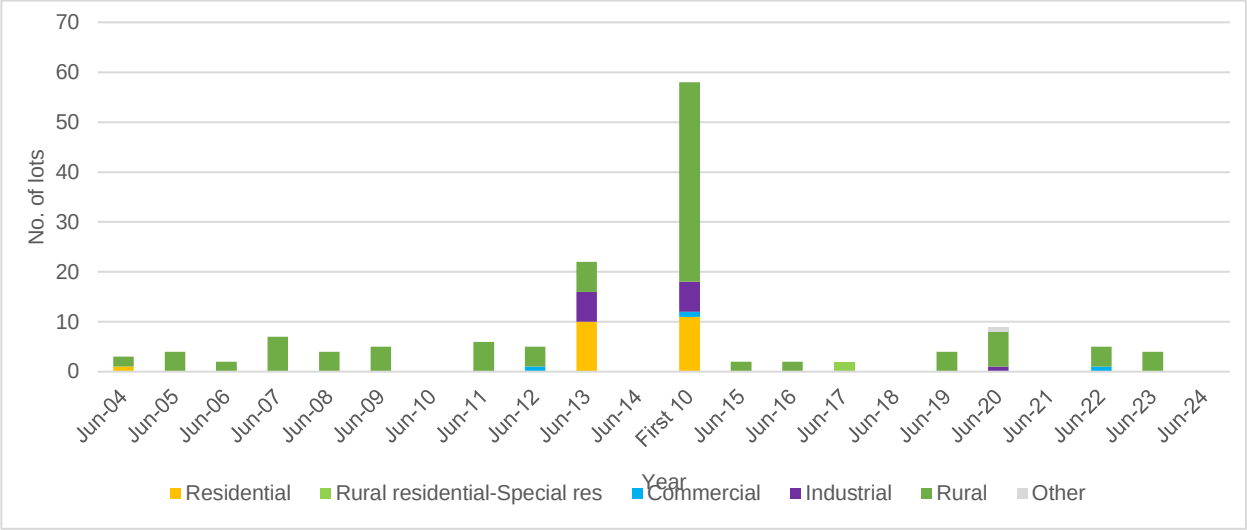


Source: DPLH (2025)

4.1.2 Final Subdivision approvals

Since gazettal of the Scheme in 2004, 86 lots (~ 4 lots p.a.) have received Final Approval across the Shire. Most of this activity occurred prior to 2014 but after this time Final Approval activity has been more subdued. Of the lots that received Final Approval, 63 were for Rural purposes and 2 for Rural Residential purposes in the Shire's Rural hinterland. Within the Kondinin and Hyden townsites, 11 lots received Final Approval on land zoned Residential, seven on land zoned for industrial purposes, and two on land zoned for Commercial purposes. One lot received Final Approval on land zoned Rural Townsite (refer to **Figure 4**).

Figure 4 – Final Subdivision Approvals by land use type (no. of lots) (2003/2004–2023/24)



Source: DPLH (2025)

4.2 Development activity

Development applications are typically determined by the Shire, Regional Development Assessment Panel or State Development Assessment Panel and are typically approved with conditions that must be complied with.

4.2.1 Building commencements

Since 2012/13, there have been 174 building commencements (15 p.a.) for: residential dwellings (24 or 2 p.a.); outbuildings (98 or 8 p.a.); commercial/Industrial purposes (38 or 3 p.a.) and community services (13 or 1 p.a.).

Table 4 - Building commencements since 2012/13

Year	No. building commencements	Type of development			
		Residential dwellings	Outbuildings	Commercial/ industrial purposes	Community services
2023/2024	13	0	8	5	0
2022/2023	17	0	15	2	0
2021/2022	10	3	7	0	0
2020/2021	15	6	8	1	0
2019/2020	18	1	16	1	0
2018/2019	10	1	8	1	0
2017/2018	13	2	7	3	1
2016/2017	14	2	12	0	0
2015/2016	15	5	4	5	1
2014/2015	15	4	3	5	3
2013/2014	16	0	3	7	5
2012/2013	18	0	7	8	3
Total	**174**	**24**	**98**	**38**	**13**

Source: Shire of Kondinin (2025)

4.2.2 Regional Development Assessment Panel
Since the commencement of the Joint Development Assessment Panels, three applications have been considered and determined: Kondinin Wind Farm; King Rocks Wind Farm; and expansion of CBH's grain receival/storage/distribution facility in Hyden.

4.2.3 State Development Assessment Unit
No applications within the have been lodged with the State Development Assessment Unit.

4.3 Future land supply requirements

To evaluate future land supply requirements, this analysis utilises data collated by the Valuer General's Office. This dataset provides a breakdown of land development status by classifying zoned land as 'developed', 'undeveloped' and 'unrated' (refer to **Attachment 4** for a description of these terms). **Table 5** provides an overview of land development status for the Shire's main townsites.

4.3.1 Residential
Kondinin - there are approximately 155 lots zoned Residential that have a split density code of R10/R25. Of these, 124 are 'Developed' and a further 16 lots that are 'vacant'. The 2021 Census indicated that of the 125 private dwellings in the Kondinin townsite, 29 were 'unoccupied'. Of land that is classified as 'Unrated', there is a large land area (10ha) zoned 'Urban Development' to the west of the town site. This land, which is part of a freehold lot that is currently used for farming, was identified for future release of land for Residential purposes some time ago. Future release of this land will require constraints to be addressed such as provision of utility services and implementation of strategies to manage bushfire risk. The Shire is also investigating whether additional Residential land can be created from Crown Reserve 49449 in Repacholi Parade as this site has better access to utility services than the area zoned Urban Development.

There are some significant constraints that apply to supplying land within the Kondinin townsite, including:

- there is currently no reticulated sewerage network so onsite wastewater is required. The heavy clay soils are, however, present across the townsite and this means complying with the Government Sewerage Policy (Government of Western Australia, 2019) requires leach drains and septic tanks to be installed. This makes creating lots at the higher R25 density challenging given land application area requirements associated with onsite systems; and
- a significant amount of land that is owned by the State of Western Australia and identified for future Residential development is currently subject of the Southwest Native Title Settlement. This land cannot be developed until the claim is resolved

Hyden - there are approximately 99 lots zoned Residential within the townsite and most of these lots have a split residential density code of R10/25. Of these, 85 are 'developed' with a further 13 lots that are 'undeveloped'. The 2021 Census indicated that of the 162 private dwellings in the locality of Hyden with 37 being 'unoccupied'. Of land that is classified as 'Unrated', there are several land parcels (approximately 80ha) of land zoned for Urban Development along the western boundary of the townsite on Crown Reserve 23128. Further subdivision and future release of this land will require current issues to be addressed such as connection to utility services, management of bushfire risk, and resolution of Native Title.

Adequacy of residential land supply
Responding to anticipated population and economic change (as discussed in Part 3) over the next 15 years requires that there is a sufficient stock of Residential land and housing. At the present time, opportunities to release additional land/dwellings is comprised of:

- approximately 29 'Vacant' lots that are zoned Residential in the Kondinin or the Hyden townsite that can accommodate a single dwelling;

- some vacant occupied private dwellings for investigation is required through the development of the Strategy to more clearly determine the number and location of these;
- there is 11.86ha of land zoned Residential and classified as 'unrated' in the Kondinin town site. There is approximately 60ha of 'Unrated' land zoned Urban Development in the Hyden townsite. Releasing this land will require various constraints to be addressed and resolved prior to land being released; and
- to re-subdivide at a higher density (R25) in Hyden as the town has a reticulated sewer network but this will be challenging in the Kondinin townsite given the lack of reticulated sewerage;

This current situation may be adequate to meet the dwelling requirements associated with the Central Band forecasts and assumes that economic drivers remain as they are presently. However, should population change occur in accordance with the Upper Band forecasts, as may occur if there is a significant new economic driver(s), it could be necessary for additional Residential land to be released but this will require constraints to be addressed and resolved.

4.3.2 Rural Townsite

Karlgarin - the Karlgarin Town Site is entirely zoned Rural Townsite. Of the 85 lots, 31 are 'Developed', 10 are 'Vacant' and 30 are 'Unrated'. Generally, these lots are connected to water and power so could be developed in the future. Much of this land is held by Development WA or is crown land so it would need to be converted to freehold.

Bendering - there are nine lots zoned Rural Townsite in the Bendering townsite and all these lots are classified as 'Unrated'.

4.3.3 Aged Persons Accommodation

Kondinin – there are ten dedicated aged persons dwellings, which are located on Crown land that is vested in the Shire for this purpose. This development is collectively referred to as 'West Court'. This site can provide additional aged persons accommodation in the future. There is also an eight-bedroom facility known as Yeerakine Lodge', which provides accommodation for aged persons.

Hyden – there are eight dedicated aged persons dwellings, which are located on Crown land that is vested in the Shire for this purpose. This development is collectively referred to as 'Whispering Gums'. The Whispering Gums site can be expanded to accommodate additional dwellings in the future.

4.3.4 Commercial

Kondinin – there are 48 lots that are zoned Commercial. Of these, 42 are 'developed', one lot is classified as 'Vacant'' and five lots are 'Unrated'. The current supply of land zoned Commercial is adequate to meet demand but there could be opportunities to provide for mixed use zonings along Graham Street, which is main road that runs through the townsite.

Hyden – there are 20 lots that are zoned Commercial. Of these, 17 are 'developed', one lot is classified as 'Vacant' with a further two lots being classified as 'Unrated'. The current supply of land zoned Commercial is adequate to meet demand but there could be opportunities to provide for mixed use zonings along Marshall Street, which is the main roads that runs through the townsite.

4.3.5 Industrial

Kondinin – there are 11 lots that are zoned for industrial purposes. Of these, four lots are 'developed', four lots are 'Vacant' and a further three lots are classified as 'Unrated'. There is scope within the Kondinin townsite for additional industrial land for further release to support farming, mining and construction activities. For example, there is a large area of land in the town's industrial area vested in the Shire that could be further subdivided to provide additional land for industrial purposes, but releasing this land this will require current servicing constraints to be resolved.

Hyden – there are 15 lots that are zoned for industrial purposes. Of these, 13 are 'developed', one lot is vacant and with one further lot classified as 'Unrated. Work is underway within the Hyden

townsite to provide additional industrial land to support farming, mining and construction activities. For example, the Shire is currently progressing a scheme amendment to rezone a portion of land zoned Urban Development in the vicinity of Munday Loop (next to the existing industrial area) to General Industry. Releasing more industrial land will, however, require current constraints, such as connection to utility services, to be resolved.

4.3.6 Rural living

Kondinin – there is land set aside for rural living purposes on the eastern boundary of the Kondinin townsite. This land is in private ownership and has remained undeveloped for many years. The subdivision/development potential is approximately 21 one hectare lots for which the Scheme requires the 'design to comply with an adopted Outline Development Plan' (now a Structure Plan approved by the Commission).

Hyden – there is no land zoned for rural living purposes in the vicinity of the Hyden townsite. The Shire has been approached by the owner of Lot 1507 on DP 151272, which is located to the north of the Hyden Town site for future development for rural living purposes.

4.3.7 Rural land

Outside of the townsites land is mostly zoned Rural or as local reserves for various purposes. A review of the maximum number of dwellings on rural zoned land and homestead lots is required to cater for the housing needs of family members involved in farming operations and farm workers without subdivision for new titles.

Table 5 - Land development status

Townsite	Zone (Land use)	Developed		Undeveloped		Unrated	
		Lots	Ha	Lots	Ha	Lots	Ha
Kondinin	Residential	124	16.56	16	1.91	15	1.56
	Urban Development	0	0.00	0	0.00	1	10.18
	Commercial	42	4.14	1	0.10	5	0.50
	Industrial	4	15.07	4	7.53	3	0.82
	Rural Residential	9	19.44	6	11.03	7	10.23
Hyden	Residential	85	11.16	13	2.36	1	0.05
	Urban Development	0	0.00	7	13.65	6	61.22
	Commercial	17	4.93	1	0.10	2	0.28
	Industrial	13	9.87	1	0.27	1	0.06
Karlgarin	Rural Townsite	31	15.91	10	1.00	30	22.60
Bendering	Rural Townsite	0	0.00	0	0.00	9	35.37

Source: DPLH (2025)

PART 5 - EVALUATION OF EXISTING LOCAL PLANNING FRAMEWORK

This part evaluates the Shire's existing local planning framework given the planning context presented in **Part 3** and the assessment of land supply in **Part 4.**

As required by the Regulations, this part of the report considers whether the Shire's Local Planning Strategy, Local Planning Scheme, Structure Plans and Local Planning Policies are satisfactory in their existing form; or should be amended; or should be revoked and new ones prepared.

5.1 Local Planning Strategy

At the present time the Shire does not have a local planning strategy. This has implications for responsiveness of the local planning framework to current and emerging land use issues/opportunities that are influencing the Shire. As outlined in Part 3 of this Report of Review, key issues for consideration during preparation of the Strategy include:

- retaining the Shire's population;
- ensuring services are of sufficient capacity to service the needs of the population;

- providing different and new forms of housing;
- ensuring there is an adequate supply of land for a range of land uses (residential, commercial, industrial, commercial) within Kondinin and Hyden;
- facilitating existing and new mining operations and renewable energy proposals;
- providing for workforce accommodation;
- expanding tourism opportunities (both attractions and accommodation);
- regulating short-term rental accommodation;
- managing use of rural land and protecting the agricultural sector;
- managing environmental assets (such as water resources and biodiversity assets) and the addressing the impacts of climate change; and
- managing bushfire risk across the Shire.

A local planning strategy also plays a key role in investigating how Local Planning Scheme No. 1 could be updated to ensure it is contemporary and up to date (see Section 5.2 below). Therefore, it is recommended that the Shire prepare its first (new) local planning strategy to: set out the long-term planning directions for the local government; apply any State or regional planning policy that is relevant to the strategy; and provide the rationale for any zoning or classification of the land under the local planning scheme.

The new local planning strategy will be prepared in accordance with the Commission's Local Planning Strategy Guidelines (published in 2023) (Local Planning Strategy Guidelines). These guidelines provide the guiding principles, procedural steps and recommended content for a Strategy. A Strategy is comprised of two parts – **Part 1** and **Part 2**:

- **Part 1** outlines the 15-year vision for how land use change and development will occur within the Shire; identifies relevant planning issues/opportunities and defines planning directions/actions under key themes that are generally identified in the State's Land Use Planning Framework, such as: urban growth and settlement, economy, environment, and infrastructure.
- **Part 2** provides the background, context and justification for the planning issues/opportunities, planning directions, and actions identified in Part 1.

5.2 Local Planning Scheme No. 1

The local planning scheme and supporting local planning instruments (such as local planning policies) give effect to local strategic planning through statutory land use and development control. The Shire's Local Planning Scheme No. 1 was gazetted in 2004 and has been amended five times to: 1/ rezone land, 2/ address the (then) Deemed provisions set out in the *Planning and Development (Local Planning Schemes) Regulations 2015* Schedule 2; and 3/ to make administrative changes and corrections as required (refer to **Attachment 2**).

While Scheme 1 has provided for flexible decision making, it has not been regularly updated to: address current and anticipated land use planning issues/opportunities as would be identified in a (new) local planning strategy; apply the contemporary State Land Use Planning Framework; and reflect recent updates/changes to the Regulations.

To ensure the Scheme is contemporary and fit-for-purpose it is recommended that the Scheme be amended following preparation of the new Strategy. Implementing the required changes will be best achieved via an omnibus amendment where a suite of changes to the Scheme are implemented as part of one amendment in accordance with the processes set out in the Regulations.

In broad terms, amending Scheme 1 will involve –

a) actioning recommendations from the new Strategy relating to the Scheme;
b) aligning the Scheme structure and clauses with the updated Model Scheme Text;
c) incorporating contemporary land use terms and definitions;

d) considering whether new zones (such as Environmental Conservation and Rural Enterprise) should be incorporated;
e) prescribing appropriate land use permissibility in the zoning table;
f) identifying development that does not require development approval;
g) rationalising/updating existing clauses and adding new provisions relating to zone-specific and general development;
h) rationalising/updating special control areas and the Scheme schedules; and
i) modifying the scheme maps to align with the updated scheme text.

5.3 Structure Plans

Scheme 1 provides that the Shire or the Commission may require the preparation of a structure plan prior to the considering a subdivision or development proposal in the Rural Residential zone. However, to date no structure plans have been prepared under Scheme 1.

5.4 Local planning policies

It is recommended that the Shire's existing planning policies be reviewed as part of preparing the new Strategy and amending the Scheme to ensure they reflect contemporary guidance on specific issues.

5.5 Reviewing the local planning framework

In late 2024, the Shire approached the Department seeking its advice on progressing a review of its local planning framework. Around this time, it is understood that the Shire of Narembeen made a similar request. Following preliminary discussions with both Narembeen and the Shire, the Department accepted a request to address the four local governments comprising the Roe Regional Organisation of Councils (RoeROC) (the Shire(s) of Corrigin, Kondinin, Kulin, and Narembeen) at its February meeting about the requirements to review a local planning framework.

5.5.1 Report of review

At the RoeROC meeting, the Department broadly outlined that the first step in reviewing a local planning framework is to prepare a report of review (RoR). The RoeROC subsequently advised that its members are each committed to preparing a RoR as it provides an examination of the specific local planning framework for each local government. The Shire will now forward this RoR, including Council's recommendations, to the Commission for its consideration.

5.5.2 Local planning strategy

The discussion during the RoeROC meeting also highlighted that none of the local planning frameworks for the shires comprising RoeROC currently have a local planning strategy. In addressing the requirement for a strategy, the Department advised that there may be an opportunity for each of the RoeROC members to work collaboratively to prepare a joint Strategy.

Joint local planning strategies have been prepared for several locations across the Wheatbelt region, including Quairading/Cunderdin/Tammin in 2021 and, more recently, for the Shire(s) of Williams, West Arthur and Wagin during 2023-2024. Both strategy documents identified land use planning issues/opportunities and defined strategic directions/actions common to each participating local government while also investigating specific issues/opportunities and directions/actions affecting individual LGAs.

Some of the key reasons for preparing a joint Strategy include the opportunity to share costs (i.e. mapping); and prepare a streamlined Strategy document that has a singular Part 1 and a singular Part 2 relevant to each participating local government instead of four separate documents as would be the case if each local government prepared its own strategy document.

Following this discussion, the RoeROC advised the Department that its members will give 'consideration to working collaboratively (pending Report of Review recommendations) to develop a joint Local Planning Strategy. Shire officers consider a joint approach to be a pragmatic option as the RoeROC local governments comprise a geographic cluster where population, economic,

and environmental drivers are (likely to be) relatively homogenous. The collaborative approach also provides an opportunity for cost savings (as outlined above).

The Department has advised that once each member local government has considered its RoR and advised of their willingness (or otherwise) to collaborate on preparing a joint Strategy it will then work further with participants to prepare a detailed project plan. This plan will guide preparation of a joint Strategy through 2025 and 2026 and will include key milestones that relate to drafting and key processes outlined in the Regulations.

5.5.3 Local planning scheme

The omnibus amendment to the Scheme will commence after the local planning strategy has been finalised. It is anticipated that the earliest commencement for this phase of the review of the local planning framework would be mid/late 2026 with finalisation of the amendment to occur during mid/late 2027. The Shire will progress the required amendment in consultation with the Department.

5.5.4 Structure plans

Addressing the status of existing structure plans or local planning policies (should this be required) will be informed by the preparation of the Strategy but could be progressed concurrently during preparation of the Scheme amendment or after the Scheme amendment process has concluded.

5.5.5 Local planning policies

The required review of the Shire's local planning policies is expected to be completed after the Scheme amendment as this process have some implications for the policy framework.

PART 6 – RECOMMENDATION

That Council:

1. pursuant to Regulation 66(1)(b) and (c) of the *Planning and Development (Local Planning Schemes) Regulations 2015* approve the Report of Review and forward a copy of the Report to the Western Australian Planning Commission.

2. pursuant to Regulation 66(3) (a), (b) and (c) of the *Planning and Development (Local Planning Schemes) Regulations 2015* recommend to the Western Australian Planning Commission that the Shire:

    (a) prepare its first Local Planning Strategy by participating in a joint local planning strategy with the surrounding local governments that will set out the long-term land use planning directions for the local government; apply any State or regional planning policy that is relevant to the strategy; and to provide the rationale for any zoning or classification of the land under the local planning scheme;

    (b) amend Local Planning Scheme No. 1 via an omnibus amendment to incorporate recommendations of the new Local Planning Strategy and align to it with the Model Scheme Text and the Deemed Provisions; and

    (c) assess any structure plans and determine whether these are satisfactory or should be amended or have approval revoked as part of preparing the new Local Planning Strategy and amending Local Planning Scheme No.1.

3. as part of preparing the new Local Planning Strategy and amending Local Planning Scheme No.1 assess its existing local planning policies to determine which policies are satisfactory or should be amended or should be revoked and whether any new local planning policies are required.

Attachment 1 - Location plan

Attachment 2 Summary of amendments to Local Planning Scheme No. 1

No.	Gazettal date	Details (summary)
2	28/04/09	Schedule 11 - adding Rural Residential No. 1 - Lot 2 Lovering Road, Hyden
3	29/09/09	Table 1 - deleting notes located under Table 1 in Part 4 and replacing with new notes.
7	25/02/14	Schedule 4 – amended land description details and use under SU1
	06/01/17	Scheme Consolidation and to incorporate the model deemed provisions and the supplemental provisions.
1	09/01/18	Reclassifying portion of Lot 330 on DP 50605 Clayton Street, Hyden from 'Local Scheme Reserve - Public Purpose: Education' to 'Residential R30' and amending Scheme Map 3 of 6 accordingly.

Attachment 3 – Definitions of mineral types

Critical minerals	As listed by the Australian Government under 'Critical Minerals List 2024, are of strategic national importance insofar as transitioning to a modern economy (e.g. advanced manufacturing, advanced computer technology and zero-carbon emissions) and national security reasons. Critical minerals are vulnerable to supply chain disruption, such as geopolitical turmoil and war. Apart from nickel, the critical minerals resources in the Shire include high-purity alumina (sourced from kaolin clays), chromium and platinum group elements (sourced from chromite-platinoids), lithium and tantalum.
Strategic materials	Strategic minerals, which are also listed by the Federal Government, are also of strategic national importance but are not vulnerable to supply chain disruption, and includes copper, tin and zinc resources in the Shire. Extractive industries are important for the supply of basic raw materials (BRM) essential for the construction of housing, roads other infrastructure and agricultural production. BRM extracted or have potential for extraction in the Shire include gravel and gypsum.

Attachment 4 - Explanation of Land Supply Data (Landgate Property Valuation Database)

The Landgate Property Valuation Database (PVD) gives each cadastral lot in the Residential, Industrial and Commercial zones one of three values (developed, undeveloped or unrated). These values are defined below.

Term	Definition
Developed	Refers to lots that are zoned for development for the purposes of the specified primary land use category (Residential, Industrial and Commercial) for which premises valuation information is captured in Landgate's PVD.
Undeveloped	Refers to lots that are zoned for development for the purposes of the specified primary land use category (Residential, Industrial and Commercial) for that are recorded as vacant.
Unrated	Refers to lots that are zoned for development for the purpose of the specified primary land use category (Residential, Industrial and Commercial) for which no vacant land or premises valuation information has been captured in Landgate's PVD. This may include State, or local government owned lots or premises exempt from rates, Crown allotments, common property within lots on survey, newly created lots on survey, land otherwise exempt from rates and some public roads which are zoned for the primary land use category (Residential, Industrial and Commercial) under the local planning scheme.

Wheatbelt Region

Figure 2 - Location plan (Shire of Kondinin)

9.1.7 Letter from KCRC

3rd June 2025

David Burton

Chief Executive Officer

Shire of Kondinin

Kondinin WA 6367

Dear David,

Further to our discussion after the May Ordinary Council Meeting, the KCRC have come up with a proposed solution to the electricity billing error at the Kondinin Sporting Precinct. As you are aware, since at least 2013 the KCRC have been paying for the electricity bill for the Sporting Precinct in its entirety. The lease KCRC's lease only includes the Recreation Centre and not any of the surrounding facilities.

We are aware that sorting through payments for this length of time would be difficult and it will be hard to split up the bill going forward. As a result, we are proposing that the KCRC are willing to accept the cost of all previous payments, however we will only bear this cost providing that we are not responsible for paying for any electricity bill for any of the Sporting Precinct going forward. This would mean that the Shire pay for all upcoming payments, covering the Recreation Centre, Pavilion and all lighting surrounding the Oval.

Please let me know if you have any questions. We look forward to discussing this further with you.

Kind regards,

Hannah Repacholi

Secretary

Kondinin Community and Recreation Council

9.1.7 Lease with KCRC

FORM L1C

FORM APPROVAL NO.LAA-1022

TENURE CODE	

WESTERN AUSTRALIA
LAND ADMINISTRATION ACT 1997
TRANSFER OF LAND ACT 1893 as amended

LEASE OF CROWN LAND (L)

DESCRIPTION OF LAND (NOTE 1)	EXTENT	VOLUME	FOLIO
Lot 263 on Deposited Plan 211790	Whole	LR3021	337

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS (NOTE 2)

1. Part Reserve 16731 for the purpose of Recreation.

LESSOR/LESSORS (NOTE 3)

SHIRE OF KONDININ of Gordon Street, Kondinin, Western Australia.

APPROVED FOR THE PURPOSES OF SECTION 18
OF THE LAND ADMINISTRATION ACT 1997
Carmen O'Keffe
A/Senior State Land Officer
Regional + Metro Services
by Order of the Minister For Lands
This document is still subject to the registration requirements of the Transfer of Land Act 1893
24-3-2014

LESSEE/LESSEES (NOTE 4)

KONDININ COMMUNITY & RECREATION COUNCIL INC of 49 Gordon Street, Kondinin, Western Australia.

TERM OF LEASE (NOTE 5)

Twenty (20) years commencing on 12 November 2013 and expiring on 11 November 2033.

THE LESSOR HEREBY LEASES TO THE LESSEE the land above described to the encumbrances as shown hereon (Note 6) n/a

For the above term for the clear yearly rental of (Note 7): one peppercorn
payable (Note 8): on demand, subject to Item 5 of the Lease

SUBJECT TO THE COVENANTS AND POWERS IMPLIED UNDER THE LAND ADMINISTRATION ACT 1997 AND THE TRANSFER OF LAND ACT 1893 AS AMENDED (UNLESS HEREBY NEGATED OR MODIFIED) AND ALSO TO THE COVENANTS AND CONDITIONS CONTAINED HEREIN

Lease of Portion of Reserve 16731: Lot 263 No. 49 Gordon Street, Kondinin

Shire of Kondinin

Kondinin Community & Recreation Council Inc

McLEODS
Barristers & Solicitors
Stirling Law Chambers | 220-222 Stirling Highway | CLAREMONT WA 6010
Tel: (08) 9383 3133 | Fax: (08) 9383 4935
Email: mcleods@mcleods.com.au
Ref: AW:KOND:34248

Copyright notice

Table of Contents

Details

Parties

Shire of Kondinin

of Gordon Street, Kondinin, Western Australia
(Lessor)

Kondinin Community & Recreation Council Inc

of 49 Gordon Street, Kondinin, Western Australia
(Lessee)

Background

A The Lessor has the care, control and management of the Land pursuant to the Management Order.

B Subject to the prior written approval of the Minister for Lands, the Lessor has agreed to lease and the Lessee has agreed to take a lease of the Premises upon the terms and conditions contained in this Deed.

Agreed terms

1. Definitions

In this Lease, unless otherwise required by the context or subject matter:

Amounts Payable means the Rent and any other money payable by the Lessee under this Lease;

Authorised Person means:

(a) an agent, employee, licensee or invitee of the Lessor; and

(b) any person visiting the Premises with the express or implied consent of any person mentioned in paragraph (a);

CEO means the Chief Executive Officer for the time being of the Lessor or any person appointed by the Chief Executive Officer to perform any of her or his functions under this Lease;

Commencement Date means the date of commencement of the Term specified in **Item 4** of the Schedule;

Contaminated Sites Act means the *Contaminated Sites Act 2003 (WA)*;

CPI means the Consumer Price Index (All Groups) Perth number published from time to time by the Australian Bureau of Statistics;

DEC means the Department of Environment and Conservation of Western Australia;

Environmental Contamination has the same meaning as the word "contaminated" in the Contaminated Sites Act;

EPA means the Environment Protection Agency of Western Australia;

Encumbrance means a mortgage, charge, lien, pledge, easement, restrictive covenant, writ, warrant or caveat and the claim stated in the caveat;

Further Term means each further term specified in **Item 3** of the Schedule;

Good Repair means good and substantial tenantable repair and in clean, good working order and condition;

Interest Rate means the rate at the time the payment falls due being 2% greater than the Lessor's general overdraft rate on borrowings from its bankers on amounts not exceeding $100,000.00;

Land means the land described at **Item 1** of the Schedule;

Lease means this deed as supplemented, amended or varied from time to time;

Lessee's Agents includes:

(a) the sublessees, employees, agents, contractors, invitees and licensees of the Lessee; and

(b) any person on the Leased Premises by the authority of a person specified in paragraph (a);

Lessee's Covenants means the covenants, agreements and obligations set out or implied in this Lease or imposed by law to be performed and observed by any person other than the Lessor;

Lessor's Covenants means the covenants, agreements and obligations set out or implied in this Lease, or imposed by law to be observed and performed by the Lessor;

Management Order means the Management Order made under section 46 of the *Land Administration Act 1997*, under which the Land was vested in the Lessor to be held for the purpose of Recreation;

Notice means each notice, demand, consent or authority given or made to any person under this Lease;

Party means the Lessor or the Lessee according to the context;

Premises means the premises described at **Item 1** of the Schedule;

Rent means the rent specified in **Item 5** of the Schedule;

Schedule means the Schedule to this Lease;

Term means the term of years specified in **Item 2** of the Schedule and any Further Term; and

Termination means expiry by effluxion of time or sooner determination of the Term or any period of holding over.

2. Interpretation

In this Lease, unless expressed to the contrary:

(a) words importing:

(i) the singular includes the plural and vice versa; and

(ii) a gender or genders include each other gender;

(b) if a word or phrase is assigned a particular meaning, other grammatical forms of that word or phrase have a corresponding meaning;

(c) a reference to:

(i) a natural person includes a body corporate or local government;

(ii) a body corporate or local government includes a natural person;

(iii) a professional body includes a successor to or substitute for that body;

(iv) a Party includes its legal personal representatives, successors and assigns and if a Party comprises two or more persons, the legal personal representatives, successors and assigns of each of those persons;

(v) a statute, includes an ordinance, code, regulation, award, town planning scheme, regulation, local law, by-law, requisition, order or other statutory instruments made under any of them and a reference to any of them, whether or not by name, includes any amendments to, re-enactments of or replacements of any of them from time to time in force;

(vi) a right includes a benefit, remedy, discretion, authority or power;

(vii) an obligation includes a warranty or representation and a reference to a failure to observe or perform an obligation includes a breach of warranty or representation;

(viii) this Lease or provisions of this Lease or any other deed, agreement, instrument or contract includes a reference to:

(A) both express and implied provisions; and

(B) that other deed, agreement, instrument or contract as varied, supplemented, replaced or amended;

(ix) writing includes any mode of representing or reproducing words in tangible and permanently visible form and includes facsimile transmissions;

(x) any thing (including, without limitation, any amount) is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them; and

(xi) a subparagraph, paragraph, subclause, clause, Item, Schedule or Annexure is a reference to, respectively, a subparagraph, paragraph, subclause, clause, Item, Schedule or Annexure of this Lease;

(d) the covenants and obligations on the part of the Lessee not to do or omit to do any act or thing include:

(i) covenants not to permit that act or thing to be done or omitted to be done by a Lessee's Agent; and

(ii) a covenant to take all reasonable steps to ensure that that act or thing is not done or omitted to be done;

(e) the meaning of general words or phrases is not limited by specific examples introduced by 'including', 'for example' or similar expressions; and

(f) if a Party comprises two or more persons, the covenants and agreements on their part bind them and must be observed and performed by them jointly and each of them severally, and may be enforced against any one or more of them.

3. Minister for Lands Consent

This Lease is subject to and conditional on the prior approval of the Minister for Lands under the *Land Administration Act 1997*.

4. Grant of lease

The Lessor, subject to **clause 3** of this Lease, leases to the Lessee the Premises for the Term subject to:

(a) all Encumbrances;

(b) the payment of the Amounts Payable; and

(c) the performance and observance of the Lessee's Covenants.

5. Quiet enjoyment

Except as provided in the Lease, for so long as the Lessor is the management body of the Premises under the Management Order, and subject to the performance and observance of the Lessee's Covenants the Lessee may quietly hold and enjoy the Premises during the Term without any interruption or disturbance from the Lessor or persons lawfully claiming through or under the Lessor.

6. Rent and other payments

The Lessee covenants with the Lessor:

6.1 Rent

To pay to the Lessor the Rent in the manner set out at **Item 5** of the Schedule on and from the Commencement Date clear of any deductions.

6.2 Outgoings

(1) To pay to the Lessor or to such person as the Lessor may from time to time direct punctually all the following outgoings or charges, assessed or incurred in respect of the Premises:

(a) charges for rubbish and garbage removal;

(b) telephone, electricity, gas and other power and light charges including but not limited to meter rents and the cost of installation of any meter, wiring, internet connections or telephone connection; and

(c) any other consumption charge or cost, statutory impost or other obligation incurred or payable by reason of the Lessee's use and occupation of the Premises.

(2) If the Premises are not separately charged or assessed the Lessee will pay to the Lessor a proportionate part of any charges or assessments referred to in **clause 6.2(1)** being the proportion that the Premises bears to the total area of the land or premises included in the charge or assessment.

6.3 Interest

Without affecting the rights, power and remedies of the Lessor under this Lease, to pay to the Lessor interest on demand on any Amounts Payable which are unpaid for 7 days computed from the due date for payment until payment is made and any interest payable under this paragraph will be charged at the Interest Rate.

6.4 Accrual of amounts payable

Amounts Payable accrue on a daily basis.

7. Insurance

7.1 Lessor's insurance requirements

The Lessor must effect and maintain with insurers:

(a) adequate public liability insurance for a sum not less than the sum set out at **Item 8** of the Schedule in respect of any one claim or such greater amount as may from time to time reasonably be required;

(b) policies of insurance in relation to any risk relating to the Lessor's ownership or interest in the Land and the Premises including all buildings and improvements to their full insurable value; and

(c) policies of insurance in relation to synthetic bowling green facilities and improvements to their full insurable value.

7.2 Lessee's insurance requirements

The Lessee must effect and maintain with insurers for the time being:

(a) insurance to cover the Lessee's fixtures, fittings, equipment and stock against loss or damage by fire, fusion, smoke, lightning, flood, storm, tempest, earthquake, sprinkler leakage, water damage and other usual risks against which a Lessee can and does ordinarily insure in their full replacement value, and loss from theft or burglary;

(b) employers' indemnity insurance including workers' compensation insurance in respect of all employees of the Lessee employed in, about or on the Premises; and

(c) any other policy of insurance which the Lessor may reasonably require or specify from time to time.

7.3 Details and receipts

In respect of the insurances required by **clause 7.2** the Lessee must:

(a) upon renewal of any insurance policy immediately forward to the Lessor copies of Certificates of Currency and details of the insurances as held by the Lessee;

(b) promptly pay all premiums and produce to the Lessor each policy or certificate of currency and each receipt for premiums or certificate of currency issued by the insurers; and

(c) notify the Lessor immediately:

(i) when an event occurs which gives rise or might give rise to a claim under or which could prejudice a policy of insurance; or

(ii) when a policy of insurance is cancelled.

7.4 Lessee may be required to pay excess on insurances

The Lessee AGREES with the Lessor that it shall be responsible to pay any excess payable in connection with the insurances referred to in **clause 7.2**.

7.5 Not to invalidate

The Lessee must not do or omit to do any act or thing or bring or keep anything on the Premises which might:

(a) render any insurance effected under **clauses 7.1** and **7.2** on the Premises, or any adjoining premises, void or voidable; or

(b) cause the rate of a premium to be increased for the Premises or any adjoining premises (except insofar as an approved development may lead to an increased premium).

7.6 Report

Each Party must report to the other promptly in writing and in an emergency verbally:

(a) any damage to the Premises of which they are or might be aware; and

(b) any circumstances of which they are aware and which are likely to be a danger or cause any damage or danger to the Premises or to any person in or on the Premises.

7.7 Settlement of claim

The Lessor may, but the Lessee may not without prior written consent of the Lessor, settle or compromise any claims under any policy of insurance required by **clause 7.2**.

7.8 Lessor as attorney

The Lessee irrevocably appoints the Lessor as the Lessee's attorney during the Term:

(a) in respect to all matters and questions which may arise in relation to any insurances required by **clause 7.2**;

(b) with full power to demand, sue for and recover and receive from any insurance company or society or person liable to pay the insurance money as are payable for the risks covered by the insurances required by **clause 7.2**;

(c) to give good and effectual receipts and discharges for the insurance; and

(d) to settle, adjust, arbitrate and compromise all claims and demands and generally to exercise all powers of absolute owner.

8. Indemnity

8.1 Lessee responsibilities

(1) The Lessee is subject to the same responsibilities relating to persons and property to which the Lessee would be subject if during the Term the Lessee were the owner and occupier of the freehold of the Premises.

(2) The Lessee is responsible and liable for all acts or omissions of the Lessee's Agents on the Premises and for any breach by them of any covenants or terms in this Lease required to be performed or complied with by the Lessee.

8.2 Indemnity

(1) The Lessee indemnifies, and shall keep indemnified, the Lessor and the Minister for Lands from and against all actions, claims, costs, proceedings, suits and demands whatsoever which may at any time be incurred or suffered by the Lessor or the Minister for Lands, or brought, maintained or made against the Lessor, in respect of:

(a) any loss whatsoever (including loss of use);

(b) injury or damage of, or to, any kind of property or thing; and

(c) the death of, or injury suffered by, any person,

caused by, contributed to, or arising out of, or in connection with, whether directly or indirectly:

(i) the use or occupation of the Premises by the Lessee or the Lessee's Agents;

(ii) any work carried out by or on behalf of the Lessee on the Premises;

(iii) the Lessee's activities, operations or business on, or other use of any kind of, the Premises;

(iv) the presence of any Contamination, Pollution or Environmental Harm in on or under the Premises or adjoining land caused or contributed to by the act, neglect or omission of the Lessee or the Lessee's Agents;

(v) any default by the Lessee in the due and punctual performance, observance and compliance with any of the Lessee's covenants or obligations under this Lease; or

(vi) an act or omission of the Lessee.

8.3 Obligations continuing

The obligations of the Lessee under this clause:

(a) are unaffected by the obligation of the Lessee to take out insurance, and the obligations of the Lessee to indemnify are paramount, however if insurance money is received by the Lessor for any of the obligations set out in this clause then the Lessee's obligations under **clause 8.2** will be reduced by the extent of such payment.

(b) continue after the expiration or earlier determination of this Lease in respect of any act, deed, matter or thing occurring or arising as a result of an event which occurs before the expiration or earlier determination of this Lease.

8.4 No indemnity for Lessor's negligence

The parties agree that nothing in this clause shall require the Lessee to indemnify the Lessor, its officers, servants, or agents against any loss, damage, expense, action or claim arising out of a negligent or wrongful act or omission of the Lessor, or its servants, agents, contractors or invitees.

8.5 Release

(1) The Lessee:

(a) agrees to occupy and use the Premises at the risk of the Lessee; and

(b) releases to the full extent permitted by law, the Lessor and the Minister for Lands from:

(i) any liability which may arise in respect of any accident or damage to property, the death of any person, injury to any person, or illness suffered by any person, occurring on the Premises or arising from the Lessee's use or occupation of the Premises;

(ii) loss of or damage to the Premises or personal property of the Lessee; and

(iii) all claims, actions, loss, damage, liability, costs and expenses arising from or connected with (directly or indirectly) the presence of any Contamination, Pollution or Environmental Harm in, on or under the Premises or surrounding area

except to the extent that such loss or damage arises out of a negligent or wrongful act or omission of the Lessor, or its servants, agents, contractors or invitees.

(2) The release by the Lessee continues after the expiration or earlier determination of this Lease in respect of any act, deed, matter or thing occurring or arising as a result of an event which occurs before the expiration or earlier determination of this Lease.

9. Limit of Lessor's liability

9.1 No liability for loss on Premises

The Lessor will not be liable for loss, damage or injury to any person or property in or about the Premises however occurring.

9.2 Limit on liability for breach of Lessor's covenants

(1) The Lessor is only liable for breaches of the Lessor's Covenants set out in this Lease which occur while the Lessor is registered as the proprietor in fee simple in the Premises.

(2) The Lessor will not be liable for any failure to perform and observe any of the Lessor's Covenants due to any cause beyond the Lessor's control.

10. Maintenance, repair and cleaning

10.1 Maintenance

(1) The Lessee will maintain at its own expense the Premises including but not limited to any structural parts, plate glass, electrical installations, gas and water pipes and fittings, toilets, sanitary appliances, drains, septic tanks, leach drains, paths, paving, park or garden furniture, retaining walls, fences and reticulation in good, safe order repair and condition.

(2) The Lessee must comply with all reasonable conditions that may be imposed by the Lessor from time to time in relation to the Lessee's maintenance of the Premises.

(3) The Lessee must take such reasonable action as is necessary to :

(a) prevent, if it has occurred as a result of the Lessee's use of the Premises; and

(b) rectify or otherwise ameliorate,

the effects of erosion, drift or movement of sand, soil, dust or water on or from the Premises.

10.2 Repair

The Lessee must promptly repair at its own expense to the satisfaction of the Lessor any damage to the Premises including damage of a structural nature, regardless of how it is caused.

10.3 No obligation to Lessor to repair or maintain

(1) The Lessee is wholly and solely responsible for the maintenance and repair of all buildings and improvements comprising the Premises, regardless of the cause of the need to repair or maintain, and regardless of the type of repair or maintenance required. The Lessor has no obligation whatsoever to repair or maintain any buildings or improvements comprising the Premises.

(2) Any further development proposed on the Premises during the Term shall be the responsibility of and carried out by (and at the cost of) the Lessee, subject to the Lessee having obtained the prior consent of the Lessor, and all necessary statutory approvals.

10.4 Cleaning

The Lessee must at all times keep the Premises clean, tidy, unobstructed and free from dirt and rubbish.

10.5 Responsibility for securing the Premises

The Lessee must ensure the Premises are appropriately secured at all times.

10.6 Removal of vegetation

The Lessee may not remove any trees, shrubs or hedges without first consulting with and obtaining the approval of the Lessor, except where necessary for urgent safety reasons.

10.7 Pest control

The Lessor must keep the Premises free of any pests and vermin and the cost of extermination will be borne by the Lessor.

11. Use

11.1 Restrictions on use

(1) Generally

The Lessee must not and must not suffer or permit a person to:

(a) use the Premises or any part of it for any purpose other than the Permitted Purpose; or

(b) use the Premises for any purpose which is not permitted under any local or town planning scheme, local laws, acts, statutes or any law relating to health.

(2) **No offensive or illegal acts**

The Lessee must not and must not suffer or permit a person to do or carry out on the Premises any harmful, offensive or illegal act, matter or thing.

(3) **No nuisance**

The Lessee must not and must not suffer or permit a person to do or carry out on the Premises any thing which causes a nuisance, damage or disturbance to the Lessor or to owners or occupiers of adjoining properties.

(4) **No dangerous substances**

The Lessee must not and must not suffer or permit a person to store any dangerous compound or substance on or in the Premises, otherwise than in accordance with the following provisions:

(a) any such storage must comply with all relevant statutory provisions;

(b) all applications for the approval or renewal of any licence necessary for such storage must be first referred to the Lessor;

(c) the Lessor may within its absolute discretion refuse to allow the storage of any particular dangerous compound or substance on the Premises; and

(d) upon the request of the Lessor, the Lessee will provide a list of all dangerous compounds or substances stored on the Premises.

(5) **No harm or stress**

The Lessee must not and must not suffer or permit a person to do any act or thing which might result in excessive stress or harm to any part of the Premises.

(6) **No signs**

The Lessee must not and must not suffer or permit a person to display from or affix any signs, notices or advertisements on the Premises without the prior written consent of the Lessor.

(7) **No smoking**

The Lessee must not suffer or permit a person to smoke inside any building or other enclosed area on the Premises.

(8) **Removal of rubbish**

The Lessee must keep the Premises free from dirt and rubbish and to store and keep all trade waste and garbage in proper receptacles.

(9) **No pollution**

The Lessee must do all things necessary to prevent pollution or contamination of the Premises by garbage, refuse, waste matter, oil and other pollutants.

11.2 No warranty

The Lessor gives no warranty:

(a) as to the use to which the Premises may be put; or

(b) that the Lessor will issue any consents, approvals, authorities, permits or licences required by the Lessee under any statute for its use of the Premises.

11.3 Lessee to observe copyright

In the event that the Lessee or any person sub-leasing, hiring, or in temporary occupation of the Premises provides, contracts for, or arranges for the performance, exhibition or display of any music or work of art the copyright of which is not vested in the Lessee or that person, the Lessee shall ensure that all obligations in regard to payment of copyright or licensing fees with the owner or licensor of the copyright are met before any such performance, exhibition or display is held.

11.4 Premises subject to restriction

The Lessee accepts the Premises for the Term subject to any existing prohibition or restriction on the use of the Premises.

11.5 Indemnity for costs

The Lessee indemnifies the Lessor against any claims or demands for all costs, on a solicitor client basis, reasonably incurred by the Lessor by reason of any claim in relation to any matters set out in this **clause 11**.

12. Liquor Licence

The Lessee COVENANTS AND AGREES that if a licence or permit is granted under the Liquor Control Act 1988 for the Premises it must:

(a) comply with any requirements attaching to the licence or permit at its cost and where any alteration is required to the Premises **clause 14** shall apply;

(b) comply with the requirements of the Harm Minimisation Policy (as amended from time to time) of the Department of Racing, Gaming & Liquor, which will require, without limitation the following:

(i) the development and implementation of a House Management Policy and Code of Conduct (as defined by the Harm Minimisation Policy) for the Premises, and such policies must be displayed in a prominent position on the Premises at all times; and

(ii) the development and implementation of a Management Plan (as defined by the Harm Minimisation Policy) for the Premises.

(c) provide a copy of the licence or permit (as well as a copy of any document referred to in the licence or permit, including without limitation a copy of the House Management Policy, Code of Conduct and Management Plan (as defined by the Harm Minimisation Policy)) to the Lessor as soon as practicable after the date of grant; and

(d) indemnify and keep indemnified the Lessor from and against any breach of the Liquor Control Act 1988, Health (Food Hygiene) Regulations 1993, Liquor Control Regulations 1989 or the licence or permit or any conditions imposed thereupon for which it may be liable as the owner of the Premises.

13. Minimise nuisance to neighbours

(1) The Lessee acknowledges that the Premises are located in close proximity to neighbouring premises.

(2) The Lessee must take all reasonable action to minimise and prevent disruption, nuisance and disturbance to surrounding neighbouring premises, particularly during and following social events held at the Premises.

(3) The Lessee must comply with all reasonable conditions and directions that may be imposed by the Lessor from time to time in relation to the minimisation and prevention of disruption, nuisance and disturbance to surrounding neighbouring premises.

14. Alterations

14.1 Restriction

(1) The Lessee must not without prior written consent:

(a) (i) from the Lessor;

(ii) from any other person from whom consent is required under this Lease;

(iii) required under statute in force from time to time, including but not limited to the planning approval of the Lessee under a town planning scheme of the Lessee;

(b) make or allow to be made any alteration, addition or improvements to or demolish any part of the Premises; or

(c) subject to the performance of the Lessee's obligations in **clause 10**, remove any flora or fauna, alter or cut down any flora, or sell, remove or otherwise dispose of any flora, sand, gravel, timber or other materials from the Premises.

14.2 Consent

(1) If the Lessor and any other person whose consent is required under this Lease or at law consents to any matter referred to in **clause 14.1** the Lessor may:

(a) consent subject to conditions; and

(i) require that work be carried out in accordance with plans and specifications approved by the Lessor or any other person giving consent; and

(ii) require that any alteration be carried out to the satisfaction of the Lessor under the supervision of an engineer or other consultant; and

(b) if the Lessor consents to any matter referred to in **clause 14.1**:

(i) the Lessor gives no warranty that the Lessor will issue any consents, approvals, authorities, permits or policies under any statute for such matters; and

(ii) the Lessee must apply for and obtain all such consent approvals, authorities, permits or policies as are required at law before undertaking any alterations, additions, improvements or demolitions.

14.3 Cost of works

All works undertaken under this **clause 14** will be carried out at the Lessee's expense.

14.4 Conditions

If any of the consents given by the Lessor or other persons whose consent is required under this Lease or at law require other works to be done by the Lessee as a condition of giving consent, then the Lessee must at the option of the Lessor either:

(a) carry out those other works at the Lessee's expense; or

(b) permit the Lessor to carry out those other works at the Lessee's expense,

in accordance with the Lessor's requirements.

15. Lessor's right of entry

15.1 Entry on reasonable notice

The Lessee must permit entry by the Lessor or any Authorised Person onto the Premises without notice in the case of an emergency, and otherwise upon reasonable notice:

(a) (i) at all reasonable times;

(ii) with or without workmen and others; and

(iii) with or without plant, equipment, machinery and materials;

(b) for each of the following purposes:

(i) to inspect the state of repair of the Premises and to ensure compliance with the terms of this Lease;

(ii) to carry out any survey or works which the Lessor considers necessary, however the Lessor will not be liable to the Lessee for any compensation for such survey or works provided they are carried out in a manner which causes as little inconvenience as is reasonably possible to the Lessee;

(iii) to comply with the Lessor's Covenants or to comply with any notice or order of any authority in respect of the Premises for which the Lessor is liable; and

(iv) to do all matters or things to rectify any breach by the Lessee of any term of this Lease but the Lessor is under no obligation to rectify any breach and any rectification under this **clause 15.1(b)(iv)** is without prejudice to the Lessor's other rights, remedies or powers under this Lease.

15.2 Costs of rectifying breach

All costs and expenses incurred by the Lessor as a result of any breach referred to at **clause 15.1(b)(iv)** together with any interest payable on such sums will be a debt due to the Lessor and payable to the Lessor by the Lessee on demand.

16. Statutory obligations and notices

16.1 Comply with Statutes

The Lessee must:

(a) comply promptly with all statutes and local laws from time to time in force relating to the Premises;

(b) apply for, obtain and maintain in force all consents, approvals, authorities, licences and permits required under any statute for the use of the Premises specified at **clause 11**;

(c) ensure that all obligations in regard to payment for copyright or licensing fees are paid to the appropriate person for all performances, exhibitions or displays held on the Premises; and

(d) comply promptly with all orders, notices, requisitions or directions of any competent authority relating to the Premises or to the business the Lessee carries on at the Premises.

16.2 Indemnity if Lessee fails to comply

The Lessee indemnifies the Lessor and the Minister for Lands against:

(a) failing to perform, discharge or execute any of the items referred to in **clause 16.1**; and

(b) any claims, demands, costs or other payments of or incidental to any of the items referred to in **clause 16.1**.

17. Report to Lessor

The Lessee must immediately report to the Lessor:

(a) any act of vandalism or any incident which occurs on or near the Premises which involves or is likely to involve a breach of the peace or become the subject of a report or complaint to the police and of which the Lessee is aware or should be aware;

(b) any occurrence or circumstances in or near the Premises of which it becomes aware, which might reasonably be expected to cause, in or on the Premises, pollution of the environment; and

(c) all notices, orders and summonses received by the Lessee and which affect the Premises and immediately deliver them to the Lessor.

18. Default

18.1 Events of default

A default occurs if:

(a) the Lessee is in breach of any of the Lessee's Covenants for 28 days after a Notice has been given to the Lessee to rectify the breach or to pay compensation in money;

(b) the association is wound up whether voluntarily or otherwise;

(c) the Lessee passes a special resolution under the *Associations Incorporation Act 1997* altering its rules of association in a way that makes its objects or purposes inconsistent with the use permitted by this Lease;

(d) a mortgagee takes possession of the property of the Lessee under this Lease;

(e) any execution or similar process is made against the Premises on the Lessee's property;

(f) the Premises are vacated, or otherwise not used, in the Lessor's reasonable opinion, for the Permitted Purpose for a six month period; or

(g) a person other than the Lessee or a permitted sublessee or assignee is in occupation or possession of the Premises or in receipt of a rent and profits.

18.2 Forfeiture

On the occurrence of any of the events of default specified in **clause 18.1** the Lessor may:

(a) without notice or demand at any time enter the Premises and on re-entry the Term will immediately determine;

(b) by notice to the Lessee determine this Lease and from the date of giving such notice this Lease will be absolutely determined; and

(c) by notice to the Lessee elect to convert the unexpired portion of the Term into a tenancy from month to month when this Lease will be determined as from the giving of the notice and until the tenancy is determined the Lessee will hold the Premises from the Lessor as a tenant from month to month under **clause 19,**

but without affecting the right of action or other remedy which the Lessor has in respect of any other breach by the Lessee of the Lessee's Covenants or releasing the Lessee from liability in respect of the Lessee's Covenants.

18.3 Lessor may remedy breach

If the Lessee:

(a) fails or neglects to pay the Amounts Payable by the Lessee under this Lease; or

(b) does or fails to do anything which constitutes a breach of the Lessee's Covenants,

then, after the Lessor has given to the Lessee notice of the breach and the Lessee has failed to rectify the breach within a reasonable time, the Lessor may without affecting any right, remedy or power arising from that default pay the money due or do or cease the doing of the breach as if it were the Lessee and the Lessee must pay to the Lessor on demand the Lessor's cost and expenses of remedying each breach or default.

18.4 Acceptance of Amount Payable by Lessor

Demand for or acceptance of the Amounts Payable by the Lessor after an event of default has occurred will not affect the exercise by the Lessor of the rights and powers conferred on the Lessor by the terms of the Lease or at law and will not operate as an election by the Lessor to exercise or not to exercise any right or power.

18.5 Essential terms

Each of the Lessee's Covenants in **clauses 6** (Rent and Other Payments), **7** (Insurance), **8** (Indemnity), **10** (Maintenance, Repair and Cleaning), **11** (Use), **25** (Assignment, Subletting and Charging) and **32** (Goods and Services Tax), is an essential term of this Lease but this clause **18.5** does not mean or imply that there are no other essential terms in this Lease.

18.6 Breach of essential terms

If the Lessee breaches an essential term of this Lease then, in addition to any other remedy or entitlement of the Lessor:

(a) the Lessee must compensate the Lessor for the loss or damage suffered by reason of the breach of that essential term;

(b) the Lessor will be entitled to recover damages against the Lessee in respect of the breach of an essential term; and

(c) the Lessee covenants with the Lessor that if the Term is determined:

(i) for breach of an essential term or the acceptance by the Lessor of a repudiation of this Lease by the Lessee; or

(ii) following the failure by the Lessee to comply with any notice given to the Lessee to remedy any default,

the Lessee must pay to the Lessor on demand the total of the Amounts Payable under this Lease which would have been payable by the Lessee for the unexpired balance of the Term as if the Term had expired by effluxion of time together with the losses incurred or reasonably expected to be incurred by the Lessor as a result of the early determination including but not limited to the costs of re-letting or attempting to re-let the Premises;

(d) the Lessee agrees that the covenant set out in this **clause 18.6(c)** will survive termination or any deemed surrender at law of the estate granted by this Lease;

(e) the Lessee may deduct from the amounts referred to at **clause 18.6(c)** the Rent and other money which the Lessor reasonably expects to obtain by re-letting the Premises between the date of Termination and the date on which the Term would have expired by effluxion of time; and

(f) the Lessor must take reasonable steps to mitigate its losses and endeavour to re-let the Premises at a reasonable rent and on reasonable terms but the Lessor is not required to offer or accept rent or terms which are the same or similar to the rent or terms contained or implied in this Lease.

19. Damage or destruction of Premises

19.1 Abatement of Rent

If the Premises are at any time during the Term, without neglect or default of the Lessee, destroyed or damaged by fire or other risk covered by insurance so as to render the same unfit for the occupation and use of the Lessee, then the Rent or a proportionate part thereof (according to the nature and extent of the damage) shall abate until the Premises have been rebuilt or made fit for the occupation and use of the Lessee, and in case of any dispute arising under this provision the same will be referred to arbitration under the provisions of the *Commercial Arbitration Act 1985* and the full Rent must be paid without any deduction or abatement until the date of the arbitrator's award whereupon the Lessor will refund to the Lessee any Rent which according to the aware appears to have been overpaid.

19.2 Total damage or destruction

If the premises are at any time during the Term destroyed or damaged to an extent as to be wholly unfit for the occupation and use of the Lessee either party may by notice in writing to the other of them given within sixty (60) days after the event elect to cancel and terminate this lease. The term will terminate upon such notice being given and the Lessee must vacate the premises and surrender the same to the Lessor, but such termination will be without prejudice however to the liability of the Lessee under this Lease up to the date of termination.

20. Option to renew

If the Lessee at least one month, but not earlier than 12 months, prior to the date for commencement of the Further Term gives the Lessor a Notice to grant the Further Term and:

(a) all consents and approvals required by the terms of this Lease or at law have been obtained; and

(b) there is no subsisting default by the Lessee at the date of service of the Notice in:

(i) the payment of Amounts Payable; or

(ii) the performance or observance of the Lessee's Covenants,

the Lessor shall grant to the Lessee a lease for the Further Term at the Rent and on terms and conditions similar to this Lease other than this **clause 20** in respect of any Further Term previously taken or the subject of the present exercise and on such other terms and conditions as the Lessor may consider appropriate.

21. Holding over

If the Lessee remains in possession of the Premises after the expiry of the Term with the consent of the Lessor, the Lessee will be a monthly tenant of the Lessor at a rent equivalent to one twelfth of the Rent for the period immediately preceding expiry of the Term and otherwise on the same terms and conditions of this Lease provided that all consents required under this Lease or at law have been obtained to the Lessee being in possession of the Premises as a monthly tenant.

22. Restore premises

Prior to Termination, the Lessee at the Lessee's expense must restore the Premises to a condition consistent with the observance and performance by the Lessee of the Lessee's Covenants under this Lease fair wear and tear excepted.

23. Yield up the premises

23.1 Peacefully surrender

On Termination the Lessee must:

(a) peacefully surrender and yield up to the Lessor the Premises in a condition consistent with the observance and performance of the Lessee's Covenants under this Lease;

(b) surrender to the Lessor all keys and security access devices and combination for locks providing an access to or within the Premises held by the Lessee whether or not provided by the Lessor.

23.2 Clause 23.1 to survive termination

The Lessee's obligation under **clause 23.1** will survive termination.

24. Removal of property from Premises

24.1 Remove property prior to termination

Prior to Termination, unless otherwise mutually agreed between the parties, the Lessee must remove from the Premises all property of the Lessee which is not a fixture other than air-conditioning plant and fire equipment, security alarms and security systems and other fixtures and fittings which in the opinion of the Lessor form an integral part of the Premises and promptly make good, to the satisfaction of the Lessor, any damage caused by the removal.

24.2 Lessor can remove property on re-entry

On re-entry the Lessor will have the right to remove from the Premises any property of the Lessee and the Lessee indemnifies the Lessor against all damage caused by the removal of and the cost of storing that property.

25. Casual Hire of Premises

25.1 Casual hire

(1) The Lessee may hire out the Premises or any part thereof on a casual basis only PROVIDED:

(a) such use is consistent at all times with the Permitted Purpose;

(b) the Lessee ensures any hirer complies strictly with the relevant terms of this Lease; and

(c) the Lessee obtains the prior written consent for any hire arrangements, which consent may be withheld by the Lessor in its absolute discretion.

(2) For the purposes of this Lease, "casual hire" means any hire of the Premises by the Lessee to a third party for a period of no more than 48 hours in any calendar month and does not include any formal transfer, assignment or sublease of the Premises.

25.2 Lessee remains responsible for Premises at all times

The Lessee ACKNOWLEDGES that at all times, including when the Premises are hired to a third party, it remains responsible for the Premises, including without limitation any damage that may be caused or occurs during any hire period.

26. Assignment, Subletting and Charging

26.1 No assignment or sub-letting without consent

The Lessee must not assign the leasehold estate in the Premises nor Sub-let, part with possession, or dispose of the Premises or any part of the Premises without the prior written consent of the Minister for Lands, the Lessor and any other persons whose consent is required under the terms of this Lease or at law.

26.2 Lessor's consent to assignment and sub-letting

Provided all parties whose consent is required, under this Lease or at law, to an assignment or Sub-letting, give their consent and any assignment or sublease is for a purpose consistent with the use of the Premises permitted by this Lease then the Lessor may not unreasonably withhold its consent to the assignment or Sub-letting of the leasehold estate created by this Lease if:

(a) the proposed assignee or sublessee is a respectable and responsible person of good financial standing capable of continuing the permitted use for non-profit making community purposes;

(b) all Amounts Payable due and payable have been paid and there is no existing unremedied breach, whether notified to the Lessee or not, of any of the Lessee's Covenants;

(c) the Lessee procures the execution by:

(i) the proposed assignee of a deed of assignment; or

(ii) the proposed sublessee of a deed of sublease,

to which the Lessor is a party and which deed is prepared and completed by the Lessor's solicitors; and

(d) the assignment contains a covenant by the assignee or sublessee with the Lessor to pay all Amounts Payable and to perform and observe all the Lessee's Covenants.

26.3 Where sublessee is a community group

If the proposed sublessee is a community group, whether or not a body corporate or unincorporated, the Lessor may not require a deed of sublease under **clause 26.2(c)**.

26.4 Consents of Assignee supplementary

The covenants and agreements on the part of any assignee will be supplementary to the Lessee's Covenants and will not release the assigning lessee from the Lessee's Covenants.

26.5 *Property Law Act 1969*

Sections 80 and 82 of the *Property Law Act 1969* are excluded.

26.6 Costs for assignment and sub-letting

If the Lessee wishes to assign or sub-let the leasehold estate created by this Lease the Lessee must pay all reasonable professional and other costs, charges and expenses, incurred by the Lessor or other person whose consent is required under this Lease, of and incidental to:

(a) the enquiries made by or on behalf of the Lessor as to the respectability, responsibility and financial standing of each proposed assignee or sublessee;

(b) any consents required under this Lease or at law; and

(c) all other matters relating to the proposed assignment or sub-letting,

whether or not the assignment or Sub-letting proceeds.

26.7 No mortgage or charge

The Lessee must not mortgage nor charge the Premises.

27. Disputes

27.1 Referral of dispute: phase 1

Except as otherwise provided any dispute arising out of this Lease is to be referred in the first instance in writing to the Lessor's Representative as nominated in writing by the Lessor from time to time **(the Lessor's Representative)** who shall convene a meeting within 10 days of receipt of such notice from the Lessee or such other period of time as is agreed to by the parties between the Lessor's Representative and an officer of the Lessee for the purpose of resolving the dispute **(the Original Meeting)**.

27.2 Referral of dispute: phase 2

In the event the dispute is not resolved in accordance with **clause 27.1** of this Lease then the dispute shall be referred in writing to the CEO of the Lessor who shall convene a meeting within 10 days of the Original Meeting or such other date as is agreed to by the parties between the CEO and the President of the Lessee for the purpose of resolving the dispute.

27.3 Appointment of Arbitrator: phase 3

In the event the dispute is not resolved in accordance with **clause 27.2** of this Lease then the dispute shall be determined by a single arbitrator under the provisions of the *Commercial Arbitration Act* 1985 (as amended from time to time) and the Lessor and the Lessee may each be represented by a legal practitioner.

27.4 Payment of Amounts Payable to date of award

The Lessee must pay the Amounts Payable without deduction to the date of the award of the Arbitrator or the date of an agreement between the Parties whichever event is the earlier, and if any money paid by the Lessee is not required to be paid within the terms of the award of the Arbitrator or by agreement between the Lessor and the Lessee then the Lessor will refund to the Lessee the monies paid

28. Prior notice of proposal to change rules

The Lessee agrees that it will not change its rules of association under the Associations Incorporations Act 1987 without notifying the Lessor of its intention to make such a change prior to consideration of the required special resolution.

29. Provision of information

The Lessee agrees to provide to the Lessor:

(a) a copy of the Lessee's audited annual statement of accounts for each year;

(b) advice of any changes in its office holders during the Term; and

(c) any information reasonably required by the Lessor.

30. Right to terminate upon notice

(1) Notwithstanding any other provision of this Lease, the Parties AGREE that either party may terminate this Lease for any reason upon twelve months written notice to the other party.

(2) If this Lease is terminated in accordance with this clause, **clause 23** will apply.

31. Caveat

31.1 No absolute caveat

The Lessee nor any person on behalf of the Lessee will, without the prior written consent of the Lessor, lodge any absolute caveat at Landgate against the Certificate of Title for the Land, to protect the interests of the Lessee under this Lease.

31.2 CEO & Lessor as attorney

In consideration of the Lessor having granted this Lease to the Lessee, the Lessee irrevocably appoints the Lessor and the CEO of the Lessor jointly and severally:

(a) for the Term of this Lease;

(b) for any holding over under this Lease; and

(c) for a period of 6 months after Termination,

to be the agent and attorney of the Lessee in its name and on its behalf to sign and lodge at Landgate:

(d) a withdrawal of any absolute caveat lodged by or on behalf of the Lessee;

(e) a withdrawal of any caveat lodged by or on behalf of the Lessee and not withdrawn on Termination; and

(f) a surrender of the estate granted by this Lease,

and the costs of withdrawing any caveat or surrendering this Lease (including the Lessor's solicitor's costs and registration fees) will be borne by the Lessee.

31.3 Ratification

The Lessee undertakes to ratify all the acts performed by or caused to be performed by the Lessor, its agent or attorney under this clause.

31.4 Indemnity

The Lessee indemnifies the Lessor and the Minister for Lands against:

(a) any loss arising directly from any act done under this clause; and

(b) all costs and expenses incurred in connection with the performance of any act by the attorney on behalf of the Lessee under this clause.

32. Goods and services tax

32.1 Definitions

The following definitions apply for the purpose of this clause:

(a) **Act** means the Commonwealth's *A New Tax System (Goods and Services Tax) Act* 1999 and associated Acts and subsidiary legislation;

(b) **Consideration** means the Amounts Payable or any other money payable to the Lessor under this Lease, but does not include the amount of the GST which may apply to the Amounts Payable or other money payable under the Act;

(c) **GST** means a tax under the Act levied on a Supply including but not limited to the Amounts Payable or other money payable to the Lessor for goods or services or property or any other thing under this Lease; and

(d) **Supply** means a good or service or any other thing supplied by the Lessor under this Lease and includes but is not limited to a grant of a right to possession of the Premises.

32.2 Lessee to pay GST

(1) The Consideration will be increased by the amount of the GST, if any, which the Lessor is required under the Act to pay on any Supply made under this Lease.

(2) The Lessee must pay any increase referred to at **clause 32.2(1)** whether it is the Lessee or any other person who takes the benefit of any Supply.

(3) The Lessee must pay the amount of the GST to the Lessor at the same time and in the same manner as the Lessee is required to pay the Consideration under this Lease.

32.3 Consideration in kind

If consideration in kind is accepted by the Lessor for any Supply made under this Lease, the GST amount payable to the Lessor under **clause 32.2(2)** in respect of the consideration in kind will be calculated by using the prevailing market value of the consideration in kind as determined by the Lessor.

(1) No Contribution from Lessor

If the Lessee is required under this Lease to make any payment of money or give other consideration to a third party for outgoings, goods, services and benefits of any kind, the Lessee is not entitled to any contribution from the Lessor for any GST payable by it to any person.

(2) Statement of GST paid is Conclusive

A written statement given to the Lessee by the Lessor of the amount of the GST that the Lessor pays or is liable to pay or account for is conclusive as between the Parties except in the case of an obvious error.

(3) Tax Invoices

For each payment by the Lessee under this clause the Lessor agrees to promptly deliver to the Lessee, as required under the Act, tax invoices and adjustment notes in a form which complies with the Act, so as to enable the Lessee to claim input tax credits or decreasing adjustments for Supplies.

(4) Reciprocity

If the Lessee furnishes any Supplies to the Lessor under this Lease, then the requirements set out in this clause with respect to the Lessee will apply to the Lessor with the necessary changes.

33. No Fetter

Notwithstanding any other provision of this Lease, the Parties acknowledge that the Lessor is a local government established by the *Local Government Act 1995,* and in that capacity, the Lessor may be obliged to determine applications for consents, approvals, authorities, licences and permits having regard to any Written Law governing such applications including matters required to be taken into consideration and formal processes to be undertaken, and the Lessor shall not be taken to be in default under this Lease by performing its statutory obligations or exercising its statutory discretions, nor shall any provision of this Lease fetter the Lessor in performing its statutory obligations or exercising any discretion.

34. Additional Terms Covenants and Conditions

Each of the terms, covenants and conditions (if any) specified in **Item 9** of the Schedule are part of this Lease and are binding on the Lessor and the Lessee as if incorporated into the body of this Lease.

35. *Commercial Tenancy Act*

If at any time and for so long as the *Commercial Tenancy (Retail Shops) Agreements Act* 1985 applies to this Lease and a provision of that Act conflicts with a provision of this Lease, then each conflicting provision of this Lease is deemed to be amended to the extent necessary to comply with that Act.

36. Acts by agents

All acts and things which the Lessor is required to do under this Lease may be done by the Lessor, the CEO, an officer or the agent, solicitor, contractor or employee of the Lessor.

37. Governing law

This Lease is governed by and is to be interpreted in accordance with the laws of Western Australia and, where applicable, the laws of the Commonwealth of Australia.

38. Statutory powers

The powers conferred on the Lessor by or under any statutes for the time being in force are, except to the extent that they are inconsistent with the terms and provisions expressed in this Lease, in addition to the powers conferred on the Lessor in this Lease.

39. Notice

39.1 Form of delivery

A Notice to a Party must be in writing and may be given or made:

(a) by delivery to the Party personally; or

(b) by addressing it to the Party and leaving it at or posting it by registered post to the address of the Party appearing in this Lease or any other address nominated by a Party by Notice to the other.

39.2 Service of notice

A Notice to a Party is deemed to be given or made:

(a) if by personal delivery, when delivered;

(b) if by leaving the Notice at an address specified in **clause 39.1(b)**, at the time of leaving the Notice, provided the Notice is left during normal business hours; and

(c) if by post to an address specified in **clause 39.1(b)**, on the second business day following the date of posting of the Notice.

39.3 Signing of notice

A Notice to a Party may be signed:

(a) if given by an individual, by the person giving the Notice;

(b) if given by a corporation, by a director, secretary or manager of that corporation;

(c) if given by a local government, by the CEO;

(d) if given by an association incorporated under the *Associations Incorporation Act 1987*, by any person authorised to do so by the board or committee of management of the association; or

(e) by a solicitor or other agent of the individual, corporation, local government or association giving the Notice.

40. Severance

If any part of this Lease is or becomes void or unenforceable, that part is or will be severed from this Lease to the intent that all parts that are not or do not become void or unenforceable remain in full force and effect and are unaffected by that severance.

41. Variation

This Lease may be varied only by deed executed by the parties subject to such consents as are required by this Lease or at law.

42. Moratorium

The provisions of a statute which would but for this clause extend or postpone the date of payment of money, reduce the rate of interest or abrogate, nullify, postpone or otherwise affect the terms of this Lease do not, to the fullest extent permitted by law, apply to limit the terms of this Lease.

43. Further assurance

The Parties must execute and do all acts and things necessary or desirable to implement and give full effect to the terms of this Lease.

44. Payment of money

Any Amounts Payable to the Lessor under this Lease must be paid to the Lessor at the address of the Lessor referred to in the Lease or as otherwise directed by the Lessor by Notice from time to time.

45. Waiver

45.1 No general waiver

Failure to exercise or delay in exercising any right, power or privilege in this Lease by a Party does not operate as a waiver of that right, power or privilege.

45.2 Partial exercise of right power or privilege

A single or partial exercise of any right, power or privilege does not preclude any other or further exercise of that right, power or privilege or the exercise of any other right, power or privilege.

46. Costs

46.1 Lessor's costs

The Lessor shall pay:

(a) all duty, fines and penalties payable under the *Duties Act* 2008 and other statutory duties or taxes payable on or in connection with this Lease;

(b) all registration fees in connection with this Lease; and

(c) all legal costs of and incidental to the instructions for the preparation, execution and stamping of this Lease and all copies.

46.2 Lessee's costs

Te Lessee shall pay to the Lessor all costs, legal fees, disbursements and payments incurred by or for which the Lessor is liable in connection with or incidental to:

(a) the Amounts Payable or obtaining or attempting to obtain payment of the Amounts Payable under this Lease;

(b) any breach of covenant by the Lessee or the Lessee's Agents;

(c) the preparation and service of a notice under Section 81 of the *Property Law Act 1969* requiring the Lessee to remedy a breach even though forfeiture for the breach may be avoided in a manner other than by relief granted by a Court;

(d) any work done at the Lessee's request; and

(e) any action or proceedings arising out of or incidental to any matters referred to in this clause 46 or any matter arising out of this Lease.

Schedule

Item 1 Land and Premises

Land

Lot 263 on Deposited Plan 211790 being the whole of the land comprised in Crown Land Title Volume LR3021 Folio 337.

Premises

That part of the Land depicted on the plan annexed hereto as **Annexure 1**, including all buildings, structures, alterations, additions and improvements on that part of the Land, or erected on that part of the Land during the Term.

Item 2 Term

20 (twenty) years commencing on 12 November 2013 and expiring on 11 November 2033.

Item 3 Further Term

Nil.

Item 4 Commencement Date

12 November 2013.

Item 5 Rent

One peppercorn, payable on demand.

Item 6 Rent Review

Not applicable.

Item 7 Permitted purpose

Public Recreation and uses reasonably ancillary thereto.

Item 8 Public liability insurance

Twenty million dollars ($20,000,000.00).

Item 9 Additional terms and covenants

Nil.

Signing page

ATTESTATION SHEET

Executed by the parties as a Deed on the SECOND day of SEPTEMBER in the year 2013

LESSOR/LESSORS SIGN HERE (NOTE 9)

The Common Seal of the Shire of Kondinin was hereunto affixed by authority of Council:

SHIRE OF KONDININ — VIAS TUTAS CUPIMUS — COMMON SEAL

Chief Executive Officer
(or his Delegate)

JOHN MAITLAND READ
(Print Full Name)

Authorised Officer
SHIRE PRESIDENT

ALLEN RAYMOND SMOKER
(Print Full Name)

LESSEE/LESSEES SIGN HERE (NOTE 9)

THE **COMMON SEAL of KONDININ COMMUNITY & RECREATION COUNCIL INC (Club)** was hereunto affixed pursuant to the constitution of the Club in the presence of each of the undersigned each of whom hereby declares by the execution of this document that he or she holds the office in the Club indicated under his or her name:)

KONDININ COMMUNITY & REC. COUNCIL INC. COMMON SEAL

OFFICE HOLDER SIGN

Office Held: PRESIDENT
Full Name CHRIS BROWNING.
Address P.O BOX 28
KONDININ 6367.

OFFICE HOLDER SIGN

Office Held: VICE PRESIDENT
Full Name RICHARD SMEED
Address 70 RANKIN ST
KONDININ 6367.

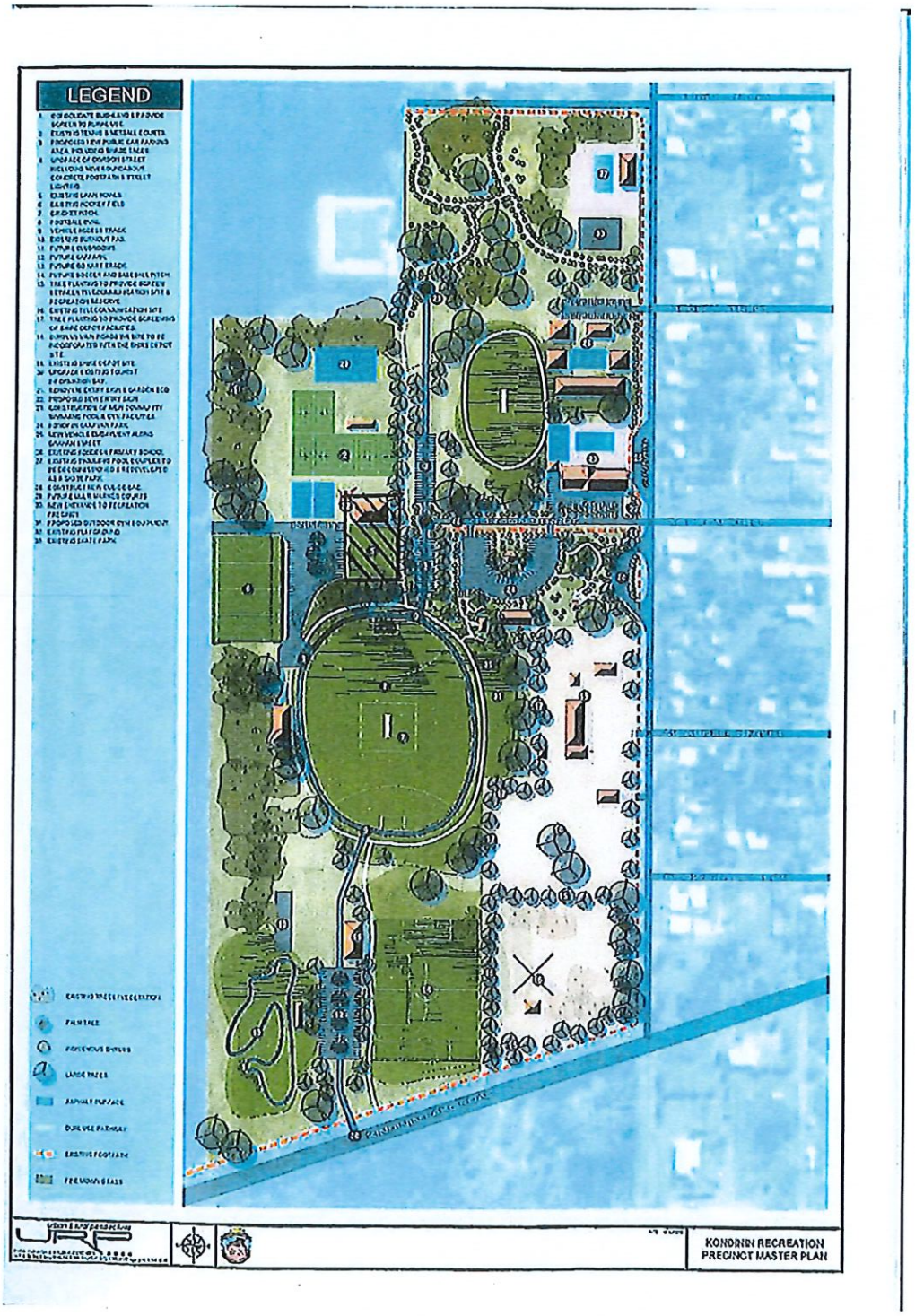
APPROVED FOR THE PURPOSES OF SECTION 10 OF THE LAND ADMINISTRATION ACT 1997

Carmen O'Hehir
A/Senior State Land Officer
Regional & Metro Services.

by Order of the Minister For Lands
This document is deemed to be subject to the registration requirements of the Transfer of Land Act 1893

24-3-2014

Annexure 1 – Sketch of Premises



INSTRUCTIONS

1 If insufficient space in any section, Additional Sheet Form B1 should be used with appropriate headings. The boxed sections should only contain the words "See Annexure".

2 Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by parties.

3 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 installed by the person signing this document and their witnesses.

4 Duplicates are not issued for Crown Land Titles.

NOTES

1 **DESCRIPTION OF LAND**
Lot and Diagram/Plan number or Location name and number to be stated.
Extent- Whole, part or balance of the land comprised in the Certificate of Crown Land Title to be stated.
The Certificate of Crown Land Title Volume and Folio number to be stated.

2 **LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS**
In this panel show (subject to the next paragraph) those limitations, interests, encumbrances and notifications affecting the land being leased that are recorded on the crown land title:
a) In the Second Schedule;
b) If no Second Schedule, that are encumbrances.
(Unless to be removed by action or document before registration hereof)

Do not show any:
a) Easement Benefits or Restrictive/Covenant Benefits; or
b) Subsidiary interests or changes affecting a limitation, etc, that is to be entered in the panel (eg, if a mortgage is shown, do not show any partial discharges or any document affecting either).
The documents shown are to be identified by nature and number.
The plan/diagram encumbrances shown are to be identified by nature and relevant plan/diagram.
If none show "nil".

3 **LESSOR**
State full name and address of Lessor/Lessors and the address/addresses to which future notices can be sent.

4 **LESSEE**
State full name of Lessee/Lessees and the address/addresses to which future notices can be sent. If two or more state tenancy eg. Joint Tenants, Tenants in Common. If Tenants in Common specify shares.

5 **TERM OF LEASE**
Term to be stated in years, months and days.
Commencement date to be stated. Options to renew to be shown.

6 **RECITE ANY EASEMENTS TO BE CREATED**
Here set forth Easements to be created as appurtenant to the leas commencing with the words "together with" and/or any Reservations hereby created encumbering the lease commencing with the words "reserving to".

7 State amount of yearly rental in words.

8 State term of payment.

9 **EXECUTION**
A separate attestation is required for every person signing this document. Each signature should be separately witnessed by an Adult Person. The address and occupation of witnesses must be stated.

EXAMINED

Office Use Only

LEASE OF CROWN LAND (L)

LODGED BY:	McLeods
ADDRESS:	220-222 Stirling Highway Claremont WA 6010
PHONE NO:	9383 3133
FAX NO:	9383 4935
REFERENCE:	AW:KOND-34248
ISSUING BOX NO:	346K

PREPARED BY:	McLeods
ADDRESS:	220-222 Stirling Highway Claremont WA 6010
PHONE NO:	9383 3133
FAX NO:	9383 4935

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 _____ Receiving Clerk
5 _____
6 _____

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.

9.2.1 List of Accounts 01/05/2025 to 31/05/2025

25th June 2025

CERTIFICATE OF CHIEF EXECUTIVE OFFICER

The Schedule of Cheques, EFTs and Direct Debits as submitted to each Member of Council on 25th June 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	EFT20420 - 20478; 20480 - 20487; 20489 - 20583	$	832,737.05
Cheques	19497 to 19504	$	37,031.71
Direct Debits - Transport - Hyden		$	12,679.35
Direct Debits - Transport - Kondinin		$	13,169.60
Direct Debits - Credit Cards	DD22573.1	$	2,769.29
Direct Debits - Other		$	52,301.68
EFTPOS Merchant Fees & Tyro		$	1,288.02
Bank Fees - AKF		$	139.73
Payroll EFTs		$	142,738.23
Total Muni		**$**	**1,094,854.66**
Trust Account			
Cheque/s		$	-
Electronic Fund Transfers	EFT20479 & EFT20488	$	1,650.00
Total Trust		**$**	**1,650.00**
TOTAL		**$**	**1,096,504.66**

Signed:

CHIEF EXECUTIVE OFFICER

List of Accounts Due & Submitted to Council 01/05/2025 to 31/05/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT20420	01/05/2025	Australian Institute of Management Western Australia Limited	Membership CEO 05/25-04/26	1		$ (49.00)
M537113-25	14/04/2025	Australian Institute of Management Western Australia Limited	Membership CEO 05/25-04/26	1	$ 49.00	
EFT20421	01/05/2025	BOC Limited	Medical Oxy cyclinders	1		$ (61.82)
4039032600	28/04/2025	BOC Limited	Medical Oxy cyclinders, Acetylene & Oxy cyclinders	1	$ 61.82	
EFT20422	01/05/2025	Team Global Express Pty Ltd	ABCO	1		$ (346.19)
0655	27/04/2025	Team Global Express Pty Ltd	ABCO, Corsign	1	$ 346.19	
EFT20423	01/05/2025	Corrigin Shire Council	RoeRoc Annual Dinner	1		$ (325.00)
18803	17/03/2025	Corrigin Shire Council	RoeRoc Annual Dinner	1	$ 325.00	
EFT20424	01/05/2025	Craig Soper Contracting	Service 500hr KN66	1		$ (644.60)
2451	27/04/2025	Craig Soper Contracting	Service 500hr KN66	1	$ 644.60	
EFT20425	01/05/2025	Telstra Limited	PHONE & INTERNET USAGE	1		$ (2,147.43)
1214778000	01/05/2025	Telstra Limited	PHONE & INTERNET USAGE	1	$ 2,147.43	
EFT20426	01/05/2025	Narrogin Glass	Rear view mirror replacement KN67	1		$ (35.00)
64295	19/03/2025	Narrogin Glass	Rear view mirror replacement KN67	1	$ 35.00	
EFT20427	01/05/2025	Perfect Computer Solutions Pty Ltd	Upgrade to Microsoft 365	1		$ (9,494.50)
29541	24/04/2025	Perfect Computer Solutions Pty Ltd	Update play account	1	$ 127.50	
29550	29/04/2025	Perfect Computer Solutions Pty Ltd	Upgrade to Microsoft 365	1	$ 9,367.00	
EFT20428	01/05/2025	Narembeen Shire Council	Reimbursement for portion of workforce housing investigation	1		$ (12,035.00)
6958	17/04/2025	Narembeen Shire Council	Reimbursement for portion of workforce housing investigation	1	$ 12,035.00	
EFT20429	01/05/2025	MARKETFORCE PTY LTD	Pool Manager Hyden advert	1		$ (1,074.15)
1841200	30/04/2025	MARKETFORCE PTY LTD	Pool Manager Hyden advert	1	$ 1,074.15	
EFT20430	01/05/2025	CEA, JCB CEA AND DYNAPAC CEA	Service Kit 500hr KN78	1		$ (486.40)
J1R163484P	15/04/2025	CEA, JCB CEA AND DYNAPAC CEA	Service Kit 500hr KN78	1	$ 486.40	
EFT20431	01/05/2025	BITUTEK PTY LTD	Spray and cover bitumimous product as per summary (Truck parking Hyden)	1		$ (36,466.98)
8194	23/04/2025	BITUTEK PTY LTD	Spray and cover bitumimous product as per summary (Truck parking Hyden)	1	$ 36,466.98	
EFT20432	01/05/2025	PROMPT SAFETY SOLUTIONS	BI MONTHLY WHS SERVICCE WITH TOOLBOX MEETINGS	1		$ (1,210.00)
99	29/04/2025	PROMPT SAFETY SOLUTIONS	BI MONTHLY WHS SERVICCE WITH TOOLBOX MEETINGS	1	$ 1,210.00	
EFT20433	01/05/2025	SAFE ROADS WA	Work on various roads	1		$ (20,311.50)
467	17/04/2025	SAFE ROADS WA	Work on various roads	1	$ 20,311.50	
EFT20434	01/05/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Parts for vehicle KN65	1		$ (1,023.03)
2961407	22/04/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Parts for vehicle KN65	1	$ 1,023.03	
EFT20435	01/05/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		$ (2,534.13)
6266	25/04/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	$ 2,534.13	
EFT20436	01/05/2025	Kheldar Pty Ltd	April Purchases	1		$ (14.20)
193419	23/04/2025	Kheldar Pty Ltd	April Purchases	1	$ 14.20	
EFT20437	01/05/2025	Veris Australia Pty Ltd	Survey Services (Hyden Norseman Rd)	1		$ (23,215.50)
VI098695	22/04/2025	Veris Australia Pty Ltd	Survey Services (Hyden Norseman Rd)	1	$ 23,215.50	
EFT20438	01/05/2025	Trish's Cleaning Service	Cleaning Services	1		$ (2,876.44)
1091	21/04/2025	Trish's Cleaning Service	Cleaning Services	1	$ 2,876.44	
EFT20439	01/05/2025	Perth Arbor Services Pty Ltd	Pruning and removal services	1		$ (9,900.00)
8301	15/04/2025	Perth Arbor Services Pty Ltd	Pruning and removal services	1	$ 9,900.00	
EFT20440	01/05/2025	KJ WITTWER & CO	Rates refund for assessment A323 LOT 23765 BENDERING EAST RD KARLGARIN 6358	1		$ (133.12)
A323	01/05/2025	KJ WITTWER & CO	Rates refund for assessment A323 LOT 23765 BENDERING EAST RD KARLGARIN 6358	1	$ 133.12	
EFT20441	05/05/2025	WA Primary Health Alliance Limited	Return of unspent grant money FY24	1		$ (10,471.00)
101879	01/05/2025	WA Primary Health Alliance Limited	Return of unspent grant money FY24	1	$ 10,471.00	

List of Accounts Due & Submitted to Council 01/05/2025 to 31/05/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT20442	06/05/2025	Kondinin Social Club	Payroll deductions	1		$ (60.00)
DEDUCTION	04/05/2025	Kondinin Social Club	Payroll deductions	1	$ 60.00	
EFT20443	06/05/2025	Australian Services Union	Payroll deductions	1		$ (73.50)
DEDUCTION	04/05/2025	Australian Services Union	Payroll deductions	1	$ 73.50	
EFT20444	06/05/2025	Kondinin Trust Fund	Payroll deductions	1		$ (1,338.00)
DEDUCTION	04/05/2025	Kondinin Trust Fund	Payroll deductions	1	$ 1,190.00	
DEDUCTION	04/05/2025	Kondinin Trust Fund	Payroll deductions	1	$ 148.00	
EFT20445	06/05/2025	Child Support Agency	Payroll deductions	1		$ (79.57)
DEDUCTION	04/05/2025	Child Support Agency	Payroll deductions	1	$ 79.57	
EFT20446	06/05/2025	S U CRISPS CORNER PTY LTD	Payroll deductions	1		$ (100.00)
DEDUCTION	04/05/2025	S U CRISPS CORNER PTY LTD	Payroll deductions	1	$ 100.00	
EFT20447	07/05/2025	Veekay Phoenix Medicals Pty Ltd Vivienne Chukwuneke	Doctors expenses April 25	1		$ (25,792.75)
APRIL 25	07/05/2025	Veekay Phoenix Medicals Pty Ltd Vivienne Chukwuneke	Doctors expenses April 25	1	$ 25,792.75	
EFT20448	07/05/2025	OFFICE OF REGIONAL ARCHITECTURE	Contract and Project Managment for Kondinin Pavilion Upgrades	1		$ (3,245.00)
516	02/05/2025	OFFICE OF REGIONAL ARCHITECTURE	Contract and Project Managment for Kondinin Pavilion Upgrades	1	$ 3,245.00	
EFT20449	07/05/2025	THE INDUSTRIAL AUTOMATION GROUP PTY LTD	New Battery for Lovering Road Stand Pipe	1		$ (399.30)
15890	01/05/2025	THE INDUSTRIAL AUTOMATION GROUP PTY LTD	New Battery for Lovering Road Stand Pipe	1	$ 399.30	
EFT20450	07/05/2025	Hyden Steel Fabricators	Mural and corten instalments	1		$ (3,980.20)
1971	05/05/2025	Hyden Steel Fabricators	Mural and corten instalments	1	$ 3,980.20	
EFT20451	07/05/2025	Kondinin Building Service - Contract	Building Maintenance contract	1		$ (4,190.35)
1064	29/04/2025	Kondinin Building Service - Contract	Maintenance Shire houses, Hyden Coronation Park, Kondinin Community garden, etc.	1	$ 2,896.47	
1071	05/05/2025	Kondinin Building Service - Contract	Maintenance at Wave Rock Public Toilets, Kondindinin Caravan Park, Hyden Pavilion building, etc.	1	$ 1,293.88	
EFT20452	07/05/2025	Kondinin Hotel	CATERING FOR SHIRE MEETING ON 16/04/2025 - IN KONDININ	1		$ (550.00)
30738	30/04/2025	Kondinin Hotel	CATERING FOR SHIRE MEETING ON 16/04/2025 - IN KONDININ	1	$ 550.00	
EFT20453	07/05/2025	McCubbing Transport	150 tonne of cracker dust cartage for Hyden Norseman Rd	1		$ (6,902.54)
17251	30/04/2025	McCubbing Transport	150 tonne of cracker dust cartage for Hyden Norseman Rd	1	$ 6,902.54	
EFT20454	07/05/2025	A & M Nelson	30000km service KN0	1		$ (583.09)
7283	29/04/2025	A & M Nelson	30000km service KN0	1	$ 583.09	
EFT20455	07/05/2025	Wave Rock Caravan Park & Chalets	Water usage 11459-11903 and electricity reimbursement at Wave Rock	1		$ (2,596.45)
38	30/04/2025	Wave Rock Caravan Park & Chalets	Power correction error January, Water usage 11459-11903	1	$ 2,596.45	
EFT20456	07/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		$ (13,184.00)
FI4616713	02/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	$ 13,184.00	
EFT20457	07/05/2025	Kondinin Community Resource Centre	BBQ hire	1		$ (224.50)
478769	31/03/2025	Kondinin Community Resource Centre	BBQ hire, Menu Printing	1	$ 122.00	
478771	30/04/2025	Kondinin Community Resource Centre	ANZAC BBQ	1	$ 50.00	
478770	30/04/2025	Kondinin Community Resource Centre	HIRE OF THE CRC MEETING ROOM - 02/04/25	1	$ 52.50	
EFT20458	07/05/2025	Hyden Community Resource Centre	House holder adverts and ANZAC Booklets	1		$ (307.50)
36187	30/04/2025	Hyden Community Resource Centre	House holder adverts and ANZAC Booklets	1	$ 307.50	
EFT20459	07/05/2025	RC EATON	Oversize pilot driving	1		$ (228.00)
479	23/04/2025	RC EATON	Oversize pilot driving	1	$ 228.00	
EFT20460	07/05/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1		$ (792.00)

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
1217	30/04/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1	$ 792.00	
EFT20461	07/05/2025	ELGAS LIMITED	2x Gas bottles	1		$ (552.81)
1611196251	24/04/2025	ELGAS LIMITED	2x Gas bottles for Kondinin Sports Pavilion	1	$ 368.54	
1611196252	25/04/2025	ELGAS LIMITED	45KG GAS CYCLINDER for Kondinin Caravan Park	1	$ 184.27	
EFT20462	07/05/2025	ID Rent Pty Ltd	Rehire of drum roller	1		$ (5,049.00)
13775	29/04/2025	ID Rent Pty Ltd	Rehire of drum roller	1	$ 5,049.00	
EFT20463	07/05/2025	LEE'S EARTHMOVING	Eathmoving services for Bendering East, Whyte Rd and Karlgarin East Rd	1		$ (95,590.00)
24254	26/04/2025	LEE'S EARTHMOVING	Eathmoving services for Bendering East, Whyte Rd and Karlgarin East Rd	1	$ 95,590.00	
EFT20464	07/05/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	150 tonne of craker dust for Hyden Norseman Rd	1		$ (2,273.57)
2954	30/04/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	150 tonne of craker dust for Hyden Norseman Rd	1	$ 2,273.57	
EFT20465	07/05/2025	KONDININ ROADHOUSE MOTEL	ULP prepayment	1		$ (1,691.10)
PREPAYMENT	06/05/2025	KONDININ ROADHOUSE MOTEL	ULP prepayment	1	$ 1,691.10	
EFT20466	07/05/2025	COMPLETE OFFICE SUPPLIES PTY LTD	New Bag trolley	1		$ (261.04)
13960649	31/03/2025	COMPLETE OFFICE SUPPLIES PTY LTD	New Bag trolley	1	$ 261.04	
EFT20467	07/05/2025	CLOUD COLLECTIONS PTY LTD	Rates debt collection on rates	1		$ (18,608.48)
7175	30/04/2025	CLOUD COLLECTIONS PTY LTD	Solicitor fees	1	$ 9,304.24	
6175	01/05/2025	CLOUD COLLECTIONS PTY LTD	Debt collection on rates	1	$ 9,304.24	
EFT20468	07/05/2025	Kheldar Pty Ltd	April Purchases	1		$ (30.94)
192971	17/04/2025	Kheldar Pty Ltd	April Purchases	1	$ 18.99	
193334	23/04/2025	Kheldar Pty Ltd	April Purchases	1	$ 11.95	
EFT20469	07/05/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1		$ (2,453.88)
1092	28/04/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1	$ 2,453.88	
EFT20470	07/05/2025	On Field Pty Ltd	Plant Services	1		$ (5,252.50)
ONF233	07/05/2025	On Field Pty Ltd	Plant Services KN77, KN58, KN62	1	$ 5,252.50	
EFT20471	07/05/2025	Collard Plumbing & Gas	Fix leaking pipe at Wave Rock Toilets	1		$ (524.15)
398	01/05/2025	Collard Plumbing & Gas	Fix leaking pipe at Wave Rock Toilets	1	$ 524.15	
EFT20472	07/05/2025	SAPIO Pty Ltd	Monthly IT Support	1		$ (2,438.12)
300272	30/04/2025	SAPIO Pty Ltd	Monthly IT Support	1	$ 2,438.12	
EFT20473	07/05/2025	MJB INDUSTRIES PTY LTD	Pipe Headwalls for Hyden Norseman Rd	1		$ (14,958.64)
25562	28/04/2025	MJB INDUSTRIES PTY LTD	Pipe Headwalls for Hyden Norseman Rd	1	$ 14,958.64	
EFT20474	07/05/2025	TELAIR PTY LTD	Internet service Medical Centre	1		$ (2,896.35)
TA20941-070	30/04/2025	TELAIR PTY LTD	Internet service Medical Centre	1	$ 2,896.35	
EFT20475	07/05/2025	Cubic Promotions Pty Ltd	Merchandise for 100 years of the Kondinin Road Board now Shire council	1		$ (6,338.75)
19727	29/04/2025	Cubic Promotions Pty Ltd	Merchandise for 100 years of the Kondinin Road Board now Shire council	1	$ 6,338.75	
EFT20476	08/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Service Hyden	1		$ (4,235.00)
46	21/04/2025	WE WILL DO CLEANING SERVICE	Cleaning Service Hyden	1	$ 4,235.00	
EFT20477	08/05/2025	Rural South Coast RAY WHITE	Rent CEO 02/05/2025-05/06/2025	1		$ (3,766.66)
6382	07/05/2025	Rural South Coast RAY WHITE	Rent CEO 02/05/2025-05/06/2025	1	$ 2,250.00	
6383	07/05/2025	Rural South Coast RAY WHITE	Hyden Office Rent May	1	$ 1,516.66	
EFT20478	08/05/2025	Department of Finance, RevenueWA	Pen Rebate Claims	1		$ (1,262.91)
PEN REBATE CLAIMS	08/05/2025	Department of Finance, RevenueWA	Pen Rebate Claims	1	$ 1,262.91	
EFT20479	08/05/2025	Kerry WINMAR-TAYLOR	REQUEST FOR WITHDRAWAL XMAS FUND	2		$ (300.00)
T79	08/05/2025	Kerry WINMAR-TAYLOR	REQUEST FOR WITHDRAWAL XMAS FUND	2	$ 300.00	
EFT20480	09/05/2025	KERRIE LORRAINE GREEN	SITTING FEES - APRIL 2025	1		$ (500.00)
APRIL 2025	09/05/2025	KERRIE LORRAINE GREEN	SITTING FEES - APRIL 2025	1	$ 500.00	
EFT20481	09/05/2025	PAUL SEIMON GREEN	SITTING FEES - APRIL 2025	1		$ (807.20)
APRIL 2025	09/05/2025	PAUL SEIMON GREEN	SITTING FEES - APRIL 2025, TRAVELLING FEES - APRIL 2025	1	$ 807.20	

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT20482	09/05/2025	MURRAY WILLIAM JAMES	SITTING FEES - APRIL 2025	1		$ (695.84)
APRIL 2025	09/05/2025	MURRAY WILLIAM JAMES	SITTING FEES - APRIL 2025, TRAVELLING FEES - APRIL 2025	1	$ 695.84	
EFT20483	09/05/2025	RICHARD KENT MOURITZ	SITTING FEES - APRIL 2025	1		$ (408.80)
APRIL 2025	09/05/2025	RICHARD KENT MOURITZ	SITTING FEES - APRIL 2025, TRAVELLING FEES - APRIL 2025	1	$ 408.80	
EFT20484	09/05/2025	DARREN LYNDSAY POOL	SITTING FEES - APRIL 2025	1		$ (500.00)
APRIL 2025	09/05/2025	DARREN LYNDSAY POOL	SITTING FEES - APRIL 2025	1	$ 500.00	
EFT20485	09/05/2025	BRUCE BROWNING	SITTING FEES - APRIL 2025	1		$ (884.40)
APRIL 2025	09/05/2025	BRUCE BROWNING	SITTING FEES - APRIL 2025, TRAVELLING FEES - APRIL 2025	1	$ 884.40	
EFT20486	09/05/2025	Beverley Gangell	SITTING FEES - APRIL 2025	1		$ (500.00)
APRIL 2025	09/05/2025	Beverley Gangell	SITTING FEES - APRIL 2025	1	$ 500.00	
EFT20487	09/05/2025	BC and CA Smith	SITTING FEES - APRIL 2025	1		$ (1,337.44)
APRIL 2025	09/05/2025	BC and CA Smith	SITTING FEES - APRIL 2025, TRAVELLING FEES - APRIL 2025	1	$ 1,337.44	
EFT20488	12/05/2025	STEEVI-LEE THOMAS	REQUEST TO CLOSE XMAS FUND	2		$ (1,350.00)
T78	12/05/2025	STEEVI-LEE THOMAS	REQUEST TO CLOSE XMAS FUND	2	$ 1,350.00	
EFT20489	13/05/2025	Australian Taxation Office	Business Activity Statement April 2025 - Amount Owing to ATO	1		$ (115,805.00)
BAS/APR2025	12/05/2025	Australian Taxation Office	Gst on Sales, Gst on Purchases, PAYG Tax Withheld, Fuel tax rebate claim, Fuel tax rebate claim	1	$115,805.00	
EFT20490	15/05/2025	Telstra Limited	Mobile phones	1		$ (459.00)
4915073342	27/04/2025	Telstra Limited	Mobile # 0429 467 240, Mobile # 0436 372 858, Mobile # 0436 392 405, Mobile # 0436 396 376, Mobile # 0436 424 463, Mobile # 0436 428 446, Mobile # 0436 442 631, Mobile # 0455 904 784, Mobile # 0456 796 381, Mobile # 0460 770 050, Mobile # 0473 098 511	1	$ 459.00	
EFT20491	15/05/2025	Merredin Telephone Services	Sercurity Monitoring 24/25	1		$ (35.20)
3851	01/05/2025	Merredin Telephone Services	Sercurity Monitoring 24/25	1	$ 35.20	
EFT20492	15/05/2025	Coljac Farms Pty Ltd	RSLW WA Grant for Hyden & Kondinin ANZAC day wreaths	1		$ (396.00)
82	22/04/2025	Coljac Farms Pty Ltd	RSLW WA Grant for Hyden & Kondinin ANZAC day wreaths	1	$ 396.00	
EFT20493	15/05/2025	EW & RJ PUGH	Emptying septics at Wave Rock	1		$ (1,098.00)
1363	06/05/2025	EW & RJ PUGH	Emptying septics at Wave Rock,	1	$ 1,098.00	
EFT20494	15/05/2025	Bookeasy Australia Pty Ltd	Room Manager 24/25	1		$ (84.70)
3938	30/04/2025	Bookeasy Australia Pty Ltd	Room Manager 24/25	1	$ 84.70	
EFT20495	15/05/2025	WILLWAY PLUMBING	Supply and Installation of Hotwater Unit Circulattion Pump Switch for Hyden Rec Centre	1		$ (2,182.95)
4976	13/05/2025	WILLWAY PLUMBING	Supply and Installation of Hotwater Unit Circulattion Pump Switch for Hyden Rec Centre	1	$ 2,182.95	
EFT20496	15/05/2025	Team Global Express Pty Ltd	Parcels	1		$ (45.68)
0656	11/05/2025	Team Global Express Pty Ltd	Parcels	1	$ 45.68	
EFT20497	15/05/2025	Kondinin Building Service - Contract	Maintenance at Wave Rock Precinct, Kondinin sports Pavilion, Kondinin Hall, Hyden Youth Base, Hyden Pavilion Building, etc.	1		$ (3,174.90)
1072	12/05/2025	Kondinin Building Service - Contract	Maintenance at Wave Rock Precinct, Kondinin sports Pavilion, Kondinin Hall, Hyden Youth Base, Hyden Pavilion Building, etc.	1	$ 3,174.90	
EFT20498	15/05/2025	Landgate	Rural Uv revalue	1		$ (8,497.69)
402973	16/04/2025	Landgate	Rural Uv revalue	1	$ 7,959.84	
403063	22/04/2025	Landgate	Gross Rental Valuations	1	$ 32.25	
1474394	01/05/2025	Landgate	Title Seraches	1	$ 505.60	
EFT20499	15/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		$ (8,142.30)
FI4619035	08/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	$ 8,142.30	
EFT20500	15/05/2025	Kondinin Community Resource Centre	Donation for quiz night prizes	1		$ (693.61)
478803	07/05/2025	Kondinin Community Resource Centre	Kondinin CRC to Facilitate Better Beginnings (01/02/2025 - 31/01/2026),	1	$ 248.61	

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
478804	13/05/2025	Kondinin Community Resource Centre	Donation for quiz night prizes	1	$ 445.00	
EFT20501	15/05/2025	Hyden Community Resource Centre	Community grant	1		$ (500.00)
36304	07/05/2025	Hyden Community Resource Centre	Community grant	1	$ 500.00	
EFT20502	15/05/2025	Perfect Computer Solutions Pty Ltd	Help with audit upgradfe altus and block a email	1		$ (382.50)
29562	30/04/2025	Perfect Computer Solutions Pty Ltd	Monthly monitoring fee	1	$ 85.00	
29582	08/05/2025	Perfect Computer Solutions Pty Ltd	Help with audit upgradfe altus and block a email	1	$ 297.50	
EFT20503	15/05/2025	Waveline Tyres	Tyre repair and fitting KN77	1		$ (2,464.00)
58095	23/04/2025	Waveline Tyres	Tyre repair and fitting KN77	1	$ 2,464.00	
EFT20504	15/05/2025	Brian Darrell Lucas	Work boots for Brian Lucas	1		$ (219.99)
REIMBUSEMENT	14/05/2025	Brian Darrell Lucas	Work boots for Brian Lucas	1	$ 219.99	
EFT20505	15/05/2025	KARLGARIN COUNTRY CLUB	14 days rent Peter Ryan	1		$ (400.00)
49409	05/05/2025	KARLGARIN COUNTRY CLUB	14 days rent Peter Ryan	1	$ 400.00	
EFT20506	15/05/2025	Slater-Gartrell Sports	4 X 10 LITRES - WHITE LINE MARKING PAINT	1		$ (825.00)
SG72241/01	09/05/2025	Slater-Gartrell Sports	2 X 10 LITRES - BLACK LINE MARKING PAINT, 4 X 10 LITRES - WHITE LINE MARKING PAINT, FREIGHT FOR LINE MARKING PAINT	1	$ 825.00	
EFT20507	15/05/2025	HYDEN AUTO ELECTRICS	Diesel pod repair	1		$ (496.10)
5902	03/04/2025	HYDEN AUTO ELECTRICS	Diesel pod repair KN89	1	$ 345.40	
5935	15/04/2025	HYDEN AUTO ELECTRICS	Jumpstart and fix relay KN57	1	$ 150.70	
EFT20508	15/05/2025	Gangells Ag Solutions	7x 500kg bags cement	1		$ (2,040.50)
4250700	28/04/2025	Gangells Ag Solutions	7x 500kg bags cement	1	$ 2,040.50	
EFT20509	15/05/2025	ELGAS LIMITED	Service Charge x2 bottles	1		$ (129.80)
1611196880	01/05/2025	ELGAS LIMITED	Service Charge x2 bottles	1	$ 129.80	
EFT20510	15/05/2025	THE AG SHOP	Proctecive clothing for outside crew	1		$ (2,498.66)
10019819	07/04/2025	THE AG SHOP	Drill bit and screw extractor	1	$ 20.98	
10019920	10/04/2025	THE AG SHOP	Oil degreaser and grease gun, ,	1	$ 529.59	
10019968	14/04/2025	THE AG SHOP	5 bags of cement	1	$ 57.00	
10020038	16/04/2025	THE AG SHOP	Pallet of cement	1	$ 497.40	
10020097	17/04/2025	THE AG SHOP	Proctecive clothing for outside crew	1	$ 880.80	
10020096	17/04/2025	THE AG SHOP	Grease gun and freight	1	$ 143.38	
10020186	23/04/2025	THE AG SHOP	Clothes for outside crew	1	$ 341.60	
10020337	29/04/2025	THE AG SHOP	Cable ties and oil	1	$ 27.91	
EFT20511	15/05/2025	ID Rent Pty Ltd	Hire of bomag and smooth drum roller	1		$ (3,580.50)
13790	30/04/2025	ID Rent Pty Ltd	Hire of bomag and smooth drum roller	1	$ 3,580.50	
EFT20512	15/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1		$ (2,238.50)
47	05/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1	$ 2,238.50	
EFT20513	15/05/2025	NEWGROUND WATER SERVICES PTY LTD	Fix town dam filter	1		$ (2,344.65)
1242552	30/04/2025	NEWGROUND WATER SERVICES PTY LTD	Fix town dam filter	1	$ 2,344.65	
EFT20514	15/05/2025	CORSIGN	Purchase of various signs	1		$ (1,300.20)
94308	06/05/2025	CORSIGN	Purchase of various signs	1	$ 1,001.00	
95262	09/05/2025	CORSIGN	Speed limit signs	1	$ 299.20	
EFT20515	15/05/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		$ (2,743.13)
6287	12/05/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	$ 2,743.13	
EFT20516	15/05/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order	1		$ (405.51)
14063689	08/05/2025	COMPLETE OFFICE SUPPLIES PTY LTD	Stationery Order	1	$ 405.51	
EFT20517	15/05/2025	CRISP WIRELESS PTY LTD	Internet bills	1		$ (634.00)
202501004149	08/05/2025	CRISP WIRELESS PTY LTD	KN office, HY office, Kn Medical, HY Medical, KN Depot, 6 Hinck	1	$ 634.00	
EFT20518	15/05/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1		$ (1,923.35)
1093	05/05/2025	Trish's Cleaning Service	Cleaning Serivces Kondinin	1	$ 1,923.35	
EFT20519	15/05/2025	Collard Plumbing & Gas	Fix plumbing issues at 4 Wignell Street - Shire House	1		$ (2,243.92)

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
399	08/05/2025	Collard Plumbing & Gas	Fix plumbing issues at 4 Wignell Street - Shire House	1	$ 897.82	
400	08/05/2025	Collard Plumbing & Gas	Fix Kondinin Dam Suction Line	1	$ 421.45	
401	08/05/2025	Collard Plumbing & Gas	Disconnection of Water Fountain and Oven at Kondinin Pavilion	1	$ 214.50	
403	12/05/2025	Collard Plumbing & Gas	Fix water fountains in Hyden, Fix water tap at Wace Rock Toilets	1	$ 710.15	
EFT20520	15/05/2025	ECONISIS PTY LTD	WAVE ROCK DISCOVERY CENTRE COST BENEFIT ANALYSIS	1		$ (3,300.00)
24105-3	12/05/2025	ECONISIS PTY LTD	WAVE ROCK DISCOVERY CENTRE COST BENEFIT ANALYSIS	1	$ 3,300.00	
EFT20521	15/05/2025	Supagas Pty Limited	Yearly service chage	1		$ (248.60)
MARCH	14/05/2025	Supagas Pty Limited	Yearly service chage, , Monthly Service Charge	1	$ 223.30	
APRIL 25	15/05/2025	Supagas Pty Limited	service charge 2 bottles	1	$ 25.30	
EFT20522	15/05/2025	S U CRISPS CORNER PTY LTD	Office consummables	1		$ (726.19)
APRIL 25	15/05/2025	S U CRISPS CORNER PTY LTD	Office, Office, Member, CP, CP, Depot, Depot, Pool	1	$ 726.19	
EFT20523	15/05/2025	Kondinin Hospital Ladies Committee	Anzac Day 2025 Breakfast - Kondinin	1		$ (750.00)
33	09/05/2025	Kondinin Hospital Ladies Committee	Anzac Day 2025 Breakfast - Kondinin	1	$ 750.00	
EFT20524	20/05/2025	Kondinin Social Club	Payroll deductions	1		$ (65.00)
DEDUCTION	18/05/2025	Kondinin Social Club	Payroll deductions		$ 65.00	
EFT20525	20/05/2025	Australian Services Union	Payroll deductions	1		$ (73.50)
DEDUCTION	18/05/2025	Australian Services Union	Payroll deductions	1	$ 73.50	
EFT20526	20/05/2025	Kondinin Trust Fund	Payroll deductions	1		$ (1,140.00)
DEDUCTION	18/05/2025	Kondinin Trust Fund	Payroll deductions	1	$ 1,140.00	
EFT20527	20/05/2025	Child Support Agency	Payroll deductions	1		$ (79.57)
DEDUCTION	18/05/2025	Child Support Agency	Payroll deductions		$ 79.57	
EFT20528	20/05/2025	S U CRISPS CORNER PTY LTD	Payroll deductions	1		$ (105.00)
DEDUCTION	18/05/2025	S U CRISPS CORNER PTY LTD	Payroll deductions	1	$ 105.00	
EFT20529	23/05/2025	Development Cartographics	Map for Crown Enquiry Form - Reserve 33998 Hyden	1		$ (80.85)
6831	29/04/2025	Development Cartographics	Map for Crown Enquiry Form - Reserve 33998 Hyden	1	$ 80.85	
EFT20530	23/05/2025	Avon Waste	Rubbish	1		$ (22,463.01)
69207	30/04/2025	Avon Waste	Rubbish, Recycling, KNWTS, HYWTS, Bins, Landfill	1	$ 22,463.01	
EFT20531	23/05/2025	Team Global Express Pty Ltd	Corsign	1		$ (255.51)
0657	18/05/2025	Team Global Express Pty Ltd	Corsign, Slater & Gartell	1	$ 255.51	
EFT20532	23/05/2025	Corrigin Shire Council	EHO services April 25	1		$ (6,098.40)
19075	14/05/2025	Corrigin Shire Council	EHO services April 25	1	$ 6,098.40	
EFT20533	23/05/2025	Hyden Hotel - Motel	Hyden ANZAC gunfire breakfast, RSL ANZAC Grant	1		$ (552.50)
33859	15/05/2025	Hyden Hotel - Motel	Hyden ANZAC gunfire breakfast, RSL ANZAC Grant	1	$ 552.50	
EFT20534	23/05/2025	Recharge-It	4 201x CF cartriages	1		$ (982.00)
1621682	12/05/2025	Recharge-It	4 201x CF cartriages	1	$ 982.00	
EFT20535	23/05/2025	Landgate	Consolidated tenement roll	1		$ (1,273.20)
403229	12/05/2025	Landgate	Consolidated tenement roll	1	$ 1,273.20	
EFT20536	23/05/2025	Department of Fire & Emergency Services	ESL 24/25 quater 3	1		$ (23,020.50)
158859	21/02/2025	Department of Fire & Emergency Services	ESL 24/25 quater 3	1	$ 23,020.50	
EFT20537	23/05/2025	Waveline Tyres	Replacement tyres, KN60 Truck	1		$ (704.00)
57871	11/04/2025	Waveline Tyres	Replacement tyres, KN60 Truck	1	$ 704.00	
EFT20538	23/05/2025	Team Medical Supplies	Thermoscan probe covers	1		$ (146.95)
3080455	20/05/2025	Team Medical Supplies	Thermoscan probe covers	1	$ 146.95	
EFT20539	23/05/2025	KARLGARIN COUNTRY CLUB	14 days rent 07/04-20/04	1		$ (400.00)
49408	21/04/2025	KARLGARIN COUNTRY CLUB	14 days rent 07/04-20/04	1	$ 400.00	
EFT20540	23/05/2025	IT Vision	Email Rates Functionality, Implementation Services, Rates Notices (time & material basis), Interim Rates Notices (time & material basis)	1		$ (7,825.40)

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INITV042117	15/05/2025	IT Vision	Email Rates Functionality, Implementation Services, Rates Notices (time & material basis), Interim Rates Notices (time & material basis), Annual license fees, 2 x hours to fix Pensioner Assessments & Claims	1	$ 554.40	
INITV042119	15/05/2025	IT Vision	Email Rates Functionality, Implementation Services, Rates Notices (time & material basis), Interim Rates Notices (time & material basis)	1	$ 6,162.20	
INITV042118	15/05/2025	IT Vision	Altus upgrades to make compatible with Microsoft 365	1	$ 1,108.80	
EFT20541	23/05/2025	T-QUIP		1		$ (338.27)
139016	14/05/2025	T-QUIP	blades and wheels,	1	$ 338.27	
EFT20542	23/05/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1		$ (792.00)
1220	15/05/2025	FEGAN BUILDING SURVEYING	Building Services 24/25	1	$ 792.00	
EFT20543	23/05/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Fence Removal along 51 Rankin Street, Kondinin	1		$ (592.37)
1393	12/03/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Supply and fit chain on saw	1	$ 53.44	
1398	31/03/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Sharpen chains	1	$ 66.09	
1403	14/04/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Supply and fit chain for pole saw	1	$ 38.34	
1404	12/05/2025	DYNAMIC CLEANING SERVICES & GENERAL BUILDING MAINTENANCE	Fence Removal along 51 Rankin Street, Kondinin	1	$ 434.50	
EFT20544	23/05/2025	PERITUS TECHNOLOGY	Web office credit card fees 24/25	1		$ (404.92)
104145	13/05/2025	PERITUS TECHNOLOGY	Web office credit card fees 24/25	1	$ 404.92	
EFT20545	23/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1		$ (2,329.25)
48	12/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1	$ 2,329.25	
EFT20546	23/05/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	500hr service, KN64 Grader	1		$ (2,034.77)
2971439	15/05/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	500hr service, KN64 Grader	1	$ 2,034.77	
EFT20547	23/05/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Bar and chain oil	1		$ (172.80)
53507	12/05/2025	EASTERN HILLS CHAINSAWS AND MOWERS PTY LTD	Bar and chain oil	1	$ 172.80	
EFT20548	23/05/2025	MINERAL CRUSHING SERVICES (WA) PTY	110 tonne of cracker dust for Hyden Norseman Rd	1		$ (1,502.89)
2958	08/05/2025	MINERAL CRUSHING SERVICES (WA) PTY	110 tonne of cracker dust for Hyden Norseman Rd	1	$ 1,502.89	
EFT20549	23/05/2025	CORSIGN	Signage for Kondinin Pavilion	1		$ (214.50)
94632	13/05/2025	CORSIGN	Signage for Kondinin Pavilion	1	$ 214.50	
EFT20550	23/05/2025	SLINGLIFT & RIGGING	Straps for KN66 and KN81 Graders	1		$ (2,139.50)
121500	08/05/2025	SLINGLIFT & RIGGING	Straps for KN66 and KN81 Graders	1	$ 2,139.50	
EFT20551	23/05/2025	Glenora Auto Services	61000km service, KN61	1		$ (646.51)
745	15/05/2025	Glenora Auto Services	61000km service, KN61	1	$ 646.51	
EFT20552	23/05/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1		$ (1,991.27)
1094	12/05/2025	Trish's Cleaning Service	Cleaning Service Kondinin	1	$ 1,991.27	
EFT20553	23/05/2025	Hyden Delta Agribusiness	Work boots	1		$ (508.84)
DI5907373	04/04/2025	Hyden Delta Agribusiness	Incidentals for Hyden Maintenance from Delta Ag - April 2025	1	$ 59.60	
DI5907388	07/04/2025	Hyden Delta Agribusiness	Gas bottle	1	$ 50.50	

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
DI5907442	09/04/2025	Hyden Delta Agribusiness	Incidentals for Hyden Maintenance from Delta Ag - April 2025	1	$ 38.80	
DI5907554	16/04/2025	Hyden Delta Agribusiness	Incidentals for Hyden Maintenance from Delta Ag - April 2025	1	$ 51.50	
DI5907557	16/04/2025	Hyden Delta Agribusiness	Incidentals for Hyden Maintenance from Delta Ag - April 2025	1	$ 26.20	
DI5907654	24/04/2025	Hyden Delta Agribusiness	Work boots	1	$ 267.30	
DI5907646	24/04/2025	Hyden Delta Agribusiness	Incidentals for Hyden Maintenance from Delta Ag - April 2025	1	$ 14.94	
EFT20554	23/05/2025	STEEVI-LEE THOMAS	Working with Kids renewal	1		$ (87.00)
REIMBUSEMENT	20/05/2025	STEEVI-LEE THOMAS	Working with Kids renewal	1	$ 87.00	
EFT20555	23/05/2025	Astrotourism WA Pty Ltd	Astro Tourism Service set up Hyden & Kondinin	1		$ (17,589.00)
1353	03/04/2025	Astrotourism WA Pty Ltd	Astro Tourism Service set up Hyden & Kondinin	1	$ 17,589.00	
EFT20556	23/05/2025	WORK HEALTH	HEARING TESTING - 7TH MAY 2025	1		$ (3,135.00)
420404417	19/05/2025	WORK HEALTH	HEARING TESTING - 7TH MAY 2025	1	$ 3,135.00	
EFT20557	29/05/2025	REGIONAL DEVELOPMENT AUSTRALIA WHEATBELT INC	25-26 Grant Guru Subscription	1		$ (550.00)
225515	22/05/2025	REGIONAL DEVELOPMENT AUSTRALIA WHEATBELT INC	25-26 Grant Guru Subscription	1	$ 550.00	
EFT20558	29/05/2025	KJ & EC de GRUCHY	Gravel 2085 cublic meters	1		$ (3,440.25)
57	26/05/2025	KJ & EC de GRUCHY	Gravel 2085 cublic meters for Bendering East Rd	1	$ 3,440.25	
EFT20559	29/05/2025	AJ & TJ WHYTE	2865 tonne of gravel	1		$ (4,727.25)
186	26/05/2025	AJ & TJ WHYTE	2865 tonne of gravel for Bendering East Rd	1	$ 4,727.25	
EFT20560	29/05/2025	Team Global Express Pty	State Library	1		$ (43.09)
0658	25/05/2025	Team Global Express Pty	State Library	1	$ 43.09	
EFT20561	29/05/2025	McCubbing Transport	Cartage of aggregate for Hyden Norseman Rd	1		$ (32,186.08)
17284	24/05/2025	McCubbing Transport	Earthmoving services	1	$ 11,726.00	
17264	24/05/2025	McCubbing Transport	Cartage of aggregate	1	$ 20,460.08	
EFT20562	29/05/2025	A & M Nelson	70000km service	1		$ (513.70)
7296	14/05/2025	A & M Nelson	70000km service, KN55	1	$ 436.70	
7297	16/05/2025	A & M Nelson	Check statre and fix as per instructions from Narrogin Toyota, KN51	1	$ 77.00	
EFT20563	29/05/2025	Telstra Limited	MOBILE PHONE USAGE	1		$ (1,083.15)
1214778000	27/05/2025	Telstra Limited	HYDEN SWIMMING POOL 9880 5038, HYDEN DEPOT 9880 5153, HYDEN LICENSING 9880 5160, HYDEN LIBRARY 9880 5464, HYDEN LIBRARY 9880	1	$ 38.46	
2955043969	27/05/2025	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,	1	$ 1,044.69	
EFT20564	29/05/2025	Department of Fire &	ESL quater 4 24/25	1		$ (7,673.50)
159331	21/05/2025	Department of Fire &	ESL quater 4 24/25	1	$ 7,673.50	
EFT20565	29/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		$ (17,979.50)
FI4643045	27/05/2025	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	$ 17,979.50	
EFT20566	29/05/2025	Best Office Systems	b&w 7096 Colour 4156 Contract Photocopier	1		$ (1,209.49)
646070	23/05/2025	Best Office Systems	b&w 7096 Colour 4156 Contract Photocopier,	1	$ 1,209.49	
EFT20567	29/05/2025	KARLGARIN COUNTRY	7 days rent 05/05/2025 - 18/05/2025 Peter Ryan	1		$ (400.00)
49410	19/05/2025	KARLGARIN COUNTRY	7 days rent 05/05/2025 - 18/05/2025 Peter Ryan	1	$ 400.00	
EFT20568	29/05/2025	Narrogin Toyota	Replace fuel filter	1		$ (179.60)
JC24047359	23/05/2025	Narrogin Toyota	Replace fuel filter, KN0	1	$ 179.60	
EFT20569	29/05/2025	T-QUIP	Wheel and axle	1		$ (741.65)
139208	22/05/2025	T-QUIP	Wheel and axle	1	$ 741.65	
EFT20570	29/05/2025	KG'S DIESEL SERVICE CENTRE	Repair, service Shire vehicles	1		$ (14,374.93)
6504	20/03/2025	KG'S DIESEL SERVICE CENTRE	Repair to filters and pipes, KN58 Prime Mover	1	$ 1,143.35	
6515	31/03/2025	KG'S DIESEL SERVICE CENTRE	60000km service, KN58 Prime Mover	1	$ 1,956.17	
6518	31/03/2025	KG'S DIESEL SERVICE CENTRE	90000km service, KN51 Toyota Hilux	1	$ 465.33	
6547	01/04/2025	KG'S DIESEL SERVICE CENTRE	50000km service, KN56 Toyota Hilux	1	$ 440.55	
6560	22/04/2025	KG'S DIESEL SERVICE CENTRE	60000km service, KN60 Truck	1	$ 1,289.78	
6563	29/04/2025	KG'S DIESEL SERVICE CENTRE	Brake repairs, KN15001 Sde Tipper	1	$ 7,522.57	
6564	30/04/2025	KG'S DIESEL SERVICE CENTRE	Light Repairs, KN58 Prime Mover	1	$ 1,557.18	
EFT20571	29/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1		$ (2,087.25)

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Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
49	19/05/2025	WE WILL DO CLEANING SERVICE	Cleaning Services Hyden	1	$ 2,087.25	
EFT20572	29/05/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	Supply of cracker dust and 14 mm aggregate	1		$ (14,278.06)
2964	13/05/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	50 tonne of cracker dust	1	$ 754.88	
2970	22/05/2025	MINERAL CRUSHING SERVICES (WA) PTY LTD	Supply of cracker dust and 14 mm aggregate	1	$ 13,523.18	
EFT20573	29/05/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1		$ (2,638.63)
6318	23/05/2025	WA Contract Ranger Services Pty Ltd	Ranger Services 24/25	1	$ 2,638.63	
EFT20574	29/05/2025	Kondinin Burnout Challenge	Kondinin Burnouts Shire Community Grant 24/25	1		$ (7,500.00)
1/25	11/04/2025	Kondinin Burnout Challenge	Kondinin Burnouts Shire Community Grant 24/25	1	$ 7,500.00	
EFT20575	29/05/2025	Chase McLean	6xMeals while at rates training	1		$ (120.00)
REIMBUSEMENT	26/05/2025	Chase McLean	6xMeals while at rates training	1	$ 120.00	
EFT20576	29/05/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1		$ (2,227.22)
1095	19/05/2025	Trish's Cleaning Service	Cleaning Services Kondinin	1	$ 2,227.22	
EFT20577	29/05/2025	On Field Pty Ltd	Check and repair golf club and CBH dam pumps	1		$ (1,120.08)
ONF249	27/05/2025	On Field Pty Ltd	Check and repair golf club and CBH dam pumps	1	$ 1,120.08	
EFT20578	29/05/2025	Young George	Chef for Gourmet in the Garden 2025	1		$ (13,835.00)
58	30/04/2025	Young George	Chef for Gourmet in the Garden 2025	1	$ 13,835.00	
EFT20579	29/05/2025	McMiles Industries	Supply and install pump Truck park Hyden	1		$ (8,053.10)
2138	08/12/2024	McMiles Industries	Supply and install pump Truck park Hyden	1	$ 7,426.10	
2168	05/02/2025	McMiles Industries	Polypipe	1	$ 627.00	
EFT20580	29/05/2025	CB Traffic Solutions Pty Ltd	Traffic control services	1		$ (44,959.02)
19609	07/05/2025	CB Traffic Solutions Pty Ltd	Traffic control services at Hyden Norseman Rd	1	$ 16,000.41	
19694	14/05/2025	CB Traffic Solutions Pty Ltd	Traffic control services at Hyden Norseman Rd	1	$ 15,200.26	
19779	21/05/2025	CB Traffic Solutions Pty Ltd	Traffic Control service at Hyden Norseman Rd	1	$ 13,758.35	
EFT20581	29/05/2025	SAPIO Pty Ltd	Monthly IT support	1		$ (3,858.49)
302719	27/05/2025	SAPIO Pty Ltd	Monthly IT support	1	$ 3,858.49	
EFT20582	29/05/2025	Kulin Hardware & Rural	Station sprinkler timer	1		$ (235.20)
10099906	14/05/2025	Kulin Hardware & Rural	Station sprinkler timer	1	$ 235.20	
EFT20583	29/05/2025	All Linked Up Electrical	Installation of replacment solar invertor at Kondinin Swimming Pool Building	1		$ (669.08)
728	21/05/2025	All Linked Up Electrical	Installation of replacment solar invertor at Kondinin Swimming Pool Building	1	$ 669.08	
19497	01/05/2025	Synergy	724 880 100 Hyden Pavilion power usage	1		$ (75.04)
724880100	10/04/2025	Synergy	724 880 100 Hyden Pavilion power usage	1	$ 75.04	
19498	01/05/2025	Water Corporation	90-24958-27-3 water reservoir standpipe	1		$ (189.02)
90-24958-27-3	04/04/2025	Water Corporation	90-24958-27-3 water reservoir standpipe	1	$ 189.02	
19499	06/05/2025	Kondinin Shire	Payroll deductions	1		$ (200.00)
DEDUCTION	04/05/2025	Kondinin Shire	Payroll deductions	1	$ 200.00	
19500	15/05/2025	Synergy	ELECTRICITY BILLS	1		$ (14,200.64)
KONDININ E	15/05/2025	Synergy	KONDININ ELECTRICITY	1	$ 4,831.61	
HYDEN ELEC	15/05/2025	Synergy	HYDEN ELECTRICITY	1	$ 1,040.34	
BORES &MISC	15/05/2025	Synergy	BORES &MISC	1	$ 8,328.69	
19501	20/05/2025	Kondinin Shire	Payroll deductions	1		$ (250.00)
DEDUCTION	18/05/2025	Kondinin Shire	Payroll deductions	1	$ 250.00	
19502	23/05/2025	Synergy	HYDEN & KONDININ ELECTRICITY	1		$ (9,073.55)
KONDININ E	21/05/2025	Synergy	KONDININ ELECTRICITY BILLS	1	$ 3,970.56	
HYDEN ELEC	21/05/2025	Synergy	HYDEN ELECTRICITY BILLS	1	$ 5,102.99	
19503	23/05/2025	Water Corporation	Water usage KN Caravan Park	1		$ (1,525.34)
9007769796	20/05/2025	Water Corporation	Water usage KN Caravan Park	1	$ 1,525.34	
19504	29/05/2025	Water Corporation	HYDEN KARLGARIN WATER	1		$ (11,518.12)
KONDININ	28/05/2025	Water Corporation	KONDININ WATER BILLS	1	$ 5,262.84	
HYDEN/KARL	28/05/2025	Water Corporation	HYDEN/KARL WATER BILLS	1	$ 5,849.68	
STANDPIPES	28/05/2025	Water Corporation	STANDPIPES WATER BILLS	1	$ 405.60	
DD22556.1	01/05/2025	Transport	HYDEN LICENSING	1		$ (276.30)
HYD	01/05/2025	Transport	HYDEN LICENSING	1	$ 276.30	
DD22564.1	02/05/2025	Transport	HYDEN LICENSING	1		$ (31.00)
HYD	02/05/2025	Transport	HYDEN LICENSING	1	$ 31.00	

List of Accounts Due & Submitted to Council 01/05/2025 to 31/05/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
DD22568.1	05/05/2025	Transport	HYDEN LICENSING	1		$ (33.30)
HYD05/05/2025	05/05/2025	Transport	HYDEN LICENSING	1	$ 33.30	
DD22580.1	06/05/2025	Transport	HYDEN LICENSING	1		$ (163.50)
HYD06/05/2025	06/05/2025	Transport	HYDEN LICENSING	1	$ 163.50	
DD22597.1	09/05/2025	Transport	HYDEN LICENSING	1		$ (533.90)
HYD	09/05/2025	Transport	HYDEN LICENSING	1	$ 533.90	
DD22603.1	12/05/2025	Transport	HYDEN LICENSING	1		$ (60.30)
HYD12/05/2025	12/05/2025	Transport	HYDEN LICENSING	1	$ 60.30	
DD22613.1	13/05/2025	Transport	HYDEN LICENSING	1		$ (33.30)
HYD13/05/2025	13/05/2025	Transport	HYDEN LICENSING	1	$ 33.30	
DD22615.1	14/05/2025	Transport	HYDEN LICENSING	1		$ (1,638.55)
HYD	14/05/2025	Transport	HYDEN LICENSING	1	$ 1,638.55	
DD22627.1	15/05/2025	Transport	HYDEN LICENSING	1		$ (98.10)
HYD	15/05/2025	Transport	HYDEN LICENSING	1	$ 98.10	
DD22642.1	20/05/2025	Transport	HYDEN LICENSING	1		$ (1,546.50)
HYD	20/05/2025	Transport	HYDEN LICENSING	1	$ 1,546.50	
DD22649.1	22/05/2025	Transport	HYDEN LICENSING	1		$ (19.40)
HYD	22/05/2025	Transport	HYDEN LICENSING	1	$ 19.40	
DD22652.1	23/05/2025	Transport	HYDEN LICENSING	1		$ (5,903.50)
HYD	23/05/2025	Transport	HYDEN LICENSING	1	$ 5,903.50	
DD22655.1	26/05/2025	Transport	HYDEN LICENSING	1		$ (1,588.10)
HYD26/05/2025	26/05/2025	Transport	HYDEN LICENSING	1	$ 1,588.10	
DD22667.1	30/05/2025	Transport	HYDEN LICENSING	1		$ (753.60)
HYD	30/05/2025	Transport	HYDEN LICENSING	1	$ 753.60	
DD22558.1	01/05/2025	Transport	KONDININ LICENSING	1		$ (186.80)
KND01/05/2025	01/05/2025	Transport	KONDININ LICENSING	1	$ 186.80	
DD22562.1	02/05/2025	Transport	KONDININ LICENSING	1		$ (773.80)
KND02/05/2025	02/05/2025	Transport	KONDININ LICENSING	1	$ 773.80	
DD22571.1	05/05/2025	Transport	KONDININ LICENSING	1		$ (335.20)
KND05/05/2025	05/05/2025	Transport	KONDININ LICENSING	1	$ 335.20	
DD22578.1	06/05/2025	Transport	KONDININ LICENSING	1		$ (916.05)
KND	06/05/2025	Transport	KONDININ LICENSING	1	$ 916.05	
DD22586.1	07/05/2025	Transport	KONDININ LICENSING	1		$ (277.95)
KND07/05/2025	07/05/2025	Transport	KONDININ LICENSING	1	$ 277.95	
DD22592.1	08/05/2025	Transport	KONDININ LICENSING	1		$ (714.05)
INV/REF08/05/25	08/05/2025	Transport	KONDININ LICENSING	1	$ 714.05	
DD22598.1	09/05/2025	Transport	KONDININ LICENSING	1		$ (202.30)
KND09/05/25	09/05/2025	Transport	KONDININ LICENSING	1	$ 202.30	
DD22605.1	12/05/2025	Transport	KONDININ LICENSING	1		$ (46.85)
12/05/25	12/05/2025	Transport	KONDININ LICENSING	1	$ 46.85	
DD22617.1	14/05/2025	Transport	KONDININ LICENSING	1		$ (510.95)
KND14/05/2025	14/05/2025	Transport	KONDININ LICENSING	1	$ 510.95	
DD22625.1	15/05/2025	Transport	KONDININ LICENSING	1		$ (33.30)
KND15/05/25	15/05/2025	Transport	KONDININ LICENSING	1	$ 33.30	
DD22631.1	16/05/2025	Transport	KONDININ LICENSING	1		$ (4,946.40)
KND16/05/2025	16/05/2025	Transport	KONDININ LICENSING	1	$ 4,946.40	
DD22634.1	19/05/2025	Transport	KONDININ LICENSING	1		$ (173.25)
KND19/05/2025	19/05/2025	Transport	KONDININ LICENSING	1	$ 173.25	
DD22640.1	20/05/2025	Transport	KONDININ LICENSING	1		$ (163.50)
KND20/5/2025	20/05/2025	Transport	KONDININ LICENSING	1	$ 163.50	
DD22644.1	21/05/2025	Transport	KONDININ LICENSING	1		$ (264.30)
KND	21/05/2025	Transport	KONDININ LICENSING	1	$ 264.30	
DD22647.1	22/05/2025	Transport	KONDININ LICENSING	1		$ (1,096.90)
KND22/5/2025	22/05/2025	Transport	KONDININ LICENSING	1	$ 1,096.90	
DD22657.1	26/05/2025	Transport	KONDININ LICENSING	1		$ (1,970.35)
KND26/05/25	26/05/2025	Transport	KONDININ LICENSING	1	$ 1,970.35	
DD22664.1	28/05/2025	Transport	KONDININ LICENSING	1		$ (287.00)
KND	28/05/2025	Transport	KONDININ LICENSING	1	$ 287.00	
DD22671.1	30/05/2025	Transport	KONDININ LICENSING	1		$ (270.65)
KND30/05/2025	30/05/2025	Transport	KONDININ LICENSING	1	$ 270.65	
DD22573.1	05/05/2025	National Australia Bank	Credit cards charges for the month of April 2025	1		$ (2,769.29)
ceo cc		National Australia Bank	CEO's Credit Card charges: Adobe Sydney subscription $2,279.64, Registry Melbourne - Business Name (3-year Registration) for Kondinin Medical Centre Hyden $189.00, Registry Melbourne (3-year Registration) for Kondinin Medical Centre - Kondinin $189.00, ZOOM.COM subscription $25.03, Monthly card Fee $9.00	1	$ 2,691.67	

List of Accounts Due & Submitted to Council 01/05/2025 to 31/05/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
mcs cc		National Australia Bank	MCS Credit Card charges: Bunnings sprinkler pop-up replacement $84 Grahan Street House $27.96, Efax Services Medical Centre $22.66, Monthly card fee $9.00	1	$ 59.62	
mow cc		National Australia Bank	MoW's Credit Card charges: Monthly card fee $9.00	1	$ 9.00	
mpa cc	05/05/2025	National Australia Bank	MPA's Credit Card charges: Monthly card fee $9.00	1	$ 9.00	
DD22560.3	01/05/2025	Westnet Pty Ltd	INTERNET - APRIL 2025	1		$ (89.95)
APRIL 2025	17/04/2025	Westnet Pty Ltd	INTERNET - APRIL 2025	1	$ 89.95	
DD22575.1	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1		$ (9,181.59)
SUPER	04/05/2025	WA Local Government Superannuation Plan	Superannuation contributions	1	$ 7,817.99	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 575.07	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 20.00	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 137.97	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 215.33	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 100.00	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 159.63	
DEDUCTION	04/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 155.60	
DD22575.2	04/05/2025	Host Plus	Superannuation contributions	1		$ (706.64)
SUPER	04/05/2025	Host Plus	Superannuation contributions	1	$ 706.64	
DD22575.3	04/05/2025	Australian Super	Superannuation contributions	1		$ (724.22)
SUPER	04/05/2025	Australian Super	Superannuation contributions	1	$ 724.22	
DD22575.4	04/05/2025	Q SUPER	Superannuation contributions	1		$ (247.20)
SUPER	04/05/2025	Q SUPER	Superannuation contributions	1	$ 247.20	
DD22575.5	04/05/2025	SPIRIT SUPER	Superannuation contributions	1		$ (192.48)
SUPER	04/05/2025	SPIRIT SUPER	Superannuation contributions	1	$ 192.48	
DD22575.6	04/05/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1		$ (107.62)
SUPER	04/05/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1	$ 107.62	
DD22575.7	04/05/2025	Prime Super	Superannuation contributions	1		$ (596.49)
SUPER	04/05/2025	Prime Super	Superannuation contributions	1	$ 596.49	
DD22575.8	04/05/2025	MERCER SMART SUPER	Superannuation contributions	1		$ (96.75)
SUPER	04/05/2025	MERCER SMART SUPER	Superannuation contributions	1	$ 96.75	
DD22575.9	04/05/2025	cBus Super Administration	Superannuation contributions	1		$ (313.67)
SUPER	04/05/2025	cBus Super Administration	Superannuation contributions	1	$ 313.67	
DD22581.1	06/05/2025	Messages On Hold	MESSAGES ON HOLD FOR TELEPHONE SYSTEM - APRIL - JUNE 2025	1		$ (1,286.85)
APR - JUN 25	06/05/2025	Messages On Hold	MESSAGES ON HOLD FOR TELEPHONE SYSTEM - APRIL - JUNE 2025	1	$ 1,286.85	
DD22607.1	14/05/2025	Western Australian Treasury Corporation	Loan No. 134A Repayment - SSL Hyden Progress Association	1		$ (17,508.19)
134A	14/05/2025	Western Australian Treasury Corporation	Loan No. 134A Repayment - SSL Hyden Progress Association	1	$ 17,508.19	
DD22610.1	12/05/2025	Australian Taxation Office	FBT Return 2025 - Amount Owing to ATO	1		$ (7,132.80)
BPAY-FBT2025	12/05/2025	Australian Taxation Office	FBT Retun 2025 - Amount Owing to ATO	1	$ 7,132.80	
	14/05/2025	TYRO	HYDEN POOL TYRO MACHINE FEES - APRIL 2025	1		$ (29.00)
HYPOOL - APRIL 25	14/05/2025	TYRO	HYDEN POOL TYRO MACHINE FEES - APRIL 2025	1	$ 29.00	
DD22629.1	15/05/2025	HotDoc ONLINE PTY LTD	MONTHLY ONLINE BOOKING FEE - APRIL 2025	1		$ (187.66)
APRIL 2025	01/05/2025	HotDoc ONLINE PTY LTD	MONTHLY ONLINE BOOKING FEE - APRIL 2025	1	$ 187.66	
DD22636.1	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1		$ (10,034.21)

List of Accounts Due & Submitted to Council 01/05/2025 to 31/05/2025

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
SUPER	18/05/2025	WA Local Government Superannuation Plan	Superannuation contributions	1	$ 8,678.32	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 565.41	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 20.00	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 133.31	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 221.94	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 100.00	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 159.63	
DEDUCTION	18/05/2025	WA Local Government Superannuation Plan	Payroll deductions	1	$ 155.60	
DD22636.2	18/05/2025	cBus Super Administration	Superannuation contributions	1		$ (313.67)
SUPER	18/05/2025	cBus Super Administration	Superannuation contributions	1	$ 313.67	
DD22636.3	18/05/2025	Host Plus	Superannuation contributions	1		$ (695.46)
SUPER	18/05/2025	Host Plus	Superannuation contributions	1	$ 695.46	
DD22636.4	18/05/2025	MLC Nominees Pty Ltd	Superannuation contributions	1		$ (551.26)
DEDUCTION	18/05/2025	MLC Nominees Pty Ltd	Payroll deductions	1	$ 128.20	
SUPER	18/05/2025	MLC Nominees Pty Ltd	Superannuation contributions	1	$ 423.06	
DD22636.5	18/05/2025	Australian Super	Superannuation contributions	1		$ (735.83)
SUPER	18/05/2025	Australian Super	Superannuation contributions	1	$ 735.83	
DD22636.6	18/05/2025	Q SUPER	Superannuation contributions	1		$ (247.20)
SUPER	18/05/2025	Q SUPER	Superannuation contributions	1	$ 247.20	
DD22636.7	18/05/2025	SPIRIT SUPER	Superannuation contributions	1		$ (254.63)
SUPER	18/05/2025	SPIRIT SUPER	Superannuation contributions	1	$ 254.63	
DD22636.8	18/05/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1		$ (175.16)
SUPER	18/05/2025	THE TRUSTEE FOR AUSTRALIAN RETIREMENT TRUST	Superannuation contributions	1	$ 175.16	
DD22636.9	18/05/2025	Prime Super	Superannuation contributions	1		$ (596.49)
SUPER	18/05/2025	Prime Super	Superannuation contributions	1	$ 596.49	
DD22659.1	26/05/2025	Australia Post	POSTAGE - KONDININ, HYDEN & MEDICAL CENTRE	1		$ (199.91)
103977765	05/05/2025	Australia Post	POSTAGE - KONDININ, HYDEN & MEDICAL CENTRE	1	$ 199.91	
DD22636.10	18/05/2025	MERCER SMART SUPER	Superannuation contributions	1		$ (96.75)
SUPER	18/05/2025	MERCER SMART SUPER	Superannuation contributions	1	$ 96.75	
DD22560.1	01/05/2025	BankWest	1704 - KONDININ EFTPOS - FDMSA FEE - APRIL 2025	1		$ (745.75)
1712 FDMSA - APRIL 25	01/05/2025	BankWest	1712 - HYDEN EFTPOS - FDMSA FEE	1	$ 375.23	
1704 - FDMSA - APRIL 25	01/05/2025	BankWest	1704 - KONDININ EFTPOS - FDMSA FEE - APRIL 2025	1	$ 370.52	
DD22560.2	01/05/2025	TYRO	TYRO FEES - APRIL 2025	1		$ (232.87)
APRIL 2025	01/05/2025	TYRO	TYRO FEES - APRIL 2025	1	$ 232.87	
DD22673.1	30/05/2025	BankWest	MERCHANT FEES - EFTPOS MACHINES - MAY 2025	1		$ (309.40)
MERFEE -	30/05/2025	BankWest	MERCHANT FEES - EFTPOS MACHINES - MAY 2025	1	$ 309.40	
DD22673.2	30/05/2025	National Australia Bank	AKF TRUST ACCOUNT - MAY 2025	1		$ (139.73)
AKF MUNI FEES	30/05/2025	National Australia Bank	AKF FEES - MUNICIPAL ACCOUNT - MAY 2025	1	$ 76.00	
MAB CONNECT -	30/05/2025	National Australia Bank	MAN CONNECT FEE ACCESS AND USAGE - MAY	1	$ 53.73	
AKF TRUST -	30/05/2025	National Australia Bank	AKF TRUST ACCOUNT - MAY 2025	1	$ 10.00	
PAY	04/05/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1		$ (67,721.51)
PAY	04/05/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1	$ 67,721.51	
PAY	18/05/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1		$ (75,016.72)
PAY	18/05/2025	Payroll Direct	Payroll Direct Debit Of Net Pays	1	$ 75,016.72	
			Total			**$ (1,096,504.66)**

9.2.2 Monthly Financial Report for the period ended 31st May 2025

SHIRE OF KONDININ

MONTHLY FINANCIAL REPORT

(Containing the required Statement of Financial Activity and Statement of Financial Position)

FOR THE PERIOD ENDED 31 MAY 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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SHIRE OF KONDININ
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 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	**3,726,042**	35,656	0.97%	▲
Grants, subsidies and contributions	15	726,580	726,580	720,747	**728,462**	7,715	1%	
Fees and charges		1,187,100	1,202,334	1,044,615	**1,034,265**	(10,350)	(1%)	▼
Interest revenue		326,611	264,705	221,753	**290,592**	68,839	31%	▲
Other revenue		256,893	256,893	301,047	**280,516**	(20,531)	(7%)	▼
Profit on asset disposals	9	42,613	42,614	40,789	**11,373**	(29,416)	(72%)	▼
		6,230,183	**6,183,512**	**6,019,337**	**6,071,250**			
Expenditure from operating activities								
Employee costs		(2,409,525)	(2,409,525)	(2,155,466)	**(2,084,230)**	71,236	3%	▲
Materials and contracts		(3,167,743)	(3,042,743)	(2,723,664)	**(2,250,816)**	472,848	17%	▲
Utility charges		(380,000)	(380,000)	(332,634)	**(321,831)**	10,803	3%	▲
Depreciation		(9,791,833)	(10,042,233)	(9,202,015)	**(9,254,759)**	(52,744)	(1%)	▼
Finance costs		(201,633)	(201,633)	(121,826)	**(119,837)**	1,989	2%	
Insurance		(307,069)	(307,069)	(309,335)	**(302,665)**	6,670	2%	
Other expenditure		(272,861)	(272,861)	(218,854)	**(164,823)**	54,031	25%	▲
Loss on asset disposals		(15,125)	(15,126)	(15,124)	**(9,472)**	5,652	37%	
		(16,545,789)	**(16,671,190)**	**(15,078,918)**	**(14,508,432)**			
Non-cash amounts excluded from operating activities	2	9,764,344	10,014,744	9,176,350	**9,255,521**	79,171	1%	
Amount attributable to operating activities		**(551,262)**	**(472,934)**	**116,769**	**818,339**			
INVESTING ACTIVITIES								
Inflows from investing activities								
Capital grants, subsidies and contributions	16	3,816,845	3,578,144	2,931,504	**2,352,341**	(579,163)	(20%)	▼
Proceeds from disposal of assets	9	373,000	373,000	373,000	**337,342**	(35,658)	(10%)	▼
Proceeds from financial assets at amortised cost - self-supporting loans	13	103,970	103,970	67,436	**67,435**	(1)	(0%)	
		4,293,815	4,055,114	3,371,940	**2,757,118**			
Outflows from investing activities								
Purchase of property, plant and equipment	8	(4,516,133)	(4,516,133)	(3,450,017)	**(1,890,291)**	1,559,726	45%	▲
Purchase and construction of infrastructure	8	(4,229,081)	(4,088,947)	(4,116,711)	**(4,151,281)**	(34,570)	(1%)	▼
Purchase of investment property		0	0	0	**0**	0		
		(8,745,212)	**(8,605,078)**	**(7,566,728)**	**(6,041,572)**			
Non-cash amounts excluded from investing activities		0	0	0	**0**	0		
Amount attributable to investing activities		**(4,451,397)**	**(4,549,964)**	**(4,194,788)**	**(3,284,454)**			
FINANCING ACTIVITIES								
Inflows from financing activities								
Transfer from reserve accounts	7	735,000	735,000	75,000	**75,000**	0	0%	
		735,000	**735,000**	**75,000**	**75,000**	0	0%	
Outflows from financing activities								
Repayment of borrowings	13	(260,030)	(260,030)	(210,108)	**(210,108)**	0	0.000%	
Transfer to reserve accounts	7	(894,135)	(877,228)	(891,145)	**(891,145)**	0	0%	
		(1,154,165)	(1,137,258)	(1,101,253)	**(1,101,253)**	0	0%	
Amount attributable to financing activities		**(419,164)**	**(402,257)**	**(1,026,252)**	**(1,026,253)**			
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)	116,769	**818,339**	701,570	(600.819%)	▲
Amount attributable to investing activities		(4,451,397)	(4,549,964)	(4,194,788)	**(3,284,454)**	910,334	21.702%	▲
Amount attributable to financing activities		(419,164)	(402,257)	(1,026,252)	**(1,026,253)**	(1)	(0.000%)	▲
Surplus or deficit after imposition of general rates		**0**	**(3,331)**	**(790,047)**	**1,929,455**	2,719,502	(344%)	▲

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 31 MAY 2025

	NOTE	31 May 2025	31 May 2024
		$	$
CURRENT ASSETS			
Cash and cash equivalents	6	6,672,656	6,536,547
Trade and other receivables		2,163,925	1,002,940
Other financal assets	11	36,535	0
Inventories	11	15,534	17,897
Other assets		1,131	48,837
TOTAL CURRENT ASSETS		8,889,781	7,606,220
NON-CURRENT ASSETS			
Trade and other receivables		60,297	63,166
Other financal assets		911,463	115,433
Investment in associate		65,977	42,199
Property, plant and equipment		31,779,688	31,752,479
Infrastructure		226,608,180	230,222,573
TOTAL NON-CURRENT ASSETS		259,425,605	262,195,851
TOTAL ASSETS		268,315,386	269,802,071
CURRENT LIABILITIES			
Trade and other payables		311,129	352,957
Other liabilities	14	1,639,642	316,435
Borrowings		49,921	0
Employee related provisions	14	501,221	441,332
TOTAL CURRENT LIABILITIES		2,501,912	1,110,724
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		6,269,901	3,357,853
NET ASSETS		**262,045,485**	**266,444,217**
EQUITY			
Retained surplus		23,907,554	28,919,826
Reserves accounts		4,471,800	3,858,260
Revaluation surplus		233,666,131	233,666,131
TOTAL EQUITY		**262,045,485**	**266,444,217**

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 Standars (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 accounging 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 10 June 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 31 May 2024	Year to Date 31 May 2025
Current Assets		$	$	$
Cash and cash equivalents		10,029,354	6,536,547	6,672,656
Trade and other receivables		308,764	1,002,940	2,163,925
Other financal assets		103,970	0	36,535
Inventories		26,481	17,897	15,534
Other assets		299,995	48,837	1,131
		10,768,564	7,606,220	8,889,781
Less: Current liabilities				
Trade and other payables		731,554	352,957	311,129
Other liabilities		354,342	316,435	1,639,642
Borrowings		260,030	0	49,921
Employee related provisions		501,221	441,332	501,221
		1,847,145	1,110,723	2,501,912
Net current assets		**8,921,420**	**6,495,498**	**6,387,868**
Less: Total adjustments to net current assets	2(c)	(3,499,596)	(3,858,260)	(4,458,414)
Closing funding surplus / (deficit)		**5,421,825**	**2,637,238**	**1,929,455**

(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)	(40,789)	(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
Movement in trade and other receivables	0	0	0
Add: Loss on disposal of assets	15,126	15,124	9,472
Add: Fair value adjustment - loss on financial assets at fair value	0	0	2,664
Add: Depreciation of assets	10,042,233	9,202,015	9,254,759
Non cash amounts excluded from operating activities	10,014,745	9,176,350	9,255,521

(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 31-May	Year to Date 31-May
Adjustments to net current assets	$	$	$
Less: Reserves - restricted cash	(3,655,655)	(3,858,260)	(4,471,800)
Less: Financial assets at amortised cost - self supporting loans	(103,970)	(0)	(36,535)
Add: Current portion of long-term borrowings	260,030	0	49,921
Add: Current portion of employee benefit provisions held in reserve	0	0	0
Total adjustments to net current assets	(3,499,596)	(3,858,260)	(4,458,414)

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 31 MAY 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.

	Note	Original Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. $	Var. %	
		$	$	$	$	%	
Revenue from operating activities							
Rates		3,690,386	3,690,386	3,726,042	35,656	0.97%	▲
Higher to date due to property revaluation adjustment.					Timing		
Fees and charges		1,187,100	1,044,615	1,034,265	(10,350)	(1%)	▼
Private works income to date lower than in comparison to that of last financial as it varies depending on the availability of private works requested for the Shire.					Timing		
Interest revenue		326,611	221,753	290,592	68,839	31%	▲
Interest on term deposit reserve accounts higher as the timing of maturity dates differ from that of last financial year (LFY used for YTD Budget estimate).					Timing		
Other revenue		256,893	301,047	280,538	(20,509)	(7%)	▼
Estimated YTD budget higher on workers compensation as claim dependent of casualties that may or may not occur with the Shire employees.					Permanent		
Profit on asset disposals		42,613	40,789	11,373	(29,416)	(72%)	▼
Lower to date actual as disposal of Side tipper depended on auction to take place in June, otherwise it will be carried forward to the next financia year.					Timing		
Expenditure from operating activities							
Employee costs		(2,409,525)	(2,155,466)	(2,084,230)	71,236	3%	▲
Lower to date actual operating employee cost as crew work more on capital road program.					Timing		
Materials and contracts		(3,167,743)	(2,723,664)	(2,250,816)	472,848	17%	▲
Budgeted maintenance costs for shire housing and buildings are yet to be spent. Public works overhead and plant overhead allocated to works lower compared to last year.					Timing		
Utility charges		(380,000)	(332,634)	(321,899)	10,735	3%	▲
Aggregate minor difference on utilty charges to date compared to that of last financial year.					Timing		
Depreciation		(9,791,833)	(9,202,015)	(9,254,759)	(52,744)	(1%)	▼
Higher to date depreciation on roads due to added capitalisation at end of last financial year.					Timing		
Other expenditure		(272,861)	(218,854)	(164,823)	54,031	25%	▲
Lower community grants claimed to date.					Timing		
INVESTING ACTIVITIES							
Inflows from investing activities							
Capital grants, subsidies and contributions		3,816,845	2,931,504	2,352,341	(579,163)	(20%)	▼
LRCI-4 capital grants recoup delayed as capital works of Hyden Pavilion in progress.					Timing		
Proceeds from disposal of assets		373,000	373,000	337,342	(35,658)	(10%)	▼
Lower to date actual due to changeover of Side Tipper is yet to take place/dependent on the outcome of auction.					Timing		
Outflows from investing activities							
Purchase of property, plant and equipment		(4,516,133)	(3,450,017)	(1,890,291)	1,559,726	45%	▲
Plant replacement and housing construction to date lower than expected.					Timing		
Purchase and construction of infrastructure		(4,229,080)	(4,116,711)	(4,151,281)	(34,570)	(1%)	▼
Council capital works program higher to date than expected due to SLR funded Hyden Norseman Road approved in 2025 works progressing.					Timing		

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 31 May 2025 of $ 1,929,455

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	104%	$ 3,696,379	$ 3,774,147	$ 3,848,379
Plant and Equipment	88%	$ 1,093,000	$ 1,093,000	$ 958,810
Land and Buildings	27.0%	$ 3,401,133	$ 2,335,017	$ 916,889
Other Infrastructure	77%	$ 392,566	$ 342,564	$ 302,901
(Details on Note 8)				
Grants, Subsidies and Contributions	**Collected**			
Operating Grants, Subsidies and Contributions	100%	$ 726,580	$ 720,747	$ 728,462
Capital Grants, Subsidies and Contributions	66%	$ 3,578,144	$ 2,931,504	$ 2,352,341
(Details on Notes 15 & 16)		$ 4,304,724	$ 3,652,251	$ 3,080,803
	Levied			
Rates *(% collected on Note 10)*	100.97%	$ 3,690,386	$ 3,690,386	$ 3,726,042

% Compares current ytd actuals to annual budget

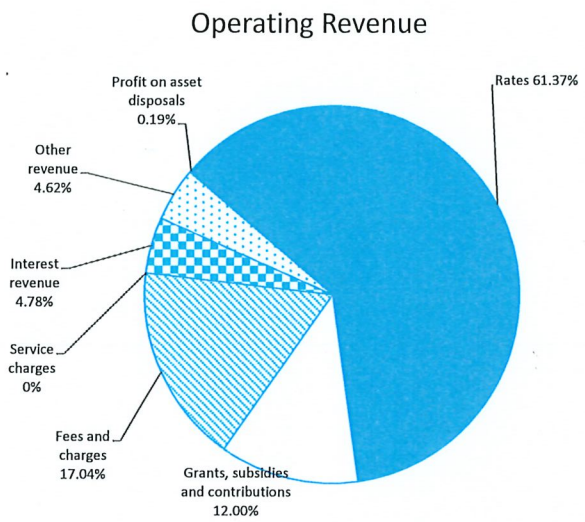
		Last Year 31 May 2024	Current Year 31 May 2025
Financial Position			
Adjusted Net Current Assets	98%	$ 6,495,498	$ 6,387,868
Cash and Equivalent - Unrestricted	82%	$ 2,678,287	$ 2,200,856
Cash and Equivalent - Restricted	116%	$ 3,858,260	$ 4,471,800
Receivables - Rates	96%	$ 143,454	$ 137,230
Receivables - Other	616%	$ 335,289	$ 2,064,361
Payables	149%	$ 1,345,925	$ 2,000,692

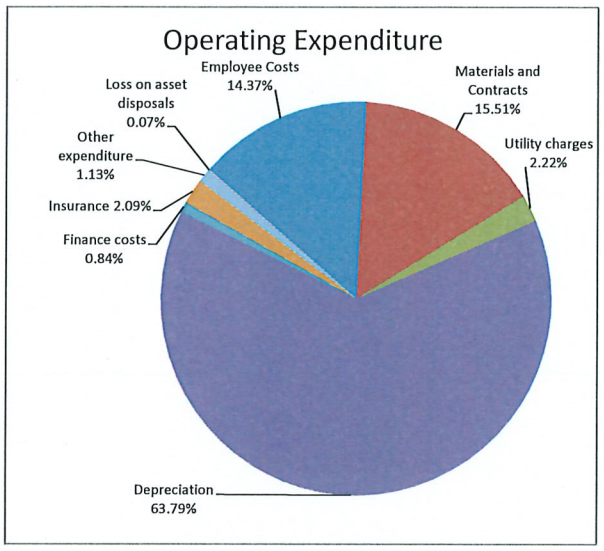
Current Ratio = $\frac{\text{current assets minus restricted assets}}{\text{current liabilities minus liabilities associated with restricted assets}}$ **3.47** **1.82**

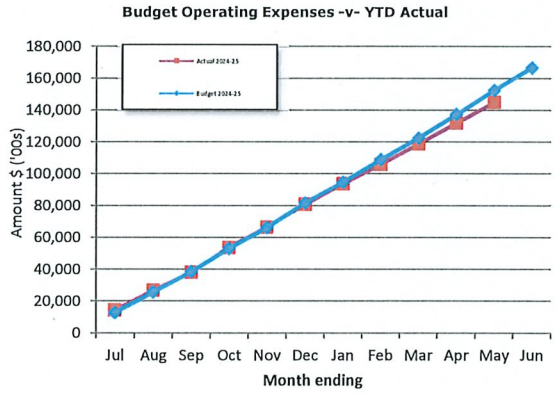
Preparation

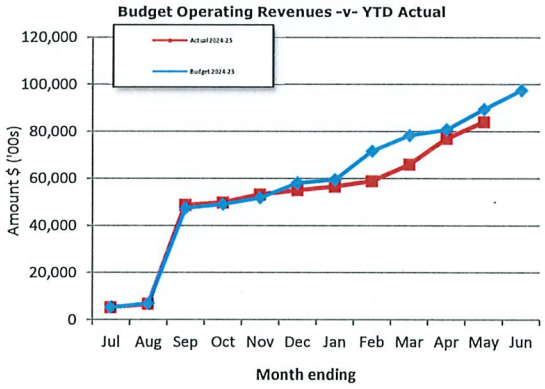
Prepared by: mcs
Reviewed by: ceo
Date prepared:10/06/2025

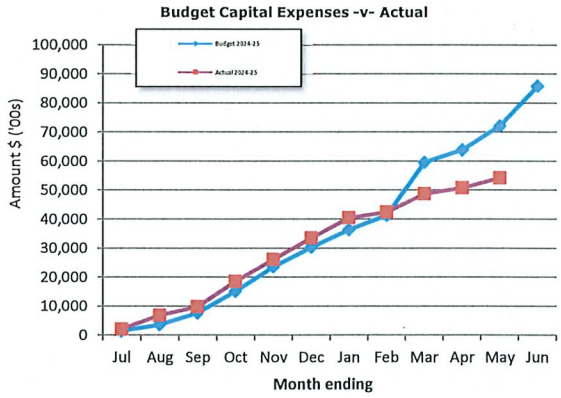
5. KEY INFORMATION - GRAPHICAL

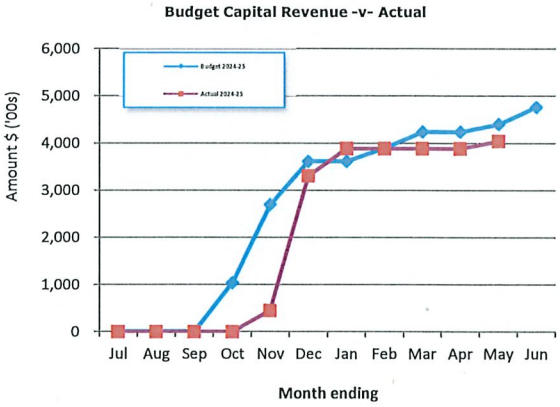












SHIRE OF KONDININ
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 MAY 2025

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	1,896,939	0	1,896,939		NAB	Variable	Cheque Acc
Overnight Cash Deposit Facility	Cash and cash equivalents	6,637	0	6,637		WATC	3.80%	At Call
Trust Bank Account	Cash and cash equivalents	0	0	0	18,386	NAB	Variable	Cheque Acc.
(b) Term Deposits								
Plant Replacement Reserve	Cash and cash equivalents	0	808,264	808,264		NAB	4.40%	12-Aug-25
Housing Reserve	Cash and cash equivalents	0	759,072	759,072		NAB	4.50%	06-Aug-25
Employee Liability Reserve	Cash and cash equivalents	0	514,159	514,159		NAB	4.35%	20-Aug-25
Tourism Development Reserve	Cash and cash equivalents	0	182,634	182,634		NAB	4.40%	12-Aug-25
Water Infrastructure Reserve	Cash and cash equivalents	0	58,312	58,312		NAB	4.50%	04-Aug-25
Community Bus Reserve	Financial assets at amortised cost	0	57,619	57,619		NAB	4.75%	23-Jun-25
Radio Reserve	Financial assets at amortised cost	0	28,269	28,269		NAB	4.75%	23-Jun-25
Landfill Reserve	Cash and cash equivalents	0	141,223	141,223		NAB	4.50%	04-Aug-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	67,176	67,176		NAB	4.70%	03-Jun-25
Recreation Facilities Reserve	Cash and cash equivalents	0	437,236	437,236		NAB	4.35%	20-Aug-25
Roads Reserve	Financial assets at amortised cost	0	264,036	264,036		NAB	4.70%	10-Jun-25
Discovery Centre Reserve	Cash and cash equivalents	0	935,795	935,795		NAB	4.35%	20-Aug-25
Office Equipment Reserve	Cash and cash equivalents	0	56,516	56,516		NAB	4.50%	04-Aug-25
(c) Investments								
Term Deposit	Cash and cash equivalents	242,463	0	242,463		NAB	4.17%	10-Jun-25
Hyden LCDC Fund	Cash and cash equivalents	0	51,911	51,911		NAB	4.35%	20-Aug-25
Total		**2,147,239**	**4,523,711**	**6,670,950**	**18,386**			
Comprising								
Cash and cash equivalents		2,147,239	3,945,123	6,092,361	18,386			
Financial assets at amortised cost		0	578,588	578,588	0			
		2,147,239	**4,523,711**	**6,670,950**	**18,386**			

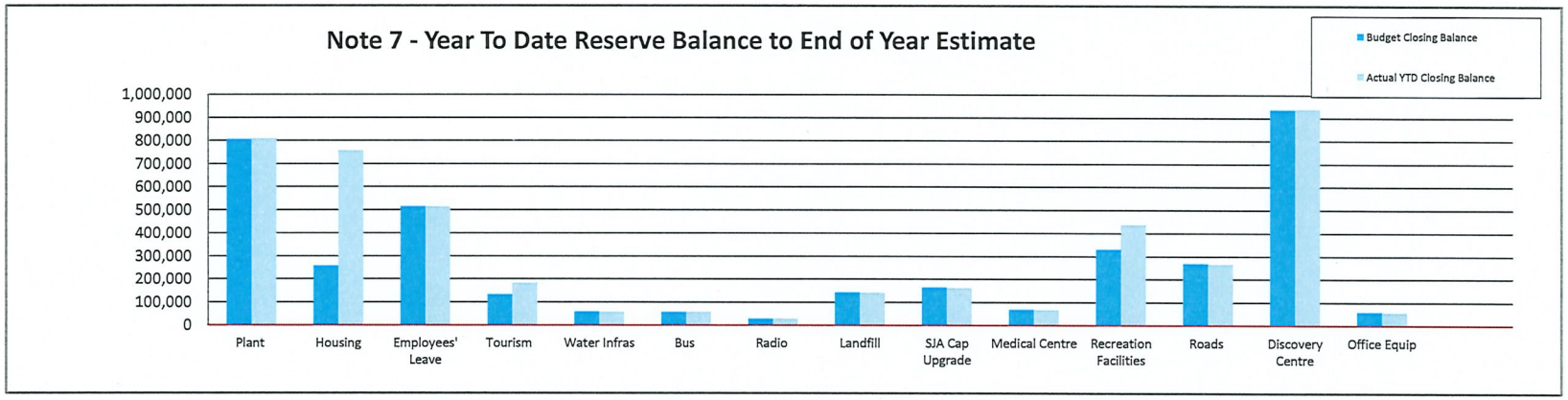
KEY INFORMATION

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 hat 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 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.

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	Actual Opening Balance	Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	$	$		$		$	$	$		$	$	$	$	$
Plant	575,442	29,060	0	200,000	200,000	0	0	804,502	0	575,442	32,822	200,000	0	808,264
Housing	530,445	26,787	0	200,000	200,000	(500,000)	(500,000)	257,232	0	530,445	28,627	200,000	0	759,072
Employees' Leave	452,096	22,831	0	40,000	40,000	0	0	514,927	0	452,096	22,063	40,000	0	514,159
Tourism	155,382	7,847	0	19,523	19,523	(50,000)	(50,000)	132,752	0	155,382	7,729	19,523	0	182,634
Water Infras	55,767	2,816	0	0	0	0	0	58,583	0	55,767	2,545	0	0	58,312
Bus	55,536	2,805	0	0	0	0	0	58,341	0	55,536	2,082	0	0	57,619
Radio	27,247	1,376	0	0	0	0	0	28,623	0	27,247	1,022	0	0	28,269
Landfill	135,060	6,821	0	0	0	0	0	141,881	0	135,060	6,163	0	0	141,223
SJA Cap Upgrade	107,895	5,449	0	50,000	50,000	0	0	163,344	0	107,895	3,594	50,000	0	161,489
Medical Centre	64,735	3,269	0	0	0	0	0	68,004	0	64,735	2,441	0	0	67,176
Recreation Facilities	418,050	21,112	0	0	0	(110,000)	(110,000)	329,162	0	418,050	19,186	0	0	437,236
Roads	326,729	16,500	0	0	0	(75,000)	(75,000)	268,229	0	326,729	12,308	0	(75,000)	264,036
Discovery Centre	697,222	35,210	0	200,000	200,000	0	0	932,432	0	697,222	38,574	200,000	0	935,795
Office Equip	54,049	2,729	0	0	0	0	0	56,778	0	54,049	2,466	0	0	56,516
	3,655,655	**184,612**	**0**	**709,523**	**709,523**	**(735,000)**	**(735,000)**	**3,814,790**	**0**	**3,655,655**	**181,622**	**709,523**	**(75,000)**	**4,471,800**



8 CAPITAL ACQUISSITIONS

Level of Completion Indicators

- 0%
- 20%
- 40%
- 60%
- 80%
- 100%
- Over 100%

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: Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	Total
			$		$	$	$					
	Land and Buildings											
	Housing											
1.00	Vacant land (Transfer, Res4469)		0	0	0	38,000	(38,000)	-	-	-	-	-
0.00	Staff Housing (4x2) c/f	09181	500,000	500,000	250,000	2,082	247,918	-	500,000	-	-	500,000
0.86	WACHS Housing	09281	900,000	900,000	750,000	778,285	(28,285)	-	-	-	900,000	900,000
	Housing Total		**1,400,000**	**1,400,000**	**1,000,000**	**818,367**	**181,633**	**0**	**500,000**	**0**	**900,000**	**1,400,000**
	Recreation And Culture											
0.03	Kondinin Sports Pavilion Upgrade (SPB01)	11381	1,464,116	1,464,116	798,000	50,549	747,451	1,264,116	-	-	200,000	1,464,116
0.09	Karlgarin Bowling Club Building (SPB03)	11381	520,000	520,000	520,000	47,972	472,028	230,000	110,000	-	180,000	520,000
	Recreation And Culture Total		**1,984,116**	**1,984,116**	**1,318,000**	**98,521**	**1,219,479**	**1,494,116**	**110,000**	**0**	**380,000**	**1,984,116**
	Economic Services											
0.00	Railway Barracks CCTV (Hyden)	13281	17,017	17,017	17,017	0	17,017	-	-	-	17,017	17,017
	Eonomic Services Total		**17,017**	**17,017**	**17,017**	**0**	**17,017**	**-**	**-**	**-**	**17,017**	**17,017**
0.27	**Land and Buildings Total**		**3,401,133**	**3,401,133**	**2,335,017**	**916,889**	**1,418,128**	**1,494,116**	**610,000**	**0**	**1,297,017**	**3,401,133**
	Furniture & Office Equip.											
	Governance											
0.66	Phone System (new)	04282	22,000	22,000	22,000	14,593	7,407	-	-	-	22,000	22,000
	Governance Total		**22,000**	**22,000**	**22,000**	**14,593**	**7,407**	**0**	**0**	**0**	**22,000**	**22,000**
	Plant , Equip. & Vehicles											
	Governance											
1.21	Toyota Prado (0KN) replacement	04283	64,000	64,000	64,000	77,392	(13,392)	-	-	54,000	10,000	64,000
0.99	Subaru Outback (KN04) replacement	04283	40,000	40,000	40,000	39,415	585	-	-	28,000	12,000	40,000
0.98	Subaru Outback (KN52) replacement	04283	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	07783	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**

8 CAPITAL ACQUISSITIONS

Level of Completion Indicators

- 0%
- 20%
- 40%
- 60%
- 80%
- 100%
- Over 100%

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: Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	Total
	Transport											
0.98	Multi Tyred Roller (new)	12383	200,000	200,000	200,000	196,000	4,000	-	-	-	200,000	200,000
0.98	216 John Deere Grader (KN64) replacement	12383	500,000	500,000	500,000	490,000	10,000	-	-	150,000	350,000	500,000
0.00	2016 Side Tipper (KN2418) replacement	12383	145,000	145,000	145,000	0	145,000	-	-	35,000	110,000	145,000
	Transport Total		**845,000**	**845,000**	**845,000**	**686,000**	**159,000**	**0**	**0**	**185,000**	**660,000**	**845,000**
	Other Property & Services											
1.21	Toyota Prado (KN0) replacement	14283	64,000	64,000	64,000	77,298	(13,298)	-	-	50,000	14,000	64,000
	Other Prop & Services Total		**64,000**	**64,000**	**64,000**	**77,298**	**(13,298)**	**0**	**0**	**50,000**	**14,000**	**64,000**
0.88	**Plant , Equip. & Vehicles Total**		**1,093,000**	**1,093,000**	**1,093,000**	**958,810**	**134,190**	**0**	**0**	**373,000**	**720,000**	**1,093,000**
	Roads (Construction/Resheeting)											
	Transport											
1.00	Bendering East Road - RCC014	12100	0	83,850	83,850	59,199	24,651	-	-		83,850	83,850
1.28	Pederah East Road - RCC024	12100	30,000	135,000	135,000	38,292	96,708	-	30,000		-	30,000
1.62	Karlgarin South Road - RCC029	12100	40,000	60,000	60,000	64,728	(4,728)	-	-		40,000	40,000
1.00	Whyte Road - RCC035	12100	0	102,955	102,955	107,549	(4,594)	-	-		102,955	102,955
0.94	Karlgarin East Road - RCC061	12100	45,000	45,000	0	42,131	(42,131)	-	45,000		-	45,000
0.89	Medcalf Rock Road - RCC062	12100	60,000	60,000	0	53,125	(53,125)	-	-		60,000	60,000
1.00	Forrestania-Southern Cross Road - RCC098 c/f	12100	9,900	9,900	9,900	9,900	0	-	-		9,900	9,900
1.07	Lovering Road - RRG004	12110	611,031	611,031	611,031	653,841	(42,810)	407,354	-		203,677	611,031
1.00	Hyden Norseman Road - SLR032	12120	0	0	0	286,299	(286,299)	1,600,000	-		400,000	2,000,000
1.45	Hyden Mt Walker Road - R2R002	12130	41,230	41,230	41,230	59,637	(18,407)	41,230	-		-	41,230
0.00	Bendering East Road - R2R014	12130	83,850	0	0	0	0	-	-		-	-
1.02	Billericay East Road - R2R020	12130	103,005	103,005	103,005	105,362	(2,357)	103,005	-		-	103,005
0.00	Karlgarin South Road - R2R029	12130	84,720	0	0	0	0	-	-		-	-
0.00	Whyte Road - R2R035	12130	102,995	0	0	0	0	-	-		-	-
1.12	Young Road - R2R044	12130	96,350	96,350	93,350	107,577	(14,227)	96,350	-		-	96,350
0.00	Reservoir East Road - R2R045	12130	90,055	0	0	0	0	-	-		-	-
0.89	Roe Road - R2R053	12130	108,390	108,430	85,680	95,966	(10,286)	85,680	-		22,750	108,430
1.02	King Rocks West Road - R2R100	12130	101,380	101,380	101,380	102,954	(1,574)	101,380	-		-	101,380
0.62	East Hyden bin Road - R2R140	12130	151,350	93,178	93,178	93,557	(379)	93,178	-		-	93,178
1.05	Nth L/G Karlgarin Road - R2R147	12130	137,505	137,505	137,505	144,930	(7,425)	137,505	-		-	137,505

8 CAPITAL ACQUISSITIONS

Level of Completion Indicators

- 0%
- 20%
- 40%
- 60%
- 80%
- 100%
- Over 100%

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: Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	Total
0.98	Hyden Norseman Road - RUP032	12140	1,547,795	1,547,795	1,768,813	1,511,006	257,807	1,000,000	-		547,795	1,547,795
1.52	Truck Carpark Hyden (Drainage...Seal)	12160	157,770	157,770	157,770	240,359	(82,589)	-	-		157,770	157,770
0.10	Footpaths (Hyden and Kondinin)	12170	100,000	100,000	114,500	10,419	104,081	-	-		100,000	100,000
0.21	Concrete Path (Hyden Youth Base to Brookton H	12170	27,000	27,000	0	5,677	(5,677)	-	-		27,000	27,000
0.74	Coronation Park Laneway	12175	75,000	75,000	75,000	55,872	19,129	-	-		75,000	75,000
	Transport Total		**3,804,326**	**3,696,379**	**3,774,147**	**3,848,379**	**(74,232)**	**3,665,682**	**75,000**	**0**	**1,830,697**	**5,571,379**
1.01	**Roadworks Total**		**3,804,326**	**3,696,379**	**3,774,147**	**3,848,379**	**(74,232)**	**3,665,682**	**75,000**	**0**	**1,830,697**	**5,571,379**
	Public Facilities / Other Infrastructure											
	Depot											
0.00	Plant Shed (Hyden)	12485	27,000	27,000	27,000	0	27,000	-	-		27,000	27,000
	Transport Depot Total		**27,000**	**27,000**	**27,000**	**0**	**27,000**	**0**	**0**	**0**	**27,000**	**27,000**
	Other Sports & Recreation											
0.94	Swimming Pool Blocks	11285	18,500	18,500	18,500	17,358	1,142	-	-		18,500	18,500
	Other Sports & Recreation Total		**18,500**	**18,500**	**18,500**	**17,358**	**1,142**	**0**	**0**	**0**	**18,500**	**18,500**
	Parks & Gardens											
0.96	Karlgarin RV Dump Site	10383	42,000	42,000	42,000	40,361	1,639	-	-		42,000	42,000
0.45	Kondinin Cemetery Entrance -bal c/f	10785	58,942	26,754	26,754	26,754	0	-	-		26,754	26,754
3.13	Hyden War Memorial Garden Improvements	11388	10,000	10,000	10,000	31,256	(21,256)	10,000	-		-	10,000
1.03	Kondinin War Memorial Garden Improvements	11388	15,000	15,000	15,000	15,450	(450)	9,000	-		6,000	15,000
	Parks & Gardens Total		**125,942**	**93,754**	**93,754**	**113,820**	**(20,066)**	**19,000**	**0**	**0**	**74,754**	**93,754**

8 CAPITAL ACQUISSITIONS

Level of Completion Indicators

- 0%
- 20%
- 40%
- 60%
- 80%
- 100%
- Over 100%

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: Grants & Contributions	Cash Backed Reserves	Sale of Assets	Council Contribution & Loans	Total
	Economic Services											
0.52	Wave Rock Tourist Precinct Improvement - WRT	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
1.85	Kondinin Caravan Park Signs (ESK02)	13284	1,400	1,400	1,400	2,584	(1,184)	-	-		1,400	1,400
0.00	Karlgarin Corten Stainless Steel Signage (ESK03)	13284	5,343	5,343	0	0	0	-	-		5,343	5,343
0.50	Kondinin Entry Signs (ESKS)	13284	134,457	134,457	139,800	67,875	71,925	-	-		134,457	134,457
1.41	Hyden Railway Barracks (Signage & retaining wa	13285	40,100	40,100	40,100	56,436	(16,336)	5,100	-		35,000	40,100
	Economic Services Total		**253,312**	**253,312**	**203,310**	**171,723**	**31,587**	**5,100**	**50,000**	**0**	**198,212**	**253,312**
0.71	**Public Facilities Total**		**424,754**	**392,566**	**342,564**	**302,901**	**39,663**	**24,100**	**50,000**	**0**	**318,466**	**392,566**
0.69	**Capital Expenditure Total**		**8,745,213**	**8,605,078**	**7,566,728**	**6,041,572**	**1,525,156**	**5,183,898**	**735,000**	**373,000**	**4,188,180**	**10,480,078**

	Summary Acquisitions	Annual Budget	Amended Budget	YTD Budget	YTD Actual	YTD Variance	Source of Funding: Grants	Cash Backed Reserves	Sale of Assets	Council Contribution - Operations	Total
	Property, Plant and Equipment										
0.27	Land and Buildings	3,401,133	3,401,133	2,335,017	916,888.62	1,418,128	1,494,116	610,000	0	1,297,017	3,401,133
0.66	Furniture and Equipment	22,000	22,000	22,000	14,592.68	7,407	0	0	0	22,000	22,000
0.88	Plant and Equipment	1,093,000	1,093,000	1,093,000	958,809.94	134,190	0	0	373,000	720,000	1,093,000
	Infrastructure										
1.01	Roadworks	3,804,326	3,696,379	3,774,147	3,848,379.39	(74,232)	3,665,682	75,000	0	1,830,697	5,571,379
0.71	Other Infrastructure	424,754	392,566	342,564	302,901.44	39,663	24,100	50,000	0	318,466	392,566
	Capital Expenditure Total	**8,745,213**	**8,605,078**	**7,566,728**	**6,041,572.07**	**1,525,156**	**5,183,898**	**735,000**	**373,000**	**4,188,180**	**10,480,078**

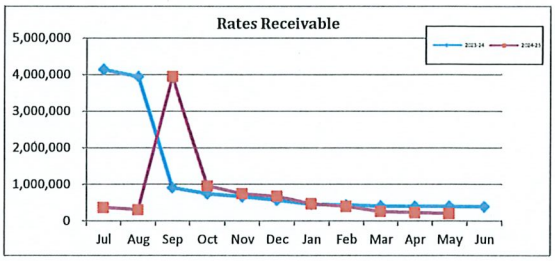
9 DISPOSAL OF ASSETS

Asset Number	Asset Description	Budget Net Book Value	Budget Proceeds	Budget Profit	Budget (loss)	Actual Net Book Value	Actual Proceeds	Actual Profit	Actual (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**

Summary	BUDGET 2024/2025	ACTUAL 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	3,881,127	3,726,293
Less Collections to date	(4,054,845)	(3,655,194)
Equals Current Outstanding	**271,179**	**444,897**
Net Rates Collectable	271,179	**444,897**
% Collected	94%	89%



Receivables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	
Receivables- general	(1,319)	1,811,438	0	5,736	16,385	1,832,240
Percentage	(0.07%)	98.86%	0.00%	0.31%	0.89%	
Balance per Trial Balance						
Sundry receivables						1,832,240
GST receivable						52,312
ESL and pensioners related receivables						16,804
Total Receivables General Outstanding						**1,901,355**

Amounts shown above include GST (where applicable)

KEY INFORMATION

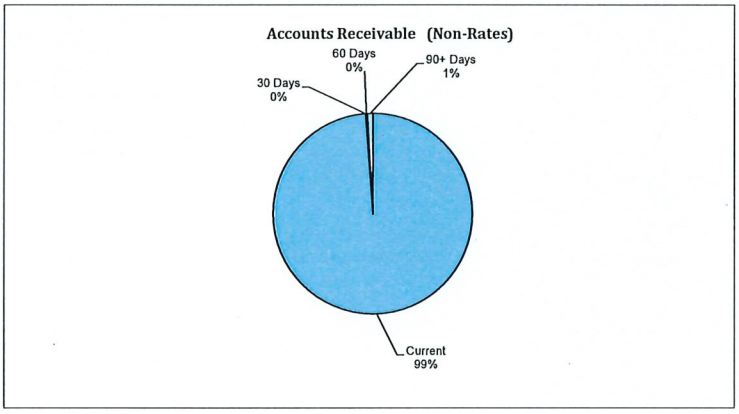
Trade and other receivables include amounts due from ratepayers for unpaid rates and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowance fro 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

Receivablees 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.



11 OTHER CURRENT ASSETS

Other current assets	Opening Balance 1 July 2024	Asset Increase	Asset Reduction	Closing Balance 31 May 2025
	$	$	$	$
Other financial assets at amortised cost				
Financial assets at amortised cost - self supporting loans	103,970	0	(67,435)	36,535
Inventory				
Fuel and materials	22,386	357,205	(364,057)	15,534
Contract assets				
Contract assets	233,987	0	(108,647)	125,340
Total other current assets	**360,343**	**357,205**	**(540,140)**	**177,408**

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 ayments 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 ther than the passage of time.

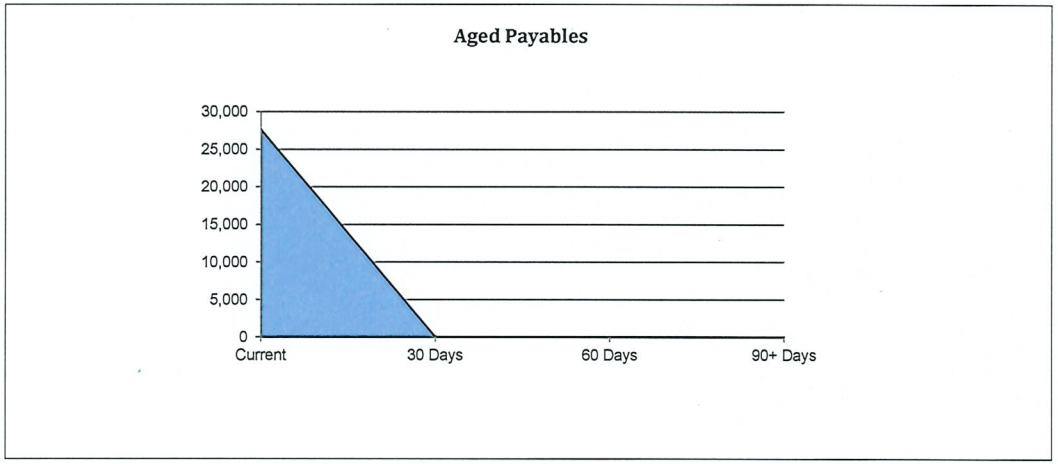
12 PAYABLES

Payables - General	Credit	Current	30 Days	60 Days	90+ Days	Total
		$	$	$	$	
Payables - general	0	27,625	0	0	0	27,625
Percentage	0%	100.00%	0.00%	0.00%	0.00%	
Balance per Trial Balance						
Sundry creditors						27,625
Other payables						283,504
Total payables general outstanding						**311,129**

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 recognistion. 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 31 MAY 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 $	Actual $	Original Budget $	Amended Budget $	Actual $	Original Budget $	Amended Budget $	Actual $
Housing												
Loan #143 - WACHS Housing (20)	06/44	900,000	0	26,433	0	13,047	873,567	0	886,953	52,439	0	26,229
Community Amenities												
Loan #139 - Hyden Sewerage (20)	03/34	407,821	0	31,898	0	31,898	375,923	0	375,923	24,977	0	16,559
Loan #142 - Townsite Drainage (20)	10/38	1,348,351	0	71,864	0	71,864	1,276,487	0	1,276,487	59,419	0	42,382
Recreation & Culture												
Loan #136 - Kondinin Pool Redevelopment (20)	01/33	278,798	0	25,864	0	25,864	252,934	0	252,934	13,278	0	7,294
		2,934,970	0	156,060	0	142,673	2,778,911	0	2,792,297	150,113	0	92,464
Self supporting Loans												
Health												
Loan #141 - Kondinin Community Recr Committee***	06/34	900,000	0	72,224	0	35,689	827,776	0	864,312	47,745	0	24,172
Recreation & Culture												
Loan #134A Hyden Progress Association*** (10)	11/27	115,433	0	31,747	0	31,747	83,686	0	83,686	3,777	0	3,201
		1,015,433	0	103,970	0	67,435	911,462	0	947,998	51,521	0	27,373
Totals		**3,950,403**	0	260,030	0	**210,108**	3,690,373	0	**3,740,295**	201,634	0	**119,837**
Current borrowings		260,030							49,921			
Non-current borrowings		3,690,373							3,690,374			
		3,950,403							**3,740,295**			

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 poduction 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 totheir carrying amounts, since the interest ayable on those borrowings is either close tocurrent 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

Other current liabilties	Note	Opening Balance 1 July 2024	Liability transferred from (to) non current	Liability Increase	Liability Reduction	Closing Balance 31 May 2025
		$	$	$	$	$
Other liabilties						
- Capital grant/contributions liabilities		354,342	0	1,610,000	(324,700)	1,639,642
Total other liabilties		354,342	0	1,610,000	(324,700)	1,639,642
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 liabilties		855,563	0	1,610,000	(324,700)	2,140,862

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 determind 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 settlementfor at lease 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.

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	Amended Annual Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Grants and subsidies								
General Purpose Funding								
Grants Commission - General	0	0	0	0	221,905	221,905	221,904	221,905
Grants Commission - Road Funds	0	0	0	0	94,462	94,462	94,464	94,462
Law, Order and Public Safety								
DFES - LGGS Operating	0	0	0	0	16,560	16,560	16,563	16,560
Landgate - ESL Administration Fee	0	0	0	0	4,000	4,000	4,000	4,400
Recreation and Culture								
Community Group Contribution (Hyden Mural)	0	0	0	0	17,000	17,000	17,000	10,239
RSLWA - ANZAC DAY Grant	0	0	0	0	0	0	0	1,358
Meerillinga Children Grant	0	0	0	0	0	0	0	1,000
Transport								
MRWA - Anywhere Road - Mtce	0	0	0	0	298,653	298,653	298,653	298,653
MRWA - Street Lighting Subsidy	0	0	0	0	4,000	4,000	4,000	4,287
Economic Services								
Sponsorships - Gourmet in the Garden	0	0	0	0	0	0	0	1,301
Other Property & Services								
ATO - Diesel Fuel Rebate/Subsidies	0	0	0	0	70,000	70,000	64,163	74,297
TOTALS	**0**	**0**	**0**	**0**	**726,580**	**726,580**	**720,747**	**728,462**

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	4,783
Recreation and Culture								
LRCI-4(A) Grant Kondinin Sports Pavilion	325,941	0	0	325,941	543,234	543,234	482,058	96,215.00
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	300,000	0
Karlgarin Bowling Club Contribution	0	0	0	0	80,000	80,000	80,000	0
Karlgarin Progress Assn Contribution	0	0	0	0	150,000	150,000	150,000	0
Hyden Memorial Garden (DVA Grant)	0	10,000	10,000	0	10,000	10,000	10,000	10,000
Kondinin Memorial Garden (DVA Grant)	9,000	0	9,000	0	9,000	9,000	9,000	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	493,746	572,648
Grant - Safer Local Road and Infrastructure Program	0	0	0	0	0	0	0	286,299
Grant - Remote Road Upgrade Pilot Program	0	0	0	0	1,000,000	1,000,000	1,000,000	966,697
Economic Services								
Grant - Railway Barracks Hyden	5,100	0	0	5,100	5,100	5,100	5,100	5,100
TOTALS	**354,342**	**10,000**	**19,000**	**345,342**	**3,816,845**	**3,578,144**	**2,931,504**	**2,352,341**

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 31 May 2025
	$	$	$	$
Election Deposits	100	0	0	**100**
Staff Christmas Funds	16,350	26,510	(31,930)	**10,930**
Housing Bonds	5,440	296	0	**5,736**
Other Bonds	200	600	(800)	**0**
Miscellaneous Funds	1,300	320	0	**1,620**
	23,390	**27,726**	**(32,730)**	**18,386**

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 Devlopment		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)**

9.2.3 Draft Fees & Charges 2025/2026

DESCRIPTION		2024/2025 INC GST	2025/2026 - DRAFT Excluding Gst	GST	Amount	Account
Administration						
Photocopying - per copy - A4	Black one sided	$ 0.40	$ 0.36	$ 0.04	**$ 0.40**	1042700.156
	Black double sided	$ 0.60	$ 0.55	$ 0.05	**$ 0.60**	1042700.156
	Colour one sided	$ 1.25	$ 1.14	$ 0.11	**$ 1.25**	1042700.156
	Colour double sided	$ 1.55	$ 1.41	$ 0.14	**$ 1.55**	1042700.156
Photocopying - per copy - A3	Black one sided	$ 0.65	$ 0.59	$ 0.06	**$ 0.65**	1042700.156
	Black double sided	$ 1.10	$ 1.00	$ 0.10	**$ 1.10**	1042700.156
	Colour one sided	$ 1.50	$ 1.36	$ 0.14	**$ 1.50**	1042700.156
	Colour double sided	$ 2.00	$ 1.82	$ 0.18	**$ 2.00**	1042700.156
Scanning & Emailing - per page		$ 2.60	$ 2.36	$ 0.24	**$ 2.60**	1042700.156
Laminating - per page	A4	$ 3.50	$ 3.18	$ 0.32	**$ 3.50**	1042700.156
	A3	$ 5.50	$ 5.00	$ 0.50	**$ 5.50**	1042700.156
Administration Charge - Tax Invoice Request		$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1042700.156
Shire Map		$ 52.00	$ 47.27	$ 4.73	**$ 52.00**	1042700.156
Advice of Sale Enquiries		$ 150.00	$ 136.36	$ 13.64	**$ 150.00**	1042700.156
Copy of rate notice		$ 5.00	$ 4.55	$ 0.45	**$ 5.00**	1042700.156
Enquiries not of a general nature requiring research	per hour	$ 50.00	$ 45.45	$ 4.55	**$ 50.00**	1042700.156
Councillors sitting fees		$ 250.00	$ 227.27	$ 22.73	**$ 250.00**	1041040.580
Presidents sitting fee		$ 380.00	$ 345.45	$ 34.55	**$ 380.00**	1041040.580
Councillors & President committee meeting fee		$ 100.00	$ 90.91	$ 9.09	**$ 100.00**	1041040.580
Councillors travelling fees - per KM		$ 0.96	$ 0.87	$ 0.09	**$ 0.96**	1041080.580
Echo Advertising						
Local Business & Group from within the Shire	Notice Board Format (5 lines)	$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1042700.156
	Quarter Page - Colour	$ 25.00	$ 22.73	$ 2.27	**$ 25.00**	1042700.156
	Half Page - Colour	$ 50.00	$ 45.45	$ 4.55	**$ 50.00**	1042700.156
	Full Page - Colour	$ 80.00	$ 72.73	$ 7.27	**$ 80.00**	1042700.156
	1/4 Page Notice	Free	Free	Free	Free	Free
Community & Businesses outside the Shire	Notice Board Format (5 lines)	$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1042700.156
	Quarter Page - Colour	$ 30.00	$ 27.27	$ 2.73	**$ 30.00**	1042700.156
	Half Page - Colour	$ 60.00	$ 54.55	$ 5.45	**$ 60.00**	1042700.156
	Full Page - Colour	$ 80.00	$ 72.73	$ 7.27	**$ 80.00**	1042700.156
Printing the Echo on request	Colour - per page	$ 1.50	$ 1.36	$ 0.14	**$ 1.50**	1042700.156
Printing the Echo on request	Black & White - per page	$ 0.50	$ 0.45	$ 0.05	**$ 0.50**	1042700.156
Sale of Council Publications						
Electoral Roll		$ 30.00	$ 27.27	$ 2.73	**$ 30.00**	1041700.156
Council Agenda	emailed out per month	$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1041700.156
Council Agenda	picked up per month	$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1041700.156
Council Agenda	posted out per month	$ 25.00	$ 22.73	$ 2.27	**$ 25.00**	1041700.156
Council Minutes	emailed out per month	$ 18.00	$ 16.36	$ 1.64	**$ 18.00**	1041700.156
Council Minutes	picked up per month	$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1041700.156
Council Minutes	posted out per month	$ 25.00	$ 22.73	$ 2.27	**$ 25.00**	1041700.156
Local Law		$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1041700.156
Rate Book - extract						
Owner/Occupiers Roll		$ 15.00	$ 13.64	$ 1.36	**$ 15.00**	1031700.156
Aircraft						
Aircraft landing fees						
Building						
Building Permit Application Uncertified						
A (i) Res Class 1 & 10 (sheds, pools, masts and the like)	0.32% of estimated value of work minimum $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(ii) Non Residential Class 10 farm storage shed	0.32% of estimated value of work minimum $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(iii) Application to extend duration of demolition permit		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(iv) Amended Plans – Minor - Inc GST		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
Building Services Levy (BSL) – value < $45,000		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
Building Services Levy (BSL) – value > $45,000	x 0.137%					
Building Construction Industry Training Levy	x .02% if value over $20,000					
Building Permit Application Certified						
B (i) Residential Class 1 & 10	0.19% of estimated value of work minimum $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(ii) Non Residential Class 10 farm storage shed						
(iii) Commercial Class 2 to 9	0.09% of estimated value of work minimum $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(iv) Application to extend duration of building permit		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(v) Amended Plans – Minor - Inc GST						
Building Services Levy (BSL) – value < $45,000		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
Building Services Levy (BSL) – value > $45,000	0.137% x value of work					
Building Construction Industry Training Levy	x .02% if value is above $20,000					
Demolition Permit Application						
(i) Class 1 & 10 per building		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(ii) Class 2 to 9		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(iii) Application to extend duration of demolition permit		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
Building Services Levy (BSL) – value < $45,000		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
Building Services Levy (BSL) – value > $45,000	0.137% x value of work					
Building Services Levy (BSL) - Demotion Permit - value < $45,000		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
Building Services Levy (BSL) - Demotion Permit - value > $45,000						
Building Construction Industry Training Levy	0.2% of the total value or $200 in every $100,000 worth of project value					
Building Approval Certificate or Occupancy Permit Application						
(i) Unauthorised building work						
(ii) Authorised building work		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
(iii) Strata Scheme Registration, Plan of subdivision Class 1&10						
(iv) Extension of time permit is valid		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
Building Services Levy (BSL) – Occupancy permit or building approval certificate for approved building work under SS47, 49, 50 or 52 of the Building Act		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
Building Services Levy (BSL) – Occupancy permit or building approval certificate for unauthorised building work under s51 of the Building Act - $45,000 or less		$ 123.30	$ 112.09	$ 11.21	**$ 123.30**	1133010.151
Building Services Levy (BSL) – Occupancy permit or building approval certificate for unauthorised building work under s51 of the Building Act - over $45,000	**0.274% of the value of the work**					
Building Services Levy (BSL) for Occupancy Permit or Building Approval Certificate						
(i) Approved building work under Section 47, 49, 50 or 52 of the Building Act		$ 61.65	$ 56.05	$ 5.60	**$ 61.65**	1133010.151
(iii) Unauthorised building work under Section 51 of the Building Act <$45,000		$ 123.30	$ 112.09	$ 11.21	**$ 123.30**	1133010.151
(iv) Unauthorised building work under Section 51 of the Building Act >$45,000						
(v) Occupancy Permit under Section 46 of the Building Act or modification for additional use under Section 48 (temporary) NO LEVY IS PAYABLE						
Applications for occupancy permits, building approval certificates						
1 Application for an occupancy permit for a completed building		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
2 Application for a temporary occupancy permit for an incomplete building		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
3 Application for modification of an occupancy permit for additional use of a building on a temporary basis		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
4 Application for a replacement occupancy permit for permanent change of the building's use, classification		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
6 Application for an occupancy permit for a building in respect of which unauthorised work has not been done	0.18% of estimated value but not less than $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
7 Application for a building approval certificate for a building in respect of which unauthorised work has been done	0.38% of estimated value but not less than $110.00	$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
8 Application to replace an occupancy permit for an existing building		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1133010.151
Division 3 - Other Applications						
Application as defined in regulation 31 (for each building standard in respect of which a declaration is sought)		$ 2,160.15	$ 1,963.77	$ 196.38	**$ 2,160.15**	1133010.151
Application for approval of battery powered smoke alarms (Regulation 61)		$ 179.40	$ 163.09	$ 16.31	**$ 179.40**	1133010.151
Shire other Fees & Charges						
1 Building Inspection Service Fee - plus $0.91 per kilometre staff time travelled + GST		$ 45.00	$ 40.91	$ 4.09	**$ 45.00**	1133010.151
2 Bond for Material on street (m2 per month)		$ 1.00	$ 0.91	$ 0.09	**$ 1.00**	1133010.151
3 Preliminary building plans (% of Licence)						

DESCRIPTION		2024/2025 INC GST	2025/2026 - DRAFT Excluding Gst	GST	Amount	Account
Caravan Parks						
Powered Sites	per night	$ 25.00	$ 22.73	$ 2.27	$ 25.00	1132750.156
Unpowered Sites	per night	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1132750.156
Weekly Rate	Powered Site	$ 130.00	$ 118.18	$ 11.82	$ 130.00	1132750.156
Weekly Rate	Unpowered Site				$ 80.00	1132750.156
Camping Fee - Overflow Parking at Kondinin Pavilion	**per site**	$ 25.00	$ 22.73	$ 2.27	$ 15.00	1132750.156
Self Contained Chalet - Chalet 2 inc Linen	Single & Double	$ 145.00	$ 131.82	$ 13.18	$ 145.00	1132750.156
(2 x double beds) (use of 2 rooms)	For Extra Adult (per person)	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1132750.156
(use of 2 rooms)	For Extra Child (per person)	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1132750.156
Weekly Rate	Single	$ 530.00	$ 481.82	$ 48.18	$ 530.00	1132750.156
	Double	$ 770.00	$ 700.00	$ 70.00	$ 770.00	1132750.156
(use of 2 rooms)	Family (max of 4 guests)	$ 970.00	$ 881.82	$ 88.18	$ 970.00	1132750.156
Chalets 1 & 3 (disabled)	Single & Double	$ 135.00	$ 122.73	$ 12.27	$ 135.00	1132750.156
(1 x double bed and 1x bunks)	For Extra Adult	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1132750.156
(1 x double bed and 1x bunks)	for Extra Child	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1132750.156
Weekly Rate	Single	$ 500.00	$ 454.55	$ 45.45	$ 500.00	1132750.156
	Double	$ 620.00	$ 563.64	$ 56.36	$ 620.00	1132750.156
	Family (max of 4 guests)	$ 740.00	$ 672.73	$ 67.27	$ 740.00	1132750.156
Porta Cot		$ 10.00	$ 9.09	$ 0.91	$ 10.00	1132750.156
Washing Machine	Coin Operated	$ 5.00	$ 4.55	$ 0.45	$ 5.00	1132750.156
Dryer	Coin Operated	$ 5.00	$ 4.55	$ 0.45	$ 5.00	1132750.156
Shower		$ 5.00	$ 4.55	$ 0.45	$ 5.00	1132750.156
Information Bay						
Shower	Coin Operated	$ 2.00	$ 1.82	$ 0.18	$ 2.00	1132760.156
Cemeteries						
Standard Adult Burial		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Standard Child Burial		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Interment of ashes in the Niche wall		$ 52.00	$ 47.27	$ 4.73	$ 52.00	1107700.156
Reopening of interment of an Adult	Ordinary grave	$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Reopening of interment of a Child under 14yrs	Ordinary grave	$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Interment with less than 2 working days notice	penalty of	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1107700.156
Interment on Sunday or Public Holiday	penalty of	$ 350.00	$ 318.18	$ 31.82	$ 350.00	1107700.156
Exhumation Fee		$ 35.00	$ 31.82	$ 3.18	$ 35.00	1107700.156
Reopening of Adult grave for exhumation		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Reopening of Child under 14yrs for exhumation		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Re-Interment of Adult to new site after exhumation		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Re-Interment of Child under 14yrs to new site after exhumation		$ 700.00	$ 636.36	$ 63.64	$ 700.00	1107700.156
Funeral Directors licence fee	per annum	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1107700.156
Purchase land for burial		$ 85.00	$ 77.27	$ 7.73	$ 85.00	1107700.156
Purchase of plot for interment of ashes in Niche Wall		$ 125.00	$ 113.64	$ 11.36	$ 125.00	1107700.156
Grave number plate		$ 90.00	$ 81.82	$ 8.18	$ 90.00	1107700.156
Permission to erect a headstone or monument		$ 30.00	$ 27.27	$ 2.73	$ 30.00	1107700.156
Permission to erect a name plate		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1107700.156
Copy of grant or right of burial		$ 30.00	$ 27.27	$ 2.73	$ 30.00	1107700.156
Register search		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1107700.156
Copy of Local Law		$ 10.00	$ 9.09	$ 0.91	$ 10.00	1107700.156
Community Bus Hire						
Community Bus Hire - Community Group	per km	$ 1.15	$ 1.05	$ 0.10	$ 1.20	1107710.156
Community Bus Hire - Business - Non Community Group	per km		$ 1.36	$ 0.14	$ 1.75	1107710.156
Cleaning Fee		$ 50.00	$ 45.45	$ 4.55	$ 150.00	1107710.156
Community Buses being taken from one Depot to another Depot by Shire Staff - short notice request 24 hours before booking		$ 100.00	$ 90.91	$ 9.09	$ 100.00	1107710.156
Council Meeting Room						
Hire of Council Chambers		$ 25.00	$ 22.73	$ 2.27	$ 25.00	1041710.153
Cat & Dog Traps						
Hire Fee	per trap	$ 5.00	$ 4.55	$ 0.45	$ 5.00	1052740.156
Cat Registration & Impounding Fees						
Sterilised & microchipped	Per Year	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1052730.156
	For 3 years	$ 42.50	$ 38.64	$ 3.86	$ 42.50	1052730.156
	Lifetime registration	$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052730.156
	Permit to keep 3 to 4 cats - Council approval required	$ 71.00	$ 64.55	$ 6.45	$ 71.00	1052730.156
Cat breeders	per breeding animal	$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052730.156
Annual Kennel Licence	per establishment annually	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1052730.156
	Replacement Tag	$ 1.00	$ 0.91	$ 0.09	$ 1.00	1052740.156
Seizure and Impounding Fee		$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052700.152
Daily Maintenance Fee		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1052700.152
Seizure and return without impounding		$ 75.00	$ 68.18	$ 6.82	$ 75.00	1052700.152
Seizure and return without impounding after hours		$ 150.00	$ 136.36	$ 13.64	$ 150.00	1052700.152
Destruction of Cat - at CEO or Ranger's discretion		$ 50.00	$ 45.45	$ 4.55	$ 50.00	1052700.152
Dog Registration & Impounding Fees						
Sterilised Dog - microchipped	Per Year	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1052720.156
Sterilised Dog - microchipped	For 3 years	$ 42.50	$ 38.64	$ 3.86	$ 42.50	1052720.156
Sterilised Dog - microchipped	Lifetime registration	$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052720.156
Unsterilised Dog - microchipped	Per Year	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1052720.156
Unsterilised Dog - microchipped	For 3 years	$ 120.00	$ 109.09	$ 10.91	$ 120.00	1052720.156
Unsterilised Dog - microchipped	Lifetime registration	$ 250.00	$ 227.27	$ 22.73	$ 250.00	1052720.156
Refund if Sterilised - Originally licenced Unsterilised	Per Year	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1052720.156
Refund if Sterilised	For 3 years - First Year	$ 77.50	$ 70.45	$ 7.05	$ 77.50	1052720.156
Refund if Sterilised	For 3 years - Second Year	$ 51.66	$ 46.96	$ 4.70	$ 51.66	1052720.156
Refund if Sterilised	For 3 years - Third Year	$ 25.83	$ 23.48	$ 2.35	$ 25.83	1052720.156
Refund if Sterilised - Originally licensed Unsterilised	Lifetime - First Year	$ 150.00	$ 136.36	$ 13.64	$ 150.00	1052720.156
Refund if Sterilised	Lifetime - Second Year	$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052720.156
Refund if Sterilised	Lifetime - Third Year	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1052720.156
Approved Kennel Licence Fee	per establishment annually	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1052720.156
Dangerous Dog Declaration administration fee		$ 112.00	$ 101.82	$ 10.18	$ 112.00	1052720.156
	Replacement Tag	$ 1.00	$ 0.91	$ 0.09	$ 1.00	1052740.156
Seizure and Impounding Fee		$ 100.00	$ 90.91	$ 9.09	$ 100.00	1052700.152
Daily Maintenance Fee		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1052700.152
Seizure and return without impounding		$ 75.00	$ 68.18	$ 6.82	$ 75.00	1052700.152
Seizure and return without impounding after hours		$ 150.00	$ 136.36	$ 13.64	$ 150.00	1052700.152
Destruction of Dog - at CEO or Ranger's discretion		$ 50.00	$ 45.45	$ 4.55	$ 50.00	1052700.152
Elections						
Election Nomination Fee		$ 80.00	$ 72.73	$ 7.27	$ 80.00	1210180
Food Business						
Registration of a food business	Risk Based	$ 110.00	$ 100.00	$ 10.00	$ 110.00	1074710.156
Annual Inspection	Low Risk	$ 60.00	$ 54.55	$ 5.45	$ 60.00	1074720.156
Annual Inspection	Medium Risk	$ 110.00	$ 100.00	$ 10.00	$ 110.00	1074720.156
Annual Inspection	High Risk	$ 110.00	$ 100.00	$ 10.00	$ 110.00	1074720.156
Outdoor eating facility permit		$ -	$ -	$ -	$ -	
Temporary food stall permit		$ -	$ -	$ -	$ -	
Freedom of Information						
Application Fee		$ 30.00	$ 27.27	$ 2.73	$ 30.00	1042700.156
Charge for Staff time of applications	per hour	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1042700.156
Photocopying	per copy	$ 0.20	$ 0.18	$ 0.02	$ 0.20	1042700.156
Fire Break						
Recovery/Administration Fee	per infringement	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1051710.156
Infringement	**As per Regulations**					

DESCRIPTION		2024/2025 INC GST	2025/2026 - DRAFT Excluding Gst	GST	Amount	Account
Health Inspection Fees						
Local Government Septic Application Fee		$ 118.00	$ 107.27	$ 10.73	$ 118.00	1076700.156
Local Government Septic Report Fee		$ 118.00	$ 107.27	$ 10.73	$ 118.00	1076700.156
Fee for the Grant of Permit to use Apparatus (Septics)		$ 118.00	$ 107.27	$ 10.73	$ 118.00	1076700.156
Lodging House Registration Fee		$ 180.00	$ 163.64	$ 16.36	$ 180.00	1076700.156
Lodging House Annual Renewal	Refer Health Local Law	$ 180.00	$ 163.64	$ 16.36	$ 180.00	1076700.156
Sewerage – *Health Act 1911; Health (Treatment of Sewerage and Disposal of Effluent and liquid Waste) Regulations 1979* (Regs 4 & 4A)						
Local Government Application Fee		$ 118.00	$ 107.27	$ 10.73	$ 118.00	1076700.156
Caravan Park						
Registration/Renewal	Minimum Charge	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1076700.151
1. Long & Short stay sites (per site) Regs. 45 (sch 3 (1b))		$ 6.00	$ 5.45	$ 0.55	$ 6.00	1076700.151
2. Camp sites (per site) Regs. 45 (sch 3 (1b))		$ 3.00	$ 2.73	$ 0.27	$ 3.00	1076700.151
3. Overflow sites (per site) Regs. 45 (sch 3 (1b))		$ 1.50	$ 1.36	$ 0.14	$ 1.50	1076700.151
Transfer of caravan park licence Regs. 55. (sch 3 (4))		$ 100.00	$ 90.91	$ 9.09	$ 100.00	1076700.151
Additional fee for renewal after expiry Regs. 53. (sch 3 (2))		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1076700.151
Health Department of WA Application Fee						
(a) with a local government report		$ 61.00	$ 55.45	$ 5.55	$ 61.00	1076700.151
(b) without a local government report		$ 110.00	$ 100.00	$ 10.00	$ 110.00	1076700.151
Local government report fee (this fee is set by the Local government) - recommended fee		$ 118.00	$ 107.27	$ 10.73	$ 118.00	1076700.151
Public Building/Events						
Application to construct, alter or amend	Risk based	$ 101.50	$ 92.27	$ 9.23	$ 101.50	1076700.151
Annual Inspection		$ 100.00	$ 90.91	$ 9.09	$ 100.00	1076700.151
Septic Application						
Septic Applications Fees as per Health (Treatment of Sewerage and Disposal of Effluent & Liquid Waste) Regulations 1979						
Swimming Pool Inspection – 53(2) of the Building Regulations 2012						
4 yearly pool fence inspection		$ 57.45	$ 53.14	$ 5.31	$ 58.45	1076700.151
Inspection Fee and Written Report		$ 165.00	$ 150.00	$ 15.00	$ 165.00	1076700.151
Environmental Health Officer						
EHO Hourly Rate - applied to any application process where it		$ 95.00	$ 86.36	$ 8.64	$ 95.00	1076700.151
Leisure Centres						
Admission Fees - Swimming Pool - Hyden	Adult	$ 3.00	$ 2.73	$ 0.27	$ 3.00	1112720.156
	Child 4 & Under	Free	Free	Free	Free	
	Child 5 - 16yrs	$ 2.00	$ 1.82	$ 0.18	$ 2.00	1112720.156
	School Interim Swimming Lessons	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112720.156
	Vac Swim Lessons	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112720.156
	Concession - Aged & Disability	$ 1.00	$ 0.91	$ 0.09	$ 1.00	1112720.156
	Spectators	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112720.156
	Child Season Pass	$ 75.00	$ 68.18	$ 6.82	$ 75.00	1112720.156
	Adult Season Pass	$ 110.00	$ 100.00	$ 10.00	$ 110.00	1112720.156
	Family Season (2 Adults 2 Children)	$ 250.00	$ 227.27	$ 22.73	$ 250.00	1112720.156
	Book of 20 passes - Children	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1112720.156
	Book of 20 passes - Adults	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1112720.156
Admission Fees - Swimming Pool - Kondinin	Adult	$ 3.00	$ 2.73	$ 0.27	$ 3.00	1112730.156
	Child 4 & Under	Free	Free	Free	Free	
	Child 5 - 16yrs	$ 2.00	$ 1.82	$ 0.18	$ 2.00	1112730.156
	School Interim Swimming Lessons	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112730.156
	Vac Swim Lessons	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112730.156
	Concession - Aged & Disability	$ 1.00	$ 0.91	$ 0.09	$ 1.00	1112730.156
	Spectators	$ 0.50	$ 0.45	$ 0.05	$ 0.50	1112730.156
	Child Season Pass	$ 75.00	$ 68.18	$ 6.82	$ 75.00	1112730.156
	Adult Season Pass	$ 110.00	$ 100.00	$ 10.00	$ 110.00	1112730.156
	Family Season (2 Adults 2 Children)	$ 250.00	$ 227.27	$ 22.73	$ 250.00	1112730.156
	Book of 20 passes - Children	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1112730.156
	Book of 20 passes - Adults	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1112730.156
Hyden Recreation Centre						
Business	Function - 1/2 day	$ 195.00	$ 177.27	$ 17.73	$ 195.00	1113730.156
	Function - Full Day	$ 290.00	$ 263.64	$ 26.36	$ 290.00	1113730.156
	Meeting - 1/2 Day	$ 165.00	$ 150.00	$ 15.00	$ 165.00	1113730.156
	Meeting - Full Day	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1113730.156
	Hire of Kitchen - 1/2 day (4 hours)	$ 25.00	$ 22.73	$ 2.27	$ 25.00	1113730.156
	Hire of Kitchen - full day (over 4 hours)	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1113730.156
Community	Function - 1/2 day	$ 65.00	$ 59.09	$ 5.91	$ 65.00	1113730.156
	Function - Full Day	$ 130.00	$ 118.18	$ 11.82	$ 130.00	1113730.156
	Meeting - 1/2 Day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1113730.156
	Meeting - Full Day	$ 65.00	$ 59.09	$ 5.91	$ 65.00	1113730.156
	Toilets & BBQ Hire	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1113730.156
Kondinin Aquatic Centre						
Bill Smoker Room - Business	Function - 1/2 day	$ 195.00	$ 177.27	$ 17.73	$ 195.00	1112750.156
Kitchen is included in all pricing	Function - Full Day	$ 290.00	$ 263.64	$ 26.36	$ 290.00	1112750.156
	Meeting - 1/2 Day	$ 165.00	$ 150.00	$ 15.00	$ 165.00	1112750.156
	Meeting - Full Day	$ 200.00	$ 181.82	$ 18.18	$ 200.00	1112750.156
	Concession - Exercise Classes etc per hour	$ 10.00	$ 9.09	$ 0.91	$ 10.00	1112750.156
Community	Function - 1/2 day	$ 65.00	$ 59.09	$ 5.91	$ 65.00	1112750.156
	Function - Full Day	$ 130.00	$ 118.18	$ 11.82	$ 130.00	1112750.156
	Meeting - 1/2 Day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1112750.156
	Meeting - Full Day	$ 65.00	$ 59.09	$ 5.91	$ 65.00	1112750.156
Meeting Room - Business	1/2 day	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1112750.156
	Full Day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1112750.156
Community	1/2 day	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1112750.156
	Full Day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1112750.156
Kondinin Recreation Pavilion						
Business	Function - 1/2 day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1113720.156
	Function - Full Day	$ 60.00	$ 54.55	$ 5.45	$ 60.00	1113720.156
	Meeting - 1/2 Day	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1113720.156
	Meeting - Full Day	$ 40.00	$ 36.36	$ 3.64	$ 40.00	1113720.156
	Hire of Kitchen - 1/2 day (4 hours)	$ -	$ -	$ -	$ -	1113720.156
	Hire of Kitchen - full day (over 4 hours)	$ -	$ -	$ -	$ -	1113720.156
Community	Function - 1/2 day	$ 15.00	$ 13.64	$ 1.36	$ 15.00	1113720.156
	Function - Full Day	$ 30.00	$ 27.27	$ 2.73	$ 30.00	1113720.156
	Meeting - 1/2 Day	$ 10.00	$ 9.09	$ 0.91	$ 10.00	1113720.156
	Meeting - Full Day	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1113720.156
	Toilets & BBQ Hire	$ -	$ -	$ -	$ -	1113720.156
Marquee						
Community Groups - Manual to be sent electronically or given to the Group booking		$ 300.00	$ 272.73	$ 27.27	$ 300.00	1131770.156
Group undertake installation & pack up						
Private Bookings - Manual to be sent electronically or given to person booking		$ 500.00	$ 454.55	$ 45.45	$ 500.00	1131770.156
	Private booking undertake installation & pack up					
Community Garden						
Venue Hire - Weddings, Birthday Parties, Large Community or Sporting Functions - $200.00 Bond		$ 50.00	$ 45.45	$ 4.55	$ 50.00	1131780.156
Community Groups - Event		$ 10.00	$ 9.09	$ 0.91	$ 10.00	1131780.156
Small Function including Pizza Oven		$ 20.00	$ 18.18	$ 1.82	$ 20.00	1131780.156
Table Cloths, Napkins & Runners (to be returned cleaned & ironed)		$ 10.00	$ 9.09	$ 0.91	$ 10.00	1131780.156
Lighting	per 30M stand - Festoon	$ 20.00	$ 18.18	$ 1.82	$ 20.00	1131780.156
Outdoor Furniture	per item - under 25 items	$ 2.00	$ 1.82	$ 0.18	$ 2.00	1131780.156
Outdoor Furniture	Over 25 items	$ 50.00	$ 45.45	$ 4.55	$ 50.00	1131780.156
Vases	per item	$ 5.00	$ 4.55	$ 0.45	$ 5.00	1131780.156
Carafe	per item	$ 1.00	$ 0.91	$ 0.09	$ 1.00	1131780.156
Decorations		$ 15.00	$ 13.64	$ 1.36	$ 15.00	1131780.156
Screening		$ 10.00	$ 9.09	$ 0.91	$ 10.00	1131780.156

DESCRIPTION		2024/2025 INC GST	2025/2026 - DRAFT Excluding Gst	GST	Amount	Account
Recreation Ground Annual Fee						
	Kondinin Sports Council	$ 2,550.00	$ 2,318.18	$ 231.82	**$ 2,550.00**	1113710.156
	Hyden Sports Council	$ 2,550.00	$ 2,318.18	$ 231.82	**$ 2,550.00**	1113730.156
	Karlgarin Sports Council (Progress)	$ 220.00	$ 200.00	$ 20.00	**$ 220.00**	1113750.156
Recreation Ground						
	Oval lights	$ 19.00	$ 17.27	$ 1.73	**$ 19.00**	1113740.156
	Circus Etc	$ 370.00	$ 336.36	$ 33.64	**$ 370.00**	1113740.156
Wave Rock Entry						
	Adult entry	$ 5.00	$ 4.55	$ 0.45	**$ 5.00**	1132710.156
	Child entry - 2 - 16 yrs	$ 3.00	$ 2.73	$ 0.27	**$ 3.00**	1132710.156
	Car Entry (up to 2 persons in car)	$ 12.00	$ 10.91	$ 1.09	**$ 12.00**	1132710.156
	Motorcycle	$ 7.00	$ 6.36	$ 0.64	**$ 7.00**	1132710.156
Library Services						
Lost and Damaged Books/Items	minimum charge	$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1115700.156
Liquor Licensing						
Possession and consumption of liquor permit		*Free*	Free	Free	Free	
Medical Centre						
Short Appointment - up to 15 minutes (no procedures)			$ -	$ -	**$ 90.00**	107771.156
Medium Consult - 15-20 minutes (no procedures)			$ -	$ -	**$ 100.00**	107771.156
Long Consult - 20-30 minutes (no procedures)			$ -	$ -	**$ 150.00**	107771.156
Antenatal			$ -	$ -	**$ 90.00**	107771.156
Cryotherapy and Appointment Fee			$ -	$ -	**$ 35.00**	107771.156
Driving Licence Medical - Private Standards (Age 80 plus)			$ -	$ -	**NIL**	107771.156
Driving Licence Medical (Commercial Standards)			$ -	$ -	**$ 242.00**	107771.156
Pre-Employment Medicals			$ -	$ -	**$ 242.00**	107771.156
Punch biopsy and Appointment Fee			$ -	$ -	**$ 85.00**	107771.156
Insurance Medicals			$ -	$ -	**$ 242.00**	107771.156
Insurance Reports** Depends on time taken to complete			$ -	$ -	**$120 to $450**	107771.156
Implanon Insertion			$ -	$ -	**$ 150.00**	107771.156
Implanon Removal			$ -	$ -	**$ 180.00**	107771.156
Replacement of Implanon			$ -	$ -	**$ 300.00**	107771.156
Telehealth Consult - less than 15 Minutes			$ -	$ -	**$ 90.00**	107771.156
Telehealth Consult - more than 15 minutes			$ -	$ -	**$ 150.00**	107771.156
Workers Compensation - First Certificate			$ -	$ -	**$ 200.00**	107771.156
Workers Compensation - ongoing review			$ -	$ -	**$ 120.00**	107771.156
Workers Compensation - more than 15 mins - less than 30 mins			$ -	$ -	**$ 200.00**	107771.156
Workers Compensation - more than 30 mins - less than 45 mins			$ -	$ -	**$ 300.00**	107771.156
Workers Compensation - more than 45 mins less than 60 mins			$ -	$ -	**$ 400.00**	107771.156
Permits						
Seed Pickers Permit		*Free*				
Fire Wood Permit		*Free*				
Owner/Occupier Fire Wood Permit		*Free*				
Private Works		*Ratepayers*				
Rate per hour	Pricing to be negotiated for Private Contractors					
Grader	and Non Ratepayers	$ 175.50	$ 159.55	$ 15.95	**$ 210.00**	1141150.156
Loader - Construction		$ 145.50	$ 132.27	$ 13.23	**$ 190.00**	1141150.156
Prime Mover/Side Tipper/Low Loader/Water Tanker		$ 170.00	$ 154.55	$ 15.45	**$ 210.00**	1141150.156
Tandem Water Truck			$ -	$ -	**$ 170.00**	1141150.156
Multi Tyred Roller		$ 121.00	$ 110.00	$ 11.00	**$ 160.00**	1141150.156
Vibrating Roller		$ 133.00	$ 120.91	$ 12.09	**$ 170.00**	1141150.156
Backhoe		$ 127.00	$ 115.45	$ 11.55	**$ 170.00**	1141150.156
Skidsteer Loader	per car		$ -	$ -	**$ 130.00**	1141150.156
Removal of Car Bodies within Townsite Boundaries	per car	$ 150.00	$ 136.36	$ 13.64	**$ 300.00**	1141150.156
Removal of Car Bodies - Private Entity	Pricing to be negotiated					
General Labour - when charging out	per employee	$ 75.00	$ 68.18	$ 6.82	**$ 75.00**	1141150.156
Labour - Call Out fees - when charging out	per employee	$ 97.00	$ 88.18	$ 8.82	**$ 112.50**	1141150.156
Sand	per M3 within the townsite	$ 10.00	$ 9.09	$ 0.91	**$ 37.50**	1141250.156
	plus delivery within the townsite				**$ 100.00**	
Gravel	per M3 within the townsite	$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1141250.156
	plus delivery within the townsite				**$ 100.00**	1141250.156
Sand/Gravel - large quantities	Pricing to be negotiated					
Aggregates	Pricing to be negotiated					
Public Halls & Civic Centres						
Bond of $200 is required on all Weddings, Cabarets, Sports Nights Wind-ups etc						
Kondinin Main Hall & Hyden Main Hall						
Dances, Cabarets, Balls, Sports Nights Etc (Entrance Fee)		$ 110.00	$ 100.00	$ 10.00	**$ 110.00**	1111790.153
Weddings, 21st Birthdays Etc (No Entrance Fee)		$ 100.00	$ 90.91	$ 9.09	**$ 100.00**	1111790.153
Travelling Shows, Concerts, Films, Demonstrations, Quiz Nights		$ 77.00	$ 70.00	$ 7.00	**$ 77.00**	1111790.153
Education Department (ie: School Paying Account)		$ 36.00	$ 32.73	$ 3.27	**$ 36.00**	1111790.153
Craft Retreat & ICPA		$ 145.00	$ 131.82	$ 13.18	**$ 145.00**	1111790.153
Bar Only		$ 34.00	$ 30.91	$ 3.09	**$ 34.00**	1111790.153
Meetings - Evening (6.00p.m. onwards)		$ 34.00	$ 30.91	$ 3.09	**$ 34.00**	1111790.153
Meetings - Daytime (prior to 6pm)		$ 26.00	$ 23.64	$ 2.36	**$ 26.00**	1111790.153
Karlgarin Main Hall, Kondinin Lesser Hall, Hyden Lesser Hall						
Dances, Cabarets, Balls, Sports Nights Etc (Entrance Fee)		$ 72.00	$ 65.45	$ 6.55	**$ 72.00**	1111790.153
Weddings, 21st Birthdays Etc (No Entrance Fee)		$ 52.00	$ 47.27	$ 4.73	**$ 52.00**	1111790.153
Travelling Shows, Concerts, Films, Demonstrations, Quiz Nights		$ 26.00	$ 23.64	$ 2.36	**$ 26.00**	1111790.153
Education Department (ie: School Paying Account)		$ 13.00	$ 11.82	$ 1.18	**$ 13.00**	1111790.153
Bar Only		$ 25.00	$ 22.73	$ 2.27	**$ 25.00**	1111790.153
Meetings - Evening (6.00p.m. onwards)		$ 15.00	$ 13.64	$ 1.36	**$ 15.00**	1111790.153
Meetings - Daytime (prior to 6pm)		$ 15.00	$ 13.64	$ 1.36	**$ 15.00**	1111790.153
Hire Charge Concessions						
Old Time Dancing		$ 35.00	$ 31.82	$ 3.18	**$ 35.00**	1111790.153
Dance Lessons Junior		$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1111790.153
Gymnastics		$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1111790.153
Self Defence		$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1111790.153
Badminton, Callisthenics, Aerobics, - Evening (6.00p.m. onwards)		$ 10.00	$ 9.09	$ 0.91	**$ 10.00**	1111790.153
Drama Workshop and Prayer Meetings - Day		$ 6.00	$ 5.45	$ 0.55	**$ 6.00**	1111790.153
Bushfire Brigade/SES Unit, School Concert/Xmas Tree,		*Free*				
Anzac Day Service, Funerals and Blue Light Discos		*Free*				
Seniors - $2 per person or as per hire schedule (whichever is the lesser)						
Kondinin Kitchen & Karlgarin Kitchen						
Kitchen Only		$ 26.00	$ 23.64	$ 2.36	**$ 26.00**	1111790.153
Kitchen & Bar		$ 51.00	$ 46.36	$ 4.64	**$ 51.00**	1111790.153
Table Hire	per table	$ 15.00	$ 13.64	$ 1.36	**$ 15.00**	1111790.153
Chair Hire	per chair	$ 2.00	$ 1.82	$ 0.18	**$ 2.00**	1111790.153
Cleaning Fee - if building is not cleaned or left in an untidy state - per hour		$ 65.00	$ 59.09	$ 5.91	**$ 65.00**	1111790.153
Hyden Kitchen & Hyden CWA Hall						
Care of Hyden CWA (Bookings: Margaret Herring - 9880 5162)						

DESCRIPTION		2024/2025 INC GST	2025/2026 - DRAFT Excluding Gst	GST	Amount	Account	
Ranger Services							
Impounding of Animals - normal office hours	1-5 Animals	$ 133.00	$ 120.91	$ 12.09	**$ 133.00**	152700.152	
(rams, wethers, lambs, goats)	6-10 Animals	$ 168.00	$ 152.73	$ 15.27	**$ 168.00**	152700.152	
	Over 10 Animals	$ 214.00	$ 194.55	$ 19.45	**$ 214.00**	152700.152	
Impounding of Animals - outside normal office hours	1-5 Animals	$ 224.00	$ 203.64	$ 20.36	**$ 224.00**	152700.152	
(rams, wethers, lambs, goats)	6-10 Animals	$ 285.00	$ 259.09	$ 25.91	**$ 285.00**	152700.152	
	Over 10 Animals	$ 367.00	$ 333.64	$ 33.36	**$ 367.00**	152700.152	
Impounding of Animals - normal office hours	Initial charge same irrespective on impounding's	$ 142.00	$ 129.09	$ 12.91	**$ 142.00**	152700.152	
(horses, mules, asses, camels, bulls, boars, mares, geldings,	2-5 animals	$ 86.00	$ 78.18	$ 7.82	**$ 86.00**	152700.152	
colts, fillies, foals, oxen, cows, steers, heifers, calves, pigs)	6-10 Animals	$ 64.00	$ 58.18	$ 5.82	**$ 64.00**	152700.152	
	over 10 animals	$ 45.00	$ 40.91	$ 4.09	**$ 45.00**	152700.152	
Impounding of Animals - outside normal office hours	Initial charge same irrespective on impounding's	$ 214.00	$ 194.55	$ 19.45	**$ 214.00**	152700.152	
(horses, mules, asses, camels, bulls, boars, mares, geldings,	2-5 animals	$ 135.00	$ 122.73	$ 12.27	**$ 135.00**	152700.152	
colts, fillies, foals, oxen, cows, steers, heifers, calves, pigs)	6-10 Animals	$ 76.00	$ 69.09	$ 6.91	**$ 76.00**	152700.152	
	over 10 animals	$ 62.00	$ 56.36	$ 5.64	**$ 62.00**	152700.152	
Pound Fees	First 24 hours or part	$ 7.00	$ 6.36	$ 0.64	**$ 7.00**	152700.152	
(rams, wethers, lambs, goats)	Subsequent each 24 hours or part	$ 6.00	$ 5.45	$ 0.55	**$ 6.00**	152700.152	
(horses, mules, asses, camels, bulls, boars, mares, geldings,	First 24 hours or part	$ 17.00	$ 15.45	$ 1.55	**$ 17.00**	152700.152	
colts, fillies, foals, oxen, cows, steers, heifers, calves, pigs)	Subsequent each 24 hours or part	$ 17.00	$ 15.45	$ 1.55	**$ 17.00**	152700.152	
Refuse - Waste Disposal Sites (bulk disposal)							
Commercial waste disposal fee	per tonne/skip/trailer load	$ 55.00	$ 50.00	$ 5.00	**$ 55.00**	1101700.156	
Disposal of liquid waste	per 1000 litres	$ 60.00	$ 54.55	$ 5.45	**$ 60.00**	1101700.156	
Disposal of bricks and rubble	Trailer	***As per ROE Roc Fees***					
Disposal of bricks and rubble	per tonne						
Skip bins (Domestic Use)	per use						
Asbestos removal	per tonne						
Asbestos removal	per cubic metre						
Asbestos removal	Minimum Charge						
Waste Transfer Station entry out of hours	during normal working hours	$ 100.00	$ 90.91	$ 9.09	**$ 100.00**	1101710.156	
Waste Transfer Station entry out of hours	Public Holidays or call out	$ 350.00	$ 318.18	$ 31.82	**$ 350.00**	1101710.156	
Residential Housing							
Staff Housing	per week - As per Policy Manual						
Private Rental	per agreement		$ -	$ -	$ -	0	
Pet Bond			$ -	$ -	**$ 100.00**		
Rubbish Bin - Replacement							
New	per bin	$ 100.00	$ 90.91	$ 9.09	**$ 100.00**	1102710.156	**Avon Waste charges $85**
Second Hand - if available	per bin	$ 85.00	$ 77.27	$ 7.73	**$ 85.00**	1102710.156	**Avon Waste charges $55**
Blue Bin Hire for Functions	per bin	$ 5.00	$ 4.55	$ 0.45	**$ 5.00**	1102710.156	
Stock Fees							
Use of Saleyards - Stock Sales	per head of sheep	$ 0.40	$ 0.36	$ 0.04	**$ 0.40**	1134710.156	
Town Planning							
Town Planning Fees and Charges							
Copy of zoning maps	Full Set	$ 15.00	$ 13.64	$ 1.36	**$ 15.00**	1106700.156	
	Per Map	$ 3.00	$ 2.73	$ 0.27	**$ 3.00**	1106700.156	
(1) Determining a development application (other than an extractive industry) where the development has not commenced or been carried out and the estimated cost of the development is:							
(a) not more than $50,000		$ 147.00	$ 133.64	$ 13.36	**$ 147.00**	1106700.156	
(b) more than $50,000 but less than $500,000	.32% of the estimated cost of development						
(c) more than $500,00 less than $2.5 million	$1,700 + .257% for every $1 in excess of $500,000						
(d) more than $2.5 million less than $5 million	$7,161 + .206% for every $1 in excess of $2.5 million						
(e) more that $5 million less than $21.5 million	$12,633 + .123% for every $1 in excess of $5 million						
(f) more than $21.5 million		$ 34,196.00	$ 31,087.27	$ 3,108.73	**$ 34,196.00**	1106700.156	
(2) Determining a development application (other than an extractive industry) where the development has commenced or been carried out							
The fee in item 1 plus, by way of penalty twice that fee							
(3) Determining a development application for an extractive industry where the development has not commenced or been carried out		$ 739.00	$ 671.82	$ 67.18	**$ 739.00**	1106700.156	
out							
(4) Determining a development application for an extractive industry where the development has commenced or been carried out							
The fee in item 3 plus, by way of penalty twice that fee							
(5A) Determining an application to amend or cancel development approval		$ 295.00	$ 268.18	$ 26.82	**$ 295.00**	1106700.156	
(5) Providing a subdivision clearance for	(a) not more than 5 lots	$ 73.00	$ 66.36	$ 6.64	**$ 73.00**	1106700.156	
(b) more than 5 lots but not more than 195 lots	$73.00 per lot for the first 5 lots and then $35.00 per lot						
	(c) more than 195 lots	$ 7,393.00	$ 6,720.91	$ 672.09	**$ 7,393.00**	1106700.156	
(6) Determining an initial application for approval of a home occupation where then home occupation has not commenced		$ 222.00	$ 201.82	$ 20.18	**$ 222.00**	1106700.156	
(7) Determining an initial application for approval of a home occupation where the home occupation has commenced the fee in item 6 plus, by way of penalty twice that fee							
(8) Determining an application for the renewal of an approval of a home occupation where the application is made before approval expires		$ 73.00	$ 66.36	$ 6.64	**$ 73.00**	1106700.156	
The fee in item 8 plus by was of penalty, twice that fee							
(9) Determining an application for the renewal of an approval of a home occupation where the application is made after the approval has expired							
(10) Determining an application for a change of use or for an alteration or extension or change of a non-conforming use to which item 1 does not apply, where the change or the alteration, extension or change has not commenced or been carried .		$ 295.00	$ 268.18	$ 26.82	**$ 295.00**	1106700.156	
The fee in item 10 plus, by way of penalty, twice that fee							
(11) Determining an application for a change of use or for an alteration or extension or change of a non-conforming use to which term 2 does not apply, where the change or the alteration, extension or change has commenced or been carried out		$ 73.00	$ 66.36	$ 6.64	**$ 73.00**	1106700.156	
(12) Providing a zoning certificate							
(13) Replying to a property settlement questionnaire		$ 73.00	$ 66.36	$ 6.64	**$ 73.00**	1106700.156	
Providing written planning advice		$ 73.00	$ 66.36	$ 6.64	**$ 73.00**	1106700.156	
Planning & Development - DAP - Schedule 1							
(1) A DAP application where the estimated cost of the development is							
	(a) not less than $2 million and less than $7 million	$ 5,701.00	$ 5,182.73	$ 518.27	**$ 5,701.00**	1106700.156	
	(b) not less than $7 million and less than $10 million	$ 8,801.00	$ 8,000.91	$ 800.09	**$ 8,801.00**	1106700.156	
	(c) not less than $10 million and less than $12.5 million	$ 9,576.00	$ 8,705.45	$ 870.55	**$ 9,576.00**	1106700.156	
	(d) not less than $12.5 million and less than $15 million	$ 9,849.00	$ 8,953.64	$ 895.36	**$ 9,849.00**	1106700.156	
	(e) not less than $15 million and less than $17.5 million	$ 10,122.00	$ 9,201.82	$ 920.18	**$ 10,122.00**	1106700.156	
	(f) not less than $17.5 million and less than $20 million	$ 10,397.00	$ 9,451.82	$ 945.18	**$ 10,397.00**	1106700.156	
	(g) $20 million or more	$ 10,670.00	$ 9,700.00	$ 970.00	**$ 10,670.00**	1106700.156	
(2) An application under regulation 17		$ 245.00	$ 222.73	$ 22.27	**$ 245.00**	1106700.156	
Tree Planter							
Half Day - Resident		$ 75.00	$ 68.18	$ 6.82	**$ 75.00**	1042700.156	
Vehicles							
Impounding Fee		$ 455.00	$ 413.64	$ 41.36	**$ 455.00**	1053700.152	
Storage of vehicle per day		$ 20.00	$ 18.18	$ 1.82	**$ 20.00**	1053700.152	
Local Authority Number Plate Fee		$ 55.00	$ 50.00	$ 5.00	**$ 55.00**	1141000.156	
Water							
Standpipe Water charge - Community	per kilolitre	$ 3.11	$ 3.11	Free	**$ 3.11**	1136710.156	
Standpipe Water charge - Contractors	per kilolitre	$ 4.00	$ 4.00	Free	**$ 4.00**	1136710.156	
Water Samples	per testing	$ 90.00	$ 81.82	$ 8.18	**$ 90.00**	1136710.156	
Standpipe Swipe Cards	Initial Card and set up	$ 35.00	$ 31.82	$ 3.18	**$ 35.00**	1136710.156	
	Replacement	$ 25.00	$ 22.73	$ 2.27	**$ 25.00**	1136710.156	

9.4.3 Reconciliations for the event and Garden

Item	Status	Responsible Person	Notes	Expenditure	Income
LARGE ITEMS					
Romy B		CDO		$1,300	
Bar	Booked	Simone Lockyer	Liquor Licence approved. Drinks list has been sent for approval.	0	
Chalet	Booked	CDO	All three chalets booked for chef and her team		
Kondinin Hotel	Booked	CDO		115	
Key Civil Donation	Confirmed	CDO			$1,000
Tickets $70	On sale	CDO	26 people on waitlist		$8,054
Shire Contribution	Confirmed	CDO			$2,000
Bendigo Sponsorship	Confirmed	CDO			$2,500
FOOD					
Melissa	contact - 0404185738	CDO		13,835	
BBQ Trailer	Kondinin CRC	CDO	will be needed	60	
Wait Staff and Washing up	David Valenta, Mia Franich, William Crane and Hank Collard	CDO	Send out reminder to parents and let them know when they need to be there for. Cash is in CDO Office for payment.		
Dish washer	chef asked for separate wash up area	CDO	Clean out kiosk area		
OUTDOOR AREA DECORATION					
Decoration		Helen and Tammy			
Lighting	2x uplights for trees				
Festoon Lights	Festoon lights Shire office storage room.	CDO	Festoon lights to be placed around toilet block and entry		
Citronella	Citronella sticks and liquid in the garden shed	CDO	Place around garden		
Toilet Décor		Helen and Tammy	Ask Trish to do a clean in the days leading up to event. Make sure stocked with toilet roll etc.		
Pallet furniture	Organise with MOW	CDO	To be delivered to the garden 20th March. Check with Helen what she wants there.		
Bins	Ask MOW				
Front Garden	MOW to organise with Declan	CDO	Tidy up, rake and sweep.		
INDOOR AREA DECORATION					
Marquee Decoration		Helen, Tammy, Ann			
Bonbonnieres		Desiree	candles		
Plates and cutlery		CDO	Needs to be brought from club/pool to garden day before		

Napkins			Napkins ordered to replace the ones lost last year in Hyden. Tammy will provide receipts for reimbursement.		
Table cloths		Tammy and Helen			
Tables	10 thin tables from pool, 9 thick tables from pool, 60 black leather chairs from pool, 1 thick table from town hall, 60 grey material chairs from town hall (ask Helen for clarification if required)	CDO	CDO to organise delivery of tables. Talk to Mark to help you transport them.		
Napkin Rings					
ADVERTISING & ADMINISTRATION					
Advertising	FB page, Echo, Posters	Hannah	Completed		
Tickets	1st Feb	Hannah	Online Tickets		
Printed Menus					
LOGISITICS & SET UP					
Marquee	Organise with MOW	Shire with helpers x6 Glenn Browning 0427637030 Garret Browning 0428637035 Matt Crane 0428567021	Monday 17th		
Busy Bee		CDO	tuesday 11th march with med students		
Generator back up, leads and powerboard	Simone requires Richards generator for caravan bar	CDO	Richard is aware. Follow up with him a couple of days before. Generator needs to be placed behind back fence and lead runacross to bar.		
Marquee take down	To confirm	CDO	Contact MOW and ask if any help is required.		
clean out kiosk for washing dishes					
				$15,310	**13553.5**
TOTAL COST					