SHIRE OF IRWIN
DONGARA-PORT DENISON
A BRILLIANT BLEND

ATTACHMENTS

Ordinary Council Meeting

Tuesday, 27 October 2026

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MINUTES

Ordinary Council Meeting
22 September 2026

Unconfirmed

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Unconfirmed

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Nil

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Unconfirmed

1 Declaration of Opening

Meeting Opened at 5.00 pm.

Shire President Scott - Before we move on into the formal business of the meeting. I would like to acknowledge a few changes within Council and the organisation.

Firstly, the Shire has received written resignation from Councillor Lesley Berecz, effective from the 21 September 2026. On behalf of Council, I thank Lesley for her service to the Shire of Irwin and for the contribution she has made during her time as an elected member. Serving on Council requires time, commitment and a willingness to contribute to local decision making and that service is appreciated. The resignation will be formally recorded, and the administration will progress the required statutory and administrative steps.

I would also like to acknowledge Sue Mearns and Patience Machaka, who are both finishing with the Shire this week. Sue has provided valued support to the CEO, Council, and the wider organisation, and Patience has made a significant contribution to the Shire financial management, budgeting and statutory reporting. On behalf of the council, I thank them both for this service and wish them every success into the future. Finally, I'd like to welcome Wendy, who is assisting the organisation during this transition period. We appreciate her support and welcome her aboard, as the Shire works through the handover and continuity of arrangements. Thank you all.

2 Attendance

2.1 Members

Councillor I Scott	Shire President
Councillor A J Gillam	Deputy Shire President
Councillor P Summers	
Councillor S Hansen	

2.2 Staff

Mr S D Ivers	Chief Executive Officer
Mr M Connell	Manager Development
Mr M Jones	Manager Operations
Miss P Machaka	Manager Finance
Ms F Boksmati	Manager Community Services
Mr M Antony	Community Emergency Services Manager
Ms S Mearns	Executive Assistant
Ms W Brookhouse	Acting Executive Assistant

2.3 Guests

NIL

2.4 Apologies

Councillor L Musulin

2.5 Approved Leave of Absence

Councillor J Melsom

Unconfirmed

2.6 Gallery

Annemarie Oostuizen

Jan Hughes

Ros Miller

Di Moriarty

Phil Clark

John Rossiter

Ian Maluish

3 Response to Previous Public Questions Taken on Notice

Question 1: Mr Ian Maluish, 5 Abbott Terrace, Port Denison

Page 4 of the August 2026 Attachment Booklet, relating to the 2026/27 Annual Budget, records employee expenses of $4,184,296 against an actual amount of $4,960,058 for 2025/26. What accounts for this variance of $775,762?

Response: The variance relates to year-end accounting processes, including the allocation of employee costs between operating and capital activities, accruals, leave provisions and other employment-related adjustments. The final year-end position will be confirmed through the Shire's 2025/26 Annual Financial Statements and external audit process, undertaken by the OAG-appointed auditor, with the audit opinion issued through the Office of the Auditor General.

Question 2: Mr Ian Maluish, 5 Abbott Terrace, Port Denison

The 2026/27 Capital Works Program does not include an allocation for the rehabilitation of Grannies Beach. Does this mean that the rehabilitation works will not proceed during the next 12 months?

Response: Not necessarily. The Shire is continuing to assess the required works and explore external funding opportunities, noting that the timing of grant programs does not always align with adoption of the annual budget. Once funding options and the preferred delivery approach are clearer, the matter will be progressed through the normal Council process. If a budget amendment is required, a report will be presented to Council for consideration.

Question 3: Mr Ian Maluish, 5 Abbott Terrace, Port Denison

What was the budget for the ERP and LGCSA?

Response: There is no separate ERP project budget or LGCSA budget allocation in the 2026/27 Budget. The Shire continues to meet routine annual software licence costs through normal operating budgets. There is currently no LGCSA member fee, payroll allocation or separate Shire contribution budgeted for LGCSA Inc.

Unconfirmed

4 Public Question Time

Question 1: Annamarie Oostuizen, 1 Brennand Road.

How can Council indemnify the Minister without first understanding, assessing and addressing the concerns raised about the validity of the proposed road dedication?

Response: Question taken on notice

Question 2: Annamarie Oostuizen, 1 Brennand Road.

Are Councillors satisfied that the community impacts and safety concerns raised by objecting members of the public have been adequately addressed? Do they continue to support the proposed connection to Brennand Road?

Response: Question taken on notice

Question 3: Di Moriarty, 9 Brennand Road

Have the engineering designs been approved, and what measures have been taken to prevent stormwater impacts from the new road and its connection to Brennand Road?

Response: Engineering drawings were submitted to the Shire through the subdivision process and assessed by an independent third-party engineer. The Shire has approved those drawings.

Question 4: Phil Clark, 9 Brennand Road

Several objections and concerns were raised during consultation on the development. What has been done to address those concerns, rather than simply dismissing them?

Response: All matters raised were considered through the rezoning process. The submissions were provided to Council at the rezoning stage and were also provided to the Minister.

Question 5: Phil Clark, 9 Brennand Road

There are concerns about the lack of firebreaks on the western side of Lot 9000 in the Brennand Road subdivision. Who is responsible for addressing this issue and ensuring that the required fire safety measures are implemented?

Response: Council checks whether the required firebreaks are in place. However, installing and maintaining firebreaks is the property owner's responsibility.

This year's firebreak notice has been revised to align the requirements more closely with property size and risk. A program of property inspections across the Shire will commence on 15 October. Where non-compliance is identified, warnings will be issued and penalties may follow under section 33 of the Bush Fires Act. If the issue remains unresolved, the Shire may arrange for the required firebreak works to be undertaken and invoice the landowner for the cost.

The Shire takes bushfire risk seriously and will work to ensure that firebreaks comply with the section 33 notice. The Shire has also met with the developer to explain the firebreak requirements that apply during development of the land..

Unconfirmed

Question 6: Roslyn Miller, 116 Brennand Road.

The July 2021 subdivision approval for Lot 9000 included a condition requiring the developer to reach a satisfactory arrangement with the local government regarding the cost of upgrading the right of way on Lot 155. Has the Shire discussed construction of the road with the developer, including its design and how the costs would be shared? If so, what agreement or understanding has been reached?

Response: If you are referring to the July 2021 subdivision approval for Lot 9000, that subdivision did not proceed and the conditions attached to that approval do not apply. The developer is now progressing the current subdivision and must comply with the conditions attached to the current approval.

Question 7: Roslyn Miller, 116 Brennand Road.

At the agenda meeting, it was stated several times that the application to dedicate the accessway as a road was already with the Planning Commission as part of the original submission and was ready to be referred to the Minister. Does Council have the authority to approve or reject that application?

Response: Council's role in this matter is to request that the Minister dedicate the road.

Question 8: Jan Hughes, 14 Brennand Road.

Why did Council support access via Brennand Road rather than Northshore Drive? As access via Northshore Drive will be required at some point, would it be more practical to establish that connection now rather than go through another approval process later?

Response: The publicly advertised rezoning amendment included subdivision design principles identifying several connection points. The connections proposed by the developer have been assessed and approved by the WA Planning Commission. If the lot to the south is developed in the future, its proposed connection points will be assessed at that time. Ownership of that land may also change.

Question 9: John Rossiter, 181 Point Leander Drive

Why is the Shire paying the Dongara Hotel/Motel $25,000 per year for shared use of its car park? Should the hotel be required to demonstrate that the car park is being used by people who are not hotel patrons?

Response: Council entered into the shared use agreement with the hotel to increase parking capacity for the main street. There is a section of the car park reserved for hotel patrons. We are also aware that members of the public use the car park to access nearby shops.

Unconfirmed

5 Declarations of Interest

Nil

6 Application for Leave of Absence

Nil

7 Petitions and Deputations

Nil

8 Confirmation of Minutes and Tabling of Agenda Forum Notes

8.1 Minutes of the Ordinary Council Meeting held on 25 August 2026.

RESOLUTION 0010922OCM

Moved: Councillor Peter Summers

Seconded: Councillor Andrew Gillam

That the Minutes of the Ordinary Council Meeting held on 25 August 2026 be received and the recommendations therein be adopted.

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

ATTACHMENTS

1. Ordinary Council Meeting Minutes - 25 August 2026 Unconfirmed - *Under Separate Cover* ⇨

8.2 Minutes of the Audit, Risk & Improvement Committee Meeting held on 10 September 2026

RESOLUTION 0020922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Sophie Hansen

That the Minutes of the Audit, Risk & Improvement Committee Meeting held on 10 September 2026 be received and the recommendations therein be adopted.

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

ATTACHMENTS

1. Audit Risk and Improvement Committee Minutes - 10 September 2026 - *Under Separate Cover* ⇨

8.3 Minutes of the LEMC Meeting held on 4 August 2026

RESOLUTION 0030922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That the Minutes of the Local Emergency Management Committee (LEMC) Meeting held on 4 August 2026 be received.

CARRIED 4/0

For: **Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen**

Against: **Nil**

ATTACHMENTS

1. LEMC Minutes - 4 August 2026 - *Under Separate Cover* ⇨

8.4 Minutes Of The Special Council Meeting Held On 31 August 2026

RESOLUTION 0040922OCM

Moved: **Councillor Andrew Gillam**

Seconded: **Councillor Peter Summers**

That the Minutes of the Special Council Meeting held on 31 August 2026 be received and the recommendations therein be adopted.

CARRIED 4/0

For: **Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen**

Against: **Nil**

ATTACHMENTS

1. Special Council Meeting Minutes - 31 August 2026 - *Under Separate Cover* ⇨

8.5 Agenda Forum Notes - 15 September 2026

RESOLUTION 0050922OCM

Moved: **Councillor Sophie Hansen**

Seconded: **Councillor Peter Summers**

That the notes from the Agenda Forum held on 15 September 2026 be received.

CARRIED 4/0

For: **Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen**

Against: **Nil**

ATTACHMENTS

1. AGENDA FORUM NOTES - 15 SEPTEMBER 2026 - *UNDER SEPARATE COVER* ⇨

9 ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION

27 August	Shire President and CEO attended a Public Hearing on an Inquiry into Local Government Funding at the invitation of the House Standing Committee on Regional Development, Infrastructure and Transport
28 August	Shire President and CEO attended the official opening of the Port Denison Boat Ramp
	Shire President and the CEO met with the Midwest Development Commission
28 August	Shire President and CEO met with MWDC
31 August	CEO attended a Strategic Resource Planning Workshop conducted by Moore Australia
02 September	Shire President and CEO attended a site tour of the Arrowsmith Power Plant conducted by Strike Energy
03 September	CEO met with representatives from the Department Planning LH in relation to Yandanooka West Road, Milo
08 September	CEO met MRWA on-site at Milo Crossing
10 September	Shire President and CEO attended Shire of Irwin ARIC Meeting
14 September	Shire President met with representatives from NOPSEMA to discuss the Cliff Head Facility
16-18 September	Shire President and CEO attended 2026 WALGA Convention
	Shire President conducted an interview with the Guardian in relation to Hancock Mining Road Funding (17 September)
18 September	CEO met with Western Power representative
21 September	Shire President conducted an interview with the Guardian in relation to Bellissima Project Road use and contacted by Hancock Energy

Unconfirmed

10 Reports of Officers and Committees

10.1 Finance Reports

10.1.1 Accounts for Payment - August 2026

FILE NUMBER:	2.0057
AUTHOR(S):	Stephanie Clarkson, Senior Finance Officer
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Executive** - The substantial direction setting and oversight role of the Council. E.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
VOTING REQUIREMENTS	Simple Majority

REPORT PURPOSE

For Council to receive the list of accounts paid under delegated authority during August 2026.

RESOLUTION 0060922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That Council by simple majority receive the list of accounts paid under delegated authority during August 2026 represented by:

Payment Type/Numbers	Total Amount
EFT 000000028/1– 00000029/38	$577,459.98
Muni Cheques – 32275 – 32276	$42,578.26
Direct Debit – Telstra	$3,563.26
Direct Debit – WA Treasury Corporation	$20,727.35
Direct Debit – Credit Card	$22,398.82
Direct Debit – N-Able Pty Ltd	$2,724.20
Direct Debit – Australian Phone Company	$225.23
Direct Debit – Telair Pty Ltd	$2,768.22
Direct Debit – Hello Teams Pty Ltd	$799.12
Direct Debit – SiteDocs	$12,705.92
Direct Debit – Insurance Premiums	$144,610.54
Direct Debit – Bonds Administrator	$1,400.00
Direct Debit – Superannuation	$59,980.98
Grand Total	$891,941.88

CARRIED 4/0

For: **Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen**

Against: **Nil**

BACKGROUND

A list of accounts paid under delegated authority is attached showing all payments made during the month of August 2026.

OFFICER'S COMMENT

Changes to the format of the list of payments has been made to be aligned with Section 13(1) of the Local Government (Financial Management) Regulations.

CONSULTATION

Nil

STATUTORY ENVIRONMENT

The *Local Government (Financial Management) Regulations 1996* provides as follows:

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

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

(a) the payee's name;

(b) the amount of the payment;

(c) the date of the payment; and

(d) sufficient information to identify the transaction.

(3) A list prepared under sub-regulation (1) or (2) is to be —

(a) presented to the council at the next ordinary meeting of the council after the list is prepared; and

(b) recorded in the minutes of that meeting.

POLICY IMPLICATIONS

Under Delegation CEO101 Council has delegated authority to the Chief Executive Officer to authorise payments from the municipal or trust fund.

FINANCIAL/RESOURCE IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 4.2 Effective governance, management and prudent financial responsibility

Goal 4.3 A local government that is professional, transparent and accountable

Strategy 4.2.1 Ensure compliance whilst embracing innovation and better practice principles

Strategy 4.3.2 Adopt and follow better practice processes

Unconfirmed

ATTACHMENTS

1. Accounts for Payment - August 2026 - *Under Separate Cover* ⇨
2. Credit Card Statement - August 2026 - *Under Separate Cover* ⇨

Unconfirmed

10.1.2 Monthly Financial Statements - July 2026

FILE NUMBER:	2.0057
AUTHOR(S):	Patience Machaka, Manager Finance
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Executive** - The substantial direction setting and oversight role of the Council. E.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
VOTING REQUIREMENTS	Simple Majority

REPORT PURPOSE

For Council to consider and receive the Monthly Financial Statements for the period 1 July 2026 to 31 July 2026.

RESOLUTION 0070922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That Council by Simple Majority receives the Monthly Financial Statements for the Period 1 July 2026 to 31 July 2026.

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers, Sophie Hansen

Against: Nil

BACKGROUND

The Monthly Financial Statements to 31 July 2026 are prepared in accordance with the requirements of the *Local Government Act 1995* and the *Local Government (Financial Management) Regulations 1996* and includes the following statutory reports:

- Statement of Financial Activity by Nature
- Statement of Financial Position
- Explanation of Material Variances
- Net Current Funding Position

The Statements also include various other financial information not required by legislation, but for Council information.

OFFICER'S COMMENT

The draft financial position to the end of July 2026 is detailed in the attached report and summarised as per below:

31/07/2026	YTD Budget	YTD Actual
Operating Revenue	333,324	189,201
Operating Expenditure	(1,176,999)	(668,699)
Net Operating	(843,675)	(479,499)
Non - Operating Revenue	386,668	-
Non - Operating Expenditure	(115,500)	(225,873)
Net Non-Operating	271,168	(225,873)
Cash at Bank		2,463,892
Cash at Bank Restricted		926,248
Reserve Bank		980,944
Total Cash Funds		4,371,084

CONSULTATION

Nil

STATUTORY ENVIRONMENT

Local Government Act 1995

- *Section 6.4 Financial report*

Local Government (Financial Management) Regulations

- *Section 34 Financial activity statement report provides as follows:*

(1) A local government is to prepare each month a statement of financial activity reporting on the sources and applications of funds, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail -
(a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c);
(b) budget estimates to the end of the month to which the statement relates;
(c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;
(d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and
(e) the net current assets at the end of the month to which the statement relates.

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

(3) The information in a statement of financial activity must be shown according to the nature classification.

(4) A statement of financial activity, and the accompanying documents referred to in sub-regulation (2), are to be -
(a) presented to the council - at an ordinary meeting of the council within 2 months after the end of month to which the statement relates; and
(b) recorded in the minutes of the meeting at which it is presented.

POLICY IMPLICATIONS

Nil

Unconfirmed

FINANCIAL/RESOURCE IMPLICATIONS

Any issues in relation to expenditure and revenue allocations or variance trends are identified and addressed each month or at budget review.

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 4.2 Effective governance, management and prudent financial responsibility

Goal 4.3 A local government that is professional, transparent and accountable

Strategy 4.2.1 Ensure compliance whilst embracing innovation and better practice principles

Strategy 4.3.2 Adopt and follow better practice processes

ATTACHMENTS

1. Monthly Financial Statements - July 2026 - *Under Separate Cover* ⇨

Unconfirmed

10.2 Development Reports

10.2.1 August 2026 Development Delegated and Authorised Authority Report

FILE NUMBER:	3.00125
AUTHOR(S):	Murray Connell, Manager Development
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Executive** - The substantial direction setting and oversight role of the Council. E.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
VOTING REQUIREMENTS	Simple Majority

REPORT PURPOSE

For Council to receive the August 2026 Development Delegated and Authorised Authority Report.

RESOLUTION 0080922OCM

Moved: Councillor Sophie Hansen

Seconded: Councillor Andrew Gillam

That Council by Simple Majority, receives the August 2026 Development Delegated and Authorised Authority Report, as contained in Attachment 1.

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

BACKGROUND

Local governments utilise levels of delegated authority to undertake day-to-day statutory functions, thereby allowing Council to focus on policy development, representation, strategic planning and community leadership, with the organisation focussing on the day-to-day operations of the Shire.

The use of delegated authority means the large volume of routine work can be effectively managed and acted on promptly, which in turn facilitates efficient service delivery to the community.

OFFICER'S COMMENT

This report presents the details of development functions made under delegated or authorised authority for the month of August 2026, with 16 building permits/certificates, 6 single house applications and 2 development approvals having been issued.

CONSULTATION

Nil

STATUTORY ENVIRONMENT

- *Local Government Act 1995, Local Government (Administration) Regulations 1996*
- *Planning and Development (Local Planning Schemes) Regulations 2015*

POLICY IMPLICATIONS

Nil

FINANCIAL/RESOURCE IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 4.2 Effective governance, management and prudent financial responsibility

Goal 4.3 A local government that is professional, transparent and accountable

Strategy 4.2.1 Ensure compliance whilst embracing innovation and better practice principles

Strategy 4.3.2 Adopt and follow better practice processes

ATTACHMENTS

1. August Delegated Authority Report - *Under Separate Cover* ⇨

Unconfirmed

10.2.2 Road Dedication, Right-of-Way Reserve 54384 – Brennand Road, Dongara

FILE NUMBER:	WAPC202782
AUTHOR(S):	Murray Connell, Manager Development
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Legislative** - Includes adopting local laws, town planning schemes and policies.
VOTING REQUIREMENTS	Simple Majority

REPORT PURPOSE

For Council to request the Minister for Lands to approve the dedication of the Right-of-Way (ROW) Reserve 54384 as road.

SUSPENSION OF MEETING PROCEDURES

RESOLUTION 0090922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Sophie Hansen

A motion was moved that Council suspends the meeting as per Clause 17.1 of the Shire of Irwin Meeting Procedures Law 2016 at 5.30 pm

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

RESUMPTION OF MEETING PROCEDURES

RESOLUTION 0100922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Sophie Hansen

A motion was moved that Council reconvenes the meeting as per Clause 17.1 of the Shire of Irwin Meeting Procedures Law 2016 resume standing orders at 5.37 pm

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

MOTION

RESOLUTION 0110922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That Council moves the motion that the meeting proceeds to the next business as per clause 11.5 of the Shire of the Irwin Meeting Procedures Local Law 2016..

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

OFFICER RECOMMENDATION

That Council by Simple Majority request the Minister for Lands to dedicate the Right-of-Way Reserve 54384, indicated on the plan contained in DEV 02-09/26 Attachment 1, as road.

BACKGROUND

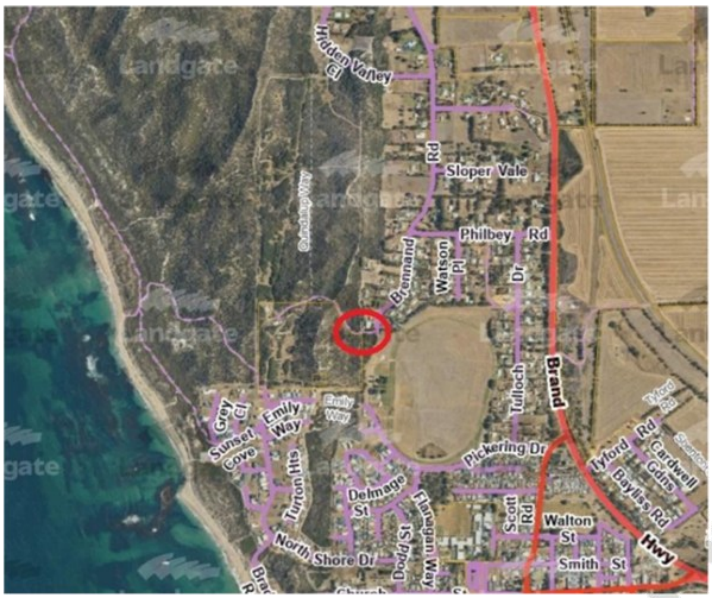
The Shire has received a request from the developer of Lot 9000 Brennand Road, Dongara to dedicate the ROW Reserve 54384 as a road (as per the plan contained in DEV 02-09/26 Attachment 1).

On 12 January 2026 the Minister for Planning approved the Shire of Irwin Local Planning Scheme Amendment No. 22 which rezoned the land to 'Rural Residential'. Subsequently, on 20 April 2026 the WA Planning Commission (WAPC) granted subdivisional approval for 38 rural residential lots. Council at its meeting held on 23 June 2026 approved the (alternate) road name 'Quindalup Way'.

A copy of the subdivision and road naming plan is contained in DEV 02-09/26 Attachment 2.

Unconfirmed

Location Plan



OFFICER'S COMMENT

ROW's are created as a requirement of the WAPC upon subdivision to allow for existing or planned future public access over land by vehicles, cyclists or pedestrians.

The ROW Reserve 54384 comprises two separate land parcels; the eastern portion Lot 155 on Plan 17609, and the western portion Lot 501 on Plan 425414.

Lot 155 was created in 1990 as part of the subdivision that created several surrounding rural residential lots on Brennand Road, Philbey Road and Watson Place. The ROW was then extended in October 2023, creating Lot 501 to give access to Lot 9000.

The subdivision of Lot 9000 has been approved by the WAPC. The approved subdivision establishes the future subdivision and road network for the land, including Quindalup Way and its relationship with the surrounding road system and connection to Brennand Road.

The proposed dedication of the ROW Reserve 54384 should therefore be understood in the context of that approved subdivision framework. The dedication is not, of itself an approval for subdivision, or the introduction of road access that has not been previously subject to the statutory planning process.

The proposed road connection will facilitate public road access from Brennand Road, through the new subdivisional road (Quindalup Way), ultimately connecting with Hidden Valley Close. It is a requirement as part of the approved subdivision and will improve road connectivity throughout the locality.

CONSULTATION

The dedication was advertised in accordance with the provisions of the *Land Administration Act 1997* and involved the following:

- A public notice was published in the Midwest Times and the Dongara Denison Local Rag;
- A written notice was sent to the abutting landowner to the north;
- A copy of the dedication was made available for public inspection at the Shire office;

Unconfirmed

- The dedication was published on the Shire's website along with an alert on the Shire's Facebook page; and
- A written notice was sent to the following government / service agencies:
- Department of Biodiversity, Conservation and Attractions
- Department of Planning, Lands and Heritage – Aboriginal Heritage
- Department of Water and Environmental Regulation
- Telstra
- Water Corporation
- Western Power

In response to the advertising a total of 15 submissions were received (4 from government / service agencies with no objections and 11 from the public with objections). A copy of the objecting submissions is contained in DEV 02-09/26 Confidential Attachment 3.

The issues raised in the objecting submissions are summarised as follows:

- Injurious affection, disrupting use and enjoyment of property.
- No benefit to surrounding property.
- Noise impacts.
- Drop in market appeal of property.
- Loss of privacy.
- Amenity concerns over noise, dust, visual impacts and quite character of the area.
- Traffic safety and no impact assessments.
- Light and visual intrusion.
- Neighbourhood wellbeing.
- Construction of the road would be unsafe and cause flooding.
- Environmental impact.
- Better options for road access.
- The ROW does not have the purpose of a road.
- 'Application Area' on plan extends into other land.
- Previous assurance that there would be no access from the ROW.

Regarding the amenity concerns, all these matters have been previously considered by both the Shire and the relevant State government agencies throughout the various statutory planning processes.

It is important to acknowledge that the planning framework and subdivision itself that has necessitated the road dedication is not being determined for the first time through this dedication process and has been previously scrutinised on a number of occasions as summarised below:

01. 07 May 2008 – Ministerial Gazettal of Local Planning Scheme No. 5 that zoned the land to Residential R12.5.
02. 05 July 2021 – WA Planning Commission subdivision approval for 81 (4,000m^2) lots, which also created a road connection to Brennand Road.
03. 25 February 2025 – Council initiation of Scheme Amendment No. 22 to rezone the land to 'rural residential' (item DEV 04-02/25). The report clearly articulated the design principles for the future subdivision of the land notably a road connection to Brennand Road and Hidden Valley Close.

Unconfirmed

04. 02 April 2025 – Environmental Protection Authority determination that no assessment of Amendment No. 22 was required under Part IV of the *Environment Protection Act 1986*.
05. 22 July 2025 – Council approval of Amendment No. 22 having considered submissions received (item DEV 02-07/25).
06. 14 January 2026 – Ministerial approval of Amendment No. 22.
07. 05 February 2026 – Ministerial approval of the Local Planning Strategy showing the land as 'rural residential'.
08. 20 April 2026 – WA Planning Commission subdivision approval for 38 (1 hectare) lots.
09. 23 June 2026 – Council approval of new road name (item DEV 03-06/26).
10. 25 August 2025 – Council approval of the road dedication of Reserve 45038, Hidden Valley Close (item DEV 02-08/26).

Regarding property values, the claim is unsubstantiated and, in any event, property value is not a relevant planning consideration in itself. Council's role is not to determine whether a planning proposal may affect property values, but whether it would adversely affect the amenity of the locality. The amenity issues have already been considered, as outlined above.

STATUTORY ENVIRONMENT

Section 56 of the *Land Administration Act 1997* (LAA) enables a local government to request the Minister for Lands to dedicate land as road, as follows:

56. Dedication of land as road

(1) If in the district of a local government –

(a) land is reserved or acquired for use by the public, or is used by the public, as a road under the care, control and management of the local government;

and that land is described in a plan of survey, sketch plan or document, the local government may request the Minister to dedicate that land as a road.

Further the Department for Planning, Lands and Heritage (DPLH) have confirmed the statutory requirements applying to the proposed dedication and the request to cancel Reserve 54384 and its subsequent dedication as road will be under section 56(1)(a) of the LAA.

DPLH will commence the due diligence referrals process seeking comments and statutory approvals upon receiving the requirements outlined below pursuant to sections 56(2) and (56(4) of the LAA and Regulation 8 of the *Land Administration Regulations 1998:*

1. Written confirmation that the local government has resolved to make the request to dedicate the road.
2. Plan of survey, sketch plan or document to describe the dimensions of the proposed road.
3. Copy of advertisement to dedicate the road and copies of comments, objections and submissions received.
4. Any other consultation with adjoining landowners / interest holders and services / utilities.
5. Indemnification of the Minister for Lands against claim for compensation.

It is important to note that the ultimate determination whether the land is dedicated as road rests with the Minister under the LAA. Council is not making the dedication but simply deciding whether to *request* it.

Unconfirmed

POLICY IMPLICATIONS

Nil

FINANCIAL/RESOURCE IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 1.1 The community has access to suitable community spaces, vibrant events and relevant services

Strategy 1.1.3 Support appropriate community transport options

ATTACHMENTS

1. ROW Dedication Plan - *Under Separate Cover* ⇨
2. Subdivision and Road Naming Plan - *Under Separate Cover* ⇨
3. Objecting Submissions - *Confidential Under Separate Cover*

Unconfirmed

10.2.3 Land Acquisition and Road Dedication - Portion of Lot 713 Midlands Road, Yardarino

FILE NUMBER:	P26051 / A9306
AUTHOR(S):	Murray Connell, Manager Development
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Legislative** - Includes adopting local laws, town planning schemes and policies.
VOTING REQUIREMENTS	Simple Majority

REPORT PURPOSE

For Council to conditionally approve the acquisition of a 3,246m^2 portion of Lot 713 Midlands Road, Yardarino and subsequently request the Minister for Lands to approve the dedication of the land as road.

RESOLUTION 0120922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That Council by Simple Majority:

1. **Consents to the acquisition of a 3,246m^2 portion of Lot 713 on Deposited Plan 231555 subject to the installation of new fences along the new property boundary lines at no cost to the Shire.**
2. **Consents to Main Roads Western Australia and its contractors entering onto Lot 713 to carry out any construction works and relocation of existing services that may commence prior to the acquisition being completed.**
3. **Request the Minister for Lands to dedicate as road the portion of Lot 713 Midlands Road, Yardarino indicated on Main Roads Drawing Number 2660-106 as contained in DEV 03-09/26 Attachment 1.**

CARRIED 4/0

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

BACKGROUND

Main Roads WA (MRWA) proposes to acquire land for the purpose of a road widening at the intersection of Brand Highway and Midlands Road, Yardarino (the Project).

The purpose of the Project is to achieve safe road infrastructure that is suitable to allow the transport of 91m long and 5m wide wind turbine blades and tower sections up to 37m long with a maximum diameter of 6.5m. The Project's primary objective is to ensure such wind turbines can be delivered to the site of windfarms in the first quarter of 2028.

To undertake the Project MRWA will need to acquire a 3,246m^2 portion of Lot 713 on Deposited Plan 231555, Certificate of Title 2635/40, owned by the Shire of Irwin, for inclusion in the Brand Highway road reserve (as per the plan contained in Attachment 1).

Subsequent to the acquisition the land will then be dedicated as road.

Location Plan



OFFICER'S COMMENT

Lot 713 is a freehold lot owned by the Shire located at the south-western corner of the Brand Highway and Midlands Road intersection with the Irwin River abutting the land to the west. It is moderately vegetated and essentially forms part of the Irwin River reserve. The land also contains a somewhat informal gravel parking area which MRWA is proposing to remove.

The process for the Project will require MRWA to:

- Obtain a valuation and make a formal offer to purchase the land;
- Be responsible for all survey and legal documentation costs associated with the land transfer and any costs and claims that may arise as a result of the dedication; and
- Arrange and pay for the installation of new fences along the new property boundary lines.

MRWA have provided a publication 'Land Acquisition, A Guide for Property Owners', as contained in Attachment 2.

The acquisition and dedication will facilitate strategic transport infrastructure with no material impact on the remaining portion of Lot 713.

CONSULTATION

MRWA will be responsible to undertake all advertising in accordance with the provisions of the *Land Administration Act 1997*.

STATUTORY ENVIRONMENT

MRWA have issued the Shire with a statement of procedures explaining the rights and obligations as required under section 168(2) of the *Land Administration Act 1997* (as contained in Attachment 3).

Parts 9 and 10 of the *Land Administration Act 1997* authorises an acquiring authority to acquire, on behalf of the State, all or part of any land, or an interest in any land, by agreement to purchase or by the compulsory taking, for a public work.

The compulsory taking of land and compensation process is designed so that Government can acquire land for public works, while giving certain Interest Holders in the land the right to object and/or the right to claim compensation for the value of the land and improvements taken.

Section 56 of the *Land Administration Act 1997* enables a local government to request the Minister for Lands to dedicate land as road, as follows:

> ***56. Dedication of land as road***
>
> *(1) If in the district of a local government –*
>
> *(a) land is reserved or acquired for use by the public, or is used by the public, as a road under the care, control and management of the local government; and that land is described in a plan of survey, sketch plan or document, the local government may request the Minister to dedicate that land as a road.*

POLICY IMPLICATIONS

Nil

FINANCIAL/RESOURCE IMPLICATIONS

If the Shire of Irwin have no objection to this proposed acquisition of this land, Main Roads will obtain a valuation and make a formal offer to purchase the land.

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 1.1 The community has access to suitable community spaces, vibrant events and relevant services

Strategy 1.1.3 Support appropriate community transport options

ATTACHMENTS

1. Road Dedication Plan - *Under Separate Cover* ⇨
2. Land Acquisition Guide for Property Owners - *Under Separate Cover* ⇨
3. Statement of Procedures - *Under Separate Cover* ⇨

Unconfirmed

10.3 Community Development Reports

Nil

10.4 Operations Reports

Nil

Unconfirmed

10.5 Office of the CEO Reports

10.5.1 Compliance Audit Return 2025

FILE NUMBER:	3.0198
AUTHOR(S):	Sue Mearns, Executive Assistant
RESPONSIBLE OFFICER:	Shane Ivers, Chief Executive Officer
COUNCIL'S ROLE	**Executive** - The substantial direction setting and oversight role of the Council. E.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
VOTING REQUIREMENTS	Absolute Majority

REPORT PURPOSE

For Council to consider and adopt the 2025 Compliance Audit Return as per the *Local Government Act 1995*, Section 7.13 and the *Local Government (Audit) Regulations*, Regulation 14.

RESOLUTION 0130922OCM

Moved: Councillor Andrew Gillam

Seconded: Councillor Peter Summers

That Council by Absolute Majority consider and endorse the 2025 Compliance Audit Return as per the *Local Government Act 1995*, Section 7.13 and the *Local Government (Audit) Regulations*, Regulation 14.

CARRIED 4/0 BY ABSOLUTE MAJORITY

For: Crs Isabelle Scott, Andrew Gillam, Peter Summers and Sophie Hansen

Against: Nil

BACKGROUND

Each year, local governments are required to complete a statutory Compliance Audit Return (CAR) and submit it to Council for adoption. The CAR assesses the local government's compliance with key provisions of the Local Government Act 1995 and associated regulations, with a particular focus on areas identified as presenting a higher compliance risk.

The Audit, Risk and Improvement Committee is responsible for reviewing the completed CAR and reporting the outcome of its review to Council before the return is formally adopted. Following adoption, the CAR must be certified by the Shire President and Chief Executive Officer and lodged with the Department of Local Government, Sport and Cultural Industries (DLGSC) by 30 September 2026.

OFFICER'S COMMENT

The Shire of Irwin's completed Compliance Audit Return (CAR) for the period 1 January to 31 December 2025 was provided to the Audit, Risk and Improvement Committee (ARIC) for review. Having considered the completed CAR, the ARIC is now reporting the outcome of its review to Council and recommending that Council adopt the return prior to its submission to the Local Government Inspector.

The 2025 CAR contains nine "No" responses relating to seven separate compliance matters. The matter concerning publication of the tender register has since been rectified, with corrective action underway or scheduled for the remaining matters. While remedial action undertaken after the reporting period does not change the historical responses recorded in the CAR, it demonstrates the Shire's ongoing efforts to address the identified matters and restore compliance. The Shire remains committed to strengthening its processes and internal controls to support continued compliance with its legislative obligations, as outlined below:

Legislation	Non-compliance identified	Corrective action/current status
Local Government Act 1995, s3.16	Local laws that had not been reviewed within the preceding eight years were not reviewed during the reporting period.	A comprehensive review will commence during 2026 and is scheduled for completion in early 2028.
Local Government Act 1995, s5.51A	The published Employee Code of Conduct was not fully up to date during 2025.	The code will be reviewed, implemented by the CEO and published by 30 June 2027
Administration Reg 19AB	The Employee Code's prohibited-gift provisions were not aligned with the current regulatory framework.	To be corrected as part of the Employee Code update by 30 June 2027.
Administration Reg 19AC	The Employee Code did not contain all current requirements governing the recording, storage, disclosure and use of gift information.	To be corrected as part of the Employee Code update by 30 June 2027.
Administration Reg 19C	The required review of the Strategic Community Plan was not completed during the reporting period.	Review underway and scheduled for Council consideration before 31 December 2026
Administration Reg 19DA	The Corporate Business Plan was not reviewed during 2025.	A replacement plan is being prepared and is scheduled for Council consideration by 30 June 2027.
Administration Reg 35	One council member did not complete Council Member Essentials within 12 months of election.	The Shire will monitor completion and retain evidence of completion.
Audit Reg 17	The required review of risk management, internal control and legislative compliance systems was not completed within the prescribed three-year period.	Review scheduled for completion before 31 December 2026, followed by ARIC and Council consideration.
Functions and General Reg 17	The 2025 tender register was available for inspection but was not published on the Shire website.	Rectified. The 2025 tender register is now published on the Shire website.

Unconfirmed

CONSULTATION

The 2025 CAR was presented to the Shire of Irwin Audit Committee on Thursday 10 September 2026. The committee reviewed the return and resolved to support the responses provided.

STATUTORY ENVIRONMENT

Local Government Act 1995

- Section 7.13 – Regulations as to audits

Local Government (Audit) Regulations

- Regulation 14 - Compliance audits by local governments

POLICY IMPLICATIONS

Nil

FINANCIAL/RESOURCE IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Our Brilliant Future – Strategic Community Plan 2021 - 2031

Goal 4.2 Effective governance, management and prudent financial responsibility

Goal 4.3 A local government that is professional, transparent and accountable

Strategy 4.2.1 Ensure compliance whilst embracing innovation and better practice principles

Strategy 4.3.3 Promote workplace health, safety and well-being

ATTACHMENTS

1. Compliance Audit Return 2025 - *Under Separate Cover* ⇨

Unconfirmed

10.6 Committees Reports

Nil

11 Motions of Which Previous Notice Has Been Given

Nil

12 Questions by Members of which due Notice has been given

Nil

13 Urgent Business Approved by the Person Presiding or by Decision

Nil

14 Matters for which Meeting was Closed to the Public

Nil

15 Decisions made while Meeting was Closed to the Public

16 Closure

There being no further business the Presiding Member closed the meeting at 5.41pm.

Unconfirmed

Shire of Irwin Community Assistance Scheme & Events (CASE) Committee Meeting

held in the Council Chambers

Tuesday 15 September 2026 at 4.00pm

Minutes

It should be noted that recommendations made by this Committee are not final and will be subject to adoption at a future meeting of Council.

Quorum 50 percent attendance required to proceed.

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITOR

Community Development Officer (S Jeffery) acted as chair for meeting as Cr L Berecz was absent. Meeting commenced at 4:00pm

2. RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Members

Mrs Steph Bligh Lee	Community
Mrs Kellie Dawson	Community

Staff

Ms Farah Boksmati	Manager Community Services
Mrs Sarah Jeffery	Community Development Officer (Acting Chair)

Apologies

Cr Luke Musulin	Shire of Irwin Elected Member

Absent

Cr Lesley Berecz	Shire of Irwin Elected Member

3. WELCOME

Quorum 50 percent attendance met with 50% attendance required to proceed

F Boksmati, Manager Community Services, welcomed all to the first meeting for the financial year, acknowledging it had been a long time since the last meeting with having to wait for budget endorsement.

S Bligh-Lee is now in her third year on the committee. K Dawson has recently come back onto the committee after stepping away for a period of time. Cr L Musulin is an apology as working away. Cr L Berecz is absent from the meeting with no received communication.

With the new financial year and CASE Funding Program round open, it is now time to talk to the community and to advertise and promote CASE funding. Need to get it out in the community so that they know it is available.

4. CONFIDENTIALITY AND CODE OF CONDUCT

S Jeffery ensured everyone was across the Shires Confidentiality and Code of Conduct for Committee Members which were emailed with meeting request. All members have previously signed a Confidentiality and Code of Conduct agreement as relevant to committees.

***5.* CONFIRMATION OF PREVIOUS MINUTES**

S Jeffery confirmed the last meeting held in February 2026 – Minutes and all associated actions finalised previously as the meeting was undertaken in the last financial year.

6. BUSINESS ARISING FROM PREVIOUS MEETING

No outstanding actions from previous meeting

7. GENERAL BUSINESS

7.1. CASE

F Boksmati confirmed the breakdown of the Community Assistance Scheme and Events (CASE) funding structure. All committee members confirmed an understanding of the guidelines and process

- CASE $5000 (or a combination made of the following funding per organisation - as long as the total cumulative value does not exceed $5000)
- Waiver of fees up to $1000 – maximum $1000 per organisation per financial year
- Sundry Donation – Small grants up to $500 – maximum $1000 per organisation per financial year

Committee Members have received copies of the 'C7 Financial Assistance Funding Policy' via email prior to the meeting – The Policy is the overarching Policy pertaining to the Shire's funding program.

7.2. CASE TERMS OF REFERENCE DOCUMENT

Terms of Reference was emailed to all Committee Members prior to the meeting.

7.3. OTHER BUSINESS

No other business

8. NEW BUSINESS

8.1. New CASE Applications

Refer to attachments CASE Applications Officer Recommendations and Committee Assessment. Officer recommendations were not given to the committee prior to the meeting. *Committee went through each criterion and discussed as a group and rated individually. It was mentioned that this had not been done in the past. F Boksmati informed committee that this was a new process as the Community Development Officer did not include review in documents provided to the committee as she did not want to sway committee with her involvement in helping groups with their applications. S Jeffery was happy to provide additional comments and information where required or requested Officer gave advice and further information to Committee as required and requested during the meeting.*

8.1.1. Application from St John Ambulance Irwin District Sub Centre

Conflict of Interest: S Bligh-Lee declared a perceived conflict of interest as she is a volunteer at St John WA. It was decided that she could stay in the room and vote as it is not a declaration of financial interest but of impartiality only. No communication has been received from the CEO to oppose. If there is to be a declared financial conflict of Interest, S Bligh-Lee's votes will not be counted and flying minutes will need to be attained from absent committee members to ensure quorum for the decision is met.

Activity/Event: Support the 'It's a Knockout' event. It's an event which gives emergency service volunteers the opportunity to come together in a social setting for teamwork and team building. Alongside the actual 'It's a Knockout' event are stalls and food vans to encourage the community to come along and find out more about the emergency services in the community. A fun day out for the whole community

Funding Requested: $5000
Comments by committee
S Bligh-Lee – Cathy great at organising these events. Need to advertise and at the school as well. Need to ensure more public attendance.
K Dawson – Have they learnt from prior events and addressed the learning. Have sourced other funders which is great. ABC always looking for stories. Advertise.
F Boksmati – They are capable and have successfully acquitted prior CASE grants. Could have a teacher team if enough spots to encourage other group participation
Outcome – To endorse funding as applied for, but would like to see further advertising by approaching the school, ABC radio and potentially have a teacher team.
Attachment 1 – CASE Committee review
Attachment 2 – Community Development Officer review.

8.1.2. Application from Dongara Denison Lions Club Inc

Activity/Event: A free family event at the newly upgraded skate precinct. On the last weekend of the holidays the event will include a free skateboarding clinic, coffees, ice creams and Lions sausage sizzle.

Funding Requested: $1,790
Comments by committee
S Bligh-Lee – Advertise widely and especially at the school
K Dawson – All Lions Club events are well attended. They could have applied for more money rather than including low estimates as part of their budget workings.
Outcome – To endorse funding as applied for. Would like to see Lions approach the school and see if they will advertise it.
Attachment 3 - CASE Committee review
Attachment 4 – Community Development Officer review.

9. REVIEW RECOMMENDATIONS TO COUNCIL

COMMITTEE RECOMMENDATION TO COUNCIL:
That the Minutes of the Shire of Irwin Community Assistance Scheme and Events Committee Meeting held on 15 September 2026, be confirmed as a true and accurate recording of that meeting.

COMMITTEE RECOMMENDATION TO COUNCIL:

That Council approves the following funding allocation from the Community Assistance Scheme from the 2026/2027 financial year budget:

St John Ambulance Irwin District Sub Centre	To support the 'It's a Knockout Challenge' event for emergency services and their families with stalls for the whole community.	$5,000
Dongara Denison Lions Club Inc	To support the free family event at the skate precinct to present/take advantage of the new amenities. Includes free skateboarding clinic, coffee, ice cream and sausage sizzle.	$1,790
	TOTAL CASE ALLOCATION 2026/27	$6,790

10. SETTING OF FUTURE MEETING DATES

For urgent communication, it was noted that the preferred would be via email and a text message as it will get the message out quickly to the committee members. Emails remain the main method of communication to keep in line with due diligence and transparency

No meeting was set due to the absence of Cr L Berecz and Cr Lu Musulin. Another meeting will potentially be held in three months if there are any applications to review. It was stated that there is usually a minimum of 2 meeting per financial year. S Bligh-Lee is fairly flexible as long as she knows dates. K Dawson works Wednesdays and Thursdays.

11. CLOSE MEETING

Meeting closed at 4.50pm

Attachment 1 – St John Ambulance Irwin District Sub Centre CASE Committee Review

Organisation: St John Ambulance Irwin District Sub Centre
Event / Project: Emergency Services It's A Knockout Challenge
Requested: $5,000
Event Description: Emergency services coming together in teams of 6 to particpate in a 'It's a Knockout' challenge. The event will also showcase displays from each emergency service to make the community aware of what they do and how they can help.

Eligibility Criteria	Y/N
$5,000 or less	Y
Public Liability	Y
Substantial degree of community support and representation	Y
Detailed budget	Y
Not-for-profit or sponsored by incorporated organisation	Y
Financial statement or treasurer's report	
Previous Funding Received from CASE	Y
Sign a grant agreement	Y
Recognise the Shire of Irwin	Y
Acquit grant funds within eight weeks of project completion	Y

CASE Selection Criteria Weighting

Criteria number	Cr L Berecz	Cr L Musulin	Ms S Bligh-Lee	Ms K Dawson	Assessed Score out of 600	Criteria Weighting
1			15	12	27	600
2			15	17	32	600
3			17	17	34	600
4			20	20	40	600
5			10	8	18	600
6			5	5	10	600
7			5	5	10	600
	0	0	87	84	171	

Selection Criteria Checklist

	Yes / No	Score	Weighting
1 The capacity of the applicant to successfully complete the project			
Cathy who is organising the event is really good at these things. Has attention to detail. Has done them in the past. Great community event, needs to ensure wider reach. Need to advertise further. Question - have they addressed prior things that did not work. Answer (Farah) - the CASE process ensures all projects are successfully aquitted, of which St John has in the past and done well.	✓		15
2 Ability to achieve tangible outcomes for the benefit of the Shire of Irwin Community			
Need to advertise to ensure public know and attend. ABC radio always looking for stories. Apart from the Knockout Event, there is heaps of other things for the public to do Better advertising to get people in.	✓		20
3 A balanced realistic and complete project budget including a cash or in-kind contribution to the project by their group/organisation			
Well done on getting other funding.	✓		20
4 Levels of volunteer participation and wider community participation			
No comment	✓		25
5 Effort for cooperative and partnership arrangements with others			
They have secured funding from Mitsui E&P Australia and Beach Energy. They should get someone to go to the school to tell them about the event, a flyer is not always excitable. Health Centre this event would be good to get their clients out. Intergenerational event! Farah - they could potentially put a teacher team together if there is enough places	✓		10
6 Consideration is made where possible, for services, projects, activities or events to be made accessible by all members of the community			
As above. Rec centre has the facilities to be accessible	✓		5
7 Evidence of consultations with relevant others in and out of the Shire of Irwin			
Substantial	✓		5
		0	100
Committee final comments, recommendations			
Endorsed by committee for full amount $5,000. Action for St John is to approach the school for wider publicising, ABC radio and potentially a teacher team.			

☐ ✗ ✓

Attachment 2 - St John Ambulance Irwin District Sub Centre Community Development Officer Review

Organisation: St John Ambulance Irwin Distrcit Sub Centre
Event / Project: Emergency Services It's A Knockout Challenge
Requested: $5,000
Event Description: Emergency services coming together in teams of 6 to particpate in a 'It's a Knockout' challenge. The event will also showcase displays from each emergency service to make the community aware of what they do and how they can help.

Eligibility Criteria	Y/N
$5,000 or less	Yes
Public Liability	Yes
Substantial degree of community support and representation	Yes
Detailed budget	Yes
Not-for-profit or sponsored by incorporated organisation	Yes
Financial statement or treasurer's report	
Previous Funding Received from CASE	Yes
Sign a grant agreement	Y
Recognise the Shire of Irwin	Y
Acquit grant funds within eight weeks of project completion	Y

Selection Criteria Checklist	Yes / No	Score	Weighting
1 The capacity of the applicant to successfully complete the project			
As the event has been run in the past by the same group then they definitely have the capacity to run and successfully complete this one. They are also hiring a coporate consultant to help run the day, along with the monster ball team.	✓	15	15
2 Ability to achieve tangible outcomes for the benefit of the Shire of Irwin Community			
They will achieve tangible outcomes for the shire. The emergency volunteers are are critcal part of the shire and having them come together for this event will allow them to have some fun in what can be a challenging circumstances for them all. It will allow the public to watch them have fun, but also learn more about what they do through their displays and have the potential to sign up new members/volunteers. There have definitely been some challenges for our emergency services this year so this allows them to let their hair down and come together to build stronger relationships. However, the amount that the general public can particiapte in is low, as the challege that is the main attraction is generally onwly for volunteers, and their family and friends who support them. If not all teams are filled by volunteers then they will be opend up to the public.	✓	16	20
3 A balanced realistic and complete project budget including a cash or in-kind contribution to the project by their group/organisation			
The budget is straightforward and well explained. They have set out what they need and costings. St John is also contributing $11,632 cash to the event. They have not calucated any in-kind, but this may be an oversight. They have also stated in the application that if the $5,000 they thay are asking for in this application is not approved, then they will pay. This shows how much they want/need the event to happen.	✓	20	20
4 Levels of volunteer participation and wider community participation			
There is a high level of volunteer participation. The 'Its a Knockout' challenge teams will all be emergency volunteers and their families and friends from services such as EM Services, Marine Seas Rescue, VBFB, DFES, WAPOL, Surf Life Saving, WACHS, SES and Defence Forces. A maximum of 20 teams with 6 participants is 120 volunteers. Additionally, there will be a some level of broad community participation as they come and watch the 'Its a Knockout' challenge whilst gaining insight from the displays. St John has also approached the Dongara Markets to see if they would be willing to change their location to be part of the event - this is not happening as they are preferring to stay at their usual location. Note: the amount that the general public can particiapte in is low, as the challege that is the main attraction is generally only for volunteers, and their family and friends who support them. If not all teams are filled by volunteers then they will be opened up to the public.	✓	17	25
5 Effort for cooperative and partnership arrangements with others			
St John has been proactive and gone out and got addtional funding for the event. They have secured $5,000 from both Mitsui E & P and Beach Energy. This shows their committment to hold this event, but also the commitment from others in the community.	✓	10	10
6 Consideration is made where possible, for services, projects, activities or events to be made accessible by all members of the community			
Consideration has been made for the event to be made accessible by all members of the community. The event is being held at the Shire of Irwin Rec Centre as it has the appropriate amenities and accessibility for all community members including toilets and disability parking. The large area also has allowed for the invitation of the Dongara markets.	✓	5	5
7 Evidence of consultations with relevant others in and out of the Shire of Irwin			
They have said that EM Services, Marine Seas Rescue, VBFB, DFES, WAPOL, Surf Life Saving, WACHS, SES and Defence Forces will be involved, but there is no evidence of this consultation, howver talking to people about the event have said they are involved. Additionally, an email dated 11 Spet 2026 said that Anglican Care/Lifeline, Lions Beacon of Light and Injury Matters would be attending and provide additonal services, suppotr and infomation to the community.	✓	3	5
		86	100
Officer Comments / Recommendation			
As long as there is consultation with other emergernсy services (which has been evident when talking to people in the community) and they are on board then I think this is a great initiative which should be funded. Yes, if the Shire does not fund then they will pay the balance through their own resoucres. Although that is possible, it would be great to see their money go to other areas where funds could be lacking and see the Shire support such a great initiative which can benefit the whole community.			



Attachment 3 – Dongara Denison Lions Club Inc CASE Committee Review

Organisation: Dongara Denison Lions Club Inc
Event / Project: Celebration of the Dongara Denison Skatepark's new amenities
Requested: $1,790
Event Description: Free event for the community at the newly upgraded skate precinct.

Eligibility Criteria	Y/N
$5,000 or less	Y
Public Liability	Y
Substantial degree of community support and representation	Y
Detailed budget	Y
Not-for-profit or sponsored by incorporated organisation	Y
Financial statement or treasurer's report	Y
Previous Funding Received from CASE	Y
Sign a grant agreement	Y
Recognise the Shire of Irwin	Y
Acquit grant funds within eight weeks of project completion	Y

CASE Selection Criteria Weighting

Criteria number	Cr L Berecz	Cr L Musulin	Ms S Bligh-Lee	Ms K Dawson	Assessed Score out of 600	Criteria Weighting
1			14	14	28	600
2			18	18	36	600
3			18	18	36	600
4			22	22	44	600
5			8	7	15	600
6			4	5	9	600
7			4	5	9	600
	0	0	88	89	177	

Selection Criteria Checklist

	Yes / No	Score	Weighting
1 The capacity of the applicant to successfully complete the project			
Yes	✓		15
2 Ability to achieve tangible outcomes for the benefit of the Shire of Irwin Community			
Yes	✓		20
3 A balanced realistic and complete project budget including a cash or in-kind contribution to the project by their group/organisation			
They could have taken more, but they only take what they need. Comment about free coffee, but the Lions wanted to have a free event and also attract people which coffee does. They are prepared to pay out of own pocket for more coffees and icecream if required.	✓		20
4 Levels of volunteer participation and wider community participation			
Family event, advertise through schools. Lions events are always well attended.	✓		25
5 Effort for cooperative and partnership arrangements with others			
Toilets have been donated. Face painter has not asked for travel.	✓		10
6 Consideration is made where possible, for services, projects, activities or events to be made accessible by all members of the community			
Accessible, carpark, wheelchair access, tennis courts are open for people to view event from there	✓		5
7 Evidence of consultations with relevant others in and out of the Shire of Irwin			
As much as possible	✓		5
		0	100
Committee final comments, recommendations			
Endorsed by committee for the full amount $1,790. Action - Lions to approach school to let them know about the event and potential advertise it.			

☐ ✗ ✓

Attachement 4 – Dongara Denison Lions Club Inc Community Development Officer Review

Organisation: Dongara Denison Lions Club Inc
Event / Project: Celebration of the Dongara Denison Slatepark's new amenities
Requested: $1,790
Event Description: Free event for the community at the newly upgraded skate precinct

Eligibility Criteria	Y/N
$5,000 or less	Y
Public Liability	Y
Substantial degree of community support and representation	Y
Detailed budget	Y
Not-for-profit or sponsored by incorporated organisation	Y
Financial statement or treasurer's report	Y
Previous Funding Received from CASE	Y
Sign a grant agreement	Y
Recognise the Shire of Irwin	Y
Acquit grant funds within eight weeks of project completion	Y

Selection Criteria Checklist			
1 The capacity of the applicant to successfully complete the project	**Yes / No**	**Score**	**Weighting**
Yes, they have a team behind them which can do the job and have managed and held many events in the past	✓	15	15
2 Ability to achieve tangible outcomes for the benefit of the Shire of Irwin Community			
Tangible outcomes for the communtiy are a free event with skateboarding clinic, coffee, icrecream, facepainting and sausage sizzle. Displaying the new amenities of the skate precinct. Family friendly event. Inclusive. 150 crowd? But it is during school holidays.	✓	18	20
3 A balanced realistic and complete project budget including a cash or in-kind contribution to the project by their group/organisation			
Budget is realistic. $15 for volunteers is low. They have got toilets donated. $100 cash contribution from themselves, the face painter has not charged them for travel. $250 is about 50 coffees and probably the same amount of ice cream so they could be out of pocket there, if the number of people they except to come all come.	✓	15	20
4 Levels of volunteer participation and wider community participation			
Open to the whole communnity and those visiting the town as it is during school holidays. They are inputting 56 volunteer hours to run the event.	✓	23	25
5 Effort for cooperative and partnership arrangements with others			
They have got donated toilets from Dongara local supplier. Using local and Geraldton suppliers for most things.	✓	7	10
6 Consideration is made where possible, for services, projects, activities or events to be made accessible by all members of the community			
The event is held in an area that is accessible to all, and aprt from skatebaording clinic everyone can do most things	✓	4	5
7 Evidence of consultations with relevant others in and out of the Shire of Irwin			
They have got quote from people in and out of the shire. They have consulted with the Shire of Irwin - Tarant and myself. They have invited Lions Club from Perth.	✓	4	5
		86	100
Officer Comments / Recommendation			
Yes, this is a great event, open to all and celebrating the new amenties at the Skate Precinct. Note their insurance expires 1 September so they need to renew and provide the Shire with the renewed insurance certificate.			

		✓

SHIRE OF IRWIN

MONTHLY FINANCIAL REPORT

(Containing the Statement of Financial Activity)

For the Period Ended 31 August 2026

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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SHIRE OF IRWIN
KEY TERMS AND DESCRIPTIONS
FOR THE PERIOD ENDED 31 August 2026

NATURE DESCRIPTIONS

REVENUE

RATES
All rates levied under the Local Government Act 1995. Includes general, differential, specific area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts offered. Exclude administration fees, interest on instalments, interest on arrears and service charges.

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS
Refer to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS
Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

PROFIT ON ASSET DISPOSAL
Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

FEES AND CHARGEES
Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES
Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST EARNINGS
Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME
Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

EXPENSES

EMPLOYEE COSTS
All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

MATERIALS AND CONTRACTS
All expenditures on materials, supplies and contracts not classified under other headings. These include supply of

goods and materials, legal expenses, consultancy,

maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)
Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE
All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL
Loss on the disposal of fixed assets.

DEPRECIATION ON NON-CURRENT ASSETS
Depreciation expense raised on all classes of assets.

INTEREST EXPENSES
Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE
Statutory fees, taxes, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.

Hide

This is a timing issue, as the recognition of certain grants is dependent on the work completed to date.

The variance is primarily due to reimbursements.

The variance is primarily due to vacancies.
This is a timing variance that is expected to increase as the year progresses.
This is a timing variance that is expected to increase as the year progresses.
Depreciation has not yet been recorded.
This is a timing variance that is expected to increase once the new loan funds are received.
This is a timing variance as no insurance payments have been made to date.
This is a timing variance that is expected to increase as the year progresses.

This is a timing variance that is expected to decrease as the year progresses.

The variance is due to the timing of purchases.
The variance is due to the timing of works.

SHIRE OF IRWIN
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 August 2026

	Adopted Annual Budget	Revised Annual Budget	YTD Budget	YTD Actual	Variance*	Variance*	
	(a)		(b)	(c)	(c) - (b)	((c) - (b))/(b)	
	$	$	$	$	$	%	
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates	7,382,670	0	5,426	5,088	(338)	(6%)	▼
Grants, subsidies and contributions	600,819	0	79,470	113,360	33,890	43%	▲
Fees and charges	2,904,089	0	242,004	247,461	5,457	2%	▲
Interest revenue	229,093	0	38,182	32,814	(5,368)	(14%)	▼
Other revenue	325,820	0	54,137	70,694	16,557	31%	▲
Profit on asset disposals	0	0	0	0	0		
	12,114,705	**0**	419,219	**469,417**	**(50,198)**		
Expenditure from operating activities							
Employee costs	(4,020,554)	0	(670,092)	(576,264)	93,828	(14%)	▼
Materials and contracts	(3,973,161)	0	(656,063)	(475,526)	180,537	(28%)	▼
Utility charges	(617,901)	0	(102,967)	(55,278)	47,689	(46%)	▼
Depreciation	(4,953,491)	0	(412,791)	0	412,791	(100%)	▼
Finance costs	(213,634)	0	(34,364)	(18,749)	15,615	(45%)	▼
Insurance	(305,343)	0	(50,891)	0	50,891	(100%)	▼
Other expenditure	(182,908)	0	(30,151)	(149)	30,002	(100%)	▼
Loss on asset disposals	0	0	0	0	0	0%	
	(14,266,992)	**0**	**(1,957,319)**	**(1,125,966)**	**831,353**		
Non cash amounts excluded from operating activities	4,959,346	0	412,791	0	0		
Amount attributable to operating activities	**2,807,059**	**0**	**(1,125,309)**	**(656,549)**	**781,156**		
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions	10,761,923	0	431,519	0	(431,519)	(100%)	▼
Proceeds from disposal of assets	0	0	0	0	0	0%	
Proceeds from financial assets	92,715	0	0	0	0	0%	
Acquisition of property, plant and equipment	(388,701)	0	(214,952)	(48,690)	166,262	(77%)	▼
Acquisition of infrastructure	(12,810,361)	0	(245,844)	(272,533)	(26,689)	11%	▲
Payments for financial assets at amortised cost - self supporting l	(160,000)	0	0	0	0	0%	
Amount attributable to investing activities	**(2,504,424)**	**0**	**(29,277)**	**(321,223)**	**(291,946)**		
FINANCING ACTIVITIES							
Inflows from financing activities							
Proceeds from new borrowings	1,660,000	0	0	0	0		
Transfer from reserves	5,000	0	0	0	0		
Payments for principal portion of lease liabilities	(34,402)	0	(6,150)	(6,150)	(0)	0%	-
Repayment of borrowings	(839,079)	0	(141,702)	(143,918)	(2,216)	2%	-
Transfer to reserves	(678,589)	0	0	0	0	0%	
Transfer from restricted cash (other)	15,454	0	0	0			
Amount attributable to financing activities	**128,384**	**0**	**(147,852)**	**(150,068)**	**(2,216)**		
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	(30,553)	0	(30,553)	(30,553)	0	mpleted to date.	
Hide	2,807,059	0	(1,125,309)	(656,549)	468,760		
Amount attributable to investing activities	(2,504,424)	0	(29,277)	(321,223)	(291,946)		
Amount attributable to financing activities	128,384	0	(147,852)	(150,068)	(2,216)		
Surplus or deficit after imposition of general rates	**400,466**	**0**	**(1,332,991)**	**(1,158,393)**	**174,598**	The variance is primarily	

SHIRE OF IRWIN
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 August 2026

	30-Jun-26	31-Aug-26
	$	$
CURRENT ASSETS		
Cash and cash equivalents	2,371,156	4,534,986
Trade and other receivables	3,396,119	755,769
Other financial assets	46,266	46,266
Inventories	25,561	25,560
Contract assets	0	0
Other assets	37,573	141,728
TOTAL CURRENT ASSETS	5,876,675	5,504,309
NON-CURRENT ASSETS		
Trade and other receivables	67,773	67,773
Other financial assets	295,829	295,829
Property, plant and equipment	40,333,607	40,382,297
Infrastructure	61,525,666	61,798,199
Right-of-use assets	35,055	35,055
TOTAL NON-CURRENT ASSETS	102,257,930	102,579,153
TOTAL ASSETS	108,134,605	108,083,461
CURRENT LIABILITIES		
Trade and other payables	1,326,781	1,182,403
Other liabilities	2,979,507	3,844,599
Lease liabilities	34,402	28,252
Borrowings	754,993	611,075
Employee related provisions	656,642	656,641
TOTAL CURRENT LIABILITIES	5,752,325	6,322,970
NON-CURRENT LIABILITIES		
Lease liabilities	0	(0.02)
Borrowings	3,735,621	3,735,620.63
Employee related provisions	56,075	56,074.56
TOTAL NON-CURRENT LIABILITIES	3,791,696	3,791,695
TOTAL LIABILITIES	9,544,021	10,114,665
NET ASSETS	98,590,584	**97,968,796**
EQUITY		
Retained surplus	33,972,792	33,343,491
Reserve accounts	977,086	984,818
Revaluation surplus	63,640,686	63,640,487
TOTAL EQUITY	**98,590,564**	**97,968,796**

SHIRE OF IRWIN

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 August 2026

OPERATING ACTIVITIES
NOTE 1
ADJUSTED NET CURRENT ASSETS

Adjusted Net Current Assets	Last Years Closing 30/06/2026	This Time Last Year 31/08/2025	Year to Date Actual 31/08/2026
	$	$	$
Current Assets			
Cash Unrestricted	785,540	59,366	2,669,989
Cash Restricted - Reserves	977,085	1,035,817	984,818
Cash Restricted - General	373,935	373,935	373,935
Cash Restricted - Bonds & Deposits	263,518	248,570	506,244
Receivables - Rates	487,983	8,424,329	59,551
Receivables - Other	2,977,676	631,914	289,315
Inventories	25,560	29,087	25,560
Contract Assets	202,709	235,572	141,728
	6,094,007	11,038,590	5,051,139
Less: Current Liabilities			
Payables	(1,554,911)	(787,969)	(1,151,072)
Contract Liabilities	(3,417,657)	(1,316,384)	(3,884,480)
Financial Liabilities	(31,331)	(31,331)	(31,331)
Bonds & Deposits	(260,458)	(248,570)	(506,244)
Loan and Lease Liability	(6,150)	(760,444)	(639,327)
Provisions	(782,938)	(782,938)	(656,641)
	(6,053,445)	(3,927,636)	(6,869,095)
Less: Cash Reserves	(977,085)	(1,035,817)	(984,818)
Add Back: Component of Leave Liability not Required to be funded	161,119	156,271	162,909
Add Back: Loan and Lease Liability	(6,150)	760,444	639,327
Less : Loan Receivable - clubs/institutions	(10,728)	(55,612)	(46,266)
Less : Restricted Cash General	(373,935)	(373,935)	(373,935)
Net Current Funding Position	**(1,166,218)**	**6,562,305**	**(2,420,739)**

SIGNIFICANT ACCOUNTING POLICIES

Please see Note 1(a) for information on significant accounting polices relating to Net Current Assets.

The amount of the adjusted net current assets at the end of the period represents the actual surplus (or deficit if the figure is a negative) as presented on the Statement of Financila Activity

SHIRE OF IRWIN

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 August 2026

OPERATING ACTIVITIES
NOTE 3
RECEIVABLES

Receivables - Rates & Rubbish	30 June 2026	31 Aug 26
	$	$
Opening Arrears Previous Years	57,846	204,487
Levied this year	8,235,503	0
Less Collections to date	(8,088,862)	(144,936)
Equals Current Outstanding	204,487	59,551
Net Rates Collectable	**204,487**	**59,551**
% Collected	97.53%	70.88%

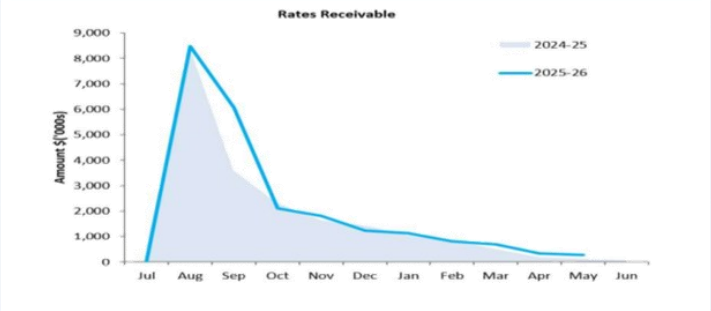
Receivables - General	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$
Receivables - General	121,563	2,421	34,634	93,358	251,976
Percentage	48%	1%	14%	37%	
Balance per Trial Balance					
Sundry Debtors					251,976
Receivables - Other					571,565
Total Receivables General Outstanding					**823,541**

KEY INFORMATION

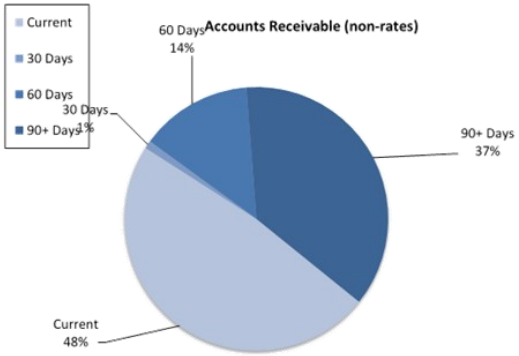
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

SIGNIFICANT ACCOUNTING POLICIES

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.



Collected	Rates Due
71%	$59,551



Debtors Due
$823,541

Over 30 Days
52%

Over 90 Days
37%

SHIRE OF IRWIN

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

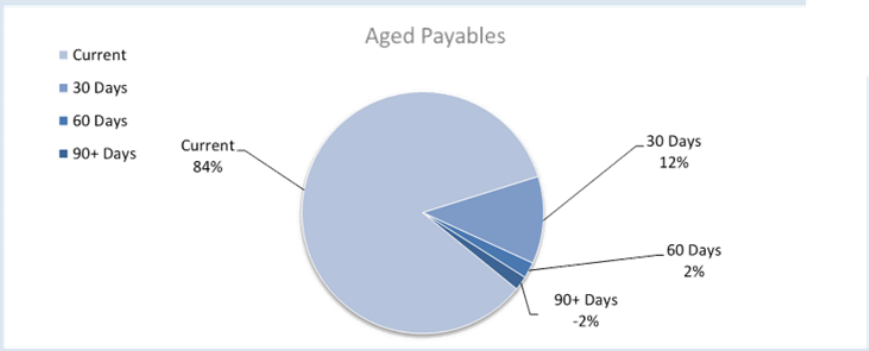
FOR THE PERIOD ENDED 31 August 2026

OPERATING ACTIVITIES
NOTE 5
Payables

Payables - General	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$
Payables (Sundry Creditors) - General	352,622	48,924	8,918	(7,706)	402758
Percentage	87.6%	12.1%	2.2%	-1.9%	
Balance per Trial Balance					
Sundry creditors - General					402759
Other creditors					729604
Accrued salaries and wages					0
ATO liabilities					18709
Financial liabilities (Developer Contributions)					31331
Total Payables General Outstanding					**1,182,403**
Amounts shown above include GST (where applicable)					

KEY INFORMATION

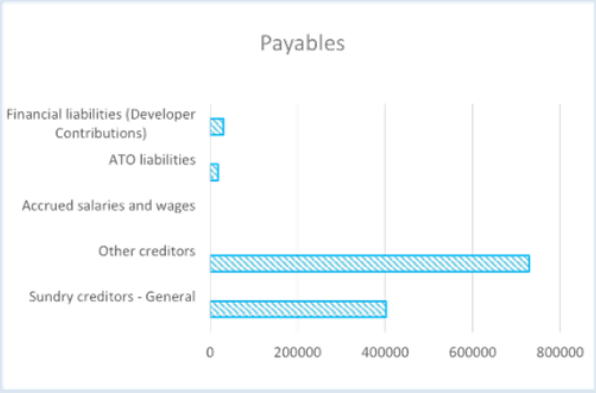
Trade and other payables represent liabilities for goods and services provided to the Shire that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.

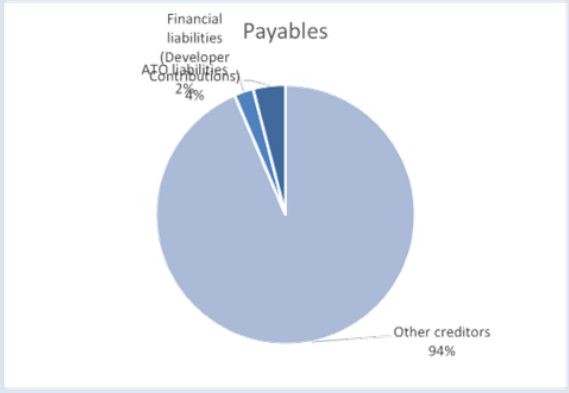


Creditors Due
$1,182,403

Over 30 Days
12%

Over 90 Days
-1.9%





SHIRE OF IRWIN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 August 2026

INVESTING ACTIVITIES
NOTE 8
CAPITAL ACQUISITIONS

	Assets	Account Number	Adopted Annual Budget	Amended Annual Budget	Amended YTD Budget	Total YTD	Variance (Under)/Over
			$	$	$	$	$
	Buildings						
	Governance						
	Total - Governance		**0**	**0**	**0**	**0**	**0**
	Other Health						
1.00	Dongara Medical Service	4977	(10,000)	0	0		0
1.00							0
1.00							0
	Total - Other Health		**(10,000)**	**0**	**0**	**0**	**0**
	Education & Welfare						
	Total - Education & Welfare		**0**	**0**	**0**	**0**	**0**
	Housing						0
1.00	BUILDING-THE VILLAGE - RENEWAL	2574	(20,000)				0
1.00	Depo Building	2584	0	0	0	(3,930)	20,000
1.00		2584					0
	Total - Housing		**(20,000)**	**0**	**0**	**(3,930)**	**20,000**
1.00	**Total - Buildings**		**(30,000)**	**0**	**0**	**(3,930)**	**20,000**
	Plant & Equipment						
	Fire Prevention						
1.00	CCTV	0784	(89,701)	0	0	(44,334)	44,334
1.00	CESM STORAGE	0784	0	0	0	0	0
	Total - Fire Prevention		**(89,701)**	**0**	**0**	**(44,334)**	**44,334**
	Recreation & Culture						
1.00	DRIVE IN PROJECTOR	2844	(231,000)	0	(115,000)		0
	Total - Other Property & Services		**0**	**0**	**0**	**0.000**	**0**
1.00	**Total - Plant & Equipment**		**(320,701)**	**0**	**(115,000)**	**(44,334)**	**44,334**
	Furniture & Equipment						
	Other Property & Services						
1.00	INFORMATION TECHOLOGY HARDWARE >$5K	0264	(6,000)	0	0	(425)	425
1.00	Electrica Reach Pallet Stacker	0264	(11,000)	0	0	0	0
1.00		0264	0	0	0	0	0
1.00	REC CENTRE GYM MASTER		(21,000)				0
	Total - Other Property & Services		**(38,000)**	**0**	**0**	**(425)**	**425**
1.00	**Total - Furniture & Equipment**		**(38,000)**	**0**	**0**	**(425)**	**425**
	Roads						
	Transport						
1.00	Ellery Road	3214	(360,000)	0	0	0	0
1.00	MOUNT ADAMS INTERSECTION	3214	(252,000)	0	0	0	0
1.00	R2R Urban Sealing Program	6644	(403,104)	0	0	0	0
1.00	Mount Horner west road	6644	(580,000)	0	0	0	0
1.00	Rrg- Warradong Spring Slk 0.46 - Slk 5.24 4.78Km	6674	0	0	0	(19,320)	19,320
	Total - Transport		**(1,595,104)**	**0**	**0**	**(19,320)**	**19,320**
1.00	**Total - Roads**		**(1,595,104)**	**0**	**0**	**(19,320)**	**19,320**
	Infrastructure - Other						
	Housing						
1.00	THE VILLAGE - SOAKWELLS AND DOWNPIPES	2585	0	0	0	0	0
1.00	TWO HENRY ROAD - LANDSCAPING	2585	(5,000)	0	0	0	0
	Total - Housing		**(5,000)**	**0**	**0**	**0**	**20,000**
	Recreation And Culture						**0**
1.00	BOAT RAMP	8054	(145,011)	0	0	(150,796)	150,796
1.00	Fishing Platform	2864	(150,000)	0	0	0	0
1.00	SHADE SAILS - PARKS	8064	(10,000)	0	0	0.000	0
1.00	Fish Cleaning Facility	2864	(56,840)	0	0	0	0
1.00	Foreshore Car Park	2864	(300,000)	0	0	(10,779)	10,779
1.00	Bridge Compliance Works	2864	(7,000)	0	0	0	0
1.00	FORESHORE - PRECINCT	2864	(4,446,131)	0	0	(51,139)	51,139
	Total - Recreation And Culture		**(5,114,982)**	**0**	**0**	**(212,714)**	**201,935**
	Transport						
1.00	Spring Field Fire	2864	(25,000)	0	0	0	0
1.00		6794	0	0	0	0	0
1.00	MILO CROSSING UPGRADE	6794	(5,980,275)	0	0	(40,499)	40,499
	Total - Transport		**(6,005,275)**	**0**	**0**	**(40,499)**	**40,499**
1.00	**Total - Infrastructure - Other**		**(11,125,257)**	**0**	**0**	**(253,213)**	**262,434**
1.00	**Grand Total**		**(13,109,062)**	**0**	**(115,000)**	**(321,222)**	**346,513**

SHIRE OF IRWIN

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 August 2026

NOTE 15
EXPLANATION OF SIGNIFICANT 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 budget materially.

	Var. $	Var. %	Var. ▲▼	Significant Var. S	Timing/ Permanent	Explanation of Variance
Revenue from operating activities						
Grants, subsidies and contributions	33,890	43%	▲	S	Timing	This is a timing issue, as the recognition of certain grants is dependent on the work completed to date.
Other revenue	16,557	31%	▲	S	Timing	The variance is primarily due to reimbursements.
Employee costs	93,828	(14%)	▼	S	Timing	The variance is primarily due to vacancies.
Materials and contracts	180,537	(28%)	▼	S	Timing	This is a timing variance that is expected to Increase as the year progresses.
Utility charges	47,689	(46%)	▼	S	Timing	This is a timing variance that is expected to Increase as the year progresses.
Depreciation	412,791	(100%)	▼	S	Timing	Depreciation has not yet been recorded.
Finance costs	15,615	(45%)	▼	S	Timing	This is a timing variance that is expected to increase once the new loan funds are received.
Insurance	50,891	(100%)	▼	S	Timing	This is a timing variance as no insurance payments have been made to date.
Other expenditure	30,002	(100%)	▼	S	Timing	This is a timing variance that is expected to Increase as the year progresses.
Proceeds from capital grants, subsidi	(431,519)	(100%)	▼	S	Timing	This is a timing variance that is expected to decrease as the year progresses.
Acquisition of property, plant and ec	166,262	(77%)	▼	S	Timing	The variance is due to the timing of purchases.
Acquisition of infrastructure	(26,689)	11%	▲	S	Timing	The variance is due to the timing of works.

SHIRE OF IRWIN
DONGARA-PORT DENISON
A BRILLIANT BLEND

September 2026 Development Delegated Authority Report
(Records of exercise of delegated and authorised powers or duties)

Function	Officer	Date of decision	Decision	Description	Address
Building Permit / Certificate	EHO / Building Surveyor	3 September 2026	Granted	Swimming Pool	Lot 213 (No. 158) Brennand Road, Dongara
		3 September 2026	Granted	Carport & Shed	Lot 183 (No. 32) Francis Road, Port Denison
		3 September 2026	Granted	Dwelling	Lot 592 (No. 15 Grey Close, Dongara
		9 September 2026	Granted	Shed	Lot 215 (No. 15) Tyford Road, Dongara
		16 September 2026	Granted	Shed	Lot 217 (No. 7) Chivers Concourse, Dongara
		16 September 2026	Granted	Dwelling	Lot 217 (No. 7) Chivers Concourse, Dongara
		17 September 2026	Granted	Carport	Lot 63 (No. 128) Springfield Drive, Springfield
		17 September 2026	Granted	Shed Extension	Lot 20 / Strata Lots 1 & 2 (No. 30) Moore Road, Dongara
Single House Application	Manager Development	2 September 2026	Granted	Outbuilding	Lot 247 (No. 7) Tyford Road, Dongara
		4 September 2026	Granted	Ancillary Dwelling	Lot 8 (No. 212) Point Leander Drive, Port Denison
		4 September 2026	Granted	Outbuilding Additions & Relocated Building Envelope	Lot 63 (No. 128) Springfield Drive, Springfield
		18 September 2026	Granted	Outbuilding & Relocated Building Envelope	Lot 2 Acacia Road, Springfield
		24 September 2026	Granted	Patio & Outbuilding	Lot 235 (No. 10) Bayliss Road, Dongara
		29 September 2026	Granted	Site Works & Outbuilding Additions	Lot 252 (No. 28) Burges Street, Port Denison
Development Approval	Manager Development	15 September 2026	Granted	Warehouse (Storage Shed)	Lot 440 (No. 1) Gallagher Way, Port Denison
		24 September 2026	Granted	Outbuilding, Commercial Vehicle Parking & Building Envelope	Lot 53 River Gum Way, Springfield
		30 September 2026	Granted	Grouped Dwelling & Site Works	Lot 16 (No. 192) Point Leander Drive, Port Denison
		30 September 2026	Granted	Grouped Dwelling	Lot 17 (No. 184) Point Leander Drive, Port Denison

Shire of Irwin

List of Accounts paid September 2026 for presentation to the Council Meeting 27 October 2026

MUNICIPAL/(TRUST) PAYMENTS

EFT/CHQ #	DATE	PAYEE	DESCRIPTION	PAYMENTS
00000030/1	01/09/2026	ADVANS EXHIBITION SERVICES	EQUIPMENT HIRE	13,602.92
00000030/2	01/09/2026	AVON WASTE	WASTE	43,671.56
00000030/3	01/09/2026	BLACKWOODS	WORKSHOP SUPPLIES	326.67
00000030/4	01/09/2026	BOC LIMITED	EQUIPMENT HIRE	179.08
00000030/5	01/09/2026	BURSON AUTOMOTIVE PTY LTD	WORKSHOP SUPPLIES	2,490.67
00000030/6	01/09/2026	CEMETERIES & CREMATORIA ASSOC. OF WA	MEMBERSHIP	130.00
00000030/7	01/09/2026	CLEANPAK TOTAL SOLUTIONS	CLEANING SUPPLIES	1,852.95
00000030/8	01/09/2026	CORSIGN WA	CONSUMABLES	706.75
00000030/9	01/09/2026	DAZFAB ENGINEERING	BOAT RAMP MODIFICATIONS	1,455.30
00000030/10	01/09/2026	DONGARA BUILDING & TRADE SUPPLIES	CONSUMABLES	123.80
00000030/11	01/09/2026	DONGARA FREIGHT	FREIGHT CHARGES	487.30
00000030/12	01/09/2026	DONGARA FENCING	FENCING REPAIRS	1,903.00
00000030/13	01/09/2026	DONGARA BODY BUILDERS	PLANT REPAIRS	1,049.40
00000030/14	01/09/2026	TYREPOWER DONGARA	PARTS	2,364.39
00000030/15	01/09/2026	GERALDTON MOWER & REPAIR	PARTS	171.00
00000030/16	01/09/2026	CITY OF GREATER GERALDTON	WASTE	23,647.36
00000030/17	01/09/2026	REFUEL AUSTRALIA	FUEL	18,407.06
00000030/18	01/09/2026	GHD PTY LTD	DETAILED DESIGN	56,892.94
00000030/19	01/09/2026	IQTECH SOLUTIONS	PRINTER CHARGES	1,041.29
00000030/20	01/09/2026	IRWIN SHIRE - RATES	PAYROLL DEDUCTIONS	1,266.67
00000030/21	01/09/2026	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANNUAL FEE	943.22
00000030/22	01/09/2026	LOCK, STOCK & FARRELL	MATERIALS	395.60
00000030/23	01/09/2026	SHIRE OF IRWIN - LOTTO FUND	PAYROLL DEDUCTIONS	80.00
00000030/24	01/09/2026	MACS AUSTRALIA GROUP PTY LTD	EQUIPMENT HIRE	1,298.53
00000030/25	01/09/2026	MEX MAINTENANCE SOFTWARE	SUBSCRIPTION	18,711.00
00000030/26	01/09/2026	MIDWEST WINDSCREENS	PLANT REPAIRS	1,381.60
00000030/27	01/09/2026	MIDWEST SOLAR AND WATER	PLUMBING	6,449.30
00000030/28	01/09/2026	LGIS WA	EAP SERVICES	3,541.81
00000030/29	01/09/2026	OFFICEWORKS	STATIONERY	402.00
00000030/30	01/09/2026	ONSHORE CABINETS AND FURNITURE	BUILDING MAINTENANCE	6,204.82
00000030/31	01/09/2026	ORACLE CORPORATION AUSTRALIA PTY LIMITED	SUBSCRIPTION	125.27
00000030/32	01/09/2026	LOCAL WORKS	STATIONERY	84.00
00000030/33	01/09/2026	PROCUREMENT PLUS	ANNUAL FEE	679.25
00000030/34	01/09/2026	SHORELINE OUTDOOR WORLD	BUILDING MAINTENANCE	440.00
00000030/35	01/09/2026	STATEWIDE BEARINGS	PARTS	147.40
00000030/36	01/09/2026	SUNSET TAKEAWAY DINER	CATERING	3,600.00
00000030/37	01/09/2026	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT	135.07
00000030/38	01/09/2026	WA CONTRACT RANGER SERVICES PTY LTD	RANGER SERVICES	5,198.88
00000030/39	01/09/2026	WELL DONE INTERNATIONAL	CALL CENTRE CHARGES	541.71
00000030/40	01/09/2026	SYNERGY	ELECTRICITY CHARGES	10,573.72
00000030/41	01/09/2026	WESTRAC EQUIPMENT	PARTS	7,432.26
00000030/42	01/09/2026	WINC AUSTRALIA PTY LTD	PRINTER CHARGES	303.79
00000030/43	01/09/2026	LG COMMUNITY PARTNERS PTY LTD	CONSULTANT SERVICES - FINANCE	8,360.00
00000030/44	01/09/2026	DONGARA PUMPS AND POWER	ELECTRICAL	2,502.12
00000030/45	01/09/2026	B EVEN	REFUND	311.40
00000030/46	01/09/2026	MISS SPRINGFIELD	COFFEE SERVICE	420.00
00000030/47	01/09/2026	B HARPER	REFUND	420.00
00000030/48	01/09/2026	TEXAN PROPERTY DEVELOPMENTS PTY LTD	REFUND	42,914.00
00000030/49	01/09/2026	DOMINICAN PRIORY INC	REFUND	53.33
00000030/50	01/09/2026	CONSTRUCTION TRAINING FUND	CONSTRUCTION TRAINING FUND	1,343.75
00000031/1	24/09/2026	CR GILLAM	MEMBERS ATTENDANCE FEES	2,153.75
00000031/2	24/09/2026	AMY CHADBOURNE	CONSULTANT SERVICES - COMMUNICATIONS	9,295.00
00000031/3	24/09/2026	ASM ECLIPSE PTY LTD	STOCK	312.40
00000031/4	24/09/2026	AUSSIE CABLING	DEPOSIT	1,800.00
00000031/5	24/09/2026	AUSTRALIA POST	POSTAGE CHARGES	427.49
00000031/6	24/09/2026	IRWIN AUTUMN CENTRE	COMMUNITY ASSISTANCE SCHEME	770.00
00000031/7	24/09/2026	AVON WASTE	WASTE	42,824.63
00000031/8	24/09/2026	CONSTRUCTION TRAINING FUND	CONSTRUCTION TRAINING FUND	9,218.91
00000031/9	24/09/2026	BLACKWOODS	CONSUMABLES	308.06
00000031/10	24/09/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND SAFETY	BUILDING SERVICES LEVY	9,292.03
00000031/11	24/09/2026	BURSON AUTOMOTIVE PTY LTD	PARTS	2,729.92
00000031/12	24/09/2026	CLEANPAK TOTAL SOLUTIONS	CLEANING SUPPLIES	4,775.35
00000031/13	24/09/2026	CORSIGN WA	MATERIALS	264.00
00000031/14	24/09/2026	CIVIC WORKFORCE MANAGEMENT	CONSULTANT SERVICES - HR	12,868.88
00000031/15	24/09/2026	DATA#3 LIMITED	SUBSCRIPTION	16,906.10
00000031/16	24/09/2026	DONGARA FREIGHT	FREIGHT CHARGES	181.50
00000031/17	24/09/2026	LANDGATE - WESTERN AUSTRALIAN LAND INFORMATION AUTHORITY	INTERIM SCHEDULES	95.80
00000031/18	24/09/2026	DONGARA BODY BUILDERS	PLANT REPAIRS	1,628.00
00000031/19	24/09/2026	DONGARA CONCRETE SERVICES	CONCRETE WORKS	1,606.00
00000031/20	24/09/2026	TYREPOWER DONGARA	PARTS & REPAIRS	8,120.60
00000031/21	24/09/2026	DONGARA LOCAL RAG	ADVERTISING	532.00
00000031/22	24/09/2026	DONGARA MIDWEST WASTE	WASTE	1,550.00
00000031/23	24/09/2026	DONGARA HOTEL MOTEL	LAND USE AGREEMENT	2,083.34
00000031/24	24/09/2026	DAIMLER TRUCKS GERALDTON	PARTS	1,396.25
00000031/25	24/09/2026	DONGARA TREE SERVICES	PRUNING OF TREES IN VARIOUS LOCATIONS	14,916.00
00000031/26	24/09/2026	EDGE DIGITAL TECHNOLOGY	SUPPLY AND INSTALLATION - DRIVE IN PROJECTOR	147,644.24
00000031/27	24/09/2026	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	EMERGENCY SERVICE LEVY	95,584.50
00000031/28	24/09/2026	FIRST HEALTH SERVICES	PRACTICE MANAGEMENT	28,325.00
00000031/29	24/09/2026	FIVE GUMS FAMILY MEDICAL PRACTICE	REIMBURSEMENT	448.50
00000031/30	24/09/2026	GERALDTON MOWER & REPAIR	PARTS	779.00
00000031/31	24/09/2026	CITY OF GREATER GERALDTON	WASTE	11,151.00
00000031/32	24/09/2026	REFUEL AUSTRALIA	FUEL	20,540.62

Shire of Irwin

List of Accounts paid September 2026 for presentation to the Council Meeting 27 October 2026

MUNICIPAL/(TRUST) PAYMENTS

EFT/CHQ #	DATE	PAYEE	DESCRIPTION	PAYMENTS
00000031/33	24/09/2026	GHD PTY LTD	CONCEPT DESIGNS	14,444.38
00000031/34	24/09/2026	GERALDTON PHOTOBOOTH	EQUIPMENT HIRE	55.00
00000031/35	24/09/2026	CR SCOTT	PRESIDENT ATTENDANCE FEES	2,500.00
00000031/36	24/09/2026	IQTECH SOLUTIONS	PRINTER CHARGES	2,505.65
00000031/37	24/09/2026	INSTANT RACKING & STEEL SHELVING	MATERIALS	1,208.50
00000031/38	24/09/2026	INTERSTAFF INTERNATIONAL	SPONSORSHIP	21,373.94
00000031/39	24/09/2026	JASON SIGNMAKERS	MATERIALS	133.36
00000031/40	24/09/2026	JB HI-FI GROUP PTY LTD	EQUIPMENT	1,836.88
00000031/41	24/09/2026	CR MELSOM	MEMBERS ATTENDANCE FEES	1,922.00
00000031/42	24/09/2026	MIDWEST AUTO GROUP	PARTS	106.50
00000031/43	24/09/2026	LG BEST PRACTICES PTY LTD	PAYROLL SERVICES	5,940.00
00000031/44	24/09/2026	STATE LIBRARY OF WESTERN AUSTRALIA	MATERIALS	131.84
00000031/45	24/09/2026	DONGARA DENISON LIONS CLUB INC (SOCIAL)	DONATION	200.00
00000031/46	24/09/2026	LOCALISE PTY LTD	CONSULTANT SERVICES - STRATEGIC REVIEW	35,207.70
00000031/47	24/09/2026	MACS AUSTRALIA GROUP PTY LTD	EQUIPMENT HIRE	1,298.53
00000031/48	24/09/2026	MCDONALD WHOLESALERS	KIOSK SUPPLIES	1,334.30
00000031/49	24/09/2026	MCLEODS BARRISTERS & SOLICITORS	LEGAL	225.50
00000031/50	24/09/2026	MIDWEST FIRE PROTECTION & SAFETY SERVICES	SERVICING	176.00
00000031/51	24/09/2026	MIDWEST POWER SOLUTIONS	ELECTRICAL	396.00
00000031/52	24/09/2026	MIDWEST SOLAR AND WATER	PLUMBING	1,006.50
00000031/53	24/09/2026	NORDIC BUILDERS	REFUND	1,000.00
00000031/54	24/09/2026	OFFICEWORKS	EQUIPMENT	1,696.40
00000031/55	24/09/2026	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD	ADVERTISING	390.05
00000031/56	24/09/2026	ONSHORE CABINETS AND FURNITURE	BUILDING MAINTENANCE	1,543.00
00000031/57	24/09/2026	PEMCO DIESEL	SERVICE AND REPAIRS	3,887.35
00000031/58	24/09/2026	PEST A KILL	PEST CONTROL	910.00
00000031/59	24/09/2026	PIXIES SCREEN PRINTS	PROTECTIVE CLOTHING	94.00
00000031/60	24/09/2026	SHIRE OF IRWIN	TRANSFER FROM TRUST - SKATE PARK PROJECT	7,734.88
00000031/61	24/09/2026	SUNSET TAKEAWAY DINER	CATERING	160.00
00000031/62	24/09/2026	CR SUMMERS	MEMBERS ATTENDANCE FEES	2,153.75
00000031/63	24/09/2026	SUPERPOP PTY LTD	KIOSK SUPPLIES	167.33
00000031/64	24/09/2026	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	230.31
00000031/65	24/09/2026	T-QUIP	PARTS	146.40
00000031/66	24/09/2026	VANGUARD PRINT	HOLIDAY PLANNERS	8,338.00
00000031/67	24/09/2026	VIRTUAL GRAFFITI AUSTRALIA PTY LTD	SUBSCRIPTION	12,897.00
00000031/68	24/09/2026	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKET SALES	632.34
00000031/69	24/09/2026	AFGRI EQUIPMENT PTY LTD	PARTS	268.07
00000031/70	24/09/2026	THE WALT DISNEY COMPANY (AUSTRALIA) PTY LTD	RENTAL HIRE	136.50
00000031/71	24/09/2026	WA CONTRACT RANGER SERVICES PTY LTD	RANGER SERVICES	6,091.25
00000031/72	24/09/2026	WELL DONE INTERNATIONAL	CALL CENTRE CHARGES	670.98
00000031/73	24/09/2026	WESTRAC EQUIPMENT	PARTS	2,625.77
00000031/74	24/09/2026	ZETTAGRID PTY LTD	SUBSCRIPTION	2,645.75
00000031/75	24/09/2026	LG COMMUNITY PARTNERS PTY LTD	CONSULTANT SERVICES - FINANCE	8,360.00
00000031/76	24/09/2026	CR MUSULIN	MEMBERS ATTENDANCE FEES	2,153.75
00000031/77	24/09/2026	CR BERECZ	MEMBERS ATTENDANCE FEES	2,153.75
00000031/78	24/09/2026	CR HANSEN	MEMBERS ATTENDANCE FEES	2,153.75
00000031/79	24/09/2026	AUSQ TRAINING	TRAINING	7,425.60
00000031/80	24/09/2026	WURTH AUSTRALIA PTY LTD	WORKSHOP SUPPLIES	167.71
00000031/81	24/09/2026	DONGARA PUMPS AND POWER	ELECTRICAL	3,251.68
BAS - AUGUST 26	21/09/2026	AUSTRALIAN TAXATION OFFICE - BAS	BAS RECONCILIATION	74,708.00
32277	01/09/2026	SHIRE OF IRWIN	CONTAINER DEPOSIT SCHEME	5,658.70
32278	14/09/2026	DEPARTMENT OF TRANSPORT	SHIRE OF IRWIN NUMBER PLATES	450.00
DD 02092026-1	02/09/2026	TELSTRA AUSTRALIA	SATELLITE PHONE CHARGES	110.00
DD 24092026-1	24/09/2026	TELSTRA AUSTRALIA	FREE WIFI DATA CHARGES	90.00
DD 30092026-1	30/09/2026	TELSTRA AUSTRALIA	PHONE & DATA CHARGES	2,042.67
DD 07092026	07/09/2026	WA TREASURY CORPORATION	LOAN REPAYMENT	20,727.35
DD 18092026	18/09/2026	WA TREASURY CORPORATION	LOAN REPAYMENT	13,745.16
CC 02092026	02/09/2026	NAB BUSINESS VISA	NAB BUSINESS VISA TRANSACTIONS	18,648.23
DD 17092026	17/09/2026	N-ABLE PTY LTD	MONTHLY IT CHARGES	2,732.60
DD 03092026	03/09/2026	AUSTRALIAN PHONE COMPANY PTY LTD	PHONE CHARGES	225.23
DD 15092026	15/09/2026	TELAIR PTY LTD	MOBILE & DATA CHARGES	3,040.45
DD 15092026-1	15/09/2026	TELAIR PTY LTD	INTERNET CHARGES	1,234.90
DD 18092026-1	18/09/2026	HELLO TEAMS PTY LTD	PHONE CHARGES	743.44
DD 30092026	30/09/2026	CLEARMATCH ORIGINATE PTY LTD	INSURANCE PREMIUM REPAYMENT	48,120.18
DD 02092026	02/09/2026	VESTONE CAPITAL PTY LTD	GYM EQUIPMENT RENTAL	10,554.20
DD 14092026	14/09/2026	PRECISION CHOICE	SUPERANNUATION	29,068.18
DD 28092026	28/09/2026	PRECISION CHOICE	SUPERANNUATION	35,484.10
				1,186,764.15

Sundry Creditors as at 30/09/2026 **471,766.97**

The Payments included in the above list of Accounts Paid, have been authorised by the Chief Executive Officer under delegation from Council.

12/10/2026
DATE

Maurice Battilana
Acting Chief Executive Officer

Signer ID: FL3HQVT62A...

Shire of Irwin

Corporate Credit Card Expenditure - Payment Reference CR051026

S.IVERS CREDIT CARD EXPENSES

Date	Payee	Description		Amount
31/08/2026	City of Perth	Parking	$	16.36
03/09/2026	Google Cloud	Subscription	$	296.51
07/09/2026	Starlink	Subscription	$	85.00
07/09/2026	Garmin	Subscription	$	50.00
08/09/2026	Spotify	Subscription	$	15.99
08/09/2026	JAMF Software	Subscription	$	340.58
10/09/2026	Seek	Advertising	$	313.50
11/09/2026	Local Government Professionals	Registration	$	1,785.00
15/09/2026	Remarkable	Subscription	$	6.72
16/09/2026	Links Modular	Subscription	$	594.32
18/09/2026	Apple	Subscription	$	1.49
18/09/2026	Duxton Hotel Perth	Accommodation	$	529.36
18/09/2026	Open AI	Subscription	$	328.92
21/09/2026	CPP Convention Centre	Parking	$	27.00
21/09/2026	Duxton Hotel Perth	Accommodation	$	209.71
22/09/2026	The Coin Company	Materials	$	46.50
22/09/2026	Liberty Cataby	Fuel	$	86.38
23/09/2026	UBIQUITI	Subscription	$	49.00
23/09/2026	Grammarly	Subscription	$	87.59
29/09/2026	NAB	Card Fee	$	9.00
				4,878.93

P.MACHAKA CREDIT CARD EXPENSES

Date	Payee	Description		
31/08/2026	Microsoft	Subscription	$	154.04
31/08/2026	CodeTwo	Subscription	$	114.54
02/09/2026	SSL.Com	Subscription	$	50.65
03/09/2026	Amazon Web Services	Subscription	$	814.77
03/09/2026	Open AI	Subscription	$	138.17
07/09/2026	Microsoft	Subscription	$	98.53
07/09/2026	Zoom	Subscription	$	1,445.05
07/09/2026	Upwork	ERP Consultant	$	714.15
09/09/2026	Open AI	Subscription	$	136.87
11/09/2026	Microsoft	Subscription	$	158.85
14/09/2026	Microsoft	Subscription	$	13.20
14/09/2026	Upwork	ERP Consultant	$	2,075.97
16/09/2026	Upwork	ERP Consultant	$	1,565.69
17/09/2026	Microsoft	Subscription	$	29.57
17/09/2026	Open AI	Subscription	$	141.70
21/09/2026	Microsoft	Subscription	$	51.87
22/09/2026	EGNYTE	Subscription	$	6,125.12
22/09/2026	Upwork	ERP Consultant	$	1,131.83
22/09/2026	All in One	Subscription	$	144.38
28/09/2026	CodeTwo	Subscription	$	117.75
29/09/2026	NAB	Card Fee	$	9.00
			$	15,231.70

F.BOKSMATI CREDIT CARD EXPENSES

Date	Payee	Description		
03/09/2026	Dongara Building & Trade	Consumables	$	11.90
14/09/2026	Chemist Warehouse	Consumables	$	46.97
23/09/2026	Seaspray Beach Holiday park	Accommodation	$	159.10
24/09/2026	Gym Master	Equipment	$	3,676.42
29/09/2026	NAB	Card Fee	$	9.00
			$	3,903.39

M.ANTONY CREDIT CARD EXPENSES

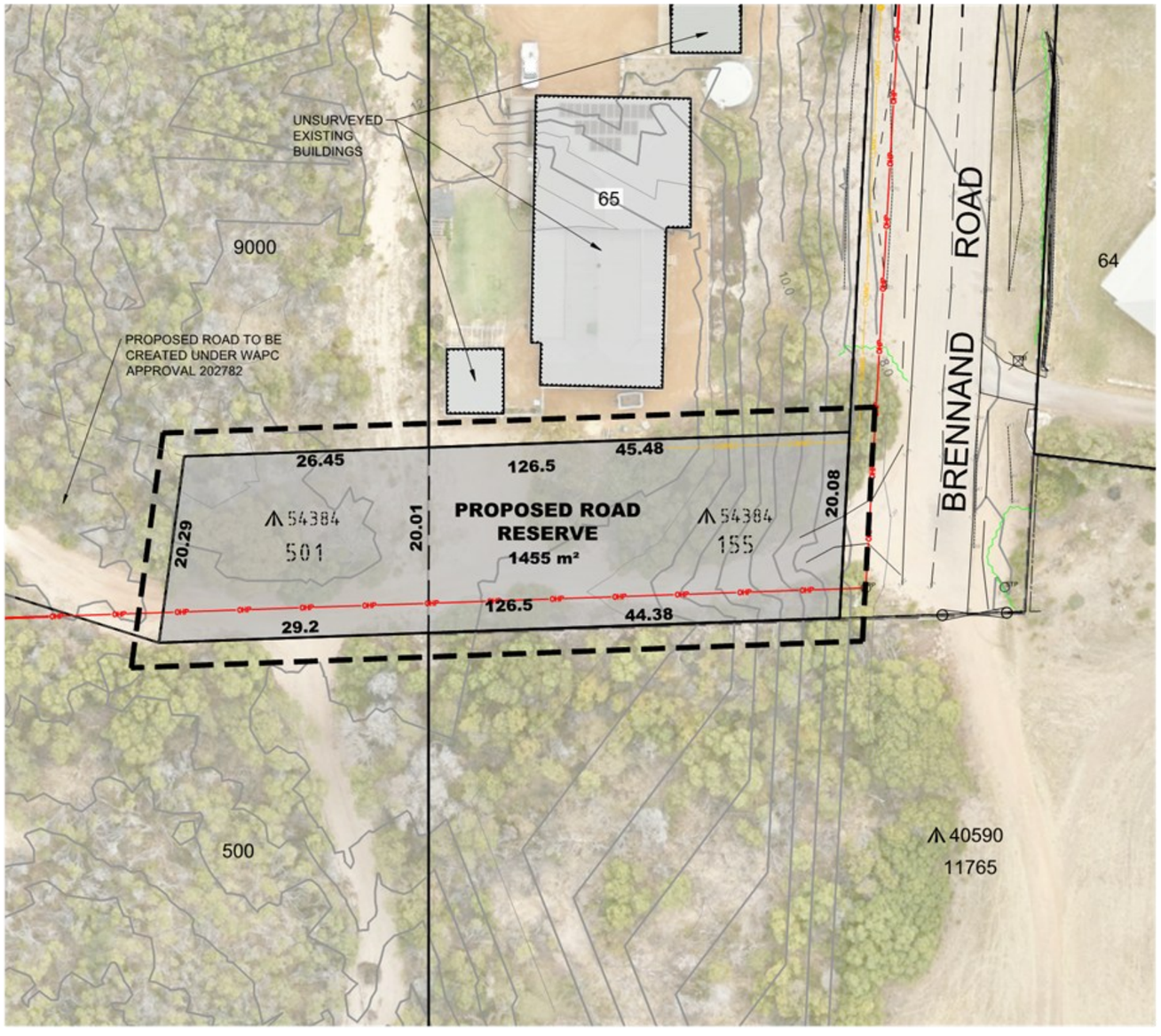
Date	Payee	Description		
02/09/2026	Davis Equipment	Subscription	$	68.73
02/09/2026	Quest Kings Park	Accommodation	$	307.50
04/09/2026	Dongara IGA	Consumables	$	73.50
04/09/2026	Wattle Grove Motel	Accommodation	$	513.00
14/09/2026	Dongara IGA	Consumables	$	41.30
22/09/2026	The Club Hotel	Accommodation	$	405.00
29/09/2026	NAB	Card Fee	$	9.00
			$	1,418.03

TOTAL PAYMENT TO CORPORATE CREDIT CARD ACCOUNT	$	25,432.05

Shire of Irwin

Fuel Card Transactions
September 2026

Date	Supplier	Registration	Description		Amount
01/09/2026	Refuel	523IR	Fuel	$	177.09
03/09/2026	Refuel	505IR	Fuel	$	163.00
06/09/2026	Refuel	505IR	Fuel	$	76.87
08/09/2026	Refuel	1IXG228	Fuel	$	211.15
09/09/2026	Refuel	505IR	Fuel	$	95.91
10/09/2026	Refuel	506IR	Fuel	$	169.09
10/09/2026	Refuel	1IXG228	Fuel	$	165.85
11/09/2026	Refuel	1IGD339	Fuel	$	43.31
11/09/2026	Refuel	513IR	Fuel	$	183.32
12/09/2026	Refuel	505IR	Fuel	$	170.64
13/09/2026	Refuel	1IXG228	Fuel	$	229.08
13/09/2026	Refuel	511IR	Fuel	$	189.80
16/09/2026	Refuel	505IR	Fuel	$	113.57
17/09/2026	Refuel	P000	Fuel	$	281.04
18/09/2026	Refuel	500IR	Fuel	$	116.16
19/09/2026	Refuel	1IGD339	Fuel	$	58.27
20/09/2026	Refuel	506IR	Fuel	$	50.95
20/09/2026	Refuel	500IR	Fuel	$	75.61
21/09/2026	Refuel	523IR	Fuel	$	155.93
24/09/2026	Refuel	523IR	Fuel	$	133.25
25/09/2026	Refuel	1IGD339	Fuel	$	52.44
27/09/2026	Refuel	1IGD339	Fuel	$	20.04
28/09/2026	Refuel	506IR	Fuel	$	130.48
28/09/2026	Refuel	506IR	Fuel	$	60.63
29/09/2026	Refuel	1IXG228	Fuel	$	207.01
30/09/2026	Refuel	505IR	Fuel	$	124.49
		TOTAL PAYMENT FOR FUEL CARD TRANSACTIONS			3,454.98



EXPLANATORY NOTE

THIS PLAN WAS PREPARED TO ACCOMPANY AN APPLICATION TO THE DEPARTMENT OF PLANNING, LANDS & HERITAGE FOR APPROVAL TO DEDICATE THE LAND DESCRIBED IN THE PLAN AS A ROAD RESERVE AND IS NOT TO BE USED FOR ANY OTHER PURPOSE OR BY ANY OTHER PERSON. HILLE, THOMPSON & DELFOS ACCEPT NO RESPONSIBILITY FOR ANY LOSS OR DAMAGE CAUSED TO ANY PERSON WHO MAY RELY ON THE INFORMATION ON THIS PLAN FOR A PURPOSE FOR WHICH IT WAS NOT INTENDED.

THE SERVICES SHOWN ON THIS PLAN HAVE BEEN PLOTTED FROM THE RECORDS OF THE RELEVANT AUTHORITIES. PRIOR TO ANY DEMOLITION, EXCAVATION OR CONSTRUCTION ON THE SITE, THE RELEVANT AUTHORITIES SHOULD BE CONTACTED.

DETAIL SURVEY DATA SOURCED FROM HTD DWG 48525TS1-1-0.

AERIAL PHOTO WAS SOURCED FROM LANDGATE.

SUBJECT LAND IS DESIGNATED AS BUSHFIRE PRONE.

LEGEND

- SUBJECT BOUNDARY
- ABUTTING BOUNDARY
- EXISTING BOUNDARY TO BE REMOVED
- APPLICATION AREA
- OHP OVERHEAD POWER (SOURCED FROM BYDA)
- NBN/ &TELSTRA (SOURCED FROM BYDA)
- FENCE
- RETAINING WALL
- VEGETATION - TREE CANOPY
- LINE OF LEVELS
- EDGE OF TRACK
- CENTRELINE OF ROAD UNDEFINED
- GATE
- TREE
- PP POWER POLE
- PROPOSED ROAD RESERVE
- UNSURVEYED EXISTING BUILDINGS

No. OF EXISTING LOTS : 2

LOT 155 (C/T VOL LR3178 FOL 974): 899m²

LOT 501 (C/T VOL LR3175 FOL 969): 556m²

TOTAL AREA : 1455m²

No. OF PROPOSED LOTS : 1 ROAD RESERVE

REVISIONS			
0	23/06/26	ORIGINAL ISSUE	DM

DESIGNED BY: BC 17/06/26
DRAWN BY: DM 23/06/26
CHECKED BY: 2026.06.29
APPROVED BY: 10:32:50 +08'00'

AREA FILE: DONGARA
CONT. INT'VAL: 0.5 m
V DATUM: AHD
H DATUM: JCG94
FIELD Bk: N/A

HTD
SURVEYORS & PLANNERS
HILLE, THOMPSON & DELFOS
24 Durlacher Street, GERALDTON W.A.
PHONE: (08) 9921 3111
EMAIL: htdsurveys@htds.com.au
WEBSITE: http://www.htds.com.au

ISO 9001 Quality management system

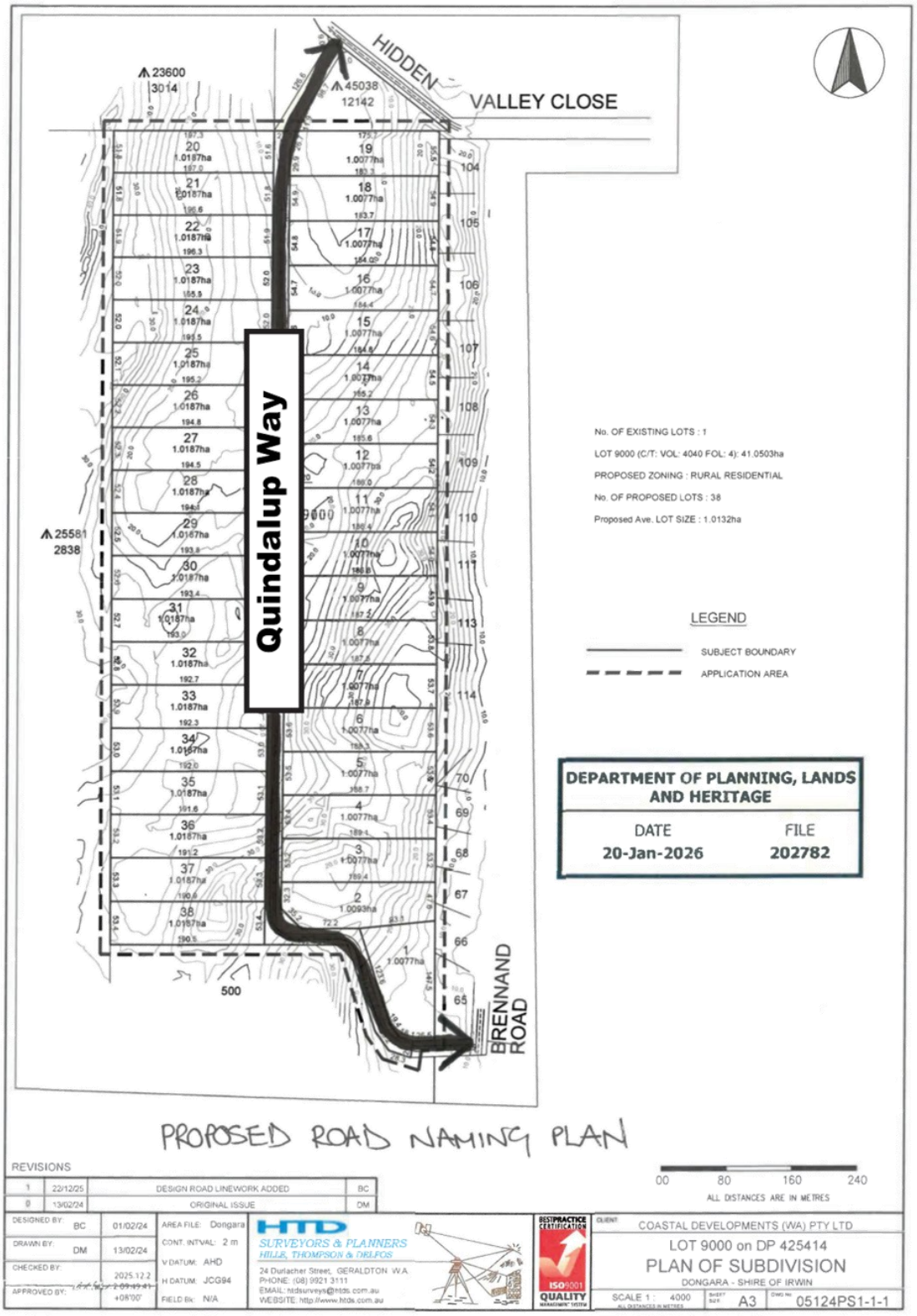
CLIENT: COASTAL DEVELOPMENTS (WA) PTY LTD

LOT 501 on DP425414 & LOT 155 on P17609

PROPOSED ROAD DEDICATION

BRENNAND ROAD, DONGARA - SHIRE OF IRWIN

SCALE 1 : 500 (ALL DISTANCES IN METRES) | SHEET SIZE A3 | DWG No. 05124AS2-1-0


HIDDEN VALLEY CLOSE
23600
3014
45038
12142
25581
2838
Quindalup Way
BRENNAND ROAD
500
No. OF EXISTING LOTS : 1
LOT 9000 (C/T: VOL: 4040 FOL: 4): 41.0503ha
PROPOSED ZONING : RURAL RESIDENTIAL
No. OF PROPOSED LOTS : 38
Proposed Ave. LOT SIZE : 1.0132ha
LEGEND
SUBJECT BOUNDARY
APPLICATION AREA
DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 20-Jan-2026
FILE 202782
PROPOSED ROAD NAMING PLAN
REVISIONS
1 22/12/25 DESIGN ROAD LINEWORK ADDED BC
0 13/02/24 ORIGINAL ISSUE DM
00 80 160 240
ALL DISTANCES ARE IN METRES
DESIGNED BY: BC 01/02/24
DRAWN BY: DM 13/02/24
CHECKED BY:
APPROVED BY:
AREA FILE: Dongara
CONT. INTVAL: 2 m
V DATUM: AHD
H DATUM: JCG94
FIELD Bk: N/A
HTD
SURVEYORS & PLANNERS
HILLE, THOMPSON & DIELFOS
24 Durlacher Street, GERALDTON W.A.
PHONE: (08) 9921 3111
EMAIL: htdsurveys@htds.com.au
WEBSITE: http://www.htds.com.au
CLIENT: COASTAL DEVELOPMENTS (WA) PTY LTD
LOT 9000 on DP 425414
PLAN OF SUBDIVISION
DONGARA - SHIRE OF IRWIN
SCALE 1 : 4000
SHEET SIZE A3
DWG No. 05124PS1-1-1