SHIRE OF CORRIGIN

Agenda Attachments

JULY 2026

ATTACHMENT 7.1.1 -	**COUNCIL MINUTES – 16 JUNE 2026**
ATTACHMENT 8.1.1 -	**ACCOUNTS FOR PAYMENT – JUNE 2026**
ATTACHMENT 8.1.2 -	**MONTHLY FINANCIAL REPORT JUNE 2026**
ATTACHMENT 8.2.1.1 -	**ANNUAL BUDGET**
ATTACHMENT 8.2.1.2 -	**2026/2027 FEES AND CHARGES**
ATTACHMENT 8.2.2 -	**DUAL FCO APPOINTMENT REQUEST LETTERS**
ATTACHMENT 8.2.3 -	**ICT TENDER EVALUATION REPORT (CONFIDENTIAL)**
ATTACHMENT 8.2.4 -	**CORRESPONDENCE FROM HYDEN PROGRESS ASSOCIATION**
ATTACHMENT 8.2.5 -	**DOG CEMETERY MANAGEMENT AND BURIAL POLICY AND GUIDELINES**
ATTACHMENT 8.2.6 -	**EVALUATION REPORT QUOTES TO SUPPLY AND LAY BITUMEN AND AGGREGATE 2026-2029 (CONFIDENTIAL)**
ATTACHMENT 10.1 -	**PRESIDENTS REPORT**

MINUTES

ORDINARY COUNCIL MEETING

16 June 2026

The Ordinary Council Meeting for the Shire of Corrigin held on Tuesday 16 June 2026 in the Council Chambers, 9 Lynch Street, Corrigin commencing at 4.00pm.

Contents

1 DECLARATION OF OPENING

The President Cr. S Jacobs opened the meeting at 4:02pm and acknowledged the Noongar people as the traditional custodians of the land and paid respects to elders past and present as well as the pioneering families who shaped the Corrigin area into the thriving community we enjoy today.

Councillors, staff and members of the public were advised that the Council meeting was being recorded for future publication.

2 ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Shire President	Cr. S L Jacobs
Deputy President	Cr. M R Leach
	Cr. D L Hickey
	Cr. M B Dickinson
	Cr. H V Talbot
	Cr. D L Smith
	Cr. W T E Dyer
Chief Executive Officer	N A Manton
Deputy Chief Executive Officer	M T Henry
Executive Support Officer	J M Filinski

Two members of the public

3 DECLARATIONS OF INTEREST

Cr. S Jacobs declared a financial interest in Items 8.2.8
Cr. M Leach declared a financial interest in Items 8.2.8
Cr. D Hickey declared a financial interest in Items 8.2.8
Cr. H Talbot declared an indirect financial interest in items 8.2.8
Cr. W Dyer declared an impartiality interest in items 8.2.8
CEO N Manton declared a financial interest in Items 8.2.8

4 PUBLIC QUESTION TIME

NIL

5 MEMORIALS

The Shire has been notified that Mr. Graeme Larke and Mrs. Inta Parks passed away since the last Council Meeting.

6 PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

NIL

7 CONFIRMATION OF MINUTES

7.1 PREVIOUS COUNCIL MEETING

7.1.1 ORDINARY COUNCIL MEETING

Minutes of the Shire of Corrigin Ordinary Council meeting held on Tuesday 19 May 2026 (Attachment 7.1.1).

COUNCIL RESOLUTION
43/2026 Moved: Cr. Leach Seconded: Cr. Talbot
That the Minutes of the Shire of Corrigin Ordinary Council meeting held on Tuesday 19 May 2026 (Attachment 7.1.1) be confirmed as a true and correct record.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

7.2 COMMITTEE MEETINGS

7.2.1 CEO PERFORMANCE REVIEW OCCASIONAL COMMITTEE MEETING

Minutes of the CEO Performance Review Occasional Committee Meeting held on Tuesday 9 June 2026 (Confidential Attachment tabled).

COUNCIL RESOLUTION
44/2026 Moved: Cr. Dyer Seconded: Cr. Hickey
That Council receives and notes the Minutes of the CEO Performance Review Occasional Committee Meeting held on Tuesday 9 June 2026.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8 MATTERS REQUIRING A COUNCIL DECISION

8.1 CORPORATE AND COMMUNITY SERVICES

8.1.1 ACCOUNTS FOR PAYMENT

Applicant:	Shire of Corrigin
Date:	08/06/2026
Reporting Officer:	Tanya Ludlow, Finance / Human Resources Officer
Disclosure of Interest:	NIL
File Ref:	FM.0036
Attachment Ref:	Attachment 8.1.1 – Accounts for Payment – May 2026

SUMMARY
Council is requested to note the payments from the Municipal and Trust funds as presented in the Schedule of Accounts Paid for the month of May 2026.

BACKGROUND
This information is provided to Council monthly in accordance with provisions of the *Local Government Act 1995* Section 6.8 (2)(b) and *Local Government (Financial Management) Regulations 1996* Clause 13.

Accountability in local government can be multifaceted, as councils seek to achieve diverse social, political, and financial goals for the community benefit. The accountability principles of local government are based on strong financial probity, financial propriety, adherence to conflict of interest principles and expectations that local government is fully accountable for community resources.

All payments are independently assessed by the Deputy Chief Executive Officer, to confirm that all expenditure that has been incurred, is for the Shire of Corrigin and has been made in accordance with Council policy, procedures, the *Local Government Act 1995* and associated regulations. The review by the Deputy Chief Executive Officer also ensures that there has been no misuse of any corporate credit or fuel purchase cards.

COMMENT
Council has delegated authority to the Chief Executive Officer to make payments from the Shire's Municipal and Trust funds as required. A list of all payments is to be presented to Council each month and be recorded in the minutes of the meeting at which the list was presented.

STATUTORY ENVIRONMENT
S6.4 Local Government Act 1995, Part 6 – Financial Management
R34 Local Government (Financial Management) Regulations 1996

POLICY IMPLICATIONS
Policy 3.1 – Purchasing Policy
Policy 3.14 - Corporate Credit Cards

FINANCIAL IMPLICATIONS
Expenditure in accordance with the 2025/2026 Annual Budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.2	Long term financial plans are implemented and monitored to assist with the timing and achievement of our goals.
		4.1.3	Implement and monitor the annual budget to support timely progress toward strategic goals

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
45/2026 Moved: Cr. Hickey **Seconded: Cr. Dickinson**
That Council receives the list of accounts paid during the month of May 2026 as per the attached Schedule of Payment, and as summarised below:

Municipal Account (inclusive of credit card and fuel card purchases)		
EFT Payments	*EFT22620 – EFT22723*	*$968,396.56*
Direct Debit Payments		*$80,223.67*
EFT Payroll Payments		*$149,200.09*
Total Municipal Account Payments		***$1,197,820.32***
Trust Account		
EFT Payments	*EFT22653 – EFT22654*	*$32.70*
Total Trust Account Payments		***$32.70***
Edna Stevenson Trust Account		
EFT Payments	*EFT22718*	*$6,692.40*
Total Edna Stevenson Trust Account Payments		***$6,692.40***
Licensing Trust Account		
Direct Debit Payments		*$23,619.60*
Total Licensing Trust Account Payments		***$23,619.60***
Total of all Accounts		***$1,228,165.02***

Carried 7/0
For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.1.2 MONTHLY FINANCIAL REPORT

Applicant:	Shire of Corrigin
Date:	10/06/2026
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Number:	FM.0037
Attachment Ref:	Attachment 8.1.2 – Monthly Financial Report for the period ending 31 May 2026

SUMMARY
This report provides Council with the monthly financial report for the month ending 31 May 2026.

BACKGROUND
The *Local Government (Financial Management) Regulations 1996*, regulation 34 states that a local government must prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget.

Variances between budgeted and actual expenditure including the required material variances (10% with a minimum value of $10,000) are included in the variance report.

COMMENT
The Shire is required to prepare the Statement of Financial Activity as per *Local Government (Financial Management) Regulation 34* but can resolve to have supplementary information included as required. All mandatory information is provided, and the closing surplus balances to the net current assets at 31 May 2026.

Key Points

- The May result continues to show a strong year to date surplus position above budget.
- Cash balances remain steady, supporting operational and capital requirements.
- Capital expenditure is progressing toward year end, with most projects nearing completion.
- Rates collection remains high with minimal outstanding debt.
- Receivables are largely current, with no concerns around recovery.

Detailed Explanation

Item	Reference
Cash at Bank The total cash as at 31 May 2026 was $7,989,740. This is made up of $113,905 in municipal funds (Municipal Bank Account and various till floats), $3,608,380 in short term investments, and $4,267,455 in reserve funds. This is down from $8,629,693 in April, mainly due to the timing of operational payments and capital expenditure. The Shire's cash position remains stable, with sufficient funds available to meet operational and capital commitments.	Page 10 – Cash and Financial Assets Page 11 – Reserve Accounts

Item	Reference
Capital Acquisitions The capital budget is about 60.5% spent at 31 May 2026, which mainly comes down to timing. A number of projects are still being finalised, and spending will continue to come through as works are completed and invoices received. Some projects, including works at CREC and a couple of plant purchases, are likely to carry over into the 2026/27 budget, however the majority of road projects are expected to be completed by 30 June.	Page 12 – Capital Acquisitions Page 13 – Capital Acquisitions Continued Page 14 – Disposal of Assets
Receivables Rates outstanding are $26,117, with 99% collected for the year, which is around the same as this time last year and reflects a very strong collection rate. Current receivables are $33,630. Only a small amount (around $1,803) is outstanding over 90 days, and at this time there are no concerns around collecting these amounts.	Page 15 – Receivables
Closing Funding Surplus/(Deficit) Year to date (YTD) actual closing balance is $3,761,972, which is composed of $8,293,321 current assets less $547,388 current liabilities less $3,983,961 adjustments to net current assets. This is above budget at this point in time, mainly reflecting the timing of capital expenditure and lower operating costs.	Page 5 – Note 2(a) Net current assets used in the Statement of Financial Activity.

The May financial position continues to reflect a strong result, with the year-to-date surplus remaining above budget. As the financial year nears completion, the main variances continue to relate to the timing of capital works and lower operating costs. Operating expenses remain below budget, largely due to vacancies and timing of materials and contract works, while revenue continues to track favourably.

Capital projects are progressing toward completion, with the majority of works expected to be finalised by 30 June, although some items will carry forward into the 2026/27 financial year. Overall, the Shire remains in a sound financial position with stable cash reserves and strong rates collection.

Further information on the May 2026 financial position is in the explanation of material variances included in each of the monthly financial reports, please refer to page 6.

STATUTORY ENVIRONMENT
s. *6.4 Local Government Act 1995, Part 6 – Financial Management*
r. 34 Local Government (Financial Management) Regulations 1996
r. 35 Local Government (Financial Management) Regulations 1996

POLICY IMPLICATIONS
NIL

FINANCIAL IMPLICATIONS
Income and expenditure in accordance with the 2025/2026 Annual Budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.2	Long term financial plans are implemented and monitored to assist with the timing and achievement of our goals.
		4.1.3	Implement and monitor the annual budget to support timely progress toward strategic goals

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
46/2026 Moved: Cr. Smith **Seconded: Cr. Leach**
That Council accepts the Statement of Financial Activity for the month ending 31 May 2026 as presented, along with notes of any material variances.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2 GOVERNANCE AND COMPLIANCE
8.2.1 2025/2026 BUDGET AMENDMENTS

Applicant:	Shire of Corrigin
Date:	09/06/2026
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	FM.0399
Attachment Ref:	Attachment 8.2.1 – 2025/2026 Budget Amendments

SUMMARY

Council is requested to approve amendments to the 2025/2026 Annual Budget. These amendments relate to updated revenue from the sale of land inventory at Granite Rise, associated operating expenditure increases, and revised transfers to the Land Subdivision Reserve.

The amendments ensure that the budget accurately reflects actual financial activity and aligns with Council's intention to allocate proceeds from land sales toward future subdivision developments.

BACKGROUND

In accordance with Regulation 33A of the *Local Government (Financial Management) Regulations 1996*, local governments must undertake a budget review between 1 January and 28 February each year. The Shire of Corrigin completed and endorsed its 2025/2026 Mid-Year Budget Review at the March 2026 Ordinary Council Meeting.

COUNCIL RESOLUTION
13/2026 Moved: Cr. Smith **Seconded: Cr. Leach**
That Council:

1. *Adopt the 2025/2026 midyear budget review as provided in Attachment 8.2.3.1 and make amendments as per Note 1 of the informing documents.*

2. *Forward the adopted 2025/2026 midyear budget review to the Department of Local Government, Sport and Cultural Industries in accordance with the Local Government (Financial Management) Regulations 1996.*

Carried by Absolute Majority 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

Following the mid-year review, the Shire has continued to monitor financial performance through to the end of the financial year.

The review identified a number of variances and included increased transfers to the Land Subdivision Reserve due to higher than expected lot sales at Granite Rise. Since that time, additional sales have occurred, resulting in further increases to revenue, associated operating expenditure, and transfers to reserve.

As Council approaches the end of the financial year, it is important these variances are formally incorporated into the budget to ensure accuracy and compliance.

COMMENT

The primary purpose of these amendments is to ensure that revenue from Granite Rise land sales, associated operating expenditure, and transfers to the Land Subdivision Reserve accurately reflect actual activity and Council's adopted intent.

The key amendments include:

- An increase in revenue from the sale of land inventory at Granite Rise due to stronger than anticipated sales activity
- An increase in operating expenditure for Granite Rise to account for additional costs associated with extra land sales, including extra settlement agent fees and related expenses to the extra sales
- An increase in transfers to the Land Subdivision Reserve to reflect Council's intention that profits from land sales be set aside for future land development once the Granite Rise subdivision is fully sold

Transfers to and from reserves must align with the adopted budget or subsequent budget amendments. These amendments ensure that reserve movements are formally authorised and accurately reflect Council's intent, avoiding potential audit findings.

This approach ensures that funds generated from the Granite Rise development are preserved for future land development opportunities, in line with Council's long-term financial planning.

All other budget variations are considered minor and will form part of the end of year surplus carried forward.

Administration will continue to monitor the budget and will bring forward any further adjustments, if required, as part of the 2026/2027 budget process, particularly in relation to reserve transfers.

STATUTORY ENVIRONMENT

Local Government Act 1995
Section 6.8(1)(b)
Regulation 33A of the Local Government (Financial Management) Regulations 1996 requires:

(1) Between 1 January and the last day of February in each financial year a local government is to carry out a review of its annual budget for that year.

POLICY IMPLICATIONS

3.7 Annual Budget Preparation

FINANCIAL IMPLICATIONS

The proposed amendments adjust revenue, expenditure, and reserve transfers to align with actual activity relating to the Granite Rise subdivision.

These changes ensure that proceeds from land sales are appropriately allocated and that associated costs are recognised within the current financial year.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Governance and Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.2	Long term financial plans are implemented and monitored to assist with the timing and achievement of our goals.
		4.1.3	Implement and monitor the annual budget to support timely progress toward strategic goals

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
47/2026 Moved: Cr. Hickey **Seconded: Cr. Talbot**
That Council endorse the amendments to the 2025/2026 Annual Budget as detailed in Attachment 8.2.1.

Carried by Absolute Majority 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.2 DELEGATION REGISTER REVIEW

Applicant:	Shire of Corrigin
Date:	22/05/2026
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Number:	GOV.0001
Attachment Ref:	Attachment 8.2.2 – Delegations Register Review

SUMMARY
Council is requested to review and endorse the Delegation Register as required under s5.46 (2) of the *Local Government Act 1995*.

BACKGROUND
Under s5.46 (2) of the *Local Government Act 1995* Council is required to, at least once every financial year review its delegations to the Chief Executive Officer (CEO) and employees.

Council can delegate certain powers and duties to the CEO and the CEO, in turn, can on-delegate those powers and functions to other employees.

Section 5.46 of the Act requires the CEO to keep a register of, and records relevant to, delegations to the CEO and any delegations on-delegated to employees. This section also requires the delegations to be reviewed at least once every financial year. The current delegation register was last reviewed by Council at the Ordinary Council Meeting on 17 June 2025 and passed by resolution 60/2025.

COMMENT
The Delegation Register is consistent with the WA Local Government Association (WALGA) model template.

As part of the annual review process, one delegation relating to the Audit and Risk Committee has been removed from the Register. The relevant provisions under s.7.12A of the *Local Government Act 1995* are now considered to operate as an “acting through” process of the Audit and Risk Committee, not requiring a formal delegation from Council.

In addition, an existing delegation relating to leases, licences and rental agreements of land or property has been expanded to include authority for the Chief Executive Officer to initiate lease extensions or renewals within the terms of the existing delegation. The delegation continues to apply to agreements of two years or less, including the exercise of renewal or extension options previously approved by Council, and remains subject to established financial and reporting limitations to ensure appropriate governance oversight is maintained.

No other substantial changes have been made to the Delegation Register following the review.

STATUTORY ENVIRONMENT
S5.18 Local Government Act 1995 Register of delegations to committees
*S5.42 (1) Local Government Act 1995 Delegation of some powers and duties to CEO **
S5.46 (2) of the Local Government Act 1995 Register of, and records relevant to, delegations to CEO and employees.

POLICY IMPLICATIONS

The following Council Policies are referenced in the Delegations Register:
Policy 3.1 – Purchasing Policy
Policy 3.3 – Regional Price Preference Policy
Policy 3.6 – Charitable Organisations
Policy 3.10 - Investment of Funds
Policy 3.11 – Rates Procedure for Unpaid Rates
Policy 3.12 – Financial Hardship Policy
Policy 3.13 - Debt Collection
Policy 9.1 – Roadside Burning and Spraying
Policy 9.2 - Bushfire Control
Policy 12.1 – Food Safety Compliance and Enforcement

FINANCIAL IMPLICATIONS

The cost of administering the functions outlined in the Delegations Register is included in the 2026/27 Annual Budget.

COMMUNITY AND STRATEGIC OBJECTIVES

Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.5	Continue to implement, monitor and report against the Integrated Planning and Reporting milestones

VOTING REQUIREMENT

Absolute Majority

COUNCIL RESOLUTION

48/2026 Moved: Cr. Leach **Seconded: Cr. Dickinson**

That Council endorse the Delegations Register as provided in Attachment 8.2.2.

Carried by Absolute Majority 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.3 POLICY REVIEWS

Applicant:	Shire of Corrigin
Date:	15/05/2026
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	CM.0059
Attachment Ref:	Attachment 8.2.3 – Combined Policies: Policy 1.6 Privacy and Information Sharing, Policy [NEW] Financial Assistance Programs, Policy 3.7 Annual Budget Preparation, Policy 3.8 Asset Accounting – Capitalisation and Depreciation Thresholds, Policy 3.9 Community Assistance Programs, Policy 3.18 Portable and Attractive Assets; and Policy 3.19 Asset Disposal

SUMMARY
This report seeks Council's endorsement of a new policy and the review and amendment of existing policies as part of the ongoing review of the Shire's Policy Register.

BACKGROUND
The Register of Policies "the Register" is reviewed annually in October and presented to Council for consideration and adoption to ensure policies remain current, compliant and reflective of operational practices.

The objectives of the Register are to:
- provide Council with a formal written record of all policy decisions;
- provide staff with clear operational guidance;
- enable timely and consistent decision-making;
- assist Councillors in responding to community enquiries;
- ensure alignment with legislative requirements, audit expectations and best practice; and
- provide transparency to the community.

All policies are reviewed annually, however update dates may vary. The dates listed reflect the most recent amendments to each policy.
- Policy 1.6 Information Privacy Policy – last major change 2018
- Policy 3.18 Portable and Attractive Assets – last major change 2021
- Policy 3.8 Asset Accounting – Capitalisation and Depreciation Thresholds – last change 2025

In light of recent legislative changes, updated audit expectations and the release of new guidance, a comprehensive review of relevant policies has been undertaken.

The *Privacy and Responsible Information Sharing Act 2024* (PRIS Act) was enacted in 2024, with key provisions applying to local governments from 1 July 2026.

In preparation for these changes, the Shire has undertaken a review of its existing Information Privacy Policy to ensure it is compliant and operationally ready for implementation of the new legislative framework.

In addition, the Department of Local Government, Industry Regulation and Safety (DLGIRS) released the Non-Financial Assets Valuation Guidelines in March 2026.
These guidelines set out strengthened expectations for asset recognition, valuation, revaluation, record keeping and internal controls.

Accordingly, the Shire has reviewed and updated its asset-related policies to ensure alignment with these guidelines and current audit expectations.

COMMENT
The following policies have been reviewed and updated:

Policy 1.6 Privacy and Information Sharing (formerly Information Privacy Policy)
The policy has been reviewed, renamed and significantly updated to align with the *Privacy and Responsible Information Sharing Act 2024 (PRIS Act).*

The updated policy strengthens requirements relating to the collection, use, disclosure and protection of personal information, and introduces provisions for lawful information sharing and management of information breaches.

Policy #TBD (new) Financial Assistance Programs
This is a new policy developed to reflect current financial assistance and grant funding arrangements available to the Shire, ensuring appropriate governance, transparency and application of new and existing funding programs.

Policy 3.7 Annual Budget Preparation Policy
Reviewed and updated to ensure consistency with current practices, legislative requirements and alignment across the Shire.

Policy 3.8 Asset Accounting Capitalisation and Depreciation Thresholds
Reviewed and updated to align with current Australian Accounting Standards, audit recommendations and the DLGIRS Non-Financial Assets Valuation Guidelines (released March 2026), including strengthened requirements for asset recognition, revaluation, review and record keeping.

Policy 3.9 Community Assistance Programs Policy
Reviewed and updated to reflect current arrangements available to the Shire, ensuring appropriate governance, transparency and application of new and existing funding programs and to ensure the policy is relevant and aligned with current guidelines and operational practices.

Policy 3.18 Portable and Attractive Assets
Updated to strengthen internal controls, asset recording requirements and stocktake processes, ensuring alignment with audit expectations and integration with the Shire's broader asset management framework and the DLGIRS Non-Financial Assets Valuation Guidelines (released March 2026)

Policy 3.19 Asset Disposal
Reviewed and enhanced to clarify disposal processes, strengthen internal controls, and ensure consistency with asset accounting practices and legislative requirements, including alignment with the DLGIRS Non-Financial Assets Valuation Guidelines (March 2026).

Overall, these updates ensure and improve consistency across the Shire's policy framework by:
- aligning with current legislative obligations;
- reflecting audit expectations and governance standards;
- incorporating contemporary asset management practices;
- supporting consistent and transparent decision-making; and
- demonstrating a proactive approach to legislative compliance and governance.

STATUTORY ENVIRONMENT
Local Government Act, Section 2.7(2) (b):

Local Government Act 1995 – Section 2.7 Role of council
(1) The council —
(a) governs the local government's affairs; and
(b) is responsible for the performance of the local government's functions.
(2) Without limiting subsection (1), the council is to —
(a) oversee the allocation of the local government's finances and resources; and
(b) determine the local government's policies.

POLICY IMPLICATIONS
Policy 1.6 – Privacy and Information Sharing
Policy [NEW] – Financial Assistance Programs
Policy 3.7 – Annual Budget Preparation Policy
Policy 3.8 – Asset Accounting – Capitalisation and Depreciation Thresholds
Policy 3.9 – Community Assistance Programs Policy
Policy 3.18 – Portable and Attractive Assets
Policy 3.19 – Asset Disposal

FINANCIAL IMPLICATIONS
NIL

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Community
Desired Outcome: Inclusive, healthy and resilient community

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
1.3	High standard of community and recreation activities and facilities	1.3.6	Promote and deliver the Shire's Community Grant Scheme.

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.2	Long term financial plans are implemented and monitored to assist with the timing and achievement of our goals.
		4.1.3	Implement and monitor the annual budget to support timely progress toward strategic goals

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
49/2026 Moved: Cr. Leach Seconded: Cr. Smith
That Council, in accordance with Section 2.7(2)(b) of the Local Government Act 1995, adopts:

a. *Policy 1.6 – Privacy and Information Sharing (as amended)*
b. *Policy [NEW] – Financial Assistance Programs*
c. *Policy 3.7 – Annual Budget Preparation Policy (as amended)*
d. *Policy 3.8 – Asset Accounting – Capitalisation and Depreciation Thresholds (as amended)*
e. *Policy 3.9 – Community Assistance Programs Policy (as amended)*
f. *Policy 3.18 – Portable and Attractive Assets (as amended)*
g. *Policy 3.19 – Asset Disposal (as amended)*

as provided in attachment 8.2.3, to ensure alignment with current legislation, audit requirements and best practice governance standards.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.4 AUDIT, RISK AND IMPROVEMENT COMMITTEE RECOMMENDATION - COUNCIL PLAN 2025-2035 REVIEW

Applicant:	Shire of Corrigin
Date:	27/05/2026
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	CM.0049
Attachment Ref:	Attachment 8.2.4 – Council Plan 2025-2035 Review

SUMMARY
This item presents a review of the Shire of Corrigin Council Plan including Strategic Community Plan and Corporate Business Plan for Council review.

BACKGROUND
The Shire of Corrigin Council Plan 2025–2035 was developed following an extensive period of community consultation undertaken in 2025 and was formally adopted by Council on 19 August 2025.

The Council Plan combines the Strategic Community Plan and Corporate Business Plan into a single integrated document. It outlines the community's long-term vision and aspirations, together with the Shire's priorities, actions, and resourcing commitments required to achieve those outcomes.

The Council Plan is required to be reviewed at least annually in accordance with the *Local Government (Administration) Regulations 1996* and the Shire's Integrated Planning and Reporting Framework to ensure it remains relevant and reflects current priorities and capacity.

COMMENT
The Council Plan includes a schedule of actions and commitments to be delivered over the life of the Plan. This report provides an update on progress against those actions, including achievements to date and actions that are ongoing or yet to commence.

In addition to the statutory annual review, management will provide periodic updates on progress against Council Plan actions to support monitoring of implementation and inform internal oversight of delivery.

The review process supports transparency, accountability, and continuous improvement in service delivery.

The Audit, Risk and Improvement Committee reviewed the Council Plan at the meeting on 13 April 2026.

STATUTORY ENVIRONMENT
Local Government Act 1995
5.56. Planning principal activities

Local Government (Administration) Regulations 1996
s. 19C. Strategic community plans, requirements for (Act s. 5.56)

Local Government (Administration) Regulations 1996
s. 19DA. Corporate business plans, requirements for (Act s. 5.56)

POLICY IMPLICATIONS
Policy 3.7 Annual Budget Preparation

FINANCIAL IMPLICATIONS
The annual budget and Long Term Financial Plan include provision for the resourcing required to support delivery of the outcomes and actions contained within the Council Plan 2025-2035.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.5	Continue to implement, monitor and report against the Integrated Planning and Reporting milestones

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
50/2026 Moved: Cr. Hickey **Seconded: Cr. Dickinson**
That Council endorses the review of the Shire of Corrigin Council Plan 2025–2035 as provided in attachment 8.2.4.

Carried by Absolute Majority 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.5 REVIEW AND CONTINUATION OF BUILDING SERVICES – CITY OF KALAMUNDA

Applicant:	Shire of Corrigin
Date:	9/06/2026
Reporting Officer:	Regan Chester, Administration Officer
Disclosure of Interest:	NIL
File Number:	DBC.0011
Attachment Reference:	Attachment 8.2.5.1 - City of Kalamunda Memorandum of Understanding and Shared Services Agreement Attachment 8.2.5.2 – Shire of Narrogin Memorandum of Understanding

SUMMARY

Council is requested to endorse the continuation of the existing agreement with the City of Kalamunda for the provision of building surveying services for further period of three years.

BACKGROUND

The Shire of Corrigin has had an agreement with the City of Kalamunda since 2012 to provide the following building surveying services including:

- Process applications for building licences;
- Prepare building approvals for issue;
- Undertake required site inspections;
- Advise on appropriate action following site inspection;
- Assess against Residential Design Codes requirements;
- Demolition Licences;
- Prepare reports in relation to any applications for building dispensations; and
- Provide a telephone enquiry service for local residents.

At the Ordinary Council Meeting held in August 2023 the following resolution was passed.

Resolution (109/2023)
That Council:

1. *Endorse the extension of the existing agreement with the City of Kalamunda for the provision of building services as outlined in the proposed Memorandum of Understanding and Shared Services Agreement for a further period of three years to 30 June 2026.*

2. *Delegates the formation of the Contract with the City of Kalamunda to the Chief Executive Officer, subject to any variations (of a minor nature) prior to entry into the Contract.*

COMMENT

The existing agreement with the City of Kalamunda enables the Shire of Corrigin to provide a comprehensive building service to local residents and is working well. The current agreement commenced in 2023 as per Councils resolution.

The staff at the City of Kalamunda are familiar with building and planning matters in the Shire of Corrigin and provide a telephone and email enquiry service for prospective building approval applicants as well as advice to Shire of Corrigin staff on the approvals process.

The annual cost of the service is dependent on the number of building applications assessed and the level of services utilised.

Building fee income collected by the Shire of Corrigin between the 2023/2024 and 2025/2026 financial years, in accordance with the *Building Act 2011* and *Building Regulations 2012*, has ranged from $4,185 to $9,382 per annum. This level of income is not sufficient to support the employment of a part-time staff member to carry out these duties.

The Shire received an proposal from the Shire of Narrogin to provide similar services at a comparable cost. However, it is noted that the City of Kalamunda offers greater reliability due to its larger team, which provides stronger support and back up.

Given the effectiveness of the current arrangement and level of service provided, it is recommended Council endorse the continuation of the existing agreement with the City of Kalamunda for Building Services.

STATUTORY ENVIRONMENT
Building Act 2011
Building Regulations 2012

POLICY IMPLICATIONS
3.1 Purchasing Policy

FINANCIAL IMPLICATIONS
The average annual cost of the Building Services between the 2023/2024 and 2025/2026 financial years was approximately $3,700 with provision included during the annual budget process.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.4	Investigate shared services and resourcing through partnerships

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
51/2026 Moved: Cr. Talbot **Seconded: Cr. Dickinson**
That Council endorses the continuation of the Memorandum of Understanding and Shared Services Agreement with the City of Kalamunda for the provision of building services for a further three-year period to 30 June 2029, subject to any minor amendments being approved by the Chief Executive Officer during the term of the agreement.

Carried 7/0
For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.6 ROE TOURISM ASSOCIATION – MEMORANDUM OF UNDERSTANDING

Applicant:	Shire of Corrigin
Date:	10/06/2026
Reporting Officer:	Regan Chester, Administration Officer
Disclosure of Interest:	NIL
File Ref:	ED.0016
Attachment Ref:	Attachment 8.2.6 – Roe Tourism Memorandum of Understanding

SUMMARY
Council is requested to consider and endorse the Memorandum of Understanding (MOU) between the Shire of Corrigin and Roe Tourism Association.

BACKGROUND
Roe Tourism Association is a collaborative, not-for-profit organisation that was formed in 1998 to promote tourism across the region. The members include the Shires of Beverley, Bruce Rock, Corrigin, Kondinin, Kulin, Lake Grace, Narembeen and Quairading. The main focus of the association is promoting the 'Pathways to Wave Rock' self-drive trail, which links the included member Shires and highlights their regional attractions.

Through participation, the Shire of Corrigin has contributed to:
- Joint regional tourism marketing and promotion,
- Maintaining strong network links with neighbouring Local Governments and tourism operations,
- Sharing of knowledge, resources, and promotional opportunities,
- Contribute to coordinated tourism messaging, particularly in the key visitor routes,
- Development of visitor experiences across the Wheatbelt, and;
- Production of promotional materials.

The association works closely with each Local Government, community groups and local businesses to encourage visitation and economic activity within the region.

COMMENT
The Shire of Corrigin are formally recognised as a Member Council in the association's constitution. A Memorandum of Understanding between all Member Councils was developed in 2020 to formalise the financial contribution arrangements**.**

Endorsing this MoU will represent the third successive agreement entered into as part of a long-standing regional, which support broader economic development objectives by encouraging visitation and improving the regions tourism profile. There have been no significant changes to the MoU proposed; the only difference being that the Shire of Beverley have since joined the association.

The continued support this MOU will deliver the following benefits:
- Consistent promotion and tourism messaging across the eight shires.
- Increased reach of advertising.
- Coordinated approach to journey planning.
- Stronger regional collaboration.
- Increased tourism numbers and economic benefit.
- Support for local businesses and community.
- Improved data collection of visitation in the region.

The MOU would come into effect 1 July 2026 and stays in effect until 30 June 2029.

STATUTORY ENVIRONMENT
Local Government Act 1995
Local Government (Financial Management) Regulations 1996

POLICY IMPLICATIONS
3.7 Annual Budget Preparation

FINANCIAL IMPLICATIONS
Since 2023, the Shire has contributed $6,000 per annum for the membership fee, inclusive of our contribution towards the Executive Officer.

The member fees are discussed at the Roe Tourism Annual General Meeting (AGM) each year, and the annual fee is determined by the committee then.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Economy
A strong, diverse local economy

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
2.3	Promote the visitor experience, particularly nature based tourism	2.3.2	Active participation in Roe Tourism Association to promote our attractions

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
52/2026 Moved: Cr. Leach **Seconded: Cr. Smith**
That Council:

1. *Endorse the Roe Tourism Memorandum of Understanding for the provision of tourism services for the period 1 July 2026 to 30 June 2029.*

2. *Authorise the Chief Executive Officer to execute the document on behalf of the Shire of Corrigin subject to any minor variations.*

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.7 DEPARTMENT OF TRANSPORT LICENSING AGREEMENT

Applicant:	Shire of Corrigin
Date:	3/06/2026
Reporting Officer:	Regan Chester, Administration Officer
Disclosure of Interest:	NIL
File Ref:	CS.0007
Attachment Ref:	Attachment 8.2.7.1 – Department of Transport Licensing Services Agreement (Confidential) Attachment 8.2.7.2 – Department of Transport Non-Road Law Functions Agreement (Confidential)

SUMMARY
Council is asked to endorse the agreement with the Department of Transport for licensing services.

BACKGROUND
The agreement between the Shire of Corrigin and the Department of Transport for the provision of licensing services under Section 11 of the *Road Traffic (Administration) Act 2008* expires on 30 June 2026.

The new term for both the Agreement for the Provision of Licensing Services and Agreement for the Provision of Non Road Law Functions expires on 30 June 2031

The agreement outlines the Department of Transport and the Shire of Corrigin responsibilities and obligations in relation to the provision of licensing services.

The Agreement for the Provision of Licensing Services includes:
- Transaction services
- Timeliness and quality of service
- Auditing of services
- Schedule of fees
- Confidential information declaration
- Business rules
- Equipment maintenance
- Performance measures

The Agreement for the Provision of Non Road Law Functions includes:
- Driving Instructor fees
- Off Road Vehicle registrations
- Proof of Age Cards
- License and boat licence renewals
- Schedule of Fees

COMMENT
The provision of licensing services at the Shire of Corrigin is delivered as a service to the community. The cost of providing the service is partially offset by a commission fee received from the Department of Transport for undertaking the services on their behalf.

The commission payment rate included in the 2026 agreement has increased by approximately 20% per transaction type compared to the commission rates in the previous agreement.

The fees paid to the Shire of Corrigin are outlined in the agreement from the Department of Transport with no scope for negotiation.

STATUTORY ENVIRONMENT
Local Government Act 1995
Road Traffic (Administration) Act 2008

POLICY IMPLICATIONS
1.9 Common Seal Usage Policy

FINANCIAL IMPLICATIONS
The Department of Transport have increased commission rates by approximately 20% on average.

The Shire of Corrigin received commission fees from the Department of Transport licensing services in 2025/2026 of $30,657.06.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.4	Investigate shared services and resourcing through partnerships

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
53/2026 Moved: Cr. Hickey **Seconded: Cr. Leach**
That Council authorises the Shire President and Chief Executive Officer of the Shire of Corrigin to sign and affix the Common Seal to the following agreements:

1. *DTMI750626 Agreement for the Provision of Licensing Services in Shire of Corrigin in terms of Section 11 of the Road Traffic (Administration) Act 2008 (Attachment 8.2.7.1).*

2. *DTMI750626 Agreement for the Provision of Non Road Law Functions in Shire of Corrigin (Attachment 8.2.7.2).*

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.8 DEVELOPMENT APPLICATION – PROPOSED NEW SOLAR ARRAY AT COOPERATIVE BULK HANDLING LIMITED'S EXISTING GRAIN HANDLING AND STORAGE FACILITY IN CORRIGIN

Applicant:	Cooperative Bulk Handling Limited
Landowner:	As above
Location:	Lot 20 on Deposited Plan 41206 Corrigin South Road, Corrigin
Date:	10/06/2026
Reporting Officer:	Mr Joe Douglas – Town Planner
Disclosure of Interest:	NIL
File Ref:	PA04-2026 A310
Attachment Ref:	Attachment 8.2.8.1 – CBH Development Application – 70 Corrigin South Road Attachment 8.2.8.2 – CBH Development Application Community Comment Attachment 8.2.8.3 – CBH Development Application Electrical Engineering & Western Power Advice

Cr. Jacobs, Cr. Leach and Cr. Hickey declared a financial interest and left the room at 4:23pm
CEO N Manton declared a financial interest in the item.
Cr. H Talbot declared an indirect financial interest in the item.
Cr. W Dyer declared an impartiality interest in the item

Cr. Dickinson assumed the chair of the meeting as the President and Deputy President declared an interest and left the room.

The Chief Executive Officer, N Manton received advice from the Executive Director, Local Government Management and Coordination of the Department of Local Government, Industry Regulation and Safety, Laura Hunter that in accordance with the authority delegated by the Minister for Local Government, the application, under section 5.69(3) of the Local Government Act 1995 (the Act) is approved.

Approval has been granted under section 5.69(3)(a) of the Act to allow disclosing member Councillor Heather Talbot to participate and vote on the following items, subject to conditions, at the Shire's Ordinary Council Meeting on 16 June 2026 in order to maintain a quorum.

SUMMARY
This report recommends that Council grant conditional approval to a development application submitted by Ellett Construction Services on behalf of Cooperative Bulk Handling Limited (Landowner) for the construction and use of a proposed new solar array on Lot 20 on Deposited Plan 41206 Corrigin South Road, Corrigin.

BACKGROUND
Ellett Construction Services have submitted a development application on behalf of Cooperative Bulk Handling Limited (Landowner) for the construction and use of a proposed new solar array on Lot 20 on Deposited Plan 41206 Corrigin South Road, Corrigin.

The proposed development will be undertaken in the south-eastern corner of Lot 20 and include:

- minor earthworks on land previously developed for bulk grain handling and storage purposes;
- the installation of concrete piers for solar terraces;
- trenching for all associated electrical and stormwater drainage works; and
- the installation of chain link fencing and associated access gates around its perimeter for security purposes.

The proposed development will comprise a total area of approximately 1,398m^2 and be used to generate electricity at a lower cost to support the continued use of the land for grain handling and storage purposes.

A copy of the development application including various supporting information and plans is provided in Attachments 8.2.8.1 – 8.2.8.3.

COMMENT
Lot 20 is classified ‘Rural’ zone in the Shire of Corrigin Local Planning No.2 (LPS2) and located in Special Control Area 1 entitled ‘Wastewater Treatment Plant Buffer’.

Council has previously determined that the current development and use of Lot 20 for grain handling and storage purposes, including all incidental activities, falls under the use class ‘warehouse/storage’ which is consistent with the objectives of the land’s current ‘Rural’ zoning classification in LPS2 and is therefore permitted.

Assessment of the application in the context of the specific objectives and standards of the Shire’s local planning framework including Local Planning Scheme No.2 (LPS2), the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*, and all relevant State Planning Policies has confirmed the proposal is compliant or capable of compliance with the following relevant requirements:

- The general aims and objectives of LPS2 including those specific to all land classified ‘Rural’ zone;
- Land capability and suitability;
- Land use compatibility including the continued operation of the Water Corporation’s wastewater treatment plant and buffer separation distances to sensitive land uses;
- Lot boundary setbacks;
- Amenity of the locality including potential environmental, visual and social impacts;
- Protection of the natural environment and cultural heritage significance;
- Vehicle access and parking including traffic management and safety; and
- Flood, stormwater drainage and bushfire risk management.

When considering and final determining the application Council should also note the following key points:

a) The proposed development is only minor in scale and is not therefore expected to have any negative impacts on the general amenity, character, functionality and safety of the immediate locality subject to compliance with a number of conditions;

b) The proposed solar panels have low reflectivity as evidenced by the Daylight Reflectance Test Report submitted in support of the application. As such the proposed development is unlikely to have any negative visual impacts on the immediate locality;

c) There will be no material change to the volume of stormwater generated in this part of the property by the proposed development. There is however a need to carefully plan for its integration into the existing stormwater drainage system on the land which is currently the subject of a major review by CBH in consultation with the Shire to address a number of issues that have arisen as a result of the recent development of the land for its current approved purpose;

d) The Water Corporation has not raised any issues or concerns with the proposed development in terms of the continued operation of its existing wastewater treatment plant located approximately 450 metres north;

e) One (1) formal written objection was received during public advertising which was signed by seven (7) other local business owners/representatives. The primary concerns raised include the risk of increased fluctuations to electricity supply to local businesses and the potential for damage to key operational infrastructure which is expensive and disruptive, the lack of detail regarding power quality investigations and proposed mitigation measures to protect local business operations, and the failure to include a dust management plan to ensure the proposed development operates efficiently and effectively at all times (see Attachment 8.2.8.2); and

f) Written correspondence has been received from CBH's electrical engineering consultant and Western Power which respond to and satisfactorily address all of the concerns raised in the objection received during public advertising (see Attachment 8.2.8.3).

In light of all of the above it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the proposed development proceeds in a proper and orderly manner.

An alternative to the recommendation for conditional development approval provided below is not considered necessary for the following reasons:

i) The proposal is well founded, permissible and has scope to be lawfully approved;
ii) The proposal is capable of being implemented in a proper and orderly manner without any negative impacts subject to compliance with a number of conditions; and
iii) Ellett Construction Services and Cooperative Bulk Handling Limited are legally obliged to address/satisfy all other statutory and regulatory requirements applicable to the proposal.

STATUTORY ENVIRONMENT
Planning and Development Act 2005 (as amended)
Planning and Development (Local Planning Schemes) Regulations 2015
Shire of Corrigin Local Planning Scheme No.2

POLICY IMPLICATIONS
State Planning Policy 4.1 – *State Industrial Buffer*

PUBLIC CONSULTATION
Public consultation was undertaken for the minimum required period of 28 days in accordance with the specific requirements of the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*. At the conclusion of public advertising one (1) submission had been received which was signed by seven (7) other local business owners. In accordance with the procedural requirements of LPS2 the application was also referred to the Water Corporation for review and comment with no concerns or objections raised by this agency in response.

FINANCIAL IMPLICATIONS
All administrative costs associated with processing the application are provided for in Council's annual budget and have been offset in full by the development application fee paid by the applicant.

All costs associated with the proposed development will be met by the landowner.

It is significant to note should the applicant and/or landowner be aggrieved by Council's final decision in this matter they have the right seek a formal review of that decision by the State Administrative Tribunal. Should this occur for whatever reason the Shire would need to respond. The cost to respond to an appeal cannot be determined at this preliminary stage but could be expected, based on the recent experience of other local government authorities in Western Australia, to range anywhere from $5,000 to $60,000 excluding GST depending upon how far the matter proceeds through the review process.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Economy
A strong, diverse local economy

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
2.1	Road network is safe, well maintained and capable of the freight task	2.1.2	Advocate for Brookton Hwy improvements as well as access to the Corrigin CBH site

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
54/2026 Moved: Cr. Dyer **Seconded: Cr. Smith**
*That Council **APPROVE** the development application submitted by Ellett Construction Services on behalf of Cooperative Bulk Handling Limited (Landowner) for the construction and use of a proposed new solar array on Lot 20 on Deposited Plan 41206 Corrigin South Road, Corrigin subject to the following conditions and advice notes:*

Conditions

1. *The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by the local government.*
2. *Any additional development which is not in accordance with the application the subject of this approval or any condition of approval will require the further approval of the local government.*
3. *The proposed development shall be substantially commenced within a period of two (2) years from the date of this approval. If the development is not substantially commenced within this period it shall not be carried out without the further approval of the local government having first being sought and obtained.*
4. *A plan or plans providing details of all proposed stormwater drainage management arrangements, including timeframes for completion of all associated works, must be prepared and submitted to the local government for consideration of approval prior to the commencement of development.*
5. *If the proposed solar panels give rise to any reflectivity issues for any unforeseen reason/s during the life of the proposed development the landowner shall remedy the issues within 28 days of receipt of written notification from the local government of the requirement to do so unless a longer remediation period is approved by the local government.*
6. *All non-recyclable waste generated through the construction process as well as any excess soil/gravel shall be removed from the land and disposed at a licensed landfill facility. The stockpiling of any waste and/or soil on the land is not permitted unless otherwise approved by the local government.*

Advice Notes

1. *This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement or restrictive covenant. It is the responsibility of the applicant/landowner and not the local government to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the*

local government's attention.

2. *This is a development approval of the Shire of Corrigin under its Local Planning Scheme No.2. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.*
3. *The proponent is responsible for ensuring the correct siting of all improvements on the land the subject of this approval. An identification survey demonstrating correct siting and setbacks of the proposed improvements may be requested of the applicant/landowner by the local government to ensure compliance with this determination notice and all applicable provisions.*
4. *Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the Planning and Development Act 2005 and the Shire of Corrigin Local Planning Scheme No.2 and may result in legal action being initiated by the local government.*
5. *If the applicant/landowner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted directly to the State Administrative Tribunal within 28 days of the local government's determination.*

Carried 4/0

For: Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

Cr. Jacobs, Cr. Hickey & Cr. Leach re-entered the room at 4:25pm

The President, Cr. Jacobs took over as chair for the remainder of the meeting

8.2.9 CENTRAL AGCARE INC– 48 KIRKWOOD STREET

Applicant:	Shire of Corrigin
Date:	10/06/2026
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	A871
Attachment Ref:	Attachment 8.2.9 - Historical Correspondence & Minutes

SUMMARY
This item seeks Council endorsement of a recommendation to transfer the title of 48 Kirkwood Street Corrigin to Central Agcare Inc following repayment of loan funds in full.

BACKGROUND
A review of land titles identified the property at 48 Kirkwood Street (lot 228) on Deposit Plan 147137 CT1897/812 as being owned by the Shire of Corrigin. A search of Landgate records confirms the Shire of Corrigin as the registered owner having purchased the property in 1992 for $48,000.

The property has been recorded in the Shire of Corrigin rates system as being owned by Central Agcare Inc and the rates have been paid by the organisation for many years.

In February 2002, Council considered a request from Central Agcare Inc for a self-supporting loan to acquire the property for use as offices and consulting rooms for community service functions. The Council minutes record that the Shire of Corrigin resolved to advertise its intention to raise a self-supporting loan of $13,500 over 15 years on behalf of Central Agcare Inc, on the condition that the land be vested in Council until the loan had been repaid in full.

Available Shire and Central Agcare Inc records, including the updated repayment schedule and historical correspondence, indicate that the self-supporting loan was repaid in full in 2010 as shown in Attachment 8.2.9. Despite repayment of the loan, the transfer of title to Central Agcare Inc was not completed and the land remains registered in the name of the Shire of Corrigin.

COMMENT
The available evidence supports the conclusion that the property was held in the name of the Shire of Corrigin as security while the self-supporting loan raised on behalf of Central Agcare Inc remained outstanding.

It is likely that a change of staff and accounting systems around the time the loan was repaid meant that the transfer of land was not finalised.

It is recommended that Council authorise the Chief Executive Officer to arrange for the property to be transferred to Central Agcare Inc.

The transfer of title to Central Agcare is considered an exempt disposition of property as per *Local government (Functions and General) Regulations 1996 s.30 (2) (b)* as Central Agcare Inc is a charitable organisation.

STATUTORY ENVIRONMENT
Local Government Act 1995
s. 3.58 Disposing of property
s. 6.2(4) (d) Local government to prepare annual budget
s. 6.15 (1) (a) (iv) Local government's ability to receive revenue and income
s. 6.20 Power to borrow

Local government (Functions and General) Regulations 1996
s.30 Dispositions of property excluded from Act s.3.58 (2) (b)

POLICY IMPLICATIONS
Policy 3.7 Annual Budget Preparation

FINANCIAL IMPLICATIONS
No loan income remains outstanding based on available records.

The land and building shown on the Central Agcare balance sheet are not included on the Shire of Corrigin asset register.

Costs associated with title transfer, settlement, title searches and Landgate registration fees are estimated at 1,500. If the transfer proceeds, any associated costs should be met from the 2026/27 budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.1	Investigate the best option and budget for financial management systems for effective governance and administration of Council

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
55/2026 Moved: Cr. Leach **Seconded: Cr. Dyer**
That Council

1. *Acknowledge that the self-supporting loan raised by the Shire of Corrigin on behalf of Central Agcare Inc in relation to the property at 48 Kirkwood Street Corrigin* (lot 228 on Deposit Plan 147137 CT1897/812) *has been paid in full.*

2. *Notes that the property remains registered in the name of the Shire of Corrigin and that title has not yet been transferred to Central Agcare Inc as intended following full repayment of the self-supporting loan.*

3. *Authorise the Chief Executive Officer to obtain any necessary legal and/or settlement advice and to undertake all actions required to transfer the property at 48 Kirkwood Corrigin to be transferred to Central Agcare Inc*

4. *Include the cost of transferring the land to Central Agcare Inc in the 2026/27 budget*

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.10 DISABILITY ACCESS AND INCLUSION PLAN – ANNUAL REPORT AND IMPLEMENTATION PLAN

Applicant:	Shire of Corrigin
Date:	10/06/2026
Reporting Officer:	Caris Negri, CRC Coordinator, Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	CP.0001
Attachment Ref:	Attachment 8.2.10.1 – DAIP 2025–2026 Implementation Plan Progress Report Attachment 8.2.10.2 – Draft DAIP 2026–2027 Implementation Plan

SUMMARY

This item presents the Disability Access and Inclusion Plan (DAIP) 2025–2026 Implementation Plan Progress Report and seeks Council endorsement of the DAIP 2026–2027 Implementation Plan.

BACKGROUND

The Disability Services Act 1993 requires public authorities to develop and implement a Disability Access and Inclusion Plan (DAIP) and report on progress annually.

Council endorsed the Shire of Corrigin Disability Access and Inclusion Plan 2025–2030 in June 2025. The DAIP outlines strategies to improve access and inclusion across seven outcome areas and is supported by annual Implementation Plans which detail specific actions, timelines and responsibilities.

In accordance with the DAIP, progress is reviewed annually and reported to management and Council. The Implementation Plan is updated each year to support the ongoing delivery of the five-year plan.

The DAIP addresses the following outcomes:

- Outcome 1: People with disability have the same opportunities as other people to access the services of, and any events organised by, a public authority.
- Outcome 2: People with disability have the same opportunities as other people to access the buildings and other facilities of a public authority.
- Outcome 3: People with disability receive information from a public authority in a format that will enable them to access the information as readily as other people are able to access it.
- Outcome 4: People with disability receive the same level and quality of service from the employees of a public authority as other people receive.
- Outcome 5: People with disability have the same opportunities as other people to make complaints.
- Outcome 6: People with disability have the same opportunities as other people to participate in public consultation.
- Outcome 7: People with disability have the same opportunities as other people to obtain and maintain employment.

COMMENT

The DAIP 2025–2026 Progress Report summarises actions undertaken during the year, including progress against each strategy and items carried forward.

The Draft 2026–2027 Implementation Plan outlines proposed actions for the coming year, including new and ongoing items, and identifies responsible officers and timeframes.

The Progress Report has informed the new Plan, with outstanding actions carried forward and additional actions included where required.

Key focus areas include improving access to information, delivering disability awareness training, progressing accessibility improvements, and strengthening inclusive employment practices.

Overall, good progress has been made, with some actions continuing into 2026–2027.

Providing the report and plan to Council supports compliance and transparent reporting, and subject to endorsement, the Plan will guide 2026–2027 activities and inform reporting to the Department of Communities.

STATUTORY ENVIRONMENT
Disability Services Act 1993 Part 5 — Disability access and inclusion plans by public authorities
Local Government Act 1995
Disability Services Act 1993
Disability Services Regulations 2004
Disability Discrimination Act 1992
Equal Opportunity Act 1984

POLICY IMPLICATIONS
Policy 6.1 – Community Engagement Policy

FINANCIAL IMPLICATIONS
Implementation of DAIP actions is incorporated within the Shire's annual budget and long-term financial planning.
Actions may include:

- Improvements to access to buildings and facilities
- Delivery of inclusive community programs and events
- Staff training and awareness initiatives

The annual budget will include provision for DAIP strategies over the life of the plan.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Community
Desired Outcome: Inclusive, healthy and resilient community

Council Plan			
Outcome	**Strategies**	**Action No.**	**Actions**
1.2	Safe, accessible and inviting public places and facilities	1.2.3	Review and demonstrate progress of the Shire's Disability Access and Inclusion Plan (DAIP)

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
56/2026 Moved: Cr. Talbot **Seconded: Cr. Smith**
That Council

1. *Receives the DAIP 2025–2026 Implementation Plan Progress Report; and*
2. *Endorses the DAIP 2026–2027 Implementation Plan.*

Carried 7/0
For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

8.2.11 CHIEF EXECUTIVE OFFICER – ANNUAL REVIEW OF PERFORMANCE

Applicant:	Shire of Corrigin
Date:	8/06/2026
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	CEO declared financial interest as item related to CEO salary
File Ref:	PER - MANT
Attachment Ref:	Confidential Attachment under separate cover

REASON FOR CONFIDENTIALITY
The Chief Executive Officer's Report is confidential in accordance with section 5.23(2)(b) (ii) of the *Local Government Act 1995* because it deals with a matter relating to the recruitment or employment of the CEO or a senior employee, including a review of performance under section 5.38.

COUNCIL RESOLUTION
57/2026 Moved: Cr. Hickey Seconded: Cr. Talbot
That the committee in accordance with Clause 15.10 of the Standing Orders meet behind closed doors.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

Two members of the public left the room at 4:30pm

SUMMARY
The CEO Performance Review Occasional Committee recommend that Council endorse the resolutions from the meeting held on 9 June 2026 regarding the CEO's performance.

BACKGROUND
Sections 5.38 and 5.39 (3) (b) of the *Local Government Act 1995* require that the performance of the CEO is to be reviewed at least once each year. The review is also to be undertaken consistently with the model standards in Schedule 2 to the *Local Government (Administration) Regulations 1996*.

Any variation to the CEO Total Remuneration Package must be consistent with the remuneration determined by the Salaries and Allowances Tribunal under section 5.39(7) of the *Local Government Act 1995*.

A review of delegations and Key Performance Indicators forms part of the review process as per s5.41. Role of CEO under the *Local Government Act 1995.*

COMMENT
To assist Council in the process of review, the CEO prepared a confidential report outlining evidence of achievements measured against the performance criteria (under separate cover).

Incredible People were engaged to conduct a survey of Councillors and prepare a confidential report which is included in (under separate cover).

STATUTORY ENVIRONMENT
Local Government Act 1995
s. 5.38 Annual review of employees' performance
s. 5.39. Contracts for CEO and senior employees
s. 5.39A. Model standards for CEO recruitment, performance and termination
s. 5.41 Role of CEO

Local Government Administration Regulations 1996
r. 18FA. Model standards for CEO recruitment, performance and termination (Act s. 5.39A(1))
Schedule 2

POLICY IMPLICATIONS
Council Policy 6.2 - Chief Executive Officer Recruitment, Performance and Termination.

FINANCIAL IMPLICATIONS
CEO salary is contained in the annual budget.

On 2 April 2026, the Salaries and Allowances Tribunal released the 2026 Determination of the Salaries and Allowances Tribunal for Local Government Chief Executive Officers and Elected Council Members.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Council Plan 2025-2035:

Objective: Civic Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.1	Deliver a high standard of governance and administration	4.1.1	Investigate the best option and budget for financial management systems for effective governance and administration of Council

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
58/2026 Moved: Cr. Leach **Seconded: Cr. Dyer**

That Council:

1. *Notes that the appraisal of Ms Natalie Manton, Chief Executive Officer, has been completed for the period of March 2025 to March 2026.*
2. *Endorses the findings of the 2025-26 Annual Performance Review Report as presented by Incredible People and thanks Ms Manton for her efforts.*
4. *Approves an increase of 5% to the CEO's base salary, effective from contract anniversary of 6 March 2026.*
5. *Approves the CEO Performance Criteria for the 2026-27 period, as attached.*

Carried by Absolute Majority 7/0
For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

COUNCIL RESOLUTION
59/2026 Moved: Cr. Hickey Seconded: Cr. Dyer
That Council in accordance with Clause 15.11 of the Standing Orders reopen the meeting to the public.

Carried 7/0

For: Cr. Jacobs, Cr. Leach, Cr. Hickey, Cr. Dickinson, Cr. Smith, Cr. Dyer & Cr. Talbot
Against: Nil

Two members of the public re-entered the room at 4:35pm.

8.3 WORKS AND SERVICES

9 CHIEF EXECUTIVE OFFICER REPORT

The Chief Executive Officer report was provided to Council during the Discussion Forum

10 PRESIDENT'S REPORT

The President, Cr Jacobs, gave an overview of meetings and events attended. She acknowledged Mr Brendon Grylls AM, who was recently appointed a Member of the Order of Australia.

11 COUNCILLORS' QUESTIONS, REPORTS AND INFORMATION ITEMS

Cr. Hickey gave an overview of meetings and events attended.
Cr. Smith gave an overview of events attended.

12 URGENT BUSINESS APPROVED BY THE PRESIDENT OR DECIDED BY THE COUNCIL

13 INFORMATION BULLETIN

14 WALGA AND CENTRAL ZONE MOTIONS

15 NEXT MEETING

Ordinary Council Meeting 21 July 2026 at 4pm.

16 MEETING CLOSURE

The President, Cr. S Jacobs closed the meeting at 4:51pm.

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

MUNICIPAL ACCOUNT

EFT PAYMENTS

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT22724	11/06/2026	AUSTRALIA POST	POSTAGE CHARGES FOR MAY 2026	$ 57.20
EFT22725	11/06/2026	BOC LIMITED	CONTAINER SERVICE FEE FOR SWIMMING POOL - MEDICAL OXYGEN	$ 14.88
EFT22726	11/06/2026	BEST OFFICE SYSTEMS	PRINTING CHARGES - ADMIN OFFICE, RESOURCE CENTRE, WORKS DEPOT	$ 765.81
EFT22727	11/06/2026	BORAL CONSTRUCTION MATERIALS GROUP LTD	4,000 LITRES OF EMULSION	$ 7,700.00
EFT22728	11/06/2026	BOWDEN WELDING PTY LTD	PLANT REPAIRS - TIPPER TRAILER	$ 4,073.06
EFT22729	11/06/2026	BRONZEMEDE PTY LTD T/AS SPITFIRE REAL ESTATE	APPRAISAL ON ACQUIRED LAND FOR ROAD WIDENING - BULLARING PINGELLY RD	$ 660.00
EFT22730	11/06/2026	BUNNINGS GROUP LIMITED	STORMWATER PIT FOR ROTARY PARK	$ 265.79
EFT22731	11/06/2026	CTI LOGISTICS	FREIGHT CHARGES FOR MAY 2026	$ 387.21
EFT22732	11/06/2026	CITY OF GREATER GERALDTON	TRANSFER OF FORMER EMPLOYEE LONG SERVICE LEAVE ENTITLEMENT	$ 1,939.38
EFT22733	11/06/2026	CITY OF KALAMUNDA	BUILDING CONSULTANCY SERVICES FOR APRIL 2026	$ 473.23
EFT22734	11/06/2026	CORRIGIN OFFICE SUPPLIES	STATIONERY SUPPLIES FOR MAY 2026	$ 390.17
EFT22735	11/06/2026	CORRIGIN ROADHOUSE	REFRESHMENTS AND CATERING	$ 127.50
EFT22736	11/06/2026	CORRIGIN TYREPOWER	VALVE TOOL CAPS AND CORE REMOVERS	$ 90.00
EFT22737	11/06/2026	CORSIGN WA PTY LTD	WA BLACKSPOT PROJECT SIGNS FOR BULLARING GORGE ROCK RD INTERSECTION	$ 532.07
EFT22738	11/06/2026	DEPARTMENT OF FIRE & EMERGENCY SERVICES	2025/2026 ESL FOURTH QUARTER CONTRIBUTION	$ 9,417.78
EFT22739	11/06/2026	DEPT OF LOCAL GOVERNMENT, INDUSTRY REGULATION & SAFETY	BUILDING SERVICES LEVY FOR MAY 2026	$ 300.03
EFT22740	11/06/2026	DIALPLAN	PHONE CHARGES FOR JUNE 2026 - CORRIGIN MEDICAL CENTRE	$ 209.00
EFT22741	11/06/2026	GERRARD, BRENDON JOHN	STAFF REIMBURSEMENT	$ 27.00
EFT22742	11/06/2026	HENRY, MYRA	STAFF REIMBURSEMENT	$ 94.62
EFT22743	11/06/2026	LUDLOW, TANYA	STAFF REIMBURSEMENT	$ 11.00
EFT22744	11/06/2026	MARKETFORCE - OMNICOM MEDIA	PUBLIC NOTICES - DISPOSAL OF PROPERTY, TENDER FOR SALE OF VEHICLE	$ 1,210.35
EFT22745	11/06/2026	MY SAFETY BUDDY	MY SAFETY BUDDY SUBSCRIPTION FOR MAY 2026	$ 42.00
EFT22746	11/06/2026	NEU-TECH AUTO ELECTRICS, TYRES & MECHANICAL	PLANT SERVICE & REPAIRS - TOYOTA PRADO, HOLDEN COLORADO	$ 2,537.95
EFT22747	11/06/2026	PERTH BREATHALYSER SALES AND SERVICE	BREATHALYSER CALIBRATION, BREATHALYSER MOUTHPIECES	$ 248.05
EFT22748	11/06/2026	RAY WHITE SOUTH COAST RURAL	STAFF HOUSING RENTAL INSPECTIONS	$ 885.00
EFT22749	11/06/2026	REAC SYSTEMS	INSPECTION OF SWIMMING POOL AIRCONDITIONING UNIT	$ 1,199.00
EFT22750	11/06/2026	REINFORCED CONCRETE PIPES AUSTRALIA (WA) PTY LTD	PIPES, CULVERTS AND HEADWALLS FOR BULLARING GORGE ROCK RD INTERSECTION	$ 35,897.27
EFT22751	11/06/2026	SHIRE OF NAREMBEEN	STAFF TRAINING - INTERMEDIATE CANVA WORKSHOP	$ 70.00
EFT22752	11/06/2026	SOUTH REGIONAL TAFE	STAFF TRAINING - FORKLIFT SKILL SET	$ 54.00
EFT22753	11/06/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	STAFF TRAINING - FIRST AID	$ 2,800.00
EFT22754	11/06/2026	STABILISATION TECHNOLOGY PTY LTD	ENGINEERING SERVICES - RABBIT PROOF FENCE RD, CORRIGIN BRUCE ROCK RD	$ 33,524.48
EFT22755	11/06/2026	SUPAGAS PTY LIMITED	ANNUAL EQUIPMENT SERVICE CHARGE FOR 15 MCANDREW AVE	$ 99.00
EFT22756	11/06/2026	TEAM GLOBAL EXPRESS - TOLL GLOBAL	FREIGHT CHARGES	$ 42.80
EFT22757	11/06/2026	TELSTRA LIMITED	PHONE AND INTERNET CHARGES	$ 821.88
EFT22758	11/06/2026	TIN HORSE AUTOMOTIVE	PLANT SERVICE - FORD EVEREST	$ 424.17

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

EFT22759	11/06/2026	TREMAR CONTRACTING	LIQUID WASTE PUMP OUT - CREC, GORGE ROCK TOILETS, WALTON ST DUMP POINT	$	1,551.00
EFT22760	11/06/2026	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	COUNCILLOR AND STAFF TRAINING REGISTRATIONS	$	3,377.00
EFT22761	11/06/2026	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$	303.30
EFT22762	11/06/2026	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$	169.19
EFT22763	11/06/2026	SALARY PACKAGING AUSTRALIA	SALARY PACKAGING PAYROLL DEDUCTION	$	409.63
EFT22764	16/06/2026	DARIAN LESLIE SMITH	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT22765	16/06/2026	DESMOND LAURENCE HICKEY	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT22766	16/06/2026	HEATHER VICTORIA TALBOT	COUNCILLOR SITTING FEES AND ALLOWANCES	$	3,724.54
EFT22767	16/06/2026	MATTHEW BEN DICKINSON	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT22768	16/06/2026	MEGAN RUTH LEACH	COUNCILLOR SITTING FEES AND ALLOWANCES	$	3,931.53
EFT22769	16/06/2026	SHARON LYNNE JACOBS	COUNCILLOR SITTING FEES AND ALLOWANCES	$	8,500.00
EFT22770	16/06/2026	WILLIAM THOMAS ERIC DYER	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT22771	17/06/2026	A TEAM PRINTING PTY LTD	PRINTING SERVICES - COME EXPLORE CORRIGIN, WA WHEATBELT	$	1,260.60
EFT22772	17/06/2026	ROD SLATER SPEEDWAY	2025/2026 COMMUNITY ASSISTANCE GRANT	$	5,000.00
EFT22773	17/06/2026	BAIRSTOW, RACHEL	STAFF REIMBURSEMENT	$	1,754.30
EFT22774	17/06/2026	BRANDWORX	STAFF UNIFORMS	$	298.91
EFT22775	17/06/2026	CJS AGRI-MECHANICS	PLANT SERVICE & REPAIRS - TRACTORS, TIP TRUCK, PRIME MOVER, TIPPER TRAILERS	$	24,477.22
EFT22776	17/06/2026	CONNELLY IMAGES	SIGN PANEL FOR DEPOT PODS, METAL CEMETERY MAP AND INDEX SIGN	$	883.30
EFT22777	17/06/2026	CORRIGIN ENGINEERING PTY LTD	FENCE SHEETS FOR SWIMMING POOL, STEEL SLEEVES FOR ROTARY PARK BOLLARDS	$	1,154.55
EFT22778	17/06/2026	CORRIGIN HARDWARE	HARDWARE SUPPLIES FOR MAY 2026	$	3,500.30
EFT22779	17/06/2026	CORRIGIN PHARMACY	FIRST AID SUPPLIES	$	473.32
EFT22780	17/06/2026	DARRYL THACKER T/AS TOP NOTCH PLUMBING & GAS SERVICE	PLUMBING SERVICES - 36A JOSE STREET, 10 LAWTON WAY	$	1,600.50
EFT22781	17/06/2026	DAVEY, PIPPA	STAFF REIMBURSEMENT	$	160.01
EFT22782	17/06/2026	EXURBAN PTY LTD	TOWN PLANNING CONSULTANCY SERVICES FOR MAY 2026	$	2,470.21
EFT22783	17/06/2026	GA & NK CONNELLY	15,000 CUBIC METRES OF GRAVEL	$	16,500.00
EFT22784	17/06/2026	GAVIN & MICHELLE HOOPER - THE HOOPER FAMILY TRUST	CCTV SUBSIDY PARTNERSHIP PROGRAM PAYMENTS	$	1,000.00
EFT22785	17/06/2026	GREAT SOUTHERN FUEL SUPPLIES	FUEL SUPPLIES FOR MAY 2026 INCLUSIVE OF FUEL CARD PURCHASES	$	26,353.15
EFT22786	17/06/2026	GREENWAY TURF SOLUTIONS	150 LITRES OF BLACK TURF MARKING PAINT	$	2,458.50
EFT22787	17/06/2026	HADDEO INFRASTRUCTURE AGRICULTURE PTY LTD	PROGRESS PAYMENT - PROJECT MANAGEMENT SERVICES	$	4,565.00
EFT22788	17/06/2026	KATEMS SUPERMARKET	REFRESHMENTS AND CATERING SUPPLIES FOR MAY 2026	$	261.30
EFT22789	17/06/2026	LANDGATE	GRV INTERIM VALUATIONS	$	103.36
EFT22790	17/06/2026	MCPEST PEST CONTROL	ANNUAL TERMITE INSPECTIONS - SHIRE BUILDINGS AND RESIDENCES	$	3,740.00
EFT22791	17/06/2026	NARROGIN GLASS	REGLAZE TOWN HALL DOOR	$	112.65
EFT22792	17/06/2026	NATURAL PARK	96 TONNES OF YELLOW SAND	$	844.80
EFT22793	17/06/2026	NEU-TECH AUTO ELECTRICS, TYRES & MECHANICAL	PLANT REPAIRS - EXCAVATOR TRAILER	$	108.90
EFT22794	17/06/2026	REINFORCED CONCRETE PIPES AUSTRALIA (WA) PTY LTD	HEADWALL FOR BOX CULVERT FOR BULLARING GORGE ROCK RD INTERSECTION	$	2,406.90
EFT22795	17/06/2026	RURAL HEALTH WEST	2026/2027 RURAL HEALTH WEST ORGANISATIONAL MEMBERSHIP	$	100.00
EFT22796	17/06/2026	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	COUNCILLOR TRAINING REGISTRATIONS	$	946.00
EFT22800	24/06/2026	AUSTRALIAN AGRIBUSINESS (HOLDINGS) PTY LTD T/AS NUTURF	40 LITRES OF FUNGICIDE AND 1,200KG OF FERTILIZER FOR MAIN OVAL	$	4,532.00

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

EFT22801	24/06/2026	AVON WASTE	RUBBISH COLLECTION FOR MAY 2026	$ 23,781.74
EFT22802	24/06/2026	BOWDEN WELDING PTY LTD	GORGE ROCK FIRE PIT LEGS, PLANT REPAIRS - LOADER, SEMI WATER TANKER	$ 4,122.14
EFT22803	24/06/2026	BRANDWORX	STAFF UNIFORMS	$ 300.62
EFT22804	24/06/2026	BROWNLEY'S PLUMBING & GAS	PLUMBING SERVICES - MISS B'S PARK TOILETS	$ 1,414.33
EFT22805	24/06/2026	CJS AGRI-MECHANICS	PLANT REPAIRS - CREW CAB TRUCK	$ 1,111.28
EFT22806	24/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	3 MONTH REGISTRATION OF SHIRE VEHICLES	$ 4,341.80
EFT22807	24/06/2026	HARRIS ZUGLIAN ELECTRICS	ELECTRICAL SERVICES - SWIMMING POOL	$ 631.78
EFT22808	24/06/2026	HERSEY'S SAFETY PTY LTD	GUIDEPOSTS	$ 2,685.65
EFT22809	24/06/2026	INTELIFE - TWINKARRI	VERGE CLEARING - COPESTAKES RD	$ 9,240.95
EFT22810	24/06/2026	M2 TECHNOLOGY GROUP PTY LTD (M2 ON HOLD)	ON HOLD TELEPHONE SUBSCRIPTION FOR JUNE 2026	$ 110.00
EFT22811	24/06/2026	NEU-TECH AUTO ELECTRICS, TYRES & MECHANICAL	PLANT REPAIRS - TOYOTA PRADO	$ 121.00
EFT22812	24/06/2026	REAC SYSTEMS	REPAIRS TO SWIMMING POOL AIRCONDITIONING UNIT	$ 1,476.75
EFT22813	24/06/2026	TELSTRA LIMITED	PHONE AND INTERNET CHARGES	$ 443.09
EFT22814	25/06/2026	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$ 303.30
EFT22815	25/06/2026	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$ 169.19
EFT22816	25/06/2026	CORRIGIN SHIRE WORKERS SOCIAL CLUB	PAYROLL DEDUCTIONS	$ 160.00
EFT22817	25/06/2026	SALARY PACKAGING AUSTRALIA	SALARY PACKAGING PAYROLL DEDUCTION	$ 409.63
EFT22818	30/06/2026	ARM SECURITY	ALARM MONITORING SERVICES JULY TO SEPTEMBER 2026 - WORKS DEPOT	$ 171.01
EFT22819	30/06/2026	CJS AGRI-MECHANICS	PLANT SERVICE & REPAIRS - ROLLER, GRADER, PRIME MOVER	$ 5,185.36
EFT22820	30/06/2026	CORRIGIN COMMUNITY SHED INCORPORATED	REFURBISHMENT OF CEMETERY SEATING	$ 690.00
EFT22821	30/06/2026	CORRIGIN TYREPOWER	PLANT REPAIRS - WASTE BIN TRAILER	$ 150.00
EFT22822	30/06/2026	CORSIGN WA PTY LTD	SIGN AND FITTINGS FOR TROTT DRIVE	$ 130.35
EFT22823	30/06/2026	F M SURVEYS PTY LTD	CONSULTANCY SERVICES - LOT 446 AND 447 MURPHY STREET AMALGAMATION	$ 2,665.00
EFT22824	30/06/2026	FIRST HEALTH SERVICES	MEDICAL SUPPORT SERVICE FEE FOR JUNE 2026	$ 10,833.33
EFT22825	30/06/2026	GERRARD, BRENDON JOHN	STAFF REIMBURSEMENT	$ 220.00
EFT22826	30/06/2026	HARRIS ZUGLIAN ELECTRICS	ELECTRICAL SERVICES - SWIMMING POOL	$ 1,435.10
EFT22827	30/06/2026	INTELIFE - TWINKARRI	VERGE CLEARING - BILBARIN QUAIRADING ROAD	$ 6,380.32
EFT22828	30/06/2026	INCREDIBLE PEOPLE PTY LTD	CONSULTANCY SERVICES TO SUPPORT CEO PERFORMANCE REVIEW	$ 5,225.00
EFT22829	30/06/2026	LANDGATE	UV GENERAL VALUATIONS, MINING TENEMENT GENERAL VALUATIONS	$ 8,280.44
EFT22830	30/06/2026	MARKETFORCE - OMNICOM MEDIA	PUBLIC NOTICES - DISPOSAL OF PROPERTY	$ 446.59
EFT22831	30/06/2026	MAROONDAH FARMS - DAVE STACEY	20,000 CUBIC METRES OF GRAVEL	$ 22,000.00
EFT22832	30/06/2026	MATTHEW GAVIN HOOPER	CCTV SUBSIDY PARTNERSHIP PROGRAM PAYMENT	$ 500.00
EFT22833	30/06/2026	NAILS AND BEAUTY TRUST	PAYMENT CANCELLED - REJECTED BY BANK	$ -
EFT22834	30/06/2026	NEU-TECH AUTO ELECTRICS, TYRES & MECHANICAL	PLANT PARTS - TOYOTA HILUX	$ 44.00
EFT22835	30/06/2026	PORTER CONSULTING ENGINEERS	FINAL DESIGN FOR BULLARING GORGE ROCK ROAD INTERSECTION	$ 8,030.00
EFT22836	30/06/2026	REINFORCED CONCRETE PIPES AUSTRALIA (WA) PTY LTD	HEADWALL FOR BOX CULVERT FOR BULLARING GORGE ROCK RD INTERSECTION	$ 2,406.90
EFT22837	30/06/2026	RURAL TREES SERVICES	PRUNE TREES AT LOT 22 BROOKTON HIGHWAY	$ 1,204.50
EFT22838	30/06/2026	STATION MOTORS 1974 PTY LTD T/A EDWARDS ISUZU UTE	PURCHASE OF 2026.50 FORD EVEREST SUVS FOR MWS AND ROE EHO	$ 33,840.00
EFT22839	30/06/2026	SWAN MATERIALS PTY LTD	54.56 TONNES OF 7MM WASHED BLUE METAL	$ 5,315.02

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

EFT22840	30/06/2026	TEAM GLOBAL EXPRESS - TOLL GLOBAL	FREIGHT CHARGES	$ 41.67
EFT22841	30/06/2026	WHEATBELT NATIVE GARDENS	TREES FOR RABBIT PROOF FENCE RD, DELIVERY OF NATIVE PLANT WORKSHOP	$ 1,300.00
EFT22842	30/06/2026	WICKEPIN MOTORS	PLANT REPAIRS - DOCTOR'S VEHICLE	$ 500.00
			TOTAL EFT PAYMENTS	**$ 415,241.49**

DIRECT DEBIT PAYMENTS

DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD18845.1	02/06/2026	NATIONAL AUSTRALIA BANK	CREDIT CARD PAYMENT	$ 7,773.96
DD18750.1	04/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 4,048.51
DD18751.1	04/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 4,894.31
DD18820.1	10/06/2026	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	$ 10,860.43
DD18820.2	10/06/2026	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,499.85
DD18820.3	10/06/2026	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,573.83
DD18820.4	10/06/2026	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	$ 535.75
DD18820.5	10/06/2026	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	$ 770.65
DD18820.6	10/06/2026	CARESUPER	SUPERANNUATION CONTRIBUTIONS	$ 584.32
DD18790.1	11/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 109.90
DD18792.1	11/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 156.15
DD18803.1	11/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 183.43
DD18793.1	12/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 493.89
DD18801.1	12/06/2026	WATER CORPORATION OF WA	WATER CHARGES	$ 6.15
DD18802.1	12/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 134.00
DD18829.1	12/06/2026	THE BOND ADMINISTRATOR	BOND DEBIT FOR 36C JOSE STREET	$ 482.60
DD18791.1	15/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 236.27
DD18794.1	15/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 803.94
DD18831.1	16/06/2026	RAIZ INVEST SUPER	COUNCILLOR SUPERANNUATION CONTRIBUTIONS	$ 270.00
DD18831.2	16/06/2026	ONEANSWER FRONTIER PERSONAL SUPER	COUNCILLOR SUPERANNUATION CONTRIBUTIONS	$ 270.00
DD18831.3	16/06/2026	GESB SUPER SCHEME	COUNCILLOR SUPERANNUATION CONTRIBUTIONS	$ 390.00
DD18831.4	16/06/2026	MERCER SUPER TRUST	COUNCILLOR SUPERANNUATION CONTRIBUTIONS	$ 270.00
DD18831.5	16/06/2026	AWARE SUPER	COUNCILLOR SUPERANNUATION CONTRIBUTIONS	$ 270.00
DD18804.1	17/06/2026	WATER CORPORATION OF WA	WATER CHARGES	$ 4,519.60
DD18864.1	18/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 6,902.45
DD18869.1	24/06/2026	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	$ 12,212.53
DD18869.2	24/06/2026	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,368.93
DD18869.3	24/06/2026	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,642.38
DD18869.4	24/06/2026	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	$ 538.43
DD18869.5	24/06/2026	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	$ 685.33
DD18869.6	24/06/2026	CARESUPER	SUPERANNUATION CONTRIBUTIONS	$ 584.32
DD18858.1	25/06/2026	SYNERGY	ELECTRICITY CHARGES	$ 4,381.47

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

DD18892.1	29/06/2026	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN NO. 102 INTEREST PAYMENT - CORRIGIN RECREATION & EVENTS CENTRE	$ 77,276.28
DD18889.1	30/06/2026	STATION MOTORS 1974 PTY LTD T/A EDWARDS ISUZU UTE	CORRECTION OF GST TREATMENT FOR PURCHASE OF FORD EVEREST SUVS	$ -
			TOTAL DIRECT DEBIT PAYMENTS	**$ 146,729.66**

EFT PAYROLL PAYMENTS

PPE #	DATE	NAME	DESCRIPTION	AMOUNT
PPE100626	11/06/2026	PAYROLL	FORTNIGHTLY PAYROLL PAYMENT TO EMPLOYEES	$ 75,604.62
PPE240626	25/06/2026	PAYROLL	FORTNIGHTLY PAYROLL PAYMENT TO EMPLOYEES	$ 78,894.28
			TOTAL EFT PAYROLL PAYMENTS	**$ 154,498.90**
			MUNICIPAL ACCOUNT - TOTAL PAYMENTS	**$ 716,470.05**

TRUST ACCOUNT

EFT PAYMENTS

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT22797	17/06/2026	CORRIGIN BAR SPORTS ASSOCIATION	CORRIGIN COMMUNITY DEVELOPMENT FUND - POOL TABLE REFURBISHMENTS	$ 3,000.00
EFT22798	17/06/2026	PUBLIC TRANSPORT AUTHORITY	TRANSWA TICKET SALES FOR MAY 2026	$ 24.85
EFT22799	17/06/2026	SHIRE OF CORRIGIN - MUNICIPAL	TRANSWA TICKET COMMISSIONS FOR MAY 2026	$ 18.75
			TOTAL EFT PAYMENTS	**$ 3,043.60**
			TRUST ACCOUNT - TOTAL PAYMENTS	**$ 3,043.60**

LICENSING TRUST ACCOUNT

DIRECT DEBIT PAYMENTS

DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD18788.1	02/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 3,017.80
DD18797.1	03/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 4,254.90
DD18799.1	04/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 7,400.35
DD18808.1	05/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,351.20
DD18810.1	08/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,195.10
DD18814.1	09/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 190.00
DD18817.1	10/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 444.25
DD18823.1	11/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,413.35
DD18833.1	15/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,209.75
DD18840.1	16/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,666.45
DD18847.1	17/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,353.30
DD18852.1	18/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,766.35
DD18854.1	19/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 977.55

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

DD18856.1	22/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,221.35
DD18865.1	23/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,533.10
DD18873.1	24/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,169.45
DD18875.1	25/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,536.65
DD18879.1	26/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 5,320.40
DD18881.1	29/06/2026	DEPT OF TRANSPORT AND MAJOR INFRASTRUCTURE	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,318.80
			TOTAL DIRECT DEBIT PAYMENTS	**$ 41,340.10**
			LICENSING TRUST ACCOUNT - TOTAL PAYMENTS	**$ 41,340.10**

TOTAL MUNICIPAL ACCOUNT PAYMENTS	**$ 716,470.05**
TOTAL TRUST ACCOUNT PAYMENTS	**$ 3,043.60**
TOTAL EDNA STEVENSON TRUST ACCOUNT PAYMENTS	**$ -**
TOTAL LICENSING TRUST ACCOUNT PAYMENTS	**$ 41,340.10**
TOTAL OF ALL ACCOUNT PAYMENTS	**$ 760,853.75**

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2026

CREDIT CARD PURCHASES

DATE	NAME	DESCRIPTION	AMOUNT
07/05/2026	QANTAS AIRWAYS LIMITED	RETURN FLIGHTS FOR ALGA CONFERENCE FOR CEO	$ 2,163.94
07/05/2026	QANTAS AIRWAYS LIMITED	RETURN FLIGHTS FOR ALGA CONFERENCE FOR SHIRE PRESIDENT	$ 2,163.94
14/05/2026	AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (ALGA)	ALGA NATIONAL GENERAL ASSEMBLY REGISTRATION FOR CEO	$ 1,349.00
14/05/2026	AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (ALGA)	ALGA NATIONAL GENERAL ASSEMBLY REGISTRATION FOR SHIRE PRESIDENT	$ 1,349.00
25/05/2026	APACE AID INCORPORATED	NATIVE PLANTS FOR CORRIGIN TOWNSITE	$ 103.63
06/05/2026	CORRIGIN SHIRE LICENSING	PLATE REMAKE FEE - COMMUNITY BBQ TRAILER CR15150	$ 52.10
20/05/2026	BOOKING.COM	ACCOMMODATION FOR ANNUAL FINANCIAL REPORTING WORKSHOP FOR DCEO	$ 379.95
22/05/2026	IBIS STYLES EAST PERTH	BOND FOR ACCOMMODATION BOOKING FOR DCEO	$ 100.00
25/05/2026	IBIS STYLES EAST PERTH	BOND RETURN FOR ACCOMMODATION BOOKING FOR DCEO	-$ 100.00
27/05/2026	NARROGIN MOTEL	ACCOMMODATION FOR STAFF FORKLIFT TRAINING COURSE	$ 191.90
28/05/2026	CORRIGIN SHIRE LICENSING	VEHICLE TRANSFER FEE FOR HYDRAULIC TIPPING TRAILER 1UCJ583	$ 20.50
		TOTAL CREDIT CARD PURCHASES	**$ 7,773.96**

FUEL CARD PURCHASES

DATE	NAME	DESCRIPTION	AMOUNT
31/05/2026	ADMINISTRATION VEHICLE - CR1	FUEL CARD PURCHASES FOR MAY 2026	$ 759.19
31/05/2026	ADMINISTRATION VEHICLE - 2CR	FUEL CARD PURCHASES FOR MAY 2026	$ 374.93
31/05/2026	MEDICAL SERVICES VEHICLE - CR1000	FUEL CARD PURCHASES FOR MAY 2026	$ 453.33
31/05/2026	ROE HEALTH VEHICLE - 4CR	FUEL CARD PURCHASES FOR MAY 2026	$ 1,207.79
31/05/2026	WORKS AND SERVICES VEHICLE - 1CR	FUEL CARD PURCHASES FOR MAY 2026	$ 314.55
31/05/2026	WORKS AND SERVICES VEHICLE - CR4	FUEL CARD PURCHASES FOR MAY 2026	$ 218.10
		TOTAL FUEL CARD PURCHASES	**$ 3,327.89**

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)

For the period ended 30 June 2026

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

TABLE OF CONTENTS

SHIRE OF CORRIGIN
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2026

	Note	Adopted Budget Estimates (a)	YTD Budget Estimates (b)	YTD Actual (c)	Variance* $ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
		$	$	$	$	%	
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates		3,185,550	3,185,550	**3,186,076**	526	0.02%	
Rates excluding general rates		98,446	98,446	**98,446**	0	0.00%	
Grants, subsidies and contributions		1,543,011	1,543,011	**3,878,806**	2,335,795	151.38%	▲
Fees and charges		843,808	843,808	**746,734**	(97,074)	(11.50%)	▼
Interest revenue		283,990	283,990	**230,790**	(53,200)	(18.73%)	▼
Other revenue		261,461	261,461	**530,051**	268,590	102.73%	▲
Profit on asset disposals		218,867	218,867	**177,935**	(40,932)	(18.70%)	▼
		6,435,133	**6,435,133**	**8,848,838**	**2,413,705**	37.51%	
Expenditure from operating activities							
Employee costs		(3,045,931)	(3,045,931)	**(2,825,485)**	220,446	7.24%	
Materials and contracts		(2,500,851)	(2,500,851)	**(1,997,460)**	503,391	20.13%	▲
Utility charges		(374,880)	(374,880)	**(363,395)**	11,485	3.06%	
Depreciation		(4,714,278)	(4,714,278)	**(4,567,776)**	146,502	3.11%	
Finance costs		(51,087)	(51,087)	**(51,088)**	(1)	(0.00%)	
Insurance		(346,106)	(346,106)	**(219,326)**	126,780	36.63%	▲
Other expenditure		(216,439)	(216,439)	**(201,952)**	14,487	6.69%	
Loss on asset disposals		(235,609)	(235,609)	**(29,560)**	206,049	87.45%	▲
		(11,485,181)	**(11,485,181)**	**(10,256,042)**	**1,229,139**	10.70%	
Non cash amounts excluded from operating activities	2(c)	4,714,322	4,714,322	**4,418,259**	(296,063)	(6.28%)	
Amount attributable to operating activities		**(335,726)**	**(335,726)**	**3,011,055**	**3,346,781**	996.88%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions		1,545,354	1,545,354	**1,233,866**	(311,488)	(20.16%)	▼
Proceeds from disposal of assets		547,000	547,000	**365,910**	(181,090)	(33.11%)	▼
Proceeds on disposal of financial assets at fair values through other comprehensive income		167,080	167,080	**0**	(167,080)	(100.00%)	▼
		2,259,434	**2,259,434**	**1,599,776**	**(659,658)**	(29.20%)	
Outflows from investing activities							
Acquisition of property, plant and equipment		(2,252,500)	(2,252,500)	**(986,426)**	1,266,074	56.21%	▲
Acquisition of infrastructure		(3,061,509)	(3,061,509)	**(2,494,980)**	566,529	18.50%	▲
		(5,314,009)	**(5,314,009)**	**(3,481,406)**	**1,832,603**	34.49%	
Non-cash amounts excluded from investing activities	2(d)	(1,444)	(1,444)	**0**	1,444	100.00%	
Amount attributable to investing activities		**(3,056,019)**	**(3,056,019)**	**(1,881,630)**	**1,174,389**	38.43%	
FINANCING ACTIVITIES							
Inflows from financing activities							
Transfer from reserves		234,660	234,660	**280,753**	46,093	19.64%	▲
		234,660	**234,660**	**280,753**	**46,093**	19.64%	
Outflows from financing activities							
Repayment of borrowings		(103,465)	(103,465)	**(103,465)**	0	0.00%	
Transfer to reserves		(427,708)	(427,708)	**(617,286)**	(189,578)	(44.32%)	▼
		(531,173)	**(531,173)**	**(720,751)**	**(189,578)**	(35.69%)	
Amount attributable to financing activities		**(296,513)**	**(296,513)**	**(439,998)**	**(143,485)**	(48.39%)	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	2(a)	3,688,258	3,688,258	**4,931,924**	1,243,666	33.72%	▲
Amount attributable to operating activities		(335,726)	(335,726)	**3,011,055**	3,346,781	996.88%	▲
Amount attributable to investing activities		(3,056,019)	(3,056,019)	**(1,881,630)**	1,174,389	38.43%	▲
Amount attributable to financing activities		(296,513)	(296,513)	**(439,998)**	(143,485)	(48.39%)	▼
Surplus or deficit after imposition of general rates		**0**	**0**	**5,621,351**	**5,621,351**	0.00%	

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data outside the adopted materiality threshold.
▲ Indicates a variance with a positive impact on the financial position.
▼ Indicates a variance with a negative impact on the financial position.
Refer to Note 3 for an explanation of the reasons for the variance.

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

SHIRE OF CORRIGIN
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 JUNE 2026

	Actual 30 June 2025	Actual as at 30 June 2026
	$	$
CURRENT ASSETS		
Cash and cash equivalents	3,915,716	5,124,449
Trade and other receivables	194,271	171,247
Other financial assets	4,259,215	4,787,067
Inventories	67,803	13,996
Contract assets	297,762	0
Other assets	1,272	35,438
Assets classified as held for sale	1,145,000	595,000
TOTAL CURRENT ASSETS	9,881,039	10,727,197
NON-CURRENT ASSETS		
Trade and other receivables	17,197	18,339
Other financial assets	79,620	79,620
Investment in associate	41,554	41,554
Property, plant and equipment	34,553,917	34,163,246
Infrastructure	171,715,780	170,802,545
TOTAL NON-CURRENT ASSETS	206,408,068	205,105,304
TOTAL ASSETS	216,289,107	215,832,501
CURRENT LIABILITIES		
Trade and other payables	319,963	143,794
Other liabilities	35,706	41,144
Borrowings	103,466	108,322
Employee related provisions	374,081	374,081
TOTAL CURRENT LIABILITIES	833,216	667,341
NON-CURRENT LIABILITIES		
Borrowings	1,023,119	914,797
Employee related provisions	54,612	54,612
TOTAL NON-CURRENT LIABILITIES	1,077,731	969,409
TOTAL LIABILITIES	1,910,947	1,636,750
NET ASSETS	**214,378,160**	**214,195,751**
EQUITY		
Retained surplus	34,343,148	33,824,206
Reserve accounts	4,450,533	4,787,066
Revaluation surplus	175,584,479	175,584,479
TOTAL EQUITY	**214,378,160**	**214,195,751**

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

1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES

BASIS OF PREPARATION

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements
Section 6.4(2) of the Local Government Act 1995 read with the *Local Government (Financial Management) Regulations 1996,* prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the Shire to measure any vested improvements at zero cost.

Local Government (Financial Management) Regulations 1996, regulation 34 prescribes contents of the financial report. Supplementary information does not form part of the financial report.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the financial report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 14 July 2026

THE LOCAL GOVERNMENT REPORTING ENTITY
All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

All monies held in the Trust Fund are excluded from the financial statements.

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

Critical accounting estimates and judgements
The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources.
Actual results may differ from these estimates.

As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the financial report.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:
- Fair value measurement of assets carried at reportable value including:
  - Property, plant and equipment
  - Infrastructure
- Impairment losses of non-financial assets
- Expected credit losses on financial assets
- Assets held for sale
- Measurement of employee benefits

2 NET CURRENT ASSETS INFORMATION

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

	Note	Adopted Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 30 June 2026
Current assets		$	$	$
Cash and cash equivalents		589,909	3,915,716	5,124,449
Trade and other receivables		68,435	194,271	171,247
Other financial assets		4,452,263	4,259,215	4,787,067
Inventories		77,240	67,803	13,996
Contract assets		0	297,762	0
Other assets		33,872	1,272	35,438
Assets classified as held for sale		0	1,145,000	595,000
		5,221,719	9,881,039	10,727,197
Less: current liabilities				
Trade and other payables		(137,850)	(319,963)	(143,794)
Other liabilities		(36,154)	(35,706)	(41,144)
Borrowings			(103,466)	(108,322)
Employee related provisions		(345,400)	(374,081)	(374,081)
Other provisions		(57,292)	0	0
		(576,696)	(833,216)	(667,341)
Net current assets		4,645,023	9,047,823	10,059,856
Less: Total adjustments to net current assets	2(b)	(4,645,023)	(4,115,899)	(4,438,505)
Closing funding surplus / (deficit)		**0**	**4,931,924**	**5,621,351**

(b) Current assets and liabilities excluded from budgeted deficiency

	Note	Adopted Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 30 June 2026
Adjustments to net current assets				
Less: Reserve accounts		(4,643,581)	(4,450,533)	(4,787,066)
Less: Current assets not expected to be received at end of year				
- Contract Liabilities		36,154	0	0
Add: Current liabilities not expected to be cleared at the end of the year				
- Current portion of borrowings		0	103,466	108,322
- Current portion of unspent capital grants held in reserve		(37,596)	0	0
- Current portion of employee benefit provisions held in reserve		0	231,168	240,239
Total adjustments to net current assets	2(a)	**(4,645,023)**	**(4,115,899)**	**(4,438,505)**

(c) Non-cash amounts excluded from operating activities

	Adopted Budget Estimates 30 June 2026	YTD Budget Estimates 30 June 2026	YTD Actual 30 June 2026
	$	$	$
Adjustments to operating activities			
Less: Profit on asset disposals	(218,867)	(218,867)	(177,935)
Add: Loss on asset disposals	235,609	235,609	29,560
Add: Depreciation	4,714,278	4,714,278	4,567,776
Non-cash movements in non-current assets and liabilities:			
- Pensioner deferred rates	0	0	(1,142)
- Employee provisions	(16,698)	(16,698)	0
Total non-cash amounts excluded from operating activities	**4,714,322**	**4,714,322**	**4,418,259**

(d) Non-cash amounts excluded from investing activities

	Adopted Budget Estimates 30 June 2026	YTD Budget Estimates 30 June 2026	YTD Actual 30 June 2026
Adjustments to investing activities			
Movement in current unspent capital grants associated with restricted cash	(1,444)	(1,444)	0
Total non-cash amounts excluded from investing activities	**(1,444)**	**(1,444)**	**0**

CURRENT AND NON-CURRENT CLASSIFICATION

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

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date actual materially.
The material variance adopted by Council for the 2025-26 year is $10,000 and 10.00% whichever is the greater.

Description	Var. $	Var. %	
	$	%	
Revenue from operating activities			
Grants, subsidies and contributions Received higher than anticipated Financial Assistance Grant income due to the early receipt of the 2026/27 Financial Assistance Grant advance payment.	2,335,795	151.38%	▲
Fees and charges Received lower than anticipated Standpipe Water Charges and Private Works income. Associated expenditure is also lower than budget.	(97,074)	(11.50%)	▼
Interest revenue	(53,200)	(18.73%)	▼
Other revenue Additional revenue was generated from the sale of Granite Rise blocks, with more lots sold than originally anticipated.	268,590	102.73%	▲
Profit on asset disposals Several budgeted asset disposals were not completed before year-end and will be carried forward to the 2026/27 financial year.	(40,932)	(18.70%)	▼
Expenditure from operating activities			
Materials and contracts Timing variance due to outstanding invoices and delays in contractor availability. Expenditure is expected to be incurred in the following financial year.	503,391	20.13%	▲
Insurance Workers' Compensation insurance costs were incorrectly coded to Insurance rather than Employee Costs. The coding has been corrected for the 2026/27 financial year.	126,780	36.63%	▲
Loss on asset disposals Variance is attributable to asset disposal transactions not being completed by year-end and being carried forward to the 2026/27 financial year.	206,049	87.45%	▲
Inflows from investing activities			
Proceeds from capital grants, subsidies and contributions he Emergency Evacuation Generator grant was not received during the year; however, the corresponding expenditure was also not incurred. Roads to Recovery grant income was lower than budget due to Doyle Road works being removed through the budget review process.	(311,488)	(20.16%)	▼
Proceeds from disposal of assets Several planned asset disposals remained incomplete at year-end and will be carried forward to the 2026/27 financial year.	(181,090)	(33.11%)	▼
Proceeds on disposal of financial assets at fair values through other comprehensive income Year-end journals relating to land held for resale had not been processed at the reporting date.	(167,080)	(100.00%)	▼
Outflows from investing activities			
Acquisition of property, plant and equipment A number of plant purchases and capital projects were not completed by year-end and will be carried forward to the 2026/27 financial year.	1,266,074	56.21%	▲
Acquisition of infrastructure This is a timing variance in expenditure on Capital purchases, as various projects are being tied and invoices will coming in.	566,529	18.50%	▲
Inflows from financing activities			
Transfer from reserves Transfer from reserves increased following amendments adopted through the budget review.	46,093	19.64%	▲
Outflows from financing activities			
Transfer to reserves Transfer to reserves was lower than the original budget following amendments adopted through the budget review.	(189,578)	(44.32%)	▼
Surplus or deficit at the start of the financial year Opening accumulated surplus was higher than budget due to the actual 2024/25 closing position being greater than originally estimated.	1,243,666	33.72%	▲

SHIRE OF CORRIGIN

SUPPLEMENTARY INFORMATION

TABLE OF CONTENTS

BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION

Supplementary information is presented for information purposes. The information does not comply with the disclosure requirements of the Australian Accounting Standards.

SHIRE OF CORRIGIN
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2026

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)

	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
Opening	$3.69 M	$3.69 M	$4.93 M	$1.24 M
Closing	$0.00 M	$0.00 M	$5.62 M	$5.62 M

Refer to Statement of Financial Activity

Cash and cash equivalents

	$9.91 M	% of total
Unrestricted Cash	$5.12 M	51.7%
Restricted Cash	$4.79 M	48.3%

Refer to 3 - Cash and Financial Assets

Payables

	$0.14 M	% Outstanding
Trade Payables	$0.05 M	
0 to 30 Days		98.8%
Over 30 Days		1.2%
Over 90 Days		0.2%

Refer to 9 - Payables

Receivables

	$0.16 M	% Collected
Rates Receivable	$0.01 M	99.6%
Trade Receivable	$0.16 M	% Outstanding
Over 30 Days		9.3%
Over 90 Days		2.4%

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($0.34 M)	($0.34 M)	$3.01 M	$3.35 M

Refer to Statement of Financial Activity

Rates Revenue

		% Variance
YTD Actual	$3.19 M	
YTD Budget	$3.19 M	0.0%

Grants and Contributions

		% Variance
YTD Actual	$3.88 M	
YTD Budget	$1.54 M	151.4%

Refer to 12 - Grants and Contributions

Fees and Charges

		% Variance
YTD Actual	$0.75 M	
YTD Budget	$0.84 M	(11.5%)

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($3.06 M)	($3.06 M)	($1.88 M)	$1.17 M

Refer to Statement of Financial Activity

Proceeds on sale

		%
YTD Actual	$0.37 M	
Adopted Budget	$0.55 M	(33.1%)

Refer to 6 - Disposal of Assets

Asset Acquisition

		% Spent
YTD Actual	$2.49 M	
Adopted Budget	$3.06 M	(18.5%)

Refer to 5 - Capital Acquisitions

Capital Grants

		% Received
YTD Actual	$1.23 M	
Adopted Budget	$1.55 M	(20.2%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($0.30 M)	($0.30 M)	($0.44 M)	($0.14 M)

Refer to Statement of Financial Activity

Borrowings

Principal repayments	($0.10 M)
Interest expense	($0.05 M)
Principal due	$1.02 M

Refer to 10 - Borrowings

Reserves

Reserves balance	$4.79 M
Net Movement	$0.34 M

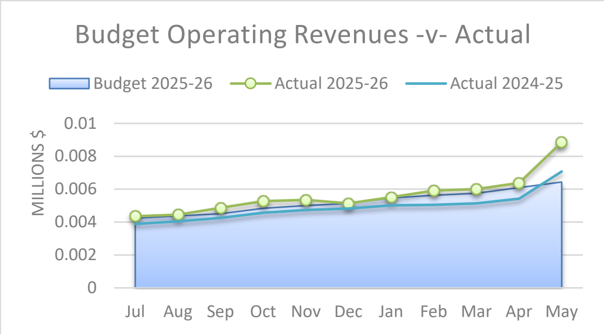
Refer to 4 - Cash Reserves

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

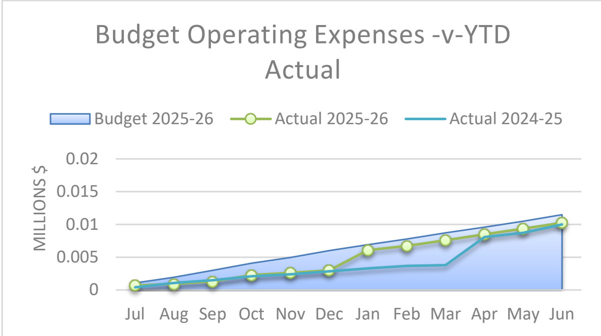
2 KEY INFORMATION - GRAPHICAL

OPERATING ACTIVITIES

OPERATING REVENUE

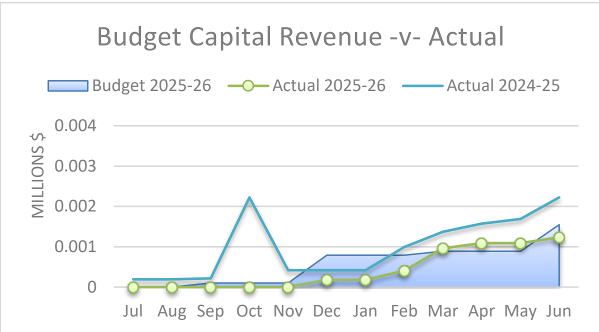


OPERATING EXPENSES

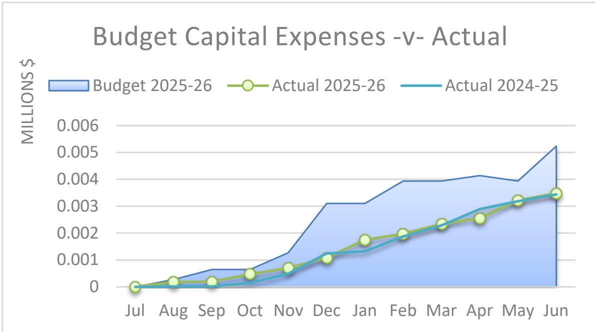


INVESTING ACTIVITIES

CAPITAL REVENUE

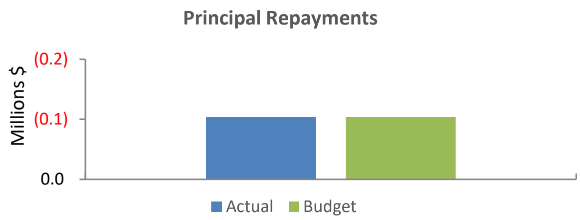


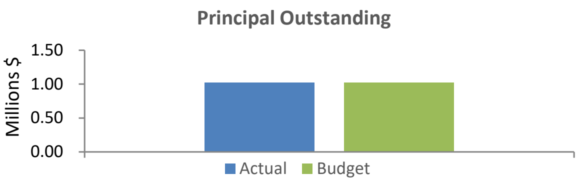
CAPITAL EXPENSES



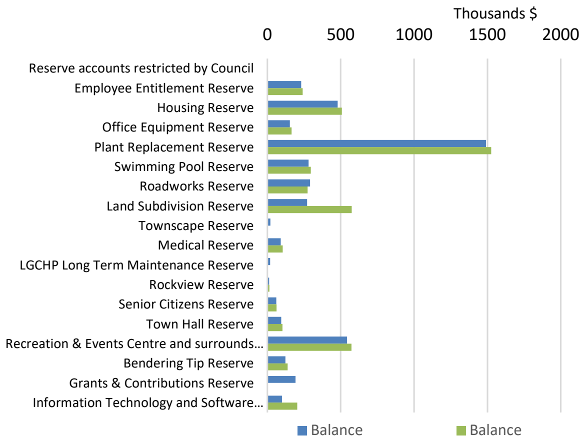
FINANCING ACTIVITIES

BORROWINGS

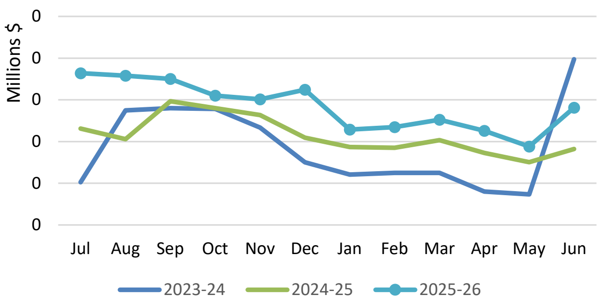




RESERVES



Closing funding surplus / (deficit)



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

3 CASH AND FINANCIAL ASSETS AT AMORTISED COST

Description	Classification	Unrestricted	Reserve Accounts	Total	Trust	Institution	Interest Rate	Maturity Date
		$	$	$	$			
Cash Float on Hand	Cash and cash equivalents	400		400				
Municipal Fund	Cash and cash equivalents	154,196		154,196		NAB	0.00%	At Call
Overnight Cash Deposit Facili	Cash and cash equivalents	4,323,934		4,323,934		WATC/NAB	4.05%	At Call
Trust Fund	Cash and cash equivalents	0		0	103,043	NAB	0.00%	At Call
The Stevenson Trust	Cash and cash equivalents	0		0	34,800	NAB	0.55%	At Call
Police Licensing Trust Fund	Cash and cash equivalents	0		0	1,746	NAB	0.00%	At Call
Municipal Cash at Bank at Cal	Cash and cash equivalents	645,919		645,919				
Reserves Fund	Financial assets at amortised cost	0	4,787,066	4,787,066		NAB	4.10%	06/2026
The Stevenson Trust	Financial assets at amortised cost	0		0	809,809	NAB	5.01%	06/2026
Total		**5,124,449**	**4,787,066**	**9,911,515**	**949,398**			
Comprising								
Cash and cash equivalents		5,124,449	0	5,124,449	139,589			
Financial assets at amortised cost - Term Deposits		0	4,787,066	4,787,066	809,809			
		5,124,449	**4,787,066**	**9,911,515**	**949,398**			

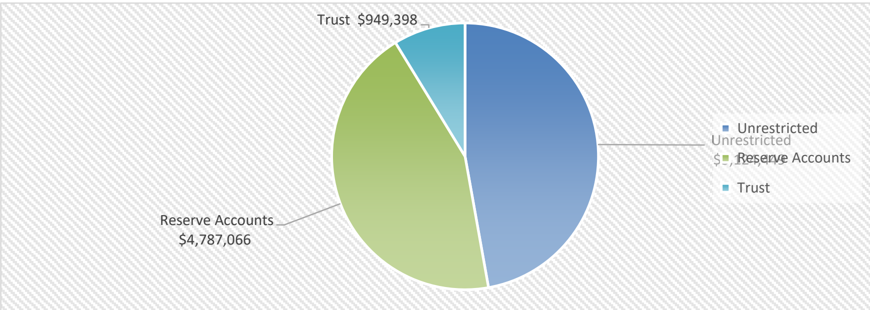
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:
- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 8 - Other assets.



4 RESERVE ACCOUNTS

Reserve account name	Budget				Actual			
	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance
	$	$	$	$	$	$	$	$
Reserve accounts restricted by Council								
Employee Entitlement Reserve	231,168	19,069	0	250,237	231,168	19,071	(10,000)	240,239
Housing Reserve	478,383	28,771	0	507,154	478,383	28,770	0	507,153
Office Equipment Reserve	153,372	11,018	0	164,390	153,372	11,018	0	164,390
Plant Replacement Reserve	1,490,691	78,491	0	1,569,182	1,490,691	58,491	(23,450)	1,525,732
Swimming Pool Reserve	280,725	16,015	0	296,740	280,725	0	16,015	296,740
Roadworks Reserve	291,759	11,448	0	303,207	291,759	11,448	(28,658)	274,549
Land Subdivision Reserve	271,631	77,738	0	349,369	271,631	303,331	0	574,962
Townscape Reserve	20,048	787	(20,835)	0	20,048	787	(20,835)	0
Medical Reserve	91,447	13,588	0	105,035	91,447	13,588	0	105,035
LGCHP Long Term Maintenance Reserve	18,418	723	(15,000)	4,141	18,418	722	(15,000)	4,140
Rockview Reserve	12,113	1,475	0	13,588	12,113	1,475	0	13,588
Senior Citizens Reserve	60,279	2,365	0	62,644	60,279	2,365	0	62,644
Town Hall Reserve	94,211	8,697	0	102,908	94,211	8,697	0	102,908
Recreation & Events Centre and surrounds Rese	542,227	31,276	0	573,503	542,227	31,276	0	573,503
Bendering Tip Reserve	122,743	14,816	0	137,559	122,743	14,816	0	137,559
Grants & Contributions Reserve	191,318	7,507	(198,825)	0	191,318	7,507	(198,825)	0
Information Technology and Software Reserve	100,000	103,924	0	203,924	100,000	103,924	0	203,924
	4,450,533	**427,708**	**(234,660)**	**4,643,581**	**4,450,533**	**617,286**	**(280,753)**	**4,787,066**

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Buildings	370,000	370,000	67,695	(302,305)
Furniture and equipment	107,500	107,500	69,695	(37,805)
Plant and equipment	1,775,000	1,775,000	849,036	(925,964)
Acquisition of property, plant and equipment	**2,252,500**	**2,252,500**	**986,426**	**(1,266,074)**
Infrastructure - roads	2,279,009	2,279,009	1,976,642	(302,367)
Infrastructure - other	162,500	162,500	69,896	(92,604)
Infrastructure - parks and ovals	620,000	620,000	448,442	(171,558)
Acquisition of infrastructure	**3,061,509**	**3,061,509**	**2,494,980**	**(566,529)**
Total capital acquisitions	**5,314,009**	**5,314,009**	**3,481,406**	**(1,832,603)**
Capital Acquisitions Funded By:				
Capital grants and contributions	1,545,354	1,545,354	1,233,866	(311,488)
Other (disposals & C/Fwd)	547,000	547,000	365,910	(181,090)
Reserve accounts				
Employee Entitlement Reserve	0		10,000	10,000
Plant Replacement Reserve	0		23,450	23,450
Swimming Pool Reserve	0		(16,015)	(16,015)
Roadworks Reserve	0		28,658	28,658
Townscape Reserve	20,835	0	20,835	20,835
LGCHP Long Term Maintenance Reserve	15,000	0	15,000	15,000
Grants & Contributions Reserve	198,825	0	198,825	198,825
Contribution - operations	2,986,995	3,221,655	1,600,877	(1,620,778)
Capital funding total	**5,314,009**	**5,314,009**	**3,481,406**	**(1,832,603)**

KEY INFORMATION

Initial recognition

An item of property, plant and equipment or infrastructure that qualifies for recognition as an asset is measured at its cost.

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

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

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

Individual assets that are land, buildings and infrastructure acquired between scheduled revaluation dates of the asset class in accordance with the Shire's revaluation policy, are recognised at cost and disclosed as being at reportable value.

Measurement after recognition

Plant and equipment including furniture and equipment and right-of-use assets (other than vested improvements) are measured using the cost model as required under *Local Government (Financial Management) Regulation 17A(2).* Assets held under the cost model are carried at cost less accumulated depreciation and any impairment losses being their reportable value.

Reportable Value

In accordance with *Local Government (Financial Management) Regulation 17A(2),* the carrying amount of non-financial assets that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

Reportable value is for the purpose of *Local Government (Financial Management) Regulation 17A(4)* is the fair value of the asset at its last valuation date minus (to the extent applicable) the accumulated depreciation and any accumulated impairment losses in respect of the non-financial asset subsequent to its last valuation date.

5 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total
Level of completion indicators

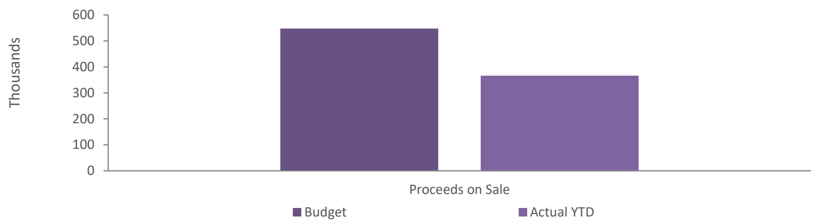
- 0%
- 20%
- 40%
- 60%
- 80%
- 100%
- Over 100%

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

Account Description		Adopted Budget	YTD Budget	YTD Actual	Variance (Under)/Over
		$	$	$	$
Community Resource Centre	Front Desk Re-Fitout (carryover 24/25)	20,000	20,000	0	20,000
Housing	Replace Carpets - 1 Spanney	10,000	10,000	9,875	125
Bilbarin Hall	Redevelopment of the Bilbarin Hall precinct	150,000	150,000	0	150,000
CREC	Construct Shade Shelter indoor Netball Court	80,000	80,000	0	80,000
CREC	Install Fans Indoor Netball court	60,000	60,000	57,820	2,180
CREC	Construct portico at entrance (carryover 24/25)	50,000	50,000	0	50,000
Loch Ness Dam	Aerator - Dam	20,000	20,000	0	20,000
Reserve and Dam Maintanance	OHS Equipment – Chemical Treatment Upgrades	45,000	45,000	0	45,000
Pool- Main	Pool cleaner	0	0	40,223	(40,223)
Pool- Main	New PA and Sound System	6,000	6,000	4,522	1,478
Pool- Heated	Pump Room & Pool Ventilation System Upgrades	26,500	26,500	24,950	1,550
Sale Yard	eTag's Reader	10,000	10,000	0	10,000
ROE Health	ROE EHO Vehicle - 4CR	65,000	65,000	62,700	2,300
CREC	Generator – Evacuation Centre (Power Resilience Project)	156,000	156,000	0	156,000
Roads and Civil	Standard Flow Skid Steer Mulcher - Attachment	80,000	80,000	37,700	42,300
Roads and Civil	Skid Steer Loader - CR13 (carryover 24/25)	140,000	140,000	124,182	15,818
Roads and Civil	Tipper Truck - CR4 (carryover 24/25)	231,000	231,000	209,660	21,340
Roads and Civil	Crew Cab Truck - CR18	140,000	140,000	0	140,000
Roads and Civil	Crew Cab Truck - CR16 (carryover 24/25)	130,000	130,000	115,335	14,665
Roads and Civil	Prime Mover - CR19	350,000	350,000	0	350,000
Roads and Civil	Tri Axle Low Loader Trailer - CR2233 (carryover 24/25)	170,000	170,000	172,523	(2,523)
Other Property& Services	MWS Vehicle - 1CR	65,000	65,000	62,700	2,300
Other Property& Services	7x5 Tandem Tipper Trailer - 1THY294 (carryover 24/25)	15,000	15,000	7,931	7,069
Other Property& Services	7x5 Tandem Tipper Trailer - CR3246 (carryover 24/25)	15,000	15,000	8,314	6,686
Other Property& Services	Miscellaneous small plant (> $5,000)	20,000	20,000	0	20,000
Other Property& Services	Forklift - CR4030 (carryover 24/25)	53,000	53,000	47,990	5,010
Other Property& Services	CEO Vehicle - CR1	85,000	85,000	0	85,000
Other Property& Services	DCEO Vehicle - 2CR	60,000	60,000	0	60,000
Lynch Street near Church	Reseal	21,375	21,375	29,888	(8,513)
Bendering Rd - renewal	Reseal	36,000	36,000	33,020	2,980
Bendering Rd - upgrade	Reconstruct and widen including upgrade drainage, signage and clear zones.	215,000	215,000	192,271	22,729
Dry Well Rd	Shoulder Reconditioning	197,066	197,066	198,107	(1,041)
Bullaring-George Road and Rabbit Proof Fence Road	Widen intersection and approaches, install ruble strips, remove hazards from clear zone, improve drainage	311,684	311,684	86,742	224,942
Doyle Road	Widen and Gravel Resheet	56,160	56,160	0	56,160
Corrigin - Quairading Rd (RRG)	Final Seal	102,000	102,000	77,648	24,352
Rabbit Proof Fence Road	Feature Survey and Geotechnical investigation	44,020	44,020	76,707	(32,687)
Corrigin - Bruce Rock Road - WSFN	Finalise design and pavement analysis	30,400	30,400	23,673	6,727
Babakin - Corrigin Rd (RRG)	Final Seal	185,000	185,000	129,649	55,351
Corrigin South Rd	Reconstruct	443,200	443,200	414,569	28,631
Wickepin - Corrigin Road (RRG) 24/25 project	Reconstruct and widen , including upgrade drainage, signage and clear zones.	417,000	417,000	534,660	(117,660)
Wickepin - Corrigin Road (RRG)	Final Seal	81,000	81,000	54,099	26,901
Bilbarin - Quairading Rd	Reseal	139,104	139,104	125,610	13,494
Transfer Station	Concrete retaining wall - hook bin	20,000	20,000	25,968	(5,968)
Pool- Heated	Replace Expansion Joints, Regrout & Reline	40,000	40,000	29,850	10,150
Pool - Surrounds	Awning (replace shade sails)	7,500	7,500	0	7,500
Pool - Surrounds	Basketball Refurbishments	15,000	15,000	13,538	1,462
Main Street Car Bays (CWA)	Electric Vehicle Charging Station (carryover 24/25)	60,000	60,000	0	60,000
Caravan Park	Install Patio	20,000	20,000	540	19,460
Sporting Ovals	Reticulation Upgrade - CREC (carryover 24/25)	500,000	500,000	432,720	67,280
Rotary Park	Shade Shelter - over BBQ's - Rotary Park	10,000	10,000	0	10,000
Old Tennis Courts (Skate Park)	Redevelopment of old tennis courts	100,000	100,000	0	100,000
Hill Street	Lighting the Way Project - Solar Bollard Lighting - Hill Street	10,000	10,000	15,723	(5,723)
		5,314,009	**5,314,009**	**3,481,406**	**1,832,603**

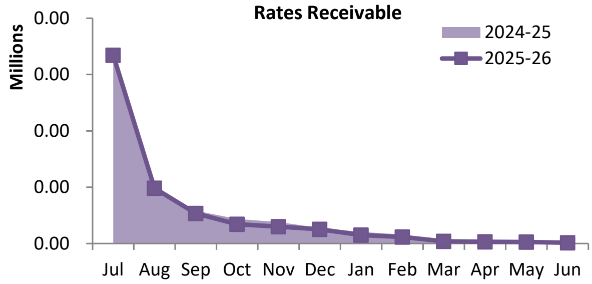
6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget Net Book Value	Budget Proceeds	Budget Profit	Budget (Loss)	YTD Actual Net Book Value	YTD Actual Proceeds	YTD Actual Profit	YTD Actual (Loss)
		$	$	$	$	$	$	$	$
	Buildings								
209	Infant Health Clinic, Lynch Street	114,618	85,000	0	(29,618)	114,560	85,000	0	(29,560)
100549	Rockview Homestead (Demolition)	59,155	0	0	(59,155)	0	0	0	0
212	Rotary Park Toilet Block (Demolition)	65,836	0	0	(65,836)	0	0	0	0
	Plant and equipment								
1001141	2025 Ford Everest SUV 2.0L BiT DSL 10 Speed Auto Arctic White - 4CR	46,222	65,000	18,778	0	38,180	46,364	8,184	0
100722	2013 Hino 5 Tonne Tipper Truck (CR4) (carryover 24/25)	0	48,000	48,000	0	0	70,000	70,000	0
1000852	2014 NPR 300 Isuzu Crew Cab Truck (CR16) (carryover 24/25)	0	30,000	30,000	0	0	26,364	26,364	0
10271	2003 Tri Axle Low Loader Trailer (CR2233)(carryover 24/25)	23,111	40,000	16,889	0	21,318	57,273	35,955	0
1000938	2015 Caterpillar 226B3 Skidsteer Loader (CR13) (carryover 24/25)	0	25,000	25,000	0	0	23,636	23,636	0
100579	2008 Mack Prime Mover (CR19)	16,187	40,000	23,813	0	0	0	0	0
100746	2014 Isuzu 5 tonne Crew Cab (CR18)	20,111	30,000	9,889	0	0	0	0	0
1001140	2025 Ford Everest SUV 2.0L BiT DSL 10 Speed Auto Arctic White - 1CR	46,222	65,000	18,778	0	38,180	48,182	10,002	0
1001138	2025 Toyota Prado DSL GXL Wagon Glacier White - CEO Vehicle - CR1	59,101	70,000	10,899	0	0	0	0	0
1001109	Mazda CX-5 M 6A Maxx Sport Petrol FWD Sonic Silver 2023 - 2CR	26,864	27,000	136	0	0	0	0	0
10413	2006 Caterpillar Forklift (CR4030)(carryover 24/25)	5,315	15,000	9,685	0	5,297	9,091	3,794	0
100489	2007 John Papas Trailer (1THY294)(carryover 24/25)	0	5,000	5,000	0	0	0	0	0
549	1996 7x5 Tandem Tipper Trailer (CR3246)(carryover 24/25)	0	2,000	2,000	0	0	0	0	0
	Parks and Ovals								
246	Oval Reticulation	81,000	0	0	(81,000)	0	0	0	0
		563,742	**547,000**	**218,867**	**(235,609)**	**217,535**	**365,910**	**177,935**	**(29,560)**



7 RECEIVABLES

Rates receivable	30 June 2025	30 Jun 2026
	$	$
Opening arrears previous year	55,159	14,442
Levied this year	3,149,171	3,284,522
Less - collections to date	(3,189,888)	(3,284,404)
Net rates collectable	**14,442**	**14,560**
% Collected	99.5%	99.6%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Receivables - general	(458)	69,096	2,058	3,188	1,779	75,663
Percentage	(0.6%)	91.3%	2.7%	4.2%	2.4%	
Balance per trial balance						
Trade receivables						75,663
GST receivable						46,616
Receivables for employee related provisions						34,408
Total receivables general outstanding						**156,687**

Amounts shown above include GST (where applicable)

KEY INFORMATION

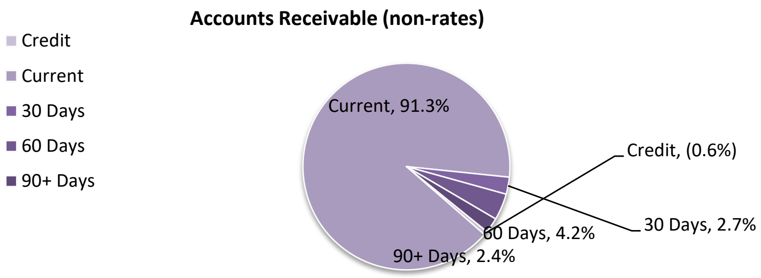
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



8 OTHER CURRENT ASSETS

Other current assets	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 30 June 2026
	$	$	$	$
Financial assets at amortised cost	4,259,215	824,620	(296,768)	4,787,067
Inventory				
Fuel	67,803	2,530	(56,337)	13,996
Other assets				
Prepayments	0	1,338	(1,338)	0
Joint Ventures	1,272	251,067	(216,901)	35,438
Assets classified as held for sale	1,145,000	0	(550,000)	595,000
Contract assets				
Contract assets	297,762	0	(297,762)	0
Total other current assets	**5,771,052**	**1,079,555**	**(1,419,106)**	**5,431,501**

Amounts shown above include GST (where applicable)

KEY INFORMATION

Inventory
Inventories are measured at the lower of cost and net realisable value.
Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Sale of Land held for resale	Original Budget				YTD Actual			
	Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
Description	$	$	$	$	$	$	$	$
Granite Rise - 3 Haydon Close	25,000	42,480	17,480	0	25,000	40,000	15,000	0
Granite Rise - 5 Haydon Close	25,000	39,600	14,600	0	25,000	40,000	15,000	0
Granite Rise - 7 Haydon Close	25,000	44,000	19,000	0	25,000	40,000	15,000	0
Granite Rise - 8 Haydon Close	0	0	0	0	30,000	40,909	10,909	0
Granite Rise - 2 Lawton Way	0	0	0	0	30,000	49,091	19,091	0
Granite Rise - 4 Lawton Way	30,000	0	0	0	30,000	43,636	13,636	0
Granite Rise - 5 Lindsay Rise	25,000	41,000	16,000	0	25,000	37,273	12,273	0
Granite Rise - 6 Lindsay Rise	0	0	0	0	45,000	75,455	30,455	0
Granite Rise - 8 Lindsay Rise	0	0	0	0	45,000	75,455	30,455	0
Granite Rise - 10 Lindsay Rise	0	0	0	0	45,000	75,455	30,455	0
Granite Rise - 12 Lindsay Rise	0	0	0	0	45,000	75,455	30,455	0
Granite Rise - 16 Lindsay Rise	0	0	0	0	45,000	74,545	29,545	0
Granite Rise - 3 Abe Way	0	0	0	0	30,000	50,000	20,000	0
Granite Rise - 4 Price Retreat	0	0	0	0	25,000	40,000	15,000	0
Granite Rise - 6 Price Retreat	0	0	0	0	25,000	40,000	15,000	0
Granite Rise - 8 Price Retreat	0	0	0	0	25,000	40,000	15,000	0
Granite Rise - 1 Turner Ave	0	0	0	0	30,000	31,818	1,818	0
	130,000	167,080	67,080	0	550,000	869,092	319,092	0

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

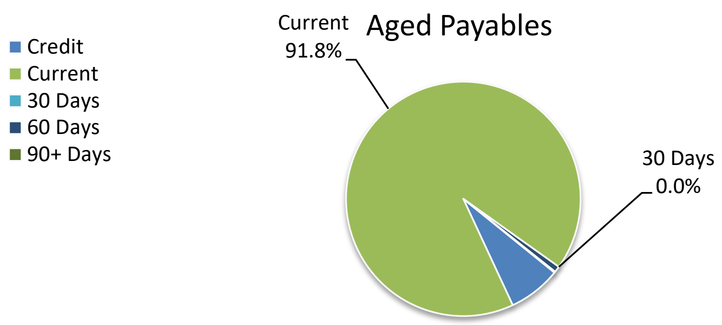
9 PAYABLES

Payables - general	**Credit**	**Current**	**30 Days**	**60 Days**	**90+ Days**	**Total**
	$	**$**	**$**	**$**	**$**	**$**
Payables - general	(4,007)	50,773	0	460	83	47,309
Percentage	(8.5%)	107.3%	0.0%	1.0%	0.2%	
Balance per trial balance						
Sundry creditors						47,309
ATO liabilities						26,815
ATO liabilities						44,666
Payroll Creditors						25,771
Accrued Expenses						(767)
Total payables general outstanding						**143,794**

Amounts shown above include GST (where applicable)

KEY INFORMATION

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



10 BORROWINGS

Repayments - borrowings

Information on borrowings			New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		$	$	$	$	$	$	$	$	$
Community Recreation & Events Centre	102	1,126,584	0	0	(103,465)	(103,465)	1,023,119	1,023,119	(51,087)	(51,087)
Total		**1,126,584**	**0**	**0**	**(103,465)**	**(103,465)**	**1,023,119**	**1,023,119**	**(51,087)**	**(51,087)**
Current borrowings		103,465					108,322			
Non-current borrowings		1,023,119					914,797			
		1,126,584					**1,023,119**			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION
The Shire has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

11 OTHER CURRENT LIABILITIES

Other current liabilities	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 30 June 2026
		$	$	$	$	$
Other liabilities						
Excess Rates		35,706	0	156,156	(150,718)	41,144
Total other liabilities		35,706	0	156,156	(150,718)	41,144
Employee Related Provisions						
Provision for annual leave		125,158	0	0	0	125,158
Provision for long service leave		189,919	0	0	0	189,919
Other employee leave provisions		34,121	0	0	0	34,121
Employment on-costs		24,883	0	0	0	24,883
Total Provisions		374,081	0	0	0	374,081
Total other current liabilities		**409,787**	**0**	**156,156**	**(150,718)**	**415,225**

Amounts shown above include GST (where applicable)

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

KEY INFORMATION

Provisions

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

Employee Related Provisions

Short-term employee benefits

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

12 GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Unspent grant, subsidies and contributions liability					Grants, subsidies and		
Provider	Liability 1 July 2025	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Jun 2026	Current Liability 30 Jun 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Grants and subsidies								
Grants Commission Grant Received - General Purpose	0	0	0	0	0	667,632	667,632	2,124,470
Grants Commission Grant Received - Local Roads	0	0	0	0	0	386,159	386,159	1,305,062
DFES LGGS Funding	0	0	0	0	0	115,000	115,000	79,560
CRC Funding Income	0	0	0	0	0	114,967	114,967	114,967
Wage Offset Income	0	0	0	0	0	1,000	1,000	0
Direct Grants Income - Main Roads	0	0	0	0	0	250,253	250,253	250,253
	0	**0**	**0**	**0**	**0**	**1,535,011**	**1,535,011**	**3,874,312**
Contributions								
CRC Grant Funding Income	0	0	0	0	0	5,500	5,500	1,903
Other Culture Income	0	0	0	0	0	2,500	2,500	2,591
	0	**0**	**0**	**0**	**0**	**8,000**	**8,000**	**4,494**
TOTALS	**0**	**0**	**0**	**0**	**0**	**1,543,011**	**1,543,011**	**3,878,806**

13 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Capital grant/contribution liabilities					Capital grants, subsidies and		
Provider	Liability 1 July 2025	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Jun 2026	Current Liability 30 Jun 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Capital grants and subsidies								
Funding - Emergency Power Supply - CREC Generator	0	0	0	0	0	135,000	135,000	0
Grant - Regional Road Group Income	0	0	0	0	0	400,000	400,000	443,371
Grant - Roads to Recovery Income	0	0	0	0	0	696,426	696,426	557,213
Grant - MRWA Blackspot Income	0	0	0	0	0	207,789	207,789	83,116
Misc Income, Streets Roads - Camm Street Shared Path Grant	0	0	0	0	0	2,000	2,000	1,500
Grant - Wheatbelt Secondary Freight Network	0	0	0	0	0	9,898	9,898	0
Grant - Wheatbelt Secondary Freight Network	0	0	0	0	0	59,536	59,536	114,136
Public Utilites Other Income - Charge up Workplace Grant	0	0	0	0	0	34,705	34,705	0
Public Halls and Civic Centres Grant Funding	0	0	0	0	0	0	0	14,529
Public Utilites Other Income	0	0	0	0	0	0	0	19,922
	0	**0**	**0**	**0**	**0**	**1,545,354**	**1,545,354**	**1,233,787**
Capital contributions								
Reimbursements - Tourism Income	0	0	0	0	0	0	0	79
	0	**0**	**0**	**0**	**0**	**0**	**0**	**79**
TOTALS	**0**	**0**	**0**	**0**	**0**	**1,545,354**	**1,545,354**	**1,233,866**

14 TRUST FUND

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

Description	Opening Balance 1 July 2025	Amount Received	Amount Paid	Closing Balance 30 June 2026
	$	$	$	$
Community Funds Held	110,912	20,000	(28,000)	**102,912**
Edna Stevenson Educational Trust	830,721	32,436	(18,548)	**844,609**
Police Licensing	3,485	587,734	(589,476)	**1,743**
Westrail Bus Ticketing	106	942	(914)	**134**
	945,224	**641,112**	**(636,938)**	**949,398**

15 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			$	$	$	$
Budget adoption						0
Grants Commission Grant Received - General Purpose					(132,506)	(132,506)
Grants Commission Grant Received - Local Roads				103,869	0	(28,637)
DRFAWA - February 2022 Fire				61,385	0	32,748
DFES - Mitigation Activity - Fire Management				0	(143,735)	(110,987)
DRFAWA - Flood Damage Road Reinstatement				0	(11,621)	(122,608)
DFES LGGS Funding				0	(56,552)	(179,160)
LGGS - Maintenance Plant & Equipment				0	(35,440)	(214,600)
LGGS - Clothing and Accessories				3,000	0	(211,600)
LGGS - Utilities, Rates, & Taxes				23,000	0	(188,600)
LGGS - Other Goods & Services				5,000	0	(183,600)
Capital Expense - Other Recreation F&E				4,440	0	(179,160)
Capital Expenditure - Other Recreation Infra. Parks & Ovals				45,000	0	(134,160)
Staff Housing Capital Expenditure - Building				0	(10,000)	(144,160)
Capital Expense - Saleyard F&E				0	0	(144,160)
Maintenance - Saleyards Expense				10,000	0	(134,160)
Council Election Expenses				0	(1,500)	(135,660)
Training Expenses of Members Expense				12,500	0	(123,160)
Funding - Emergency Power Supply				0	(3,000)	(126,160)
Capital Expenditure - Emergency Power Supply				0	(135,000)	(261,160)
Capital Expenditure - CRC Reception Upgrade				156,000		(105,160)
Rental - LGCHP Units - 36 Jose Street Income				20,000		(85,160)
Corrigin Tip Maintenance Expenses				0	(8,331)	(93,491)
Capital Expense - Transfer Station - Infrastructure Other					(10,000)	(103,491)
Profit on Sale of Inventory - Granite Rise Land Sale					(6,000)	(109,491)
Transfer to Reserves - Land Subdivision Reserve				108,374		(1,117)
Granite Rise Operating Expenses					(108,374)	(109,491)
Swimming Pool Capital Purchases (F&E)					(15,000)	(124,491)
Transfer to Reserves - Plant Replacement Reserve					(43,450)	(167,941)
Transfer from Reserves - Plant Replacement Reserve				20,000		(147,941)
Capital Expenditure - Doyle Road				23,450		(124,491)
Grant - Roads to Recovery Income				56,160		(68,331)
Capital Expenditure - Wickepin Corrigin					(56,160)	(124,491)
Grant - Regional Road Group Income					(107,654)	(232,145)
Airstrip Maintenance Expense				71,536		(160,609)
Groundwater Management Expense				10,000		(150,609)
Public Utilites Other Income					(12,500)	(163,109)
Long Service Leave Works Expense				19,922		(143,187)
Transfer to Reserves - Employee Entitlement Reserve					(10,000)	(153,187)
Public Halls and Civic Centres Grant Funding				10,000		(143,187)
Transfer from reserves - Roadworks Reserve				14,529		(128,658)
Capital Expense - Blibarin Hall				28,658		(100,000)
Capital Expenditure - Road Train Combination				100,000		0
				906,823	**(906,823)**	**0**

SHIRE OF CORRIGIN

ANNUAL BUDGET

FOR THE YEAR ENDED 30 JUNE 2027

LOCAL GOVERNMENT ACT 1995

TABLE OF CONTENTS

The Shire of Corrigin a Class 4 local government conducts the operations of a local government with the following community vision:

Strengthening our community now to grow and prosper into the future.

SHIRE OF CORRIGIN
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2027

	Note	2026/27 Budget	2025/26 Actual	2025/26 Budget
Revenue		$	$	$
Rates	2(a)	3,416,757	3,284,521	3,283,996
Grants, subsidies and contributions		1,696,984	3,878,806	1,543,011
Fees and charges	14	839,223	746,733	843,808
Interest revenue	9(a)	328,937	230,789	283,990
Other revenue		111,625	201,889	261,461
		6,393,526	8,342,738	6,216,266
Expenses				
Employee costs		(3,207,021)	(2,825,759)	(3,045,931)
Materials and contracts		(2,706,509)	(2,004,185)	(2,500,851)
Utility charges		(424,225)	(363,669)	(374,880)
Depreciation	6	(4,603,727)	(4,567,776)	(4,714,278)
Finance costs	9(c)	(46,231)	(51,087)	(51,087)
Insurance		(235,520)	(219,325)	(346,106)
Other expenditure		(207,684)	(201,805)	(216,439)
		(11,430,917)	(10,233,606)	(11,249,572)
		(5,037,391)	(1,890,868)	(5,033,306)
Capital grants, subsidies and contributions		1,698,357	1,233,866	1,545,354
Profit on asset disposals	5	240,726	497,027	218,867
Loss on asset disposals	5	(112,503)	(29,560)	(235,609)
Fair value adjustments to financial assets at fair value through profit or loss		2,500	75,558	0
		1,829,080	1,776,891	1,528,612
Net result for the period		**(3,208,311)**	**(113,977)**	**(3,504,694)**
Total other comprehensive income for the period		**0**	**0**	**0**
Total comprehensive income for the period		**(3,208,311)**	**(113,977)**	**(3,504,694)**

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

SHIRE OF CORRIGIN
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2027

	Note	2026/27 Budget	2025/26 Actual	2025/26 Budget
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts		$	$	$
Rates		3,420,052	3,283,261	3,283,996
Grants, subsidies and contributions		1,751,984	3,911,000	1,923,388
Fees and charges		839,223	746,733	843,808
Interest revenue		328,937	230,789	283,990
Goods and services tax received		46,616	(46,494)	
Other revenue		111,625	201,889	261,461
		6,498,437	8,327,178	6,596,643
Payments				
Employee costs		(3,254,919)	(2,751,764)	(3,066,120)
Materials and contracts		(2,306,509)	(2,551,930)	(2,475,637)
Utility charges		(424,225)	(363,669)	(374,880)
Finance costs		(46,231)	(51,087)	(51,087)
Insurance paid		(235,520)	(219,325)	(346,106)
Other expenditure		(207,684)	(201,805)	(216,439)
		(6,475,088)	(6,139,580)	(6,530,269)
Net cash provided by operating activities	4	23,349	2,187,598	66,374
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for financial assets at amortised cost - term deposits		0	0	(222,666)
Payments for purchase of property, plant & equipment	5(a)	(2,347,300)	(986,426)	(2,252,500)
Payments for construction of infrastructure	5(b)	(2,950,561)	(2,494,980)	(3,061,509)
Proceeds from capital grants, subsidies and contributions		1,698,357	1,233,866	1,545,354
Proceeds from disposal of inventory - land held for resale	5(c)	75,000	869,092	167,080
Proceeds from disposal of property, plant and equipment	5(a)	542,556	365,910	547,000
Proceeds on disposal of financial assets at amortised cost - term deposits		(317,343)	(527,851)	
Net cash (used in) investing activities		(3,299,291)	(1,540,389)	(3,277,241)
CASH FLOWS FROM FINANCING ACTIVITIES				
Repayment of borrowings	7(a)	(108,322)	(103,465)	(103,465)
Net cash (used in) financing activities		(108,322)	(103,465)	(103,465)
Net increase (decrease) in cash held		(3,384,264)	543,744	(3,314,332)
Cash at beginning of year		3,767,359	3,915,716	3,904,241
Cash and cash equivalents at the end of the year	4	**383,095**	**4,459,460**	**589,909**

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

SHIRE OF CORRIGIN
STATEMENT OF FINANCIAL ACTIVITY
FOR THE YEAR ENDED 30 JUNE 2027

	Note	2026/27 Budget	2025/26 Actual	2025/26 Budget
OPERATING ACTIVITIES				
Revenue from operating activities		$	$	$
General rates	2(a)(i)	3,313,554	3,186,075	3,185,550
Rates excluding general rates	2(a)	103,203	98,446	98,446
Grants, subsidies and contributions		1,696,984	3,878,806	1,543,011
Fees and charges	14	839,223	746,733	843,808
Interest revenue	9(a)	328,937	230,789	283,990
Other revenue		111,625	201,889	261,461
Profit on asset disposals	5	240,726	497,027	218,867
Fair value adjustments to financial assets at fair value through profit or loss		2,500	75,558	0
		6,636,752	8,915,323	6,435,133
Expenditure from operating activities				
Employee costs		(3,207,021)	(2,825,759)	(3,045,931)
Materials and contracts		(2,706,509)	(2,696,286)	(2,500,851)
Utility charges		(424,225)	(363,669)	(374,880)
Depreciation	6	(4,603,727)	(4,567,776)	(4,714,278)
Finance costs	9(c)	(46,231)	(51,087)	(51,087)
Insurance		(235,520)	(219,325)	(346,106)
Other expenditure		(207,684)	(201,805)	(216,439)
Loss on asset disposals	5	(112,503)	(29,560)	(235,609)
		(11,543,420)	(10,955,267)	(11,485,181)
Non cash amounts excluded from operating activities	3(c)	4,498,087	4,049,985	4,714,322
Amount attributable to operating activities		**(408,581)**	**2,010,041**	**(335,726)**
INVESTING ACTIVITIES				
Inflows from investing activities				
Proceeds from capital grants, subsidies and contributions		1,698,357	1,233,866	1,545,354
Proceeds from disposal of property, plant and equipment	5(a)	542,556	365,910	547,000
Proceeds from disposal of inventory - land held for resale	5(c)	75,000	869,092	167,080
Proceeds from disposal financial assets at amortised cost - term deposits		(317,343)	(527,851)	
		1,998,570	1,941,017	2,259,434
Outflows from investing activities				
Acquisition of property, plant and equipment	5(a)	(2,347,300)	(986,426)	(2,252,500)
Acquisition of infrastructure	5(b)	(2,950,561)	(2,494,980)	(3,061,509)
Payments for financial assets at amortised cost - term deposits		0	0	
		(5,297,861)	(3,481,406)	(5,314,009)
Non-cash amounts excluded from investing activities	3(d)	317,343	230,789	(1,444)
Amount attributable to investing activities		**(2,981,948)**	**(1,309,600)**	**(3,056,019)**
FINANCING ACTIVITIES				
Inflows from financing activities				
Transfers from reserve accounts	8(a)	360,000	280,753	234,660
		360,000	280,753	234,660
Outflows from financing activities				
Repayment of borrowings	7(a)	(108,322)	(103,465)	(103,465)
Transfers to reserve accounts	8(a)	(677,344)	(617,286)	(427,708)
		(785,666)	(720,751)	(531,173)
Amount attributable to financing activities		**(425,666)**	**(439,998)**	**(296,513)**
MOVEMENT IN SURPLUS OR DEFICIT				
Surplus remaining at the start of the financial year	3	3,816,195	3,555,752	3,688,258
Amount attributable to operating activities		(408,581)	2,010,041	(335,726)
Amount attributable to investing activities		(2,981,948)	(1,309,600)	(3,056,019)
Amount attributable to financing activities		(425,666)	(439,998)	(296,513)
Surplus remaining after the imposition of general rates	3	**0**	**3,816,195**	**0**

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

SHIRE OF CORRIGIN
FOR THE YEAR ENDED 30 JUNE 2027
INDEX OF NOTES TO THE BUDGET

1 BASIS OF PREPARATION

The annual budget of the Shire of Corrigin which is a Class 4 local government is a forward-looking document and has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements
Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the annual budget be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from *AASB 16 Leases* which would have required the Shire to measure any vested improvements at zero cost.

Accounting policies which have been adopted in the preparation of this annual budget have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the annual budget has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

The local government reporting entity
All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this annual budget.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 11 to the annual budget.

2025/26 actual balances
Balances shown in this budget as 2025/26 Actual are estimates as forecast at the time of preparation of the annual budget and are subject to final adjustments.

Budget comparative figures
Unless otherwise stated, the budget comparative figures shown in the budget relate to the original budget estimate for the relevant item of disclosure.

Comparative figures
Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

Rounding off figures
All figures shown in this statement are rounded to the nearest dollar.

Statement of Cashflows
Investing and financing transactions that do not require the use of cash or cash equivalents shall be excluded from a statement of cash flows. Such transactions shall be disclosed elsewhere in the financial statements in a way that provides all the relevant information about these investing and financing activities.

Initial application of accounting standards
During the budget year, the below revised Australian Accounting Standards and Interpretations are expected to be compiled, become mandatory and be applicable to its operations.
• *AASB 2026-1 Amendments to Australian Accounting Standards – Disclosures about Uncertainties in the Financial Statements*
• *AASB 2024-2 Amendments to Australian Accounting Standards - Classification and Measurement of Financial Instruments*
• *AASB 2024-3 Amendments to Australian Accounting Standards - Standards – Annual Improvements Volume 11*
• *AASB 2025-1 Amendments to Australian Accounting Standards – Contracts Referencing Nature-dependent Electricity*
It is not expected these standards will have an impact on the annual budget on initial application.

New accounting standards for application in future years
The following new accounting standards will have application to local government in future years:
• *AASB 2014-10 Amendments to Australian Accounting Standards - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*
• *AASB 2024-4b Amendments to Australian Accounting Standards - Effective Date of Amendments to AASB 10 and AASB 128 [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]*
It is not expected these standards will have an impact on the annual budget on initial application.
• *AASB 18 Presentation and Disclosure in Financial Statements*
• *AASB 18 (NFP/super) Presentation and Disclosure in Financial Statements - (Appendix D) [for not-for-profit and superannuation entities]*
These accounting standards will materially change the presentation of the annual financial report and annual budget

Critical accounting estimates and judgements
The preparation of the annual budget in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The annual budget is a forward-looking statement and is comprised of management estimates. As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the annual budget.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:
• Fair value measurement of assets carried at reportable value including:
• Property, plant and equipment
• Infrastructure
• Expected credit losses on financial assets
• Impairment losses of non-financial assets
• Measurement of employee benefits
• Measurement of provisions

2. RATES AND SERVICE CHARGES

(a) Rating Information

Rate Description	Basis of valuation	Rate in dollar	Number of properties	Rateable value*	2026/27 Budgeted rate revenue	2026/27 Budgeted interim rates	2026/27 Budgeted total revenue	2025/26 Actual total revenue	2025/26 Budget total revenue
				$	$	$	$	$	$
(i) General rates									
Townsites	Gross rental valuation	0.099418	420	4,943,853	491,508	4,170	495,678	486,029	483,022
Rural	Unimproved valuation	0.005642	347	499,167,000	2,816,300	1,576	2,817,876	2,700,046	2,702,528
Total general rates			767	504,110,853	3,307,808	5,746	3,313,554	3,186,075	3,185,550
		Minimum							
(ii) Minimum payment		$							
Townsites	Gross rental valuation	530.00	66	112,726	34,980	0	34,980	28,560	28,560
Rural	Unimproved valuation	530.00	21	877,726	11,130	0	11,130	15,810	15,810
Total minimum payments			87	990,452	46,110	0	46,110	44,370	44,370
Total general rates and minimum payments			854	505,101,305	3,353,918	5,746	3,359,664	3,230,445	3,229,920
(iii) Ex-gratia rates									
Co-operative Bulk Handling		0.089570	5	637,415	57,093	0	57,093	54,076	54,076
Total rates					3,411,011	5,746	3,416,757	3,284,521	3,283,996
Instalment plan charges							3,000	2,940	3,250
Instalment plan interest							6,000	5,866	7,500
Late payment of rate or service charge interest							5,050	5,008	9,100
							14,050	13,814	19,850

The Shire did not raise specified area rates for the year ended 30th June 2027.

*Rateable Value at time of adopting budget.

All rateable properties within the district used predominately for non-rural purposes are rated according to their Gross Rental Valuation (GRV), all other properties are rated according to their Unimproved Valuation (UV)

The general rates detailed for the 2026/27 financial year have been determined by Council on the basis of raising the revenue required to meet the estimated deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than general rates and also considering the extent of any increase in rating over the level adopted in the previous year.

The minimum payments have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of local government services/facilities.

2. RATES AND SERVICE CHARGES (CONTINUED)

(b) Interest Charges and Instalments - Rates and Service Charges

The following instalment options are available to ratepayers for the payment of rates and service charges.

Option 1 (Full Payment)
Full amount of rates and charges, including arrears, to be paid on or before 28 August 2026

Option 2 (Four Instalments)
First instalment to be made on or before 28 August 2026, including all arrears and a quarter of the current rates and service charges;

Second instalment to be made on or before 28 October 2026;
Third instalment to be made on or before 04 January 2027; and
Fourth instalment to be made on or before 08 March 2027.

Instalment options	Date due	Instalment plan admin charge	Instalment plan interest rate	Unpaid rates interest rates
		$	%	%
Option one				
Single full payment	28/08/2026	0	0.0%	11.0%
Option two				
First instalment	28/08/2026	0	0.0%	11.0%
Second instalment	28/10/2026	10	5.5%	11.0%
Third instalment	4/01/2027	10	5.5%	11.0%
Fourth instalment	8/03/2027	10	5.5%	11.0%

2. RATES AND SERVICE CHARGES (CONTINUED)

(c) Service Charges

The Shire did not raise service charges for the year ended 30th June 2027.

(d) Waivers or concessions

The Shire does not anticipate any waivers or concessions for the year ended 30th June 2027.

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

3. NET CURRENT ASSETS

(a) Composition of estimated net current assets

	Note	2026/27 Budget 30 June 2027 Carried forward	2025/26 Actual 30 June 2026 Carried forward	2025/26 Budget 30 June 2026 Carried forward
Current assets		$	$	$
Cash and cash equivalents	4	383,095	3,767,359	589,909
Financial assets		5,104,409	4,787,066	4,452,263
Receivables		102,070	208,246	68,435
Inventories		13,996	78,996	77,240
Other assets		1,714	1,714	33,872
		5,605,284	8,843,381	5,221,719
Less: current liabilities				
Trade and other payables		167,548	469,650	(137,850)
Contract liabilities		0	0	(36,154)
Long term borrowings	7	(113,406)	(108,322)	0
Employee provisions		(374,080)	(374,080)	(345,400)
Other provisions		(229,546)	(229,546)	(57,292)
		(549,484)	(242,298)	(576,696)
Net current assets		5,055,800	8,601,083	4,645,023
Less: Total adjustments to net current assets	3(b)	(5,055,800)	(4,784,888)	(4,645,023)
Net current assets used in the Statement of Financial Activity		0	3,816,195	0

(b) Current assets and liabilities excluded from budgeted deficiency

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

	Note	2026/27	2025/26 Actual	2025/26 Budget
Adjustments to net current assets				
Less: Reserve accounts	8	(5,104,409)	(4,787,066)	(4,643,581)
Less: Current assets not expected to be received at end of year				
- Inventory - land held for resale		0	(65,000)	
- Rates receivable		(64,797)	(41,144)	36,154
Add: Current liabilities not expected to be cleared at end of year				
- Current portion of borrowings		113,406	108,322	0
Add: Current liabilities covered by funds held in reserve account				
- Current portion of unspent capital grant/contributions		0	0	(37,596)
Total adjustments to net current assets		(5,055,800)	(4,784,888)	(4,645,023)

EXPLANATION OF DIFFERENCE IN SURPLUS/(DEFICIT)

Items excluded from calculation of budgeted deficiency
When calculating the budget deficiency for the purpose of Section 6.2(2)(c) of the *Local Government Act 1995* the following amounts have been excluded as provided by *Local Government (Financial Management) Regulation 32* which will not fund the budgeted expenditure.

(c) Amounts excluded from operating activities

	Note	2026/27 Budget 30 June 2027 Carried forward	2025/26 Actual 30 June 2026 Carried forward	2025/26 Budget 30 June 2026 Carried forward
		$	$	$
Less: Profit on asset disposals	5	(240,726)	(497,027)	(218,867)
Less: Fair value adjustments to financial assets at fair value through profit and loss		(2,500)	(75,558)	0
Add: Loss on asset disposals	5	112,503	29,560	235,609
Add: Depreciation	6	4,603,727	4,567,776	4,714,278
Movement in current liabilities associated funds held in reserve account:				
- Current portion of employee benefit provisions		23,818	26,376	(16,698)
Non-cash movements in non-current assets and liabilities:				
- Pensioner deferred rates		1,265	(1,142)	0
Non cash amounts excluded from operating activities		4,498,087	4,049,985	4,714,322

3. NET CURRENT ASSETS

(d) Amounts excluded from investing activities

Movement in current liabilities associated with restricted cash:			
- Capital grant/contributions	0	0	(1,444)
Reconciling item - movement between current assets:			
- Financial assets at amortised cost - term deposits	317,343	230,789	0
Non cash amounts excluded from investing activities	317,343	230,789	(1,444)

3. NET CURRENT ASSETS (CONTINUED)

(e) MATERIAL ACCOUNTING POLICIES

CURRENT AND NON-CURRENT CLASSIFICATION

The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Shire's operational cycle. In the case of liabilities where the Shire does not have the right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current or non-current based on the Shire's intentions to release for sale.

TRADE AND OTHER PAYABLES

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

PREPAID RATES

Prepaid rates are, until the taxable event has occurred (start of the next financial year), refundable at the request of the ratepayer. Rates received in advance are initially recognised as a financial liability. When the taxable event occurs, the financial liability is extinguished and the Shire recognises revenue for the prepaid rates that have not been refunded.

INVENTORIES

General

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

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

INVENTORY - LAND HELD FOR RESALE

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point.

Inventory - land held for resale is classified as current except where it is held as non-current based on the Shire's intentions to release for sale.

SUPERANNUATION

The Shire contributes to a number of superannuation funds on behalf of employees and council members. All funds to which the Shire contributes are defined contribution plans.

GOODS AND SERVICES TAX (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

TRADE AND OTHER RECEIVABLES

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

Trade and other receivables are recognised initially at the amount of consideration that is unconditional, unless they contain significant financing components, when they are recognised at fair value.

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

Due to the short-term nature of current receivables, their carrying amount is considered to be the same as their fair value. Non-current receivables are indexed to inflation, any difference between the face value and fair value is considered immaterial.

The Shire applies the AASB 9 simplified approach to measuring expected credit losses using a lifetime expected loss allowance for all trade receivables. To measure the expected credit losses, rates receivable are separated from other trade receivables due to the difference in payment terms and security for rates receivable.

PROVISIONS

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

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

EMPLOYEE BENEFITS

Short-term employee benefits

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

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the determination of the net current asset position.
The Shire's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the determination of the net current asset position.

Other long-term employee benefits

Long-term employee benefits provisions are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur.

The Shire's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the Shire does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

CONTRACT ASSETS

Contract assets primarily relate to the Shire's right to consideration for work completed but not billed at the end of the period.

4. RECONCILIATION OF CASH

(a) Reconciliation of cash

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Estimated cash at the end of the reporting period is as follows:

	Note	2026/27 Budget	2025/26 Actual	2025/26 Budget
		$	$	$
Cash and cash equivalents		383,095	3,767,359	589,909
Restrictions				
The following classes of financial assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:				
Cash and cash equivalents		0	0	191,318
Restricted financial assets at amortised cost - term deposits		5,104,409	4,787,066	4,452,263
		5,104,409	4,787,066	4,643,581
The restricted financial assets are a result of the following specific purposes to which the assets may be used:				
Reserve accounts	8	5,104,409	4,787,066	4,643,581
Contract liabilities		0	0	
Total restricted financial assets		5,104,409	4,787,066	4,643,581

(b) Reconciliation of net cash provided by operating activities

	Note	2026/27 Budget	2025/26 Actual	2025/26 Budget
Net result		(3,208,311)	(113,977)	(3,504,694)
Non-cash items:				
Depreciation	6	4,603,727	4,567,776	4,714,278
(Profit)/loss on sale of assets	5	(128,223)	(467,467)	16,742
Adjustments to fair value of financial assets at fair value through profit and loss		(2,500)	(75,558)	0
Changes in assets and liabilities:				
(Increase)/decrease in receivables		104,911	(15,560)	108,386
Decrease in inventories		50,000	53,807	12,920
Decrease in other assets		0	297,763	271,991
Increase/(decrease) in trade and other payables		302,102	(825,319)	(7,895)
(Decrease) in employee related provisions		0	(1)	
Capital grants, subsidies and contributions		(1,698,357)	(1,233,866)	(1,545,354)
Net cash provided by operating activities		23,349	2,187,598	66,374

MATERIAL ACCOUNTING POLICES

CASH AND CASH EQUIVALENTS
Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks, other short-term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

Term deposits are presented as cash equivalents if they have a maturity of three months or less from the date of acquisition and are repayable with 24 hours notice with no loss of interest.

Bank overdrafts are shown as short-term borrowings in current liabilities in Note 3 - Net Current Assets.

FINANCIAL ASSETS AT AMORTISED COST
The Shire classifies financial assets at amortised cost if both of the following criteria are met:
- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Interest received is presented under cashflows from operating activities in the Statement of Cash Flows where it is earned from financial assets that are held for cash management purposes.

5. PROPERTY, PLANT AND EQUIPMENT

	2026/27 Budget					2025/26 Actual					2025/26 Budget				
	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss
(a) Property, Plant and Equipment	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$
Buildings - non-specialised	245,000	(102,526)	0		(102,526)	67,695	(114,560)	85,000		(29,560)	370,000	(239,609)	85,000	0	(154,609)
Furniture and equipment	55,000				0	69,695				0	107,500	0	0	0	0
Plant and equipment	2,047,300	(311,807)	542,556	240,726	(9,977)	849,036	(102,975)	280,910	177,935	0	1,775,000	(243,133)	462,000	218,867	0
Total	2,347,300	(414,333)	542,556	240,726	(112,503)	986,426	(217,535)	365,910	177,935	(29,560)	2,252,500	(482,742)	547,000	218,867	(154,609)
(b) Infrastructure															
Infrastructure - roads	2,673,461				0	1,976,642				0	2,279,009	0	0	0	0
Infrastructure - parks and ovals	140,000				0	448,442	0			0	620,000	(81,000)	0	0	(81,000)
Other infrastructure - Other	137,100				0	69,896				0	162,500				0
Total	2,950,561	0	0	0	0	2,494,980	0	0	0	0	3,061,509	(81,000)	0	0	(81,000)
(c) Inventory - Land held for resale															
Cost of acquisition		(65,000)	75,000	10,000	0		(550,000)	869,092	319,092	0	0	(100,000)	167,080	67,080	0
	0	(65,000)	75,000	10,000	0	0	(550,000)	869,092	319,092	0	0	(100,000)	167,080	67,080	0
Total	5,297,861	(479,333)	617,556	250,726	(112,503)	3,481,406	(767,535)	1,235,002	497,027	(29,560)	5,314,009	(663,742)	714,080	285,947	(235,609)

MATERIAL ACCOUNTING POLICIES

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

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

GAINS AND LOSSES ON DISPOSAL
Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in profit or loss in the period which they arise.

6. DEPRECIATION

	2026/27 Budget	2025/26 Actual	2025/26 Budget
	$	$	$
By Class			
Buildings - non-specialised	528,767	528,129	569,540
Furniture and equipment	69,518	69,524	63,899
Plant and equipment	601,509	561,908	518,284
Infrastructure - roads	2,312,867	2,317,024	2,403,152
Infrastructure - footpaths	71,909	71,820	78,349
Infrastructure - drainage	503,624	502,997	548,724
Infrastructure - parks and ovals	206,344	207,411	198,379
Other infrastructure - Other	309,189	308,963	333,951
	4,603,727	4,567,776	4,714,278
By Program			
Governance	1,279	1,277	1,392
Law, order, public safety	60,238	8,847	555
Health	62,426	62,343	58,097
Education and welfare	64,383	64,301	69,829
Housing	72,943	72,855	79,111
Community amenities	21,605	21,574	23,144
Recreation and culture	659,196	659,967	677,745
Transport	2,967,485	2,970,825	3,116,373
Economic services	84,262	84,154	91,805
Other property and services	609,910	621,633	596,227
	4,603,727	4,567,776	4,714,278

MATERIAL ACCOUNTING POLICIES

DEPRECIATION

The depreciable amount of all fixed assets including buildings but excluding freehold land, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful life of the improvements.

The assets residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Major depreciation periods used for each class of depreciable asset are:

Buildings - non-specialised	30 to 120 years
Furniture and equipment	3 to 15 years
Plant and equipment	2 to 25 years
Infrastructure - roads	15 to 80 years
Infrastructure - footpaths	30 to 40 years
Infrastructure - drainage	30 to 50 years
Infrastructure - parks and ovals	5 to 50 years
Other infrastructure - Other	5 to 50 years

AMORTISATION

The depreciable amount of all intangible assets with a finite useful life, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held for use.

The assets residual value of intangible assets is considered to be zero and useful life and amortisation method are reviewed at the end of each financial year.

Amortisation is included within Depreciation on non-current assets in the Statement of Comprehensive Income.

7. BORROWINGS

(a) Borrowing repayments

Movement in borrowings and interest between the beginning and the end of the current financial year.

Purpose	Loan Number	Institution	Interest Rate	Budget Principal 1 July 2026	2026/27 Budget New Loans	2026/27 Budget Principal Repayments	Budget Principal outstanding 30 June 2027	2026/27 Budget Interest Repayments	Actual Principal 1 July 2025	2025/26 Actual New Loans	2025/26 Actual Principal Repayments	Actual Principal outstanding 30 June 2026	2025/26 Actual Interest Repayments	Budget Principal 1 July 2025	2025/26 Budget New Loans	2025/26 Budget Principal Repayments	Budget Principal outstanding 30 June 2026	2025/26 Budget Interest Repayments
				$	$	$	$	$	$	$	$	$	$	$	$	$	$	$
Community Recreation & Events Centre	102	WATC	4.6%	1,023,119		(108,322)	914,797	(46,231)	1,126,584		(103,465)	1,023,119	(51,087)	1,126,584	0	(103,465)	1,023,119	(51,087)
				1,023,119	0	(108,322)	914,797	(46,231)	1,126,584	0	(103,465)	1,023,119	(51,087)	1,126,584	0	(103,465)	1,023,119	(51,087)

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.

7. BORROWINGS (CONTINUED)

(b) New borrowings - 2026/27

The Shire does not intend to undertake any new borrowings for the year ended 30th June 2027

(c) Unspent borrowings

The Shire had no unspent borrowing funds as at 30th June 2026 nor is it expected to have unspent borrowing funds as at 30th June 2027.

(d) Credit Facilities

	2026/27 Budget	2025/26 Actual	2025/26 Budget
	$	$	$
Undrawn borrowing facilities			
credit standby arrangements			
Bank overdraft limit	100,000	100,000	100,000
Bank overdraft at balance date	0	0	0
Credit card limit	20,000	20,000	20,000
Credit card balance at balance date	0		0
Total amount of credit unused	120,000	120,000	120,000
Loan facilities			
Loan facilities in use at balance date	914,797	1,023,119	1,023,119

MATERIAL ACCOUNTING POLICIES

BORROWING COSTS
The Shire has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short-term nature.
Borrowings fair values are based on discounted cash flows using a current borrowing rate.

8. RESERVE ACCOUNTS

(a) Reserve Accounts - Movement

	2026/27 Budget				2025/26 Actual				2025/26 Budget			
	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance
	$	$	$	$	$	$	$	$	$	$	$	$
Restricted by council												
(a) Employee Entitlement Reserve	240,239	23,818		264,057	231,168	19,071	(10,000)	240,239	231,168	19,069	0	250,237
(b) Housing Reserve	507,153	129,171		636,324	478,383	28,770	0	507,153	478,383	28,771	0	507,154
(c) Office Equipment Reserve	164,390	9,455	(10,000)	163,845	153,372	11,018	0	164,390	153,372	11,018	0	164,390
(d) Plant Replacement Reserve	1,525,732	87,757	(350,000)	1,263,489	1,490,691	58,491	(23,450)	1,525,732	1,490,691	78,491	0	1,569,182
(e) Swimming Pool Reserve	296,740	67,068		363,808	280,725	0	16,015	296,740	280,725	16,015	0	296,740
(f) Roadworks Reserve	274,549	65,792		340,341	291,759	11,448	(28,658)	274,549	291,759	11,448	0	303,207
(g) Land Subdivision Reserve	574,962	45,071		620,033	271,631	303,331	0	574,962	271,631	77,738	0	349,369
(h) Townscape Reserve	0	0		0	20,048	787	(20,835)	0	20,048	787	(20,835)	0
(i) Medical Reserve	105,035	11,042		116,077	91,447	13,588	0	105,035	91,447	13,588	0	105,035
(j) LGCHP Long Term Maintenance Reserve	4,140	238		4,378	18,418	722	(15,000)	4,140	18,418	723	(15,000)	4,141
(k) Rockview Reserve	13,588	782		14,370	12,113	1,475	0	13,588	12,113	1,475	0	13,588
(l) Senior Citizens Reserve	62,644	13,603		76,247	60,279	2,365	0	62,644	60,279	2,365	0	62,644
(m) Town Hall Reserve	102,908	10,919		113,827	94,211	8,697	0	102,908	94,211	8,697	0	102,908
(n) Recreation & Events Centre and Surrounds Reserve	573,503	82,986		656,489	542,227	31,276	0	573,503	542,227	31,276	0	573,503
(o) Bendering Tip Reserve	137,559	17,912		155,471	122,743	14,816	0	137,559	122,743	14,816	0	137,559
(p) Grants & Contributions Reserve	0	0		0	191,318	7,507	(198,825)	0	191,318	7,507	(198,825)	0
(q) Information Technology and Software Reserve	203,924	111,729		315,653	100,000	103,924	0	203,924	100,000	103,924	0	203,924
	4,787,066	677,344	(360,000)	5,104,409	4,450,533	617,286	(280,753)	4,787,066	4,450,533	427,708	(234,660)	4,643,581

(b) Reserve Accounts - Purposes

In accordance with Council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Reserve name	Anticipated date of use	Purpose of the reserve
Restricted by legislation		
Restricted by council		
(a) Employee Entitlement Reserve	Ongoing	To be used to fund employee entitlement requirements.
(b) Housing Reserve	Ongoing	To be used for the construction and maintenance of staff housing and other housing.
(c) Office Equipment Reserve	Ongoing	To be used for the purchase of office equipment.
(d) Plant Replacement Reserve	Ongoing	To be used for the purchase of major plant items
(e) Swimming Pool Reserve	Ongoing	To be used for the construction and maintenance of the swimming pool facility.
(f) Roadworks Reserve	Ongoing	To be used to fund the construction of roads and or verge/footpaths within the Shire of Corrigin.
(g) Land Subdivision Reserve	Ongoing	To be used to fund the purchase and development of land for subdivision and other purposes that benefits the community.
(h) Townscape Reserve	June 2026	To be used for the continual upgrade of townscape facilities and support the small business grants in improving main street
(i) Medical Reserve	Ongoing	To be used for the continual upgrade of medical facilities with the Shire of Corrigin.
(j) LGCHP Long Term Maintenance Reserve	Ongoing	To be used to fund the long term maintenance of the joint venture housing.
(k) Rockview Reserve	Ongoing	To be used to fund the development of the Rockview land project.
(l) Senior Citizens Reserve	Ongoing	To be used for the construction of aged care accommodation and facilities within Corrigin.
(m) Town Hall Reserve	Ongoing	To be used for the planning, maintenance and upgrade of the Corrigin Town Hall building.
(n) Recreation & Events Centre and Surrounds Reserve	Ongoing	To be used for the planning, maintenance and upgrade of the Recreation and Events Centre and surrounding area.
(o) Bendering Tip Reserve	Ongoing	To be used for the continual upgrade and expansion of the Bendering Tip site.
(p) Grants & Contributions Reserve	Ongoing	To be used to quarantine any unspent grant and contribution funds received during the financial year until funds are required.
(q) Information Technology and Software Reserve	June 2027	To be used to fund the upgrade of major information technology hardware and infrastructure and Enterprise Resource Planning software

9. OTHER INFORMATION

The net result includes as revenues	2026/27 Budget	2025/26 Actual	2025/26 Budget
	$	$	$
(a) Interest earnings			
Investments	317,837	219,915	267,190
Late payment of fees and charges *	50	0	200
Other interest revenue	11,050	10,874	16,600
	328,937	230,789	283,990
* The Shire has resolved to charge interest under section 6.13 for the late payment of any amount of money at 11%.			
The net result includes as expenses			
(b) Auditors remuneration			
Audit services	45,000	42,766	45,000
Other services	5,000	3,600	5,000
	50,000	46,366	50,000
(c) Interest expenses (finance costs)			
Borrowings (refer Note 7(a))	46,231	51,087	51,087
	46,231	51,087	51,087

10. COUNCIL MEMBERS REMUNERATION

	2026/27 Budget	2025/26 Actual	2025/26 Budget
	$	$	$
President - Cr Jacobs - Oct 2025 to Jun 2026			
President's allowance	8,480	6,000	6,000
Meeting attendance fees	8,480	6,000	6,000
Other expenses inc training, accommodation, conference	3,932	4,045	1,922
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	642	0	375
Superannuation contribution payments	2,035	0	1,440
	24,569	16,795	16,487
President - Cr Hickey - Jul 2025 to Sep 2026			
President's allowance	0	2,000	2,000
Meeting attendance fees	0	2,000	2,000
Other expenses inc training, accommodation, conference	0	458	643
Annual allowance for ICT expenses		250	250
Travel expenses	0	0	125
Superannuation contribution payments	0	221	480
	0	4,929	5,498
Deputy President - Cr Leach Oct 2025 to Jun 2026			
Deputy President's allowance	2,120	1,500	1,500
Meeting attendance fees	4,770	3,375	3,375
Other expenses inc training, accommodation, conference	3,928		1,922
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	643	351	375
Superannuation contribution payments	827	540	585
	13,288	6,516	8,507
Deputy President - Cr Jacobs - Jul 2025 to Sep 2025			
Deputy President's allowance	0	500	500
Meeting attendance fees	0	1,125	1,125
Other expenses inc training, accommodation, conference	0	2,718	643
Annual allowance for ICT expenses	0	250	250
Travel expenses	0	0	125
Superannuation contribution payments	0	0	195
	0	4,593	2,838
Council member - Cr Leach - Jul 2025 to Sep 2025			
Meeting attendance fees	0	1,125	1,125
Other expenses inc training, accommodation, conference	0	2,656	643
Annual allowance for ICT expenses	0	250	250
Travel expenses	0	0	125
Superannuation contribution payments	0	180	270
	0	4,211	2,413
Council member - Cr Hickey -Oct 2025 to Jun 2026			
Meeting attendance fees	4,770	3,375	3,375
Other expenses inc training, accommodation, conference	3,928	1,372	1,972
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	643	0	375
Superannuation contribution payments	572	664	270
	10,913	6,161	6,742
Council member - Cr Talbot - Oct 2025 to Jun 2026			
Meeting attendance fees	4,770	3,375	3,375
Other expenses inc training, accommodation, conference	3,928	2,310	2,563
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	643	1,079	375
Superannuation contribution payments	572	405	405
	10,913	7,919	7,468
Council member - Cr Dickinson - Jul 25 to Jun 2026			
Meeting attendance fees	4,770	4,500	4,500
Other expenses inc training, accommodation, conference	3,928	0	2,564
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel expenses	643	0	500
Superannuation contribution payments	572	0	540
	10,913	5,500	9,104
Council member - Cr Smith- Oct 2025 to Jun 2026			
Meeting attendance fees	4,770	3,375	3,375
Other expenses inc training, accommodation, conference	3,928	240	1,921
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	643	0	375
Superannuation contribution payments	572	405	405
	10,913	4,770	6,826
Council member Cr Dyer- Oct 2025 to Jun 2026			
Meeting attendance fees	4,770	3,375	3,375
Other expenses inc training, accommodation, conference	3,928	2,770	1,921
Annual allowance for ICT expenses	1,000	750	750
Travel expenses	643	0	375
Superannuation contribution payments	572	405	405
	10,913	7,300	6,826
Council member Cr Weguelin - Jul 2025 to Sep 2025			
Meeting attendance fees	0	1,125	1,125
Annual allowance for ICT expenses	0	250	250
Travel expenses	0	0	125
Superannuation contribution payments	0	0	135
	0	1,375	1,635
Council member Cr Fare - Jul 2025 to Sep 2025			
Meeting attendance fees	0	1,125	1,125
Other expenses inc training, accommodation, conference	0	2,513	643
Annual allowance for ICT expenses	0	250	250
Travel expenses	0	0	125
Superannuation contribution payments	0	0	135
	0	3,888	2,278
Council member Vacant - Jul 2025 to Sep 2025			
Meeting attendance fees	0	0	1,125
Other expenses inc training, accommodation, conference	0	0	643
Annual allowance for ICT expenses	0	0	250
Travel expenses	0	0	125
Superannuation contribution payments	0	0	135
	0	0	2,278
Total Council Member Remuneration	92,424	73,957	78,900
President's allowance	8,480	8,000	8,000
Deputy President's allowance	2,120	2,000	2,000
Meeting attendance fees	37,100	33,875	35,000
Other expenses inc training, accommodation, conference	27,500	19,082	18,000
Annual allowance for ICT expenses	7,000	6,750	7,000
Travel expenses	4,500	1,430	3,500
Superannuation contribution payments	5,724	2,820	5,400
	92,424	73,957	78,900

11. TRUST FUNDS

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

Detail	Balance 30 June 2026	Estimated amounts received	Estimated amounts paid	Estimated balance 30 June 2027
	$	$	$	$
Community Funds Held	102,912	20,000	(10,000)	112,912
Edna Stevenson Educational Trust	844,609	20,000	(10,000)	854,609
Police Licensing	1,743	587,733	(589,476)	0
Westrail Bus Ticketing	134	950	(950)	134
	949,398	628,683	(610,426)	967,655

12. REVENUE AND EXPENDITURE

(a) Revenue and Expenditure Classification

REVENUES

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

GRANTS, SUBSIDIES AND CONTRIBUTIONS
All amounts received as grants, subsidies and contributions that are not capital grants.

CAPITAL 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.

REVENUE FROM CONTRACTS WITH CUSTOMERS
Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES
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 the charges which can be raised. These are television and radio broadcasting, underground electricity and neighbourhood surveillance services and water.
Exclude rubbish removal charges which should not be classified as a service charge. 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 REVENUE
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
Other revenue, which cannot be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL
Gain on the disposal of assets including gains on the disposal of long-term investments.

EXPENSES

EMPLOYEE COSTS
All costs associated 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.
Note: *AASB 119 Employee Benefits* provides a definition of employee benefits which should be considered.

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 (such as telephone and internet charges), 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 and rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER)
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 and amortisation expenses raised on all classes of assets.

FINANCE COSTS
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 levies including DFES levy and State taxes. Donations and subsidies made to community groups.

12. REVENUE AND EXPENDITURE (CONTINUED)

(b) Revenue Recognition

Recognition of revenue from contracts with customers is dependant on the source of revenue and the associated terms and conditions associated with each source of revenue and recognised as follows:

Revenue Category	Nature of goods and services	When obligations typically satisfied	Payment terms	Returns/Refunds/ Warranties	Timing of Revenue recognition
Grant contracts with customers	Community events, minor facilities, research, design, planning evaluation and services	Over time	Fixed terms transfer of funds based on agreed milestones and reporting	Contract obligation if project not complete	Output method based on project milestones and/or completion date matched to performance obligations as inputs are shared
Licences/ Registrations/ Approvals	Building, planning, development and animal management, having the same nature as a licence regardless of naming.	Single point in time	Full payment prior to issue	None	On payment and issue of the licence, registration or approval
Waste management entry fees	Waste treatment, recycling and disposal service at disposal sites	Single point in time	Payment in advance at gate or on normal trading terms if credit provided	None	On entry to facility
Airport landing charges	Permission to use facilities and runway	Single point in time	Monthly in arrears	None	On landing/departure event
Fees and charges for other goods and services	Cemetery services, library fees, reinstatements and private works	Single point in time	Payment in full in advance	None	Output method based on provision of service or completion of works
Sale of stock	Aviation fuel, kiosk and visitor centre stock	Single point in time	In full in advance, on 15 day credit	Refund for faulty goods	Output method based on goods

13. PROGRAM INFORMATION

Key Terms and Definitions - Reporting Programs

In order to discharge its responsibilities to the community, Council has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the Shire's Community Vision, and for each of its broad activities/programs.

OBJECTIVE	ACTIVITIES
Governance To provide a decision making process for the efficient allocation of scarce resources	Administration and operation of facilities and services to members of council; other costs that relate to the tasks of assisting elected members and ratepayers on matters which do not concern specific Council services.
General purpose funding To collect revenue to allow for the provision of services	Rates, general purpose government grants and interest revenue
Law, order, public safety To provide services to help ensure a safer and environmentally conscious community	Supervision and enforcement of various Acts, regulations and by-laws relating to fire prevention, animal control and other aspects of public safety including emergency services
Health To provide an operational framework for environmental and community health	Inspection of food outlets and their control, provision of meat inspection services, noise control and waste disposal compliance. Administration of the RoeROC health scheme and provision of various medical facilities.
Education and welfare Provide services to the elderly, children, youth and disadvantaged	Maintenance of the child minding and playgroup facility. Assistance with the occasional Day care centre and playgroup as well as donations to other voluntary services. Provision and/or support of community care programs and youth services and provision of services provided by the Community Resource Centre
Housing To provide and maintain staff and rental housing	Provision and maintenance of staff, aged, rental and joint venture housing
Community amenities To provide services required by the community	Rubbish collection services, operation of rubbish disposal sites, litter control, administration of town planning schemes. Administration and maintenance of cemetery and public conveniences and Shire water drainage and community bus.
Recreation and culture To establish and effectively manage infrastructure and resources which will help the social wellbeing of the community	Maintenance of public halls, aquatic centres, recreation centres and various sporting facilities. Provision and maintenance of parks, gardens, reserves and playgrounds. Provision of library services and the support of other heritage and cultural facilities and services.
Transport To provide safe, effective and efficient transport services to the community.	Construction and maintenance of roads, streets, footpaths, depots, airstrip, bridges and traffic control. Cleaning of streets and maintenance of street trees, street lighting, etc. Provision of police licensing services.
Economic services To help promote the shire and its economic wellbeing.	The regulation and provision of tourism, area promotion, building control and noxious weeds.
Other property and services To monitor and control council's overhead operating accounts	Private works, plant repair and operation costs, public works overheads and administration costs.

Fees and Charges 2026/2027

Table of Contents

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

General Purpose Funding	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Property Enquiry Fees		LGA S6.16						
Statement of rates (financial)- written			03121	C	$ 54.55	$ 5.45	$ 60.00	
Full Requisition including rates (settlement agents)			03121	C	$ 122.73	$ 12.27	$ 135.00	
Reprint or Email of rate notice - current year			03121	C	$ 5.45	$ 0.55	$ 6.00	
Reprint or Email of rate notice - each previous year			03121	C	$ 7.27	$ 0.73	$ 8.00	
Rate Fees and Debt Recovery		Local Govt Act 1995						
Rate instalment fee (cost for 3 instalments - $30.00)	Per instalment	LGA6.45 (3)	03119	F			$ 10.00	
Dishonour fee (includes administration fee)		LGA S6.16	14553	C	$ 32.73	$ 3.27	$ 36.00	
Debt recovery fee - administration fee		LGA S6.16	03119	C	Actual cost			
Issue of notice of discontinuance		LGA S6.16	03113	C	Actual cost			
Penalty interest on rate & service charges - arrears		LGA S6.51 FM 70-71	03115		11%			
Penalty interest on rate & service charges - current		LGA S6.51 FM 70-71	03115		11%			
Penalty interest on current rates - instalments		LGA S6.45 (3)	03115		5.5%			
Debtor Fees and Debt Recovery		Local Govt Act 1995						
Penalty interest on overdue sundry debtor invoices		LGA S6.13	03208		5.5%			
Debt recovery fee - administration fee		LGA S6.16	03119	C	Actual cost			
Rate Book								
Full listing - email (excel document)		LGA S6.16	03121	C	$ 68.18	$ 6.82	$ 75.00	
Note: Before purchase a statutory declaration must be made stating that it will not be copied, used for any commercial purpose, and/or provided to any other person								

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Governance	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Publications - Council		Local Govt Act 1995						
Note: All public documents can be downloaded free of charge from www.corrigin.wa.gov.au								
Council minutes, including postage	Per annum	LGA S6.16	04150	C	$ 92.73	$ 9.27	$ 102.00	
Sale of Electoral Roll			04150	C	$ 45.45	$ 4.55	$ 50.00	
Sale of Shire District Map (B&W):			04150	C	$ 16.36	$ 1.64	$ 18.00	
Sale of Shire District Map (colour):			04150	C	$ 31.82	$ 3.18	$ 35.00	
Administration Fees								
Record (history) search fee - such as building plans, cemetery information (minimum 1 hour charge)	Minimum 1 hour		04150	C	$ 30.00	$ 3.00	$ 33.00	
Enquiries not of a general nature requiring research (minimum 1 hour charge)	Minimum 1 hour		04150	C	$ 50.00	$ 5.00	$ 55.00	
Freedom of Information		FOI Regs Schedule 1						
Application fee under Section 12(1)(e) of Act	Per application	FOI S.16.(1)	04150	C	$ 27.27	$ 2.73	$ 30.00	
Per hour charge for staff dealing with FOI application	Per hour	FOI S.16.(1)	04150	C	$ 27.27	$ 2.73	$ 30.00	
Per hour charge for supervised access	Per hour	FOI S.16.(1)	04150	C	$ 27.27	$ 2.73	$ 30.00	
Per hour charge for staff time photocopying	Per hour	FOI S.16.(1)	04150	C	$ 27.27	$ 2.73	$ 30.00	
Per page charge for photocopying	Per page	FOI S.16.(1)	04150	C	$ 0.18	$ 0.02	$ 0.20	
Per hour charge for staff transcribing information from a tape or other device	Per hour	FOI S.16.(1)	04150	C	$ 27.27	$ 2.73	$ 30.00	
Charge for duplicating a tape, film or computer information		FOI S.16.(1)	04150		Actual cost			
Delivery, packaging & postage		FOI S.16.(1)	04150	C	Actual cost			
For an applicant who is a) impecunious in the opinion of the agency or b) the holder of a current valid pensioner concession the charge is reduced by 25%	Per application	FOI S.16.(1)	04150	C	$ 20.45	$ 2.05	$ 22.50	
Advanced deposit which may be required by an agency under section 18(1) or 18(4) of the Act, expressed as a percentage of the estimated charges which will be payable in excess of the application fee		FOI S.18(1)	04150		25%			
Further advance deposit: which may be required by an agency under section 18(4) of the Act, expressed as a percentage of the estimated charges which will be payable in excess of the application fee		FOI S.18(4)	04150		75%			
Election Nomination Fee								
Nomination by candidate (to be refunded if candidate receives at least 5% of the first preference votes included in the count.)		LG (Elections) Regs 26.1	T15	F	$ 100.00	$ -	$ 100.00	

Note: Statutory fees are subject to change without notice if regulations are amended

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Law, Order, and Public Safety	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Dog Registration/Licence Fees		Dog Reg. 2013 17.3						
Dogs kept in an approved kennel establishment licenced under section 27 of the Act	Per annum	Dog Reg. 2013 S17(3)(2g)	05202	F	$ 200.00	$ -	$ 200.00	
Lifetime registration - sterilised dog	Per dog	Dog Reg. 2013 S17(3)(2e)(ii)	05202	F	$ 100.00	$ -	$ 100.00	
Lifetime registration - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(2f)(ii)	05202	F	$ 250.00	$ -	$ 250.00	
3 years - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(2d)(ii)	05202	F	$ 120.00	$ -	$ 120.00	
1 year - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(1a)	05202	F	$ 50.00	$ -	$ 50.00	
1 year - unsterilised dangerous dog	Per dog	Dog Reg. 2013 S17(3)(1b)	05202	F	$ 50.00	$ -	$ 50.00	
3 years - sterilised dog	Per dog	Dog Reg. 2013 S17(3)(2c)(ii)	05202	F	$ 42.50	$ -	$ 42.50	
1 year sterilised dog	Per dog	Dog Reg. 2013 S17(3)(2b)(ii)	05202	F	$ 20.00	$ -	$ 20.00	
Pensioner concession as defined for dog	Per dog		05202		50% of fee			
Droving/farm dog concession as defined	Per dog		05202		25% of fee			
Guide dog registration fee	Per dog		05202		No Charge			
Registration after 31 May in any year, for that registration year	Per dog		05202		50% of fee			
Issue of replacement tag	Per tag		05202	C	$ 1.82	$ 0.18	$ 2.00	
Cat Registration/Licence fees		Cat Reg. 2012 Schedule 3						
Fee for application for grant or renewal of approval to breed cats - Per breeding Cat (male or female)	Per cat	Cat Reg. 2012 S1(4)	05207	F	$ 100.00	$ -	$ 100.00	
Lifetime registration - sterilised cat	Per cat	Cat Reg. 2012 Sch.1 item(3)	05207	F	$ 100.00	$ -	$ 100.00	
3 years - sterilised cat	Per cat	Cat Reg. 2012 Sch.1 item(2)	05207	F	$ 42.50	$ -	$ 42.50	
1 year sterilised cat	Per cat	Cat Reg. 2012 Sch.1 item(1(b))	05207	F	$ 20.00	$ -	$ 20.00	
Registration after 31 May in any year, for that registration year	Per cat	Cat Reg. 2012 Sch.1 item(1(a))	05207	F	$ 10.00	$ -	$ 10.00	
Pensioner concession as defined for cat	Per cat		05207		50% of fee			
Issue of replacement tag	Per tag		05207	C	$ 1.82	$ 0.18	$ 2.00	
Animal trap		Local Govt Act 1995 S6.16						
Animal trap hire - per week (maximum 2 weeks)	Per week		05204	C	$ 27.27	$ 2.73	$ 30.00	
Animal trap hire - bond only	Per trap		T12	N	$ 70.00	$ -	$ 70.00	
Ranger After Hours Call Out Fee		Local Govt. Act 1995 s6.16						
Applicable in cases of livestock wandering on roads, attacking dogs, injured animals and illegal burning off	Per call out		05204	C	$ 272.73	$ 27.27	$ 300.00	
*note in addition to the above fee, labour private rate maybe applicable to recoupe staff callout time.								
Abandoned Vehicles Impound Fees		Road Traffic Act 1974 (Impounding & Confiscation of Vehicles)						
Impound fee	Per vehicle		05312	N	$ 60.00	$ -	$ 60.00	
Storage Fee	Per day		05312	N	$ 7.00	$ -	$ 7.00	
Collection - within Corrigin town site	Per vehicle		05312	C	$ 163.64	$ 16.36	$ 180.00	
Collection - outside of Corrigin town site	Per vehicle		05312	C	$ 227.27	$ 22.73	$ 250.00	

Law, Order, and Public Safety	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Dog & Cat Control and Pound Fees		Dog Reg. 2013 & Local Govt. Act 1995 s6.16 Cat Reg. 2012 & Local Govt. Act 1995 s6.16						
Seizure and return of dog/cat without impounding	Per dog/cat		05204	C	$ 36.36	$ 3.64	$ 40.00	
Seizure and impounding of a dog/cat	Per dog/cat		05204	C	$ 59.09	$ 5.91	$ 65.00	
Sustenance of dog/cat in pound per day - week day	Per dog/cat/day		05204	C	$ 18.18	$ 1.82	$ 20.00	
Sustenance of dog/cat in pound per day - Sat & Sun	Per dog/cat/day		05204	C	$ 36.36	$ 3.64	$ 40.00	
Return of impounded dog/cat normal hours (8.30am - 3.30pm)	Per dog/cat		05204	C	$ 36.36	$ 3.64	$ 40.00	
Return of impounded dog/cat outside normal hours	Per dog/cat		05204	C	$ 63.64	$ 6.36	$ 70.00	
Destruction/disposal of dog/cat	Per dog/cat		05204	C	Actual cost + 20%			
Any vet fees where such attention is necessary	Per dog/cat		05204	C	Actual cost + 20%			
Surrender of a dog/cat	Per dog/cat		05204	C	$ 72.73	$ 7.27	$ 80.00	
Dog Local Law		Dog Local Law 2021						
Failing to provide means for effectively confining a dog	Per dog	Dog Local Law 2021 Sch3	05203	N	$ 50.00	$ -	$ 50.00	
Failing to provide means for effectively confining a dangerous dog	Per dog	Dog Local Law 2021 Sch3	05203	N	$ 200.00	$ -	$ 200.00	
Failing to comply with the conditions of a licence	Per dog	Dog Local Law 2021 Sch3	05203	N	$ 200.00	$ -	$ 200.00	
Dog excreting in prohibited place	Per dog	Dog Local Law 2021 Sch3	05203	N	$ 100.00	$ -	$ 100.00	
A licensee who does not comply with the conditions of a licence commits an offence	Penalty	Dog Local Law 2021 S4.9	05203	N	$ 5,000.00	$ -	$ 5,000.00	
A licensee who does not comply with the conditions of a licence commits an offence	Penalty per day	Dog Local Law 2021 S4.10	05203	N	$ 100.00	$ -	$ 100.00	
Link to Shire of Corrigin - Dogs Local Law 2021								
Animals, Environment and Nuisance		Shire of Corrigin Animals Environment Nuisance Local Law						
Cattery - annual registration fee	Per annum	AEN Local Law S2.4(7)(c)	05204	C	$ 27.27	$ 2.73	$ 30.00	
Keeping of bees permit	Per permit	AEN Local Law S2.13(d)	05204	C	$ 27.27	$ 2.73	$ 30.00	
Application for a permit to keep farm animals	Per application	AEN Local Law S2.22(d)	05204	C	$ 27.27	$ 2.73	$ 30.00	
Keeping a miniature horse - annual registration fee	Per annum	AEN Local Law S2.27(1)	05204	C	$ 27.27	$ 2.73	$ 30.00	
Keeping of miniature pig - annual registration fee	Per annum	AEN Local Law S2.28(4)	05204	C	$ 27.27	$ 2.73	$ 30.00	
Link to Shire of Corrigin - Animals, Environment and Nuisance Local Law 2016								
Offences against the Bush Fires Act		Bush Fire Act 1954						
1st inspection							$ -	
1st and Final Notice							$ -	
Link to Bush Fires Act 1954								
Link to Bush Fires (Infringements) Regulations 1978								
Fines and Enforcement		LGA S6.16						
Fines Enforcement Registery (FER) - Debt recovery		Control of Vehicles Act 1978	05312					
		Dog Act 1976 & Cat Act 2011	05203					
		Bush Fire Act 1954	05116					
Fee for issuing a Final Demand	Per notice			N	$ 28.30	$ -	$ 28.30	▲
Fee for preparing an Enforcement Certificate in relation to an infringement notice	Per notice			N	$ 24.10	$ -	$ 24.10	▲
Fee for registering an Infringement Notice	Per notice			N	$ 90.50	$ -	$ 90.50	▲

Note: Statutory fees are subject to change without notice if regulations are amended

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Internet & computer use		Local Govt. Act 1995 s6.16						
Seniors - 30 mins (max) free	Per 30 mins				$ -	$ -	$ -	
Concession - 30 mins (min)	Per 30 mins		08251	C	$ 1.82	$ 0.18	$ 2.00	
Internet & computer use (15 minutes)	Per 15 mins		08251	C	$ 1.82	$ 0.18	$ 2.00	
Technology support		Local Govt. Act 1995 s6.16						
5 minutes (min)	Per 5 mins		08252	C	$ 4.55	$ 0.45	$ 5.00	
15 mins	Per 15 mins		08252	C	$ 11.36	$ 1.14	$ 12.50	
Secretarial services - larger and speciality jobs quoted on		Local Govt. Act 1995 s6.16						
5 minutes (min)	Per 5 mins		08252	C	$ 4.55	$ 0.45	$ 5.00	
15 mins	Per 15 mins		08252	C	$ 11.36	$ 1.14	$ 12.50	
Professional printing		Local Govt. Act 1995 s6.16						
Jobs outsourced to professional printers with up to 1 hour secretarial service	Per job		08253	C	Actual cost + 20%			
Jobs outsourced to professional printers with more than 1 hour secretarial service	Per job		08253	C	Actual cost + Sec Serv fee			
Digital		Local Govt. Act 1995 s6.16						
CD-R Sale (including cover)	Each		08252	C	$ 4.55	$ 0.45	$ 5.00	
Scanning		Local Govt. Act 1995 s6.16						
Per document	Per document		08252	C	$ 2.73	$ 0.27	$ 3.00	
Laminating		Local Govt. Act 1995 s6.16						
1st metre	Per metre		08252	C	$ 20.00	$ 2.00	$ 22.00	
Per metre over 1m	Per metre		08252	C	$ 15.45	$ 1.55	$ 17.00	
A3	Per page		08252	C	$ 5.45	$ 0.55	$ 6.00	
A4	Per page		08252	C	$ 3.64	$ 0.36	$ 4.00	
A5	Per page		08252	C	$ 1.82	$ 0.18	$ 2.00	▲
Binding		Local Govt. Act 1995 s6.16						
Up to 150 pages	Each		08253	C	$ 6.36	$ 0.64	$ 7.00	
Over 150 pages	Each		08253	C	$ 8.18	$ 0.82	$ 9.00	
Folding		Local Govt. Act 1995 s6.16						
Per 100 pages	Each		08253	C	$ 14.55	$ 1.45	$ 16.00	

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Facsimiles (sending)		Local Govt. Act 1995 s6.16						
1st page	Per page		08253	C	$ 2.73	$ 0.27	$ 3.00	
Additional pages (per page)	Per page		08253	C	$ 0.27	$ 0.03	$ 0.30	
International number (per page)	Per page		08253	C	$ 6.36	$ 0.64	$ 7.00	
Printing (black & white)		Local Govt. Act 1995 s6.16						
A4	Per copy		08253	C	$ 0.32	$ 0.03	$ 0.35	
A3	Per copy		08253	C	$ 0.64	$ 0.06	$ 0.70	
A4 (dbl.sided)	Per copy		08253	C	$ 0.59	$ 0.06	$ 0.65	
A3 (dbl.sided)	Per copy		08253	C	$ 1.18	$ 0.12	$ 1.30	
additional $0.30 per copy on speciality paper (includes card)	Per copy		08253	C	$ 0.27	$ 0.03	$ 0.30	
10% discount for paper supplied								
10% discount for continuous printing over 50 pages								
Printing (colour)		Local Govt. Act 1995 s6.16						
A4	Per page		08253	C	$ 1.18	$ 0.12	$ 1.30	
A3	Per page		08253	C	$ 2.27	$ 0.23	$ 2.50	
A4 (dbl.sided)	Per page		08253	C	$ 2.27	$ 0.23	$ 2.50	
A3 (dbl.sided)	Per page		08253	C	$ 4.41	$ 0.44	$ 4.85	
additional $0.30 per copy on speciality paper (includes card)	Per copy		08253	C	$ 0.27	$ 0.03	$ 0.30	
10% discount for paper supplied								
10% discount for continuous printing over 50 pages								
Large format printing - colour / black & white - bond paper		Local Govt. Act 1995 s6.16						
A2	Per page		08253	C	$ 9.09	$ 0.91	$ 10.00	
A1	Per page		08253	C	$ 13.64	$ 1.36	$ 15.00	
A0	Per page		08253	C	$ 18.18	$ 1.82	$ 20.00	
Large format printing - colour / black & white - satin paper		Local Govt. Act 1995 s6.16						
A2	Per page		08253	C	$ 22.73	$ 2.27	$ 25.00	
A1	Per page		08253	C	$ 33.64	$ 3.36	$ 37.00	
A0	Per page		08253	C	$ 45.45	$ 4.55	$ 50.00	
Photo printing		Local Govt. Act 1995 s6.16						
4" x 6"	Per page		08253	C	$ 1.36	$ 0.14	$ 1.50	
5" x 7"	Per page		08253	C	$ 2.27	$ 0.23	$ 2.50	
A4	Per page		08253	C	$ 3.64	$ 0.36	$ 4.00	
A3	Per page		08253	C	$ 5.45	$ 0.55	$ 6.00	▲
3D printer		Local Govt. Act 1995 s6.16						
First hour of printing	Per hour		08253	C	$ 4.55	$ 0.45	$ 5.00	
Each subsequent hour	Per hour		08253	C	$ 2.27	$ 0.23	$ 2.50	

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Cricut		Local Govt. Act 1995 s6.16						
Design fee	Per 15 mins		08252	C	$ 11.36	$ 1.14	$ 12.50	
Material inclusive		Local Govt. Act 1995 s6.16						
Extra small	Per print		08253	C	$ 4.55	$ 0.45	$ 5.00	▲
Small	Per print		08253	C	$ 9.09	$ 0.91	$ 10.00	
Medium	Per print		08253	C	$ 18.18	$ 1.82	$ 20.00	
Large	Per print		08253	C	$ 27.27	$ 2.73	$ 30.00	
Extra large	Per print		08253	C	$ 40.91	$ 4.09	$ 45.00	
Customer supplied material		Local Govt. Act 1995 s6.16						
Per 5 minutes (minimum)	Per print		08253	C	$ 4.55	$ 0.45	$ 5.00	▲
Per 15 mins	Per print		08253	C	$ 13.64	$ 1.36	$ 15.00	▲
Equipment hire		Local Govt. Act 1995 s6.16						
White board	Per full day		08254	C	$ 27.27	$ 2.73	$ 30.00	
Data projector	Per full day		08254	C	$ 68.18	$ 6.82	$ 75.00	
Laptop computer	Per full day		08254	C	$ 68.18	$ 6.82	$ 75.00	
Easel whiteboard	Per full day		08254	C	$ 18.18	$ 1.82	$ 20.00	
Portable projector screen	Per full day		08254	C	$ 27.27	$ 2.73	$ 30.00	
Engraver	Per full day		08254	C	$ 27.27	$ 2.73	$ 30.00	
Digital scanner	Per full day		08254	C	$ 27.27	$ 2.73	$ 30.00	
Tablecoths (to be returned washed and ironed)	Per day & tablecloth		08254	C	$ 4.55	$ 0.45	$ 5.00	
Outdoor Large Beanbag - 1 only	Per day		08254	C	$ 18.18	$ 1.82	$ 20.00	▲
Outdoor Large Beanbags - set of 4	Per day		08254	C	$ 45.45	$ 4.55	$ 50.00	▲
Lawn Games - 1 only	Per day		08254	C	$ 18.18	$ 1.82	$ 20.00	▲
Lawn Games - full set	Per day		08254	C	$ 45.45	$ 4.55	$ 50.00	
BBQ trailer hire		Local Govt. Act 1995 s6.16						
BBQ trailer hire	Per hire		08254	C	$ 63.64	$ 6.36	$ 70.00	
Cleaning fee - per hour	Per hour		08254	C	$ 77.27	$ 7.73	$ 85.00	
Office hire - desk/chair/phone		Local Govt. Act 1995 s6.16						
1 hour minimum	Per hour		08255	C	$ 27.27	$ 2.73	$ 30.00	
Full day	Per full day		08255	C	$ 72.73	$ 7.27	$ 80.00	

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Small conference room hire		Local Govt. Act 1995 s6.16						
1 hour minimum	Per hour		08255	C	$ 27.27	$ 2.73	$ 30.00	
Full day	Per full day		08255	C	$ 72.73	$ 7.27	$ 80.00	
University Exam Supervision - per hour (room hire added extra)	Per hour		08255	C	$ 50.00	$ 5.00	$ 55.00	
Conference room hire		Local Govt. Act 1995 s6.16						
1 hour minimum	Per hour		08255	C	$ 27.27	$ 2.73	$ 30.00	
Full day	Per full day		08255	C	$ 90.91	$ 9.09	$ 100.00	
Hire of conference room required before 9am and after 4.30pm will be charged an additional hourly rate for the time occured outside these hours	Per hour		08255	C	$ 27.27	$ 2.73	$ 30.00	
Room hire catering		Local Govt. Act 1995 s6.16						
Tea / coffee - per head	Per head		08255	C	$ 1.82	$ 0.18	$ 2.00	
Light morning / afternoon tea - includes tea, coffee & biscuits - per head	Per head		08255	C	$ 3.64	$ 0.36	$ 4.00	
Catering			08255	C	Actual cost + 20%			
Events and Workshops		Local Govt. Act 1995 s6.16						
Workshop/Training/Other Event (individual costs may vary dependant on particpation numbers)			08258	C	Actual cost + 20% Admin fee			
Concession			08258	C	Actual cost			
Phone book advertising - 2 year listing		Local Govt. Act 1995 s6.16						
Business listing only	Per listing		08256	C	$ 27.27	$ 2.73	$ 30.00	
Half page advert	Per advert		08256	C	$ 90.91	$ 9.09	$ 100.00	
Full page advert	Per advert		08256	C	$ 181.82	$ 18.18	$ 200.00	
Sale of other items		Local Govt. Act 1995 s6.16						
Sale of phone books	Per book		08256	C	$ 8.18	$ 0.82	$ 9.00	
Sale of postcards	Per postcard		08260	C	$ 1.36	$ 0.14	$ 1.50	
Sale of wrapping paper	Per sheet		08260	C	$ 1.82	$ 0.18	$ 2.00	
Movie Club membership		Local Govt. Act 1995 s6.16						
Annual membership			08261	C	$ 40.91	$ 4.09	$ 45.00	
Visitor (per session)			08261	C	$ 4.55	$ 0.45	$ 5.00	
Room / building rentals		Local Govt. Act 1995 s6.16						
Toy Library annual rental of CRC room	Per annum		08264	C	$ 363.64	$ 36.36	$ 400.00	

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Health	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Notification & Registration of a food premises business		Food Act 2008 (s107, s113). LGA S6.16						
Notification - High, Medium and Low Risk food business	Per premises	Food Act 2008 and Food Regulations 2009	07452	F	$ 65.00	$ -	$ 65.00	
Notification - Exempted Food Premises, Not for Profit and Community Groups	Per premises	Food Act 2008 (s107)	07452	F	$ -	$ -	$ -	
Food Business Inspection		Food Act 2008 (s107, s113). LGA S6.16						
Annual Inspection - High and Medium Risk	Per annum		07452	C	$ 100.00	$ 10.00	$ 110.00	
Annual Inspection - Low Risk	Per annum		07452	C	$ 54.55	$ 5.45	$ 60.00	
Annual Inspection - Very Low Risk	Per annum		07452	C	$ -	$ -	$ -	
Additional Inspection as required	Per inspection		07452	C	Same fee as decided above			
Food Business Application for fit-out or alteration (no building permit required)	Per application		07452	C	$ 109.09	$ 10.91	$ 120.00	
Other Food related fees								
Food spoilt (supervision of destruction) - per hour	Per hour	LGA. S6.16	07452	C	$ 63.64	$ 6.36	$ 70.00	
Cost of destruction or disposal of forfeited item		Food Act 2008 (s54)	07452		Actual cost + 20%			
Trading in Public Places (includes Itinerant Food Vendors)		Local Govt Act S6.16						
Stall holder - single events	Per application		07754	C	$ 9.09	$ 0.91	$ 10.00	
Stall holder - community / non-for profit group	Per application		07754	C	$ -	$ -	$ -	
Trading - application fee	Per application		07754	C	$ 18.18	$ 1.82	$ 20.00	
Trading - single event / 1 week	Per application		07754	C	$ 36.36	$ 3.64	$ 40.00	
Trading - up to 1 month	Per application		07754	C	$ 72.73	$ 7.27	$ 80.00	
Trading - up to 6 months	Per application		07754	C	$ 136.36	$ 13.64	$ 150.00	
Trading - annual	Per application		07754	C	$ 272.73	$ 27.27	$ 300.00	
Health Local Law		Shire of Corrigin Health Local Law						
Application for registration - lodging house	Per application	Health Local Law S8.3	07452	C	$ 181.82	$ 18.18	$ 200.00	
Renewal of registration of a lodging house	Per annum	Health Local Law S8.7	07452	C	$ 90.91	$ 9.09	$ 100.00	
Failure to comply with notice	Per notice	Health Local Law S8.6	07452	C	$ 27.27	$ 2.73	$ 30.00	
Link to Shire of Corrigin - Health Local Law 2016								
Onsite Effluent Disposal		Health (Treatment of Sewage and Disposal of Liquid Waste) Regulation 1974						
Application fee for the approval of an apparatus by local government under regulation 4			10350	F	$ 118.00	$ -	$ 118.00	
Issuing of a permit to use an apparatus (i.e. inspection fee)			10350	F	$ 118.00	$ -	$ 118.00	

Health	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Caravan Park		Caravan and Camping Gounds Act 1995 Caravan and Camping Grounds Regs 1997 Sch 3						
Caravan park (minimum charge)		Regs. 45. (sch 3 (1a))	13250	F	$ 200.00	$ -	$ 200.00	
or fee based on number of sites as per the following (whichever is the greater);		Regs. 45. (sch 3 (1b))	13250					
1. Long and short stay sites (per site)		Regs. 45. (sch 3 (1b))	13250	F	$ 6.00	$ -	$ 6.00	
2. Camp sites (per site)		Regs. 45. (sch 3 (1b))	13250	F	$ 3.00	$ -	$ 3.00	
3. Overflow sites (per site)		Regs. 45. (sch 3 (1b))	13250	F	$ 1.50	$ -	$ 1.50	
Transfer of caravan park licence		Regs. 55. (sch 3 (4))	13250	F	$ 100.00	$ -	$ 100.00	
Additional fee for renewal after expiry		Regs. 53. (sch 3 (2))	13250	F	$ 20.00	$ -	$ 20.00	
Temporary and Moveable Accommodation		Caravan and Camping Ground Act 1995 Caravan and Camping Ground Regs 1997						
Application and permit fee			13250	F	$ 300.00	$ -	$ 300.00	
Public Buildings		Health (Public Building) Regulations 1992						
New public building inspection fee			07453	C	$ 100.00	$ 10.00	$ 110.00	
New public building - not for profit / community group - inspection fee			07453	C	$ 18.18	$ 1.82	$ 20.00	
Health and Amenity Administration		Local Govt Act 1995 s6.16						
Sampling - food / water / asbestos			07453	C	Actual cost + 20%			
EHO hourly rate	Per hour		07453	C	$ 100.00	$ 10.00	$ 110.00	
Inspection for Asbestos Clearance Reort	Per hour		07454	C	$ 100.00	$ 10.00	$ 110.00	
Admin Fee - Creation of Inspection report	Per hour		07455	C	$ 54.55	$ 5.45	$ 60.00	
Travel Fee - Outside of Corrigin townsite	Per Km		07456	C	$ 2.73	$ 0.27	$ 3.00	
A EHO hourly rate will be applied to any application process where it has been determined that the amount of time taken to obtain required information and conduct inspections has been deemed excessive to normal time provisions								
Property rental		Local Govt Act 1995 s6.16						
Dental Surgery and Residence	Per week		07751	C	$ 227.27	$ 22.73	$ 250.00	▲
Wellness Centre	Per day		07750	C	$ 54.55	$ 5.45	$ 60.00	
Wellness Centre - permanent user	Per week		07750	C	$ 109.09	$ 10.91	$ 120.00	

Note: Statutory fees are subject to change without notice if regulations are amended

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Housing	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Housing		Residential Tenancies Act 1987						
32 Camm Street	Per week		09150	T	$ 400.00	$ -	$ 400.00	
36 Camm Street	Per week		09157	T	$ 400.00	$ -	$ 400.00	
11 Courboules Cresscent	Per week		09253	T	$ 400.00	$ -	$ 400.00	
14 Courboules Cresscent	Per week		09252	T	$ 400.00	$ -	$ 400.00	
51 Goyder Street	Per week		09252	T	$ 400.00	$ -	$ 400.00	
3 Janes Drive	Per week		09252	T	$ 450.00	$ -	$ 450.00	
10 Lawton Way	Per week		09156	T	$ 350.00	$ -	$ 350.00	
15 McAndrew Avenue	Per week		09158	T	$ 400.00	$ -	$ 400.00	
23 McAndrew Avenue	Per week		09154	T	$ 350.00	$ -	$ 350.00	
25 Seimons Avenue	Per week		09151	T	$ 400.00	$ -	$ 400.00	
1 Spanney Street	Per week		09155	T	$ 400.00	$ -	$ 400.00	
2 Spanney Street	Per week		09152	T	$ 350.00	$ -	$ 350.00	
House provided to employees as part of their employee package or contract as per Council's Housing Policy 6.8. **Rent must be deducted from fortnightly payroll.								
Security Bond equivalent to 4 weeks rent and (where applicable) a pet bond of $200 which may be paid as a lump sum or garnished from wages.			T10	T				
Employees who resigned will be allowed 4 weeks to vacate the property with rental at the current rate as per the tenancy agreement, rates will be increased to market value for any tenancy passed 4 weeks (or as approved by the CEO).								
Other Housing		Residential Tenancies Act 1987						
Single Persons Units - Jose Street *	Per week		09251	T	$ 180.00	$ -	$ 180.00	
Single Persons Units - Seimons Ave *	Per week		09250	T	$ 195.00	$ -	$ 195.00	
*Rental subject to Joint Venture Conditions - rental not to be more that 25% of tenants income or market value, whichever is less.								
Security Bond equivalent to 4 weeks rent and (where applicable) which must be paid as a lump sum.			T11	T				
Rental payments will only be accepted by Direct Debt (weekly or fortnightly). Proof of direct debit is required.								
Re-inspection fee - for non-compliance of rental agreement	per hour		09254	C	$ 77.27	$ 7.73	$ 85.00	

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Community Amenities		Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Rubbish Service Charges:			Waste Avoidance & Resource Recovery Act 2007. S67						
	Domestic rubbish service - 1st service - includes 140L bin + 240L recycling bin	Per service		10150	F	$ 532.00	$ -	$ 532.00	▲
	Holder of pensioner card Domestic rubbish service - 25% discount	Per service		10150	F	$ 399.00	$ -	$ 399.00	▲
	Commercial rubbish service - 1st service - includes 240L bin + 240L recycling bin	Per service		10150	F	$ 592.00	$ -	$ 592.00	▲
	For a 2nd 140L normal bin	Per bin		10150	F	$ 482.00	$ -	$ 482.00	▲
	For a 2nd 240L normal bin	Per bin		10150	F	$ 542.00	$ -	$ 542.00	▲
	Extra recycling service - 240 litre bin	Per bin		10150	F	$ 412.00	$ -	$ 412.00	▲
	Replacement bins / lids - Avon Waste replace parts due to normal wear & tear or charge owner for repairs or replacement bin								
Corrigin Tip Disposal Charges			Local Govt. Act 1995 s6.16						
	Loads - greater than a cubic meter or part thereof	Per m3		10156	C	$ 50.00	$ 5.00	$ 55.00	
	Loads - greater than a tonne or part thereof	Per tonne		10156	C	$ 55.00	$ 5.50	$ 60.50	
	Waste oil disposal	Per litre		10156	C	$ 0.32	$ 0.03	$ 0.35	▲
	Septic trench disposal	Per litre		10156	C	$ 0.05	$ 0.01	$ 0.06	
Bendering Waste Site			Local Govt. Act 1995 s6.16						
	Bulk putrescible waste	Per m3		31302	C	$ 20.91	$ 2.09	$ 23.00	▲
	Bulk putrescible waste	Per tonne		31302	C	$ 70.91	$ 7.09	$ 78.00	▲
	Bulk commercial / industrial waste	Per m3		31302	C	$ 96.36	$ 9.64	$ 106.00	▲
	Bulk commercial / industrial waste	Per tonne		31302	C	$ 137.27	$ 13.73	$ 151.00	▲
	Inert waste - concrete, bricks, uncontaminated (unsorted)	Per m3		31302	C	$ 51.82	$ 5.18	$ 57.00	▲
	Inert waste - concrete, bricks, uncontaminated (unsorted)	Per tonne		31302	C	$ 57.27	$ 5.73	$ 63.00	▲
	** For other inert waste, please refer to bulk densities conversion table in link below*							$ -	
	CEO Notice - WARR Regulations 18D - Liable non-metropolitan landfills							$ -	
	Uncontaminated soil, fill (soil can be used as backfill at Waste Site)							$ -	
	**Ensure permit is issued for a record of quantities delivered. *Admin / supervision fee may need to be charged for delivery*							$ -	
	Contaminated waste soil	Per m3		31302	C	$ 127.27	$ 12.73	$ 140.00	▲
	Contaminated waste soil	Per tonne		31302	C	$ 140.00	$ 14.00	$ 154.00	▲
	Wrapped asbestos waste - per cubic metre or part thereof	Per m3		31302	C	$ 131.82	$ 13.18	$ 145.00	▲
	Wrapped asbestos waste - per tonne or part thereof	Per tonne		31302	C	$ 425.45	$ 42.55	$ 468.00	▲
	Minimum charge for wrapped asbestos waste	Per m3		31302	C	$ 58.18	$ 5.82	$ 64.00	▲
	Minimum charge for wrapped asbestos waste	Per tonne		31302	C	$ 189.09	$ 18.91	$ 208.00	▲
	Contaminated asbestos soil	Per m3		31302	C	$ 58.18	$ 5.82	$ 64.00	▲
	Contaminated asbestos soil	Per tonne		31302	C	$ 189.09	$ 18.91	$ 208.00	▲
	Plus asbestos mobilisation / treatment fee (or cost price plus 30% which ever is greater)	Once only		31302	C	$ 236.36	$ 23.64	$ 260.00	▲
	Admin / supervision fee	Per hour		31302	C	$ 113.64	$ 11.36	$ 125.00	▲

Community Amenities

		Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Community Bus			Local Govt. Act 1995 s6.16						
	Community bus hire (hirer to refill bus with diesel and Adblue on return)	Per km		10753	C	$ 0.91	$ 0.09	$ 1.00	
	Insurance claim excess fee, on the event of damage, payable by hirer	Per claim		10753	C	$ 454.55	$ 45.45	$ 500.00	
	Cleaning fee	Per hour		10753	C	$ 77.27	$ 7.73	$ 85.00	
Planning - Schedule 2 - Maximum fees for certain planning services (r47)			Planning & Development Act 2005						
1	Determining a development application (other than for an extractive industry) where the estimated cost of development is:		Planning Bulletin 93/2013						
	(a) not more than $50,000		Planning & Development	10650	F	$ 147.00	$ -	$ 147.00	
	(b) more than $50,000 but not more than $500,000		Regulations 2009 (Part 7 Local	10650	0.32% of estimated cost of development (no GST)				
	(c) more than $500,000 but not more than $2.5 million		Government Planning Charges)	10650	1,700 + 0.257% for every $1 > $500,000 (no GST)				
	(d) more than $2.5 million but not more than $5 million			10650	7,161 + 0.206% for every $1 > $2.5 million (no GST)				
	(e) more than $5 million but not more than $21.5 million			10650	12,633 + 0.123% for every $1 > $5 million (no GST)				
	(f) more than $21.5 million			10650	F	$ 34,196	$ -	$ 34,196	
2	Determining a development application (other than for an extractive industry) where the development has commenced or been carried out			10650	The fee in item 1 plus, by way of penalty, twice that fee (no				
3	Determining a development application for an extractive industry where the development has not commenced or been carried out			10650	F	$ 739.00	$ -	$ 739.00	
4	Determining a development application for an extractive industry where the development has commenced or been carried out			10650	The fee in item 3 plus, by way of penalty, twice that fee (no				
5A	Determining an application to amend or cancel development approval			10650	F	$ 295.00	$ -	$ 295.00	
5B	Determining an application for advice made under the Planning and Development (Local Planning Schemes) Regulations 2015 Sch. 2 cl. 61A (as that clause applies as part of the local planning scheme)			10650	F	$ 295.00	$ -	$ 295.00	
5	Providing of a subdivision clearance								
	(a) not more than 5 lots	Per lot		10650	F	$ 73.00	$ -	$ 73.00	
	(b) more than 5 lots but not more than 195 lots			10650	$73 per lot for first 5 lots & then $35 per lot (no GST)				
	(c) more than 195 lots			10650	F	$ 7,393	$ -	$ 7,393	
6	Determining an initial application for approval of a home occupation where the home occupation has not commenced			10650	F	$ 222.00	$ -	$ 222.00	
7	Determining an initial application for approval of a home occupation where the home occupation has commenced			10650	The fee in item 6 plus, by way of penalty, twice that fee (no				
8	Determining an application for the renewal of an approval of a home occupation where the application is made before the approval expires			10650	F	$ 73.00	$ -	$ 73.00	
9	Determining an application for the renewal of an approval of a home occupation where the application is made after the approval has expired			10650	The fee in item 8 plus, by way of penalty, twice that fee (no				
10	Determining an application for a change of use or for an alteration or extension or change of a non conforming use to which item 1 does not apply, where the change or the alteration, extension or change has not commenced or been carried out			10650	F	$ 295.00	$ -	$ 295.00	
11	Determining an application for a change of use or for an alteration or extension or change of a non conforming use to which item 2 does not apply, where the change or the alteration, extension or change has commenced or been carried out			10650	The fee in item 10 plus, by way of penalty, twice that fee (no GST)				
12	Providing a zoning certificate			10650	F	$ 73.00	$ -	$ 73.00	
13	Reply to a property settlement questionnaire			10650	F	$ 73.00	$ -	$ 73.00	
14	Providing written planning and/or engineering advice (Note1) per hour, or part thereof			10650	F	$ 73.00	$ -	$ 73.00	
	Note 1: Written planning advice includes, but is not limited to, the following:			10650	F	$ -	$ -		
	- the issue of advice in response to the submission of urban water management plans								
	- the issue of advice in response to the submission of dust management plan								
	- the issue of advice in response to the submission of landscape plans								
	- the issue of advice in response to the submission of engineering drawings								
	Such fees are not payable where the above mentioned documents are required to satisfy development/subdivision approval conditions or as part of a local structure plan								
	Costs and expenses of any specific assessment advice, title searches, technical resources or equipment that is required in relation to the assessment of a planning application (e.g. environmental assessment, legal advice, heritage advice, urban design, acoustic assessments, retail assessments, traffic assessments, or modelling etc) will be billed once costs and expenses are incurred and are payable prior to the determination of the proposal								

	Community Amenities	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
	Scheme Amendments		Planning & Development Regs 2009						
	(a) Upon lodgement of the Scheme Amendment request with the local government.		Reg. 47	10650	C	$ 1,350.00	$ 135.00	$ 1,485.00	
	(b) following initiation of Scheme Amendment by the local government and prior to referral to the EPA for environmental clearance		Reg. 47	10650	C	$ 1,350.00	$ 135.00	$ 1,485.00	
	Structure Plan								
	(a) upon lodgement of the Structure Plan with the local government								
	Structure Plans, Activity Centre Plans or Development Plans								
	(a) upon lodgement of the Structure Plan, Activity Centre Plan or Development Plan with the local government.			10650	C	$ 1,350.00	$ 135.00	$ 1,485.00	
	(b) following adoption of the Structure Plan, Activity Centre Plan or Development Plan by the local government and prior to public advertising.			10650	C	$ 1,350.00	$ 135.00	$ 1,485.00	
	Application Cost of Development		Planning & Development (Development Assessment Panels) Regulations 2011						
1	A DAP application where the estimated cost of the development is (Form 1 : New Application);								
	(a) less than $2 million			10650	F	$ 5,475.00	$ -	$ 5,612.00	▲
	(b) not less than $2 million and less than $7 million			10650	F	$ 6,322.00	$ -	$ 6,480.00	▲
	(c) not less than $7 million and less than $10 million			10650	F	$ 9,760.00	$ -	$ 10,004.00	▲
	(d) not less than $10 million and less than $12.5 million			10650	F	$ 10,620.00	$ -	$ 10,886.00	▲
	(e) not less than $12.5 million and less than $15 million			10650	F	$ 10,922.00	$ -	$ 11,195.00	▲
	(f) not less than $15 million and less than $17.5 million			10650	F	$ 11,226.00	$ -	$ 11,507.00	▲
	(g) not less than $17.5 million and less than $20 million			10650	F	$ 11,530.00	$ -	$ 11,818.00	▲
	(h) not less than $20 million and less than $50 million			10650	F	$ 11,833.00	$ -	$ 12,129.00	▲
	(i) not less than $50 million			10650	F	$ 17,097.00	$ -	$ 17,524.00	▲
2	An application under regulation 17 (Form 2 : Amendment)			10650	F	$ 271.00	$ -	$ 278.00	▲
	Additional fees								
1	Specialist review and/or consultation costs recoverable under Section 49 of the Planning and Development Regulations 2009. Payable prior to determination of proposal		Planning & Development Regs 2009. S49						
2	Application for extension of term of planning approval*			10650	C	$ 250.00	$ 25.00	$ 275.00	
3	Application for amending or revoking a development application*			10650	C	$ 300.00	$ 30.00	$ 330.00	
	Land Matters/ Closures - Right of Way, Roads and Pedestrian Access Ways								
	(a) Initial request			10650	C	$ -	$ -	$ -	
	(b) Advertising			10650	C	Actual cost + 20%			
	(c) Valuation			10650	C	Actual cost + 20%			
	Section 40 (Certificate of Local Planning Authority) Liquor Licensing								
	(a) Community or sporting group			10650	C	$ -	$ -	$ -	
	(b) Commercial premises			10650	F	$ 50.00	$ -	$ 50.00	
	Preliminary Consideration of Development Applications								

Community Amenities	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Cemetery fees		Cemeteries Act 1986 S53						
Grant of Right of Burial								
Grant of Right of Burial & grave reservation			10756	N	$ 130.00	$ -	$ 130.00	
Copy of Grant of Right of Burial			10756	N	$ 25.00	$ -	$ 25.00	
Renewal of expired Grant of Right of Burial			10756	N	$ 90.00	$ -	$ 90.00	
Reissue of Grant of Right of Burial / registration of assigned grant - after 25 year period			10756	N	$ 75.00	$ -	$ 75.00	
Transfer of Grant of Right of Burial			10756	N	$ 50.00	$ -	$ 50.00	
Interment fee (including grave digging)		Cemeteries Act 1986 S53						
Standard burial, including digging of grave	Per interment		10750	C	$ 1,350.00	$ 135.00	$ 1,485.00	▲
Re-opening of grave, in addition to burial fee	Per interment		10750	C	$ 590.91	$ 59.09	$ 650.00	
Digging of an infant grave	Per interment		10750	C	$ 454.55	$ 45.45	$ 500.00	
*Standard grave = 2.1m depth - accommodates standard casket (2040 x 600 x 350) - oblong or oversize caskets occur additional fees - see additional fees section								
Exhumation		Cemeteries Act 1986 S53						
Exhumation and reinterment fee			10750	C	$ 909.09	$ 90.91	$ 1,000.00	
Monumental Work		Cemeteries Act 1986 S53						
Annual licence fee			10750	C	$ 63.64	$ 6.36	$ 70.00	
Permission to erect monument fee			10750	C	$ 36.36	$ 3.64	$ 40.00	
Additional works / clean-up required by Shire				C	Actual cost + 20%			
Funeral Directors Licence		Cemeteries Act 1986 S53						
Funeral Directors licence - annual			10750	C	$ 136.36	$ 13.64	$ 150.00	
Funeral Directors licence - per funeral			10750	C	$ 63.64	$ 6.36	$ 70.00	
Repository for Ashes		Cemeteries Act 1986 S53						
Niche wall reservation, single (non refundable) includes Grant of Right of Burial			10750	C	$ 63.64	$ 6.36	$ 70.00	
Niche wall reservation, double (non refundable) includes Grant of Right of Burial			10750	C	$ 109.09	$ 10.91	$ 120.00	
Niche wall reservation transfer			10750	C	$ 63.64	$ 6.36	$ 70.00	
Niche wall (single) interment (to be completed by staff)			10750	C	$ 136.36	$ 13.64	$ 150.00	
Niche wall (double) 1st interment (to be completed by staff)			10750	C	$ 181.82	$ 18.18	$ 200.00	
Niche wall (double) 2nd interment (to be completed by staff)			10750	C	$ 163.64	$ 16.36	$ 180.00	
Niche wall plaque installation only (to be completed by staff)			10750	C	$ 77.27	$ 7.73	$ 85.00	▲
Transfer of ashes to new position			10750	C	$ 77.27	$ 7.73	$ 85.00	▲
Family in attendance at plaque fitting			10750	C	$ 45.45	$ 4.55	$ 50.00	
Ashes removal			10750	C	$ 181.82	$ 18.18	$ 200.00	
Installation of ashes at head of existing grave			10750	C	$ 272.73	$ 27.27	$ 300.00	
Niche Wall plaque and freight cost (price on application and to be paid by customer prior plaque is ordered)			10751	C	Actual cost + 20%			

Community Amenities	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Additional fees (chargeable in addition to scheduled fees)		Cemeteries Act 1986 S53						
Insufficient notice (less than 48 hours notice)			10750	C	$ 272.73	$ 27.27	$ 300.00	
Interment after 2:30pm per hour or part thereof	Per hour		10750	C	$ 68.18	$ 6.82	$ 75.00	
Interment of oblong or oversized casket	Per interment		10750	C	$ 227.27	$ 22.73	$ 250.00	
Interment on Weekend, Public Holiday or RDO	Per interment		10750	C	$ 363.64	$ 36.36	$ 400.00	
Additional works / clean-up required by Shire	Per hour		10750	C	$ 72.73	$ 7.27	$ 80.00	
Hand digging of grave (within restricted plots where plant does not fit)			10750	C	Actual cost + 20%			
Grave number plate	Per plate		10750	C	$ 40.91	$ 4.09	$ 45.00	
Search fees (involving staff)		Local Govt. Act 1995 s6.16						
For up to two interments or memorial locations only			10750	C	$ 50.00	$ 5.00	$ 55.00	
For each additional location enquiry or search requiring information additional to location			10750	C	$ 40.91	$ 4.09	$ 45.00	
Photocopies of records (per copy)			10750	C	$ 0.45	$ 0.05	$ 0.50	
Digital photograph sent via email			10750	C	$ 9.09	$ 0.91	$ 10.00	
Each additional photo in any format			10750	C	$ 9.09	$ 0.91	$ 10.00	

Note: Statutory fees are subject to change without notice if regulations are amended

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Swimming Pool - *To be eligble for a concession, must hold a Health Care card or Pension card.*		LGA S6.16						
Season Pass (Prices for seasonal passes are halved from 15 January)								
Adult (17 years plus)	Per pass		11250	C	$ 100.00	$ 10.00	$ 110.00	
Child (4 -16 years) / Pensioner / Concession	Per pass		11250	C	$ 75.00	$ 7.50	$ 82.50	
Family (2 adults & 2 children or 1 adult & 3 children)	Per pass		11250	C	$ 227.27	$ 22.73	$ 250.00	
Family (2 adults & 2 children or 1 adult & 3 children) - concession	Per pass		11250	C	$ 170.45	$ 17.05	$ 187.50	
Family 5 + (ie. 1 or 2 parents and children 16 years & under)	Per pass		11250	C	$ 272.73	$ 27.27	$ 300.00	
Family 5 + (ie. 1 or 2 parents and children 16 years & under) - concession	Per pass		11250	C	$ 204.55	$ 20.45	$ 225.00	
Outdoor Pool								
Single Admission								
Adult (17 years plus)	Per admission		11250	C	$ 3.64	$ 0.36	$ 4.00	
Child (4 -16 years) / Pensioner / Concession	Per admission		11250	C	$ 2.73	$ 0.27	$ 3.00	
Child (3 years and under)	Per admission		11250	C	$ -	$ -	$ -	
Spectator (no swimming)	Per admission		11250	C	$ 2.27	$ 0.23	$ 2.50	
Carer (accompanying)	Per admission				$ -	$ -	$ -	
Bulk Pass (10 admissions)								
Adult (17 years plus)	Per pass		11250	C	$ 27.27	$ 2.73	$ 30.00	
Child (4 -16 years) / Pensioner / Concession	Per pass		11250	C	$ 20.45	$ 2.05	$ 22.50	
Spectator (no swimming) - concession	Per pass		11250	C	$ 13.64	$ 1.36	$ 15.00	
Indoor Heated Pool								
Single Admission								
Adult (17 years plus)	Per session		11250	C	$ 6.36	$ 0.64	$ 7.00	
Child (4 -16 years) / Pensioner / Concession	Per session		11250	C	$ 4.55	$ 0.45	$ 5.00	
Child (3 years and under)	Per session		11250	C	$ 3.18	$ 0.32	$ 3.50	
Spectator (no swimming)	Per admission		11250	c	$ 2.27	$ 0.23	$ 2.50	
Carer (accompanying)	Per admission				$ -	$ -	$ -	
Bulk Pass (10 admissions)								
Adult (17 years plus)	Per pass		11250	C	$ 54.55	$ 5.45	$ 60.00	
Child (4 -16 years) / Pensioner / Concession	Per pass		11250	C	$ 40.91	$ 4.09	$ 45.00	
Child (3 years and under)	Per pass		11250	C	$ 22.73	$ 2.27	$ 25.00	
Bulk Pass (20 admissions)								
Adult (17 years plus)	Per pass		11250	C	$ 109.00	$ 1.00	$ 110.00	
Child (4 -16 years) / Pensioner / Concession	Per pass		11250	C	$ 77.27	$ 7.73	$ 85.00	
Child (3 years and under)	Per session		11250	C	$ 36.36	$ 3.64	$ 40.00	
Sporting Group - pre-season								
Group sessions (per person)	Per session		11250	C	$ 6.36	$ 0.64	$ 7.00	▲

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Swimming Lessons								
Swimming lessons - 1st child	Per 1/2 hour / child		11250	C	$ 13.64	$ 1.36	$ 15.00	
Swimming lessons - 2nd or more children	Per 1/2 hour / child		11250	C	$ 12.73	$ 1.27	$ 14.00	
Private swimming lesson	Per 1/2 hour		11250	C	$ 36.36	$ 3.64	$ 40.00	
Other Classes								
Aqua aerobics	Per class		11250	C	$ 13.64	$ 1.36	$ 15.00	
Aqua aerobics - concession	Per class		11250	C	$ 10.23	$ 1.02	$ 11.25	
Aqua aerobics (10 classes)	Per course		11250	C	$ 127.27	$ 12.73	$ 140.00	
Aqua aerobics (10 classes) - concession	Per course		11250	C	$ 95.45	$ 9.55	$ 105.00	
Private Booking								
Bookings for private events (when pool is usually closed)	Per booking		11250	C	$ 136.36	$ 13.64	$ 150.00	
Swimming Carnivals - Corrigin District High School								
As per policy 7.3 - free admission for children and adults attending the annual faction swimming carnival	Per carnival		11250	C	$ -	$ -	$ -	
Equipment Hire								
PA (Original) System hire (to be used at the pool only)	Per Day		11250	c	$ 45.45	$ 4.55	$ 50.00	
PA (New) System hire	Per day		11353	C	$ 72.73	$ 7.27	$ 80.00	
Portable stage hire	Per day		11150	C	$ 90.91	$ 9.09	$ 100.00	
Town Hall		LGA S6.16						
Receptions, dinners, private parties etc.	Less than 4 hours		11150	C	$ 86.36	$ 8.64	$ 95.00	
Receptions, dinners, private parties etc.	Full day		11150	C	$ 172.73	$ 17.27	$ 190.00	
Meetings, seminars etc.	Per hour (2 hours min)		11150	C	$ 22.73	$ 2.27	$ 25.00	
Use of kitchen facilities only	Per hour		11150	C	$ 15.91	$ 1.59	$ 17.50	
Use of kitchen facilities only	Less than 4 hours		11150	C	$ 59.09	$ 5.91	$ 65.00	
Use of kitchen facilities only	Full day		11150	C	$ 115.91	$ 11.59	$ 127.50	
Sporting events - Badminton, Yoga, etc.	Per hour		11150	C	$ 15.91	$ 1.59	$ 17.50	
Set up / rehearsal	Per hour (min 2 hours)		11150	C	$ 22.73	$ 2.27	$ 25.00	
CWA Hall Hire								
Hire of CWA hall	Per hour		11150	C	$ 5.00	$ 0.50	$ 5.50	
Hire of CWA hall	Less than 4 hours		11150	C	$ 20.45	$ 2.05	$ 22.50	
Hire of CWA hall	Full day		11150	C	$ 36.82	$ 3.68	$ 40.50	
Set up / rehearsal	Per hour		11150	C	$ 5.91	$ 0.59	$ 6.50	
CWA Hall Equipment hire								
Hire of plastic trestle tables	Per table		11150	C	$ 5.00	$ 0.50	$ 5.50	
Hire of plastic chairs	Per chair		11150	C	$ 1.00	$ 0.10	$ 1.10	

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Corrigin Recreation & Events Centre								
Function room, includes kitchen - reception, dinners, private parties etc.	Less than 4 hours		11351	C	$ 150.00	$ 15.00	$ 165.00	
Function room, includes kitchen - reception, dinners, private parties etc	Full day		11351	C	$ 300.00	$ 30.00	$ 330.00	
Meeting or office rooms	Per hour (min 2 hours)		11351	C	$ 20.45	$ 2.05	$ 22.50	
Meeting or office rooms	Per day		11351	C	$ 68.18	$ 6.82	$ 75.00	
Use of kitchen facilities only	Per hour		11351	C	$ 22.73	$ 2.27	$ 25.00	
Use of kitchen facilities only	Half day - less than 4 hours		11351	C	$ 56.82	$ 5.68	$ 62.50	
Use of kitchen facilities only	Full day		11351	C	$ 111.36	$ 11.14	$ 122.50	
Kiosk only	Per day		11351	C	$ 54.55	$ 5.45	$ 60.00	
Kiosk plus kitchen hire	Per day		11351	C	$ 145.45	$ 14.55	$ 160.00	
Set up / rehearsal	Per hour (min 2 hours)		11351	C	$ 25.00	$ 2.50	$ 27.50	
Low impact classes - yoga etc	Per hour (min 1 hour)		11351	C	$ 22.73	$ 2.27	$ 25.00	
Annual Rentals of Main Oval & Recreation facilities								
Corrigin Football Club	Per season		11350	C	$ 3,636.36	$ 363.64	$ 4,000.00	
Corrigin Hockey Club	Per season		11350	C	$ 1,818.18	$ 181.82	$ 2,000.00	
Corrigin Cricket Club	Per season		11350	C	$ 1,363.64	$ 136.36	$ 1,500.00	
Corrigin Netball Club	Per season		11350	C	$ 1,818.18	$ 181.82	$ 2,000.00	
Corrigin Swimming Club Levy	Per season		11350	C	$ 272.73	$ 27.27	$ 300.00	▲
Corrigin Agricultural Society	Per show		11350	C	$ 272.73	$ 27.27	$ 300.00	
Corrigin Basketball Club - Junior	Per season		11350	C	$ 227.27	$ 22.73	$ 250.00	
Oval & Lights								
Oval hire only	Per day		11352	C	$ 72.73	$ 7.27	$ 80.00	
Oval hire with cricket pitch preparation	Per day		11352	C	$ 227.27	$ 22.73	$ 250.00	
Sporting carnivals, includes use of oval, change rooms kitchen / kiosk	Per day		11352	C	$ 181.82	$ 18.18	$ 200.00	
Football oval lights, Hockey oval lights, Netball court lights - per unit	Per kW		11352	C	Actual cost			
Indoor Court area								
Sports Hall - sporting activity	Per hour		11351	C	$ 22.73	$ 2.27	$ 25.00	
Sports Hall - reception, dinners, private parties, meetings etc.	Per day		11351	C	$ 90.91	$ 9.09	$ 100.00	
Sports Hall - reception, dinners, private parties, meetings etc.	Half day		11351	C	$ 45.45	$ 4.55	$ 50.00	
Squash Court								
Squash court	Per hour		11351	C	$ 13.64	$ 1.36	$ 15.00	
Squash Court Membership								
Membership - Individual	Monthly		11351	C	$ 31.82	$ 3.18	$ 35.00	
Membership - Individual	Quarterly		11351	C	$ 81.82	$ 8.18	$ 90.00	
Membership - Individual	Annually		11351	C	$ 290.91	$ 29.09	$ 320.00	
Membership - Family	Monthly		11351	C	$ 116.36	$ 11.64	$ 128.00	
Membership - Family	Quarterly		11351	C	$ 283.64	$ 28.36	$ 312.00	
Membership - Family	Annually		11351	C	$ 763.64	$ 76.36	$ 840.00	
Change Rooms								
Change rooms only	Per day		11351	C	$ 45.45	$ 4.55	$ 50.00	
Miscellaneous Fee								
Swipe card deactivation / activation fee			11351	C	$ 27.27	$ 2.73	$ 30.00	
** In the event that a CREC swipe key is not returned within the required timeframe and the swipe card is deactivated to ensure security of the building, the above key deactivation fee will apply. Should the key be returned and the swipe card re-activated, the above fee will be applicable again*								

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Key Bonds								
All facilities except CREC - bond for each key set issued	Per key set		T13	N	$ 50.00	$ -	$ 50.00	
CREC - bond for each key and/or FOB (swipe card) issued	Per key/FOB		T13	N	$ 50.00	$ -	$ 50.00	
Lost key replacement fee (key bond withheld to cover fee)	Per key			C	$ 45.45	$ 4.55	$ 50.00	
If Council determines that due to a lost key that locks to the facility need to be replace, the hirer, in addition to the above fee will be charged Actual for replacing locks and keys plus the replacement key fee.				C	Actual cost + Lost key replacement fee			
Other fees - All facilities								
Basic cleaning Fee	Per hour			C	$ 77.27	$ 7.73	$ 85.00	
Back up booking fee*	Per booking			C	$ 22.73	$ 2.27	$ 25.00	
**Back up booking fee (non-refundable) is applicable where a venue is temporary booked as a back up facility. Should the facility be used, this fee will be deducted from the Hire Fee*								
Call out fee - Lock / unlock, activate / deactivate alarm				C	$ 227.27	$ 22.73	$ 250.00	
Costs involved to repair damage to CREC facility by hirer				C	Actual cost + 20%			
*For Road Closures fees - See Transport								
Sale of History / Tourism Books		Local Govt. Act 1995 s6.16						
Yealering Book	Per book		11651	C	$ 18.18	$ 1.82	$ 20.00	
A Heritage ingrained (CBH)	Per book		11651	C	$ 18.18	$ 1.82	$ 20.00	
Moments in Time	Per book		11651	C	$ 31.82	$ 3.18	$ 35.00	
Moments in Time, including postage	Per book		11651	C	$ 50.00	$ 5.00	$ 55.00	

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Economic Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Building Fees		Building Regulations 2012						
Certified application for a building permit - for building work for a Class 1 or Class 10 building or incidental structure	Minimum fee	S.16 (1)	13350	F	$ 121.00	$ -	$ 121.00	▲
0.19% of the estimated value of the building work as determined by the the relevant permit authority, but not less than $121.00	$ * %				0.19%			
Certified application for a building permit - for building work for a Class 2 to Class 9 building or incidental structure	Minimum fee	S.16 (1)	13350	F	$ 121.00	$ -	$ 121.00	▲
0.09% of the estimated value of the building work as determined by the the relevant permit authority, but not less than $121.00	$ * %			F	0.09%			
Uncertified application for a building permit	Minimum fee	S.16 (1)	13350	F	$ 97.70		$ 121.00	▲
0.32% of the estimated value of the building work as determined by the the relevant permit authority, but not less than $121.00	$ * %			F	0.32%			
Demolition Permit								
Certified application for a demolition permit - for building work for a Class 1 or Class 10 building or incidental structure		S.16 (1)	13350	F	$ 121.00	$ -	$ 121.00	▲
Certified application for a demolition permit - for building work for a Class 2 to Class 9 building or incidental structure	Per storey	S.16 (1)	13350	F	$ 121.00	$ -	$ 121.00	▲
Application to extend the time during which a building of demolition permit has effect		S.32 (3)(f)	13350	F	$ 121.00	$ -	$ 121.00	▲
Other Building Fees								
Application for an occupancy permit for a completed building		S.46	13350	F	$ 121.00	$ -	$ 121.00	▲
Application for an occupancy permit for an incomplete building		S.47	13350	F	$ 121.00	$ -	$ 121.00	▲
Application for modification of an occupancy permit for additional use of building on a temporary basis		S.48	13350	F	$ 121.00	$ -	$ 121.00	▲
Application for a replacement occupancy permit for permanent change of building's use or classification		S.49	13350	F	$ 121.00	$ -	$ 121.00	▲
Application for an occupancy permit for a building in respect of which unauthorised work has been done	Minimum fee	S.51 (2)	13350	F	$ 121.00	$ -	$ 121.00	▲
0.18% of the estimated value of the unathorised work as determined by the the relevant permit authority, but not less than $121.00	$ * %			F	0.18%	$ -		
Application for a building approval certificate for a building or an incidental structure in respect of which unauthorised work has been done	Minimum fee	S.51 (3)	13350	F	$ 97.70		$ 121.00	▲
0.38% of the estimated value of the unathorised work as determined by the the relevant permit authority, but not less than $121.00	$* %		13350	F	0.38%	$ -		
Application to replace an occupancy permit for an exisiting building	Minimum fee	S.52 (1)	13350	F	$ 121.00	$ -	$ 121.00	▲
Application for a building approval certificate for an existing building or an incidental structure where unauthorised work has not been done	Minimum fee	S.52 (2)	13350	F	$ 97.70		$ 121.00	▲
Application to extend the time during which an occupancy permit or building approval certificate has effect		S.65 (3)(a)	13350	F	$ 121.00	$ -	$ 121.00	▲
Application as defined in regulation 31 (for each building standard in repsect of which a declaration is sought)		S.31	13350	F	$ 2,160.15	$ -	$ 2,160.15	
Application for approval of battery powered smoke alarms		S.61	13350	F	$ 197.00	$ -	$ 197.00	▲
Building Service Levy (BSL)								
Building permit certified or uncertified less then $45,000 (includes $5.00 BSL Admin Fee)	Minimum fee		T3	N	$ 61.65	$ -	$ 61.65	
Building permit certified or uncertified $45,000 or over			T3	N	0.137%			
Demolition licence < $45,000 (includes $5.00 BSL admin fee)	Minimum fee		T3	N	$ 61.65	$ -	$ 61.65	
Demolition licence >$45,000			T3	N	0.137%			
Occupancy permit for approved building work under S47, 49 or 52 of the Building Act (includes $5.00 BSL admin fee)		S47, S49, S52	T3	N	$ 61.65	$ -	$ 61.65	
Occupancy permit or building approval certificate for work less then $45,000 - for unauthorised building work (includes $5.00 BSL Admin Fee)	Minimum fee	S51	T3	N	$ 123.30	$ -	$ 123.30	
Occupancy permit or building approval certificate for work $45,000 or over - for unauthorised building work		S51	T3	N	0.274%			
BSL admin fee (to be withheld by the permit authority)			13351	F	$ 5.00	$ -	$ 5.00	
Administration Fees								
Administration time for building permit amendments	Per application		13251	C	$ 100.00	$ 10.00	$ 110.00	

Economic Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Private Swimming Pool Inspection fees		Building Regulations 2012						
One off Swimming Pool inspection - requested by owner/agent outside mandatory inspection regime			13350	C	$ 283.64	$ 28.36	$ 312.00	▲
Mandatory Swimming Pool inspection fee - Every 4 years			13350	C	$ 70.91	$ 7.09	$ 78.00	▲
Dog Cemetery								
Grave site allocation	Per plot		13251	C	$ 45.45	$ 4.55	$ 50.00	▲
Grave digging *(+50% surcharge if requested on a weekend, public holiday or RDO)*	Per plot		13251	C	$ 181.82	$ 18.18	$ 200.00	▲
Grave slab (shire supply and install)	Per burial		13251	C	$ 136.36	$ 13.64	$ 150.00	▲
Monument (shire supply and install)	Per burial		13251	C	$ 90.91	$ 9.09	$ 100.00	▲
Standpipes								
Commercial standpipe water usage - Connelly Parade North and Bullaring - Fast flow	Per 1000 litres		13750	F	$ 11.00	$ -	$ 11.00	▲
Community standpipe water usage - Connelly Parade South - Slow flow	Per 1000 litres		13750	F	$ 4.00	$ -	$ 4.00	▲
Bore water usage - Connolly Parade (town dam)	Per 1000 litres		13750	F	$ 4.00	$ -	$ 4.00	
Bulyee Water Tanks - Bulyee Road (near hall) - for civil works	Per 1000 litres		13750	F	$ 4.00	$ -	$ 4.00	
Application for standpipe access (includes swipe card)	Per application		13750	C	$ 22.73	$ 2.27	$ 25.00	
Application for replacement and additional standpipe swipe card	Per card		13750	C	$ 22.73	$ 2.27	$ 25.00	
Saleyards (Ram Breeders shed at CREC or Saleyards at Dilling Railway Road)								
Saleyards commissions (per sale/per head) - includes NLIS scanning	Per head		13450	C	$ 0.68	$ 0.07	$ 0.75	
Saleyards hire of facility (per day)	Per day		13450	C	$ 27.27	$ 2.73	$ 30.00	
Bond for NLIS scanner	Per hire		13450	C	$ 45.45	$ 4.55	$ 50.00	▲

Note: Statutory fees are subject to change without notice if regulations are amended

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Transport	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Crossover Fees		Local Govt Act 1995 s6.16						
for townsite properties only								
First Standard Crossover - 50% Council contribution & 50% owner contribution			12254	C	Actual cost + 20%			
Additional Standard Crossovers - full cost payable by owner			12254	C	Actual cost + 20%			
Crossover inspection fee per crossover (one per block)			12254	C	$ 77.27	$ 7.73	$ 85.00	
Road Closures		Road Traffic Act						
**Actual costs includes vehicle use and labour*								
Supply only of road closure signage (basic signs only)	Per event or month		12254	C	$ 136.36	$ 13.64	$ 150.00	
Delivery and removal of single road closure signage			12254	C	Actual cost + 20%			
**Actual costs includes recovery of advertising, legal fees, and incidentals*								
Application - temporary - up to 4 weeks - administration			12254	C	Actual cost + 20%			
Application - permanent - administration			12254	C	Actual cost + 20%			
Labour - Additional Charge	Per Hour		14154	C	$ 77.27	$ 7.73	$ 85.00	
Directional Signage		Local Govt Act 1995 s6.16						
Actual costs includes sign, materials,freight, vehicle use and labour								
Rural road numbering (green number sign)	Per sign		12254	C	Actual cost + 20%			
Sign on an existing post	Per sign		12254	C	Actual cost + 20%			
Sign on a new post	Per sign		12254	C	Actual cost + 20%			

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2026/2027

Other Property & Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Materials for sale - *Check supplies with depot before receipting*		LGA S6.16						
Blue metal - Delivery NOT included	Per tonne		14154	C	$ 86.36	$ 8.64	$ 95.00	▲
Blue metal dust - Delivery NOT included	Per tonne		14154	C	$ 59.09	$ 5.91	$ 65.00	
Premix - Delivery NOT included	Per tonne		14154	C	$ 195.45	$ 19.55	$ 215.00	
Concrete - 25 MPA includes delivery within town site (minimum supply 2.5m³)	Per cubic metre		14154	C	$ 381.82	$ 38.18	$ 420.00	
Concrete - 32 MPA includes delivery within town site (minimum supply 2.5m³)	Per cubic metre		14154	C	$ 395.45	$ 39.55	$ 435.00	
Concrete - 40 MPA includes delivery within town site (minimum supply 2.5m³)	Per cubic metre		14154	C	$ 409.09	$ 40.91	$ 450.00	
Concrete - formwork	Per hour		14154	C	$ 77.27	$ 7.73	$ 85.00	
Concrete - $3 per km to travel out of town site			14154	C	$ 2.73	$ 0.27	$ 3.00	
Sand - Delivery NOT included	Per tonne		14154	C	$ 77.27	$ 7.73	$ 85.00	▲
Gravel - Delivery NOT included	Per tonne		14154	C	$ 27.27	$ 2.73	$ 30.00	
Delivery within town site - cost per load for all materials (excluding cost of materials)	Per load		14154	C	$ 72.73	$ 7.27	$ 80.00	
Out of town delivery is at private works rates								
Traffic Management		LGA S6.16						
Traffic management signs delivery and installation (Mon-Fri) 7am to 4pm (includes vehicle use, labour and signs)	Per hour		14154	C	$ 1.00	$ 21.36	$ 235.00	
Traffic management signs delivery and installation (Mon-Fri - after hours) (includes vehicle use, labour and signs)	Per hour		14154	C	$ 1.00	$ 25.23	$ 277.50	
Traffic management signs delivery and installation (Sat & Sun) (includes vehicle use, labour and signs)	Per hour (min 3 hrs)		14154	C	$ 1.00	$ 29.09	$ 320.00	
Traffic management signs delivery and installation (public holiday) (includes vehicle use, labour and signs)	Per hour (min 3 hrs)		14154	C	$ 1.00	$ 40.68	$ 447.50	
Gravel Royalties		LGA S6.16						
Gravel Royalties (payable to landowners when gravel is extracted from property)	Per cubic metre		14102	C	$ 1.00	$ 0.10	$ 1.10	

Other Property & Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2026/2027 Fees including GST if applicable	Variance from 2025/2026
Plant & Equipment Hire Rates - Private Works		LGA S6.16						
Graders	Per hour		14154	C	$ 181.82	$ 18.18	$ 200.00	
13 tonne truck CR5	Per hour		14154	C	$ 177.27	$ 17.73	$ 195.00	
6 tonne truck CR4	Per hour		14154	C	$ 168.18	$ 16.82	$ 185.00	
Crew cab	Per hour		14154	C	$ 145.45	$ 14.55	$ 160.00	
Ute	Per hour		14154	C	$ 109.09	$ 10.91	$ 120.00	
Concrete truck	Per hour		14154	C	$ 213.64	$ 21.36	$ 235.00	
Prime mover & water tanker	Per hour		14154	C	$ 254.55	$ 25.45	$ 280.00	
Prime mover & lowbed trailer	Per hour		14154	C	$ 254.55	$ 25.45	$ 280.00	
Road train	Per hour		14154	C	$ 318.18	$ 31.82	$ 350.00	
Water truck	Per hour		14154	C	$ 213.64	$ 21.36	$ 235.00	
Patching truck CR23 - hirer to supply emulsion	Per hour		14154	C	$ 259.09	$ 25.91	$ 285.00	
Large loaders	Per hour		14154	C	$ 186.36	$ 18.64	$ 205.00	
Small loaders	Per hour		14154	C	$ 177.27	$ 17.73	$ 195.00	
Multi-wheel roller	Per hour		14154	C	$ 118.18	$ 11.82	$ 130.00	
CAT steel roller	Per hour		14154	C	$ 177.27	$ 17.73	$ 195.00	
Excavator	Per hour		14154	C	$ 181.82	$ 18.18	$ 200.00	
Cherry picker	Per hour		14154	C	$ 150.00	$ 15.00	$ 165.00	
Skid steer loader	Per hour		14154	C	$ 140.91	$ 14.09	$ 155.00	
Skid steer loader and attachments	Per hour		14154	C	$ 181.82	$ 18.18	$ 200.00	
Mower / Slasher	Per hour		14154	C	$ 140.91	$ 14.09	$ 155.00	
Spray trailer	Per hour		14154	C	$ 140.91	$ 14.09	$ 155.00	
Tractor	Per hour		14154	C	$ 122.73	$ 12.27	$ 135.00	
Self-propelled roller (small)	Per hour		14154	C	$ 90.91	$ 9.09	$ 100.00	
Other small misc equipment	Per day		14154	C	$ 72.73	$ 7.27	$ 80.00	
Acro Props	Per day		14154	C	$ 5.00	$ 0.50	$ 5.50	
Temporary Fencing Panels	Per day		14154	C	$ 9.09	$ 0.91	$ 10.00	
Rubbish (red) trailer bins including townsite delivery, pickup & tip disposal fees - max 1 week hire *(notify finance of tip disposal for reallocating to Tip Income)*	Per load		14154	C	$ 363.64	$ 36.36	$ 400.00	
**All plant/vehicles hired as wet hire - plant & operator - if works are to be carried out outside of ordinary hours or on weekends, RDO or public holidays an increase of 30% will apply per hour								
Charges for private works carried out by Council are based on recovery of plant operating costs, employee costs and administration costs.								
Labour rates - Private Works - per additional staff required exc Plant								
Labour - ordinary hours (Mon-Fri) 7am to 4pm	Per hour (min 1 hr)		14154	C	$ 77.27	$ 7.73	$ 85.00	
Overtime labour rate will be rated at 1.5* labour per hour rate (Mon-Fri - after hours)	Per hour		14154	C	$ 115.91	$ 11.59	$ 127.50	
Overtime labour rate will be rated at 2* labour per hour rate (Sat & Sun)	Per hour (min 3 hrs)		14154	C	$ 154.55	$ 15.45	$ 170.00	
Overtime labour rate will be rated at 3.5* labour per hour rate (public holiday)	Per hour (min 3 hrs)		14154	C	$ 270.45	$ 27.05	$ 297.50	

Local Law Penalties	Per	Reference (Act, Regulation, Local law, Policy)	G/L Code	Fees (GST not applicable)
Animals, Environment and Nuisance		Link to Shire of Corrigin Animals Environment Nuisance Local Law		
Failure to keep premise free from excrement, filth, food waste and other matter likely to be offensive or injurious to health, or likely to attract vermin or insects	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.2(a)	05203	$ 150.00
Failure to keep premises clean and disinfected when directed by an EHO	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.2(b)	05203	$ 150.00
Failure to keep premises free of flies, or when directed by an EHO, spray premises with residual insecticide or use other means to kill or repel flies	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.2(c)	05203	$ 150.00
Failure to maintain adequate enclosures	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.3	05203	$ 150.00
Keeping more than 3 cats over the age of 6 months without exemption from the local government	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.4(1)	05203	$ 150.00
Establish or maintain a cattery on any lot within the district without approval	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.4(7)(a)	05203	$ 150.00
Fail to maintain cattery in compliance with conditions of approval	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.4(7)	05203	$ 150.00
Keep, or permit to be kept, any poultry, not in accordance with conditions of these local laws	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.5	05203	$ 150.00
Keep, or suffer to remain in a residential area, a rooster, turkey, goose or geese, or peafowl	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.7	05203	$ 150.00
Failing to keep cages, enclosures and lofts maintained to minimum standard specified in the Code of Practice	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.8	05203	$ 150.00
Failing to prevent pigeons nesting or perching	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.9	05203	$ 150.00
Failing to keep aviary birds in accordance with conditions of this local law	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.10	05203	$ 150.00
Keeping birds so as to create a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.11	05203	$ 150.00
Failure to obtain a permit to keep bees	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.12(1)	05203	$ 150.00
Failure to comply with a condition of a permit to keep bees	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.14(2)	05203	$ 150.00
Creation of a nuisance from keeping of bees or beehives	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.19	05203	$ 150.00
Failure to comply with a notice to remove bees or beehives for contravention of local law	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.20(1)	05203	$ 150.00
Keeping a farm animal without a valid permit	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.21(a)	05203	$ 150.00
Failure to comply with the conditions for keeping farm animals	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.26	05203	$ 150.00
Keeping a miniature horse on land without approval	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.27	05203	$ 150.00
Keeping a miniature pig on land without approval	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.28	05203	$ 150.00
Permitting livestock to stray, or be at large in a street, public place or private property without consent	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.30	05203	$ 150.00
Failing to keep property fenced in a manner capable of confining livestock	Penalty	AEN Local Law S6.5 (Sch.1) Clause 2.31	05203	$ 150.00
Failure to provide or maintain a refuse receptacle on a building or development site	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.1	05203	$ 250.00
Failure to control refuse on a building or development site	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.2	05203	$ 250.00
Unauthorised storage of materials	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.3(1)	05203	$ 250.00
Release or escape of dust or liquid waste from land	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.4	05203	$ 250.00
Commencing works involving clearing of land without an approved Dust Management Plan	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.5	05203	$ 250.00
Storing, or allow to remain on land, more than one vehicle, vessel or machinery in a state of disrepair	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8(a)	05203	$ 250.00
Storing, or allow to remain on land, any vehicle, vessel or machinery in a state of disrepair for a period in excess of 1 month	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8(b)	05203	$ 250.00
Storing, or allow to remain on land, any vehicle, vessel or machinery parts (including tyres)	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8©	05203	$ 250.00
Wreck, dismantle or break up any vehicle part or body, vessel or machinery not inside a building	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8(d)(i)	05203	$ 250.00
Wreck, dismantle or break up any vehicle part or body, vessel or machinery not behind a sufficient fence or wall	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8(d)(ii)	05203	$ 250.00
Wreck, dismantle or break up a vehicle, vessel or machinery so as to cause a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.8(e)	05203	$ 250.00
Disposing of disused refrigerator or similar container with door/lid that can be fastened without removing the door, lid, lock, catch, hinge and rendering the door/lid incapable of being fastened, or without removing refrigerant.	Penalty	AEN Local Law S6.5 (Sch.1) Clause 3.9	05203	$ 250.00
Erection or use of lighting installations other than in accordance with this local law	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.1	05203	$ 250.00
Emitting light so as to create or cause a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.2	05203	$ 250.00
Permitting the escape of smoke, fumes, odours and other emissions so as to cause a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.5	05203	$ 250.00
Parking a livestock vehicle in an urban area or townsite in excess of 30 minutes	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.6(1)	05203	$ 250.00
Starting or driving a truck on residential land, or adjoining residential land, without consent of the local government	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.7	05203	$ 250.00
Discharging swimming pool backwash onto adjacent land so as to cause a nuisance or cause damage	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.8(1)	05203	$ 250.00
Failure to ensure that all rainwater or storm water received by a lot and any building, house or structure on the lot, is contained within the lot or discharged directly to a stormwater drain or road	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.9(1)	05203	$ 250.00
Conducting an amusement so as to create a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.10	05203	$ 250.00
Placement of advertisement, bill posting or junk mail where a “no junk mail”, or equivalent, sign is displayed	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.12(2)	05203	$ 100.00
Feeding a bird which causes a nuisance	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.14(1)(a)	05203	$ 250.00
Feeding a bird a food/substance that is not a natural food	Penalty	AEN Local Law S6.5 (Sch.1) Clause 4.14(1)(b)	05203	$ 250.00
Failure to comply with notice	Penalty	AEN Local Law S6.5 (Sch.1) Clause 6.4(1)(b)	05203	$ 250.00

All correspondence to be addressed to:
Chief Executive Officer
PO Box 125 KULIN WA 6365
p: 08 9880 1204 f: 08 9880 1221
e: enquiries@kulin.wa.gov.au
www.kulin.wa.gov.au

12 June 2026

Shire of Corrigin
PO Box 221
CORRIGIN 6375

Attention: Ms Natalie Manton

By email only
ceo@corrigin.wa.gov.au
shire@corrigin.wa.gov.au

Dear Ms Manton

APPOINTMENT OF DUAL FIRE CONTROL OFFICERS 2026/2027 BUSH FIRE SEASON

I wish to advise that the Shire of Kulin has formally appointed Mr Donald Bradford and Mr David Lewis as Dual Fire Control Officers for the Shire of Kulin and Shire of Corrigin for the 2026/2027 bush fire season.

Can you please present this information to a meeting of the Shire of Corrigin Council for consideration of the appointment of Mr Bradford and Mr Lewis as Dual Fire Control Officers for the Shire of Corrigin and please advise the outcome in due course.

Could you please also advise if the Shire of Corrigin proposes to nominate any individuals as dual officers for the Shire of Kulin so those proposed appointments may be formally considered by the Shire of Kulin Council.

Yours sincerely

Alan James Leeson
Chief Executive Officer

YOUR REF:

OUR REF: ADM0313/OWS266113

ENQUIRIES: Sheryl Squiers

18 June 2026

Mrs N Manton
Chief Executive Officer
Shire of Corrigin
PO Box 221
CORRIGIN WA 6375

Dear Natalie

Appointment of Dual Fire Control Officers 2026/27

Council is seeking the appointment of the following Dual Fire Control Officers with the Shire of Corrigin for the 2026/27 fire season:

Rodney Leonard Shaddick
Brodie Cunningham
Jeffrey Bernard Edwards
Robert John Lee
Sam Macnamara

If Council's request is approved, please arrange the necessary local advertising.

Should you have any questions in regard to this matter, please contact Sheryl Squiers, Administration Officer Technical on (08) 9887 1066 or email sheryl.squiers@pingelly.wa.gov.au.

Yours faithfully

Andrew Dover
Chief Executive Officer

77 Wogolin Road, PO Box 19
WICKEPIN WA 6370
Phone: 08 9888 1005
Fax: 08 9888 1074
www.wickepin.wa.gov.au

Shire Of Corrigin
PO BOX 221
CORRIGIN WA 6375

Contact	David Burton
File No	ES.APN.901
Doc ID	OES20262157

25/05/2026

Dear Natalie,

APPOINTMENT OF DUAL FIRE CONTROL OFFICERS 2026/2027 BUSH FIRE SEASON

We wish to advise you that the Shire of Corrigin's Dual FCO's for the 2026/2027 bush fire season are;

- **David Stacey**
- **Jim Hamilton**
- **Matt Pockran**

Yours Sincerely

David Burton
Chief Executive Officer

Shire of Wickepin

Hyden Progress Association
PO Box 14 | Hyden WA 6359 | E: secretary@hydenprogress.com

Monday, 8 June 2026

Natalie Manton

Chief Executive Officer

Shire of Corrigin

Via email: ceo@corrigin.wa.gov.au

Re: Wave Rock (Katter Kich) Discovery Centre - Request for Regional Partner Contribution

Dear Natalie,

I am writing on behalf of the Hyden Progress Association (HPA) to invite the Shire of Corrigin to become a financial contributor to the Wave Rock (Katter Kich) Discovery Centre - a transformational community, cultural, and visitor infrastructure project in the heart of Hyden that will deliver lasting benefits across the Pathways to Wave Rock regional tourism network.

HPA is the lead community proponent of this project. The Shire of Kondinin is the grant auspice body and a co-investor under a signed Memorandum of Understanding with HPA. Wave Rock attracts between 100,000 and 140,000 visitors per year and is the anchor destination around which the Roe Tourism Association's regional brand is built. A stronger Wave Rock means more visitors travelling through the Wheatbelt and a stronger tourism economy across the region.

The Project

The Wave Rock (Katter Kich) Discovery Centre is a $14 million three-phase project designed by SITE Architecture Studio using rammed earth construction that echoes the ochre tones of the rock itself. The 849m² facility will house:

- **A dedicated exhibition and discovery centre** celebrating the Katter Kich cultural landscape, Ballardong Noongar heritage, the Great Western Woodlands, and the agricultural and pioneering history of the Wheatbelt - co-designed with Traditional Owners;
- **A 50-seat training room and a second multipurpose room** - enabling film screenings, VET delivery, health outreach, and community events;
- **A Community Resource Centre and library** co-located with Centrelink access, professional consultation rooms, and hot desks for visiting health and legal practitioners;
- **A Noongar arts studio and gallery** - a commercial home for Aboriginal artist Michael Ward and the Katter Kich Gallery and Tours;
- **A café, gift shop, and visitor amenities** giving Wave Rock's visitors a genuine reason to stay, spend, and explore.

Hyden Progress Association
PO Box 14 | Hyden WA 6359 | E: secretary@hydenprogress.com

The project is now entering its capital funding phase. Design and Construct documentation is on track for completion by June 2026. A suite of grant applications will be lodged in the second half of 2026. Pending grant approval, construction is targeted to commence in 2027 with practical completion in 2029.

Why Regional Partner Support Matters

Currently, most visitors to Wave Rock stop for under an hour and drive on. There is no quality cultural story, no compelling reason to stay overnight, no destination that turns a brief stop into an extended visit. The Discovery Centre changes all of that, and the flow-on effects benefit the entire Pathways to Wave Rock network and the broader Wheatbelt region.

Hyden sits at approximately the halfway point of State Route 40, the inland Perth-Esperance route. Visitors who have a rich cultural experience at Wave Rock travel further through the Wheatbelt. The progressive sealing of the Hyden-Norseman Road will further increase transcontinental visitor traffic through this shared regional corridor.

Tourism WA’s 2023 VEER Report confirms that visitor participation in Aboriginal cultural experiences has reached 36% of all visitors - a 19-point increase since 2017- and over 87% of visitors express interest in such experiences. The Discovery Centre, developed in co-design with Traditional Owners, is uniquely positioned to meet this demand at scale.

The Community’s Investment

HPA and the Shire of Kondinin have not approached partners asking others to fund something the local community is not itself prepared to invest in. Before a single grant dollar has been received:

- The Shire of Kondinin has committed $1.4 million and serves as the grant auspice body;
- HPA has contributed land, cash, and committed in-kind materials, and community fundraising of a comparable value;
- Combined local investment stands at over $2.5 million, assembled over nearly a decade of sustained community effort.

Regional partner contributions pledged before grant lodgement will be cited directly in applications as evidence of the project's broad regional support. Contributions confirmed before mid-2026 will carry the most weight. It is not expected that pledged funds will be invoiced until capital funding for the project is secured.

Our Request

The Hyden Progress Association respectfully requests a financial contribution of **$10,000** from the Shire of Corrigin towards the Wave Rock (Katter Kich) Discovery Centre.

HPA and the Shire of Kondinin carry full responsibility for the delivery of this project. We are not asking the Shire of Corrigin to lead or manage it, only to stand with us as a regional neighbour in an investment whose benefits will ripple outward across the Wheatbelt and Great Southern for decades to come.

Your Shire's contribution would be formally acknowledged in the Discovery Centre's donor recognition at opening, in all grant applications as evidence of regional partnership support, and in the project's public communications and marketing collateral.

We would welcome the opportunity to present the project to your Executive Leadership Team or Council at a convenient time, or to answer any questions you may have. We have engaged Juliet Grist from Rural & Regional Economic Solutions to assist us in supporting this project and she can be reached at juliet@rreconomics.com.au or 0408 520 338. Please do not hesitate to contact Juliet if you need any further information.

Wave Rock has been the beating heart of the Pathways to Wave Rock for nearly 30 years. The Discovery Centre is the investment that gives it the home it deserves. We sincerely hope the Shire of Corrigin will join us in making it a reality.

Yours sincerely,

Gerard Lynch

President

Hyden Progress Association

CORRIGIN DOG CEMETERY – MANAGEMENT AND BURIAL POLICY
Policy Owner: Corporate and Community Services
Person Responsible: Chief Executive Officer
Date of Approval: [To be inserted]
Amended:

Objective:
To establish clear, practical and consistent guidelines for the management, operation and use of the Corrigin Dog Cemetery, ensuring respectful burial practices, equitable access for the community, protection of the site as a valued tourism asset, and sustainable long-term use of available land.

Policy:
The Shire of Corrigin recognises the Corrigin Dog Cemetery as a significant community and tourism asset and will manage the cemetery in a manner that is respectful, safe, environmentally responsible and sustainable. The Shire will oversee all activities within the cemetery to ensure consistency, safety and efficient use of land while supporting the ability for community members and visitors to memorialise their dogs in an appropriate manner. All burial activities, site works and memorial installations are subject to Shire approval and must comply with the requirements outlined in this policy.

This policy applies to all Shire staff, contractors, community members and visitors undertaking activities within the Corrigin Dog Cemetery, including burial of dogs, installation of memorials and the ongoing maintenance of gravesites.

This policy is to be read in conjunction with the Corrigin Dog Cemetery Guidelines that provide clear, practical information for Shire of Corrigin staff, community members and visitors on how burials are arranged, what is permitted at the cemetery, and how the site is managed.

The guidelines are designed to support the unique character of the Corrigin Dog Cemetery as a vibrant, creative and heartfelt place of remembrance. The intent is to balance respectful burial practices with the community's tradition of celebrating the lives of their dogs through personalised and colourful memorials, while ensuring the site remains safe, well-maintained and sustainable for future generations.

These guidelines will ensure that the cemetery remains a respectful, safe and sustainable place for current and future generations.

~~**Eligibility**~~
~~The Corrigin Dog Cemetery is for the burial of dogs only. Applications for burial may be made by both residents and non-residents, subject to approval by the Shire and payment of the prescribed fee.~~

~~**Burial Application and Approval**~~
~~All burials must be arranged through the Shire prior to any works being undertaken. Applicants must complete an Application for Burial and Instruction of Grave and receive approval before proceeding. No unauthorised burials, grave excavation or installation of slabs or monuments is permitted.~~

~~**Allocation of Graves**~~
~~Graves will be allocated sequentially based on availability to ensure efficient land use and longevity of the cemetery. Due to limited capacity, the reservation of plots is generally not permitted. In exceptional circumstances, where a pet is near end of life, arrangements may be considered at the discretion of the Shire.~~

~~Fees and Charges~~
~~Fees for burial services will be set by Council as part of the annual Fees and Charges and will include standard and after-hours rates. Additional charges may apply depending on the services requested, including grave excavation, slab construction and monument installation.~~

~~Grave Preparation and Burial Requirements~~
~~All graves are to be excavated by the Shire to ensure appropriate depth, safety and consistency. Standard grave dimensions are approximately 1000mm long, 700mm wide and 1200mm deep. Pet owners are not permitted to dig graves. Pet owners are responsible for filling in the grave following burial and must bring appropriate equipment to do so. Each grave is generally limited to one dog, however two dogs may be buried together at the same time provided they fit within the standard grave dimensions.~~

~~Ashes and Interments~~
~~Ashes may be placed in an existing grave with prior approval from the Shire. Exhumation or relocation of remains is not permitted and existing graves cannot be reopened for additional burials at a later date.~~

~~Memorials and Decorations~~
~~The Shire acknowledges that individually decorated graves contribute to the unique character of the cemetery. All memorials must be approved prior to installation and must comply with the following requirements:~~

- ~~All items must be contained within the standard grave dimensions of 1000mm x 700mm;~~
- ~~Maximum height of any memorial is 1000mm;~~
- ~~Acceptable items include plaques, headstones, secured artificial flowers and small personal mementos;~~
- ~~Prohibited items include glass, plants or trees and any hazardous materials.~~
- ~~All decorations must be securely installed, must not extend beyond the grave boundary and must not interfere with access or neighbouring graves.~~

~~Maintenance Responsibilities~~
~~Pet owners are responsible for maintaining their grave site in a tidy and safe condition, including ensuring that all decorations remain secure and presentable. The Shire will undertake general maintenance of the cemetery including landscaping, waste management and safety monitoring. Community volunteers may assist with the maintaining the dog cemetery from time to time.~~

~~The Shire reserves the right to remove any items that are unsafe, damaged, untidy or present a risk to visitors or the environment.~~

~~Visitor Conduct~~
~~All visitors must treat the cemetery with respect. Pets visiting the cemetery must be kept under control at all times and must not disturb graves. Littering, vandalism and interference with memorials is prohibited.~~

~~Environmental and Land Management~~
~~Due to the limited land available, the cemetery will be managed by the Shire of Corrigin to maximise capacity and ensure long-term sustainability. The layout of graves and any expansion works will be determined by the Shire in accordance with land agreements, site survey and environmental considerations~~.

~~Work Health and Safety~~

~~All works within the cemetery will be undertaken in accordance with relevant health and safety requirements. The Shire will ensure workers and volunteers are appropriately trained and supervised to maintain a safe environment.~~

~~Prohibited Activities~~

~~The following activities are not permitted within the cemetery: unauthorised burials, private excavation of graves, installation of oversize or unsafe structures, placement of hazardous materials, and any activity that may damage or interfere with existing graves or infrastructure.~~

CORRIGIN DOG CEMETERY

~~Draft~~ Guidelines and Procedures

The Shire of Corrigin acknowledges that losing a much loved pet dog can be difficult and emotional. The Corrigin Dog Cemetery provides a place where pets can be respectfully laid to rest and remembered in a meaningful way. The Shire is committed to maintaining a space that allows the community to celebrate the bond between people and their dogs, while also ensuring the cemetery remains safe, respectful and sustainable for future generations.

These guidelines and procedures support the Corrigin Dog Cemetery – Management and Burial Policy by providing clear, practical information for Shire of Corrigin staff, community members and visitors on how burials are arranged, what is permitted at the cemetery, and how the site is managed.

These guidelines are designed to support the unique character of the Corrigin Dog Cemetery as a vibrant, creative and heartfelt place of remembrance. The intent is to balance respectful burial practices with the community's tradition of celebrating the lives of their dogs through personalised and colourful memorials, while ensuring the site remains safe, well-maintained and sustainable for future generations.

These guidelines are intended to ensure that the cemetery remains a respectful, safe and sustainable place for current and future generations.

Overview of the Corrigin Dog Cemetery
The Corrigin Dog Cemetery is located approximately five kilometres west of the town of Corrigin along Brookton Highway. The cemetery's origins trace back to Paddy Wright, a Corrigin local whose dog 'Strike' passed away in 1974. Seeking a suitable place to bury his companion, he chose a patch of soft earth west of town. This simple act resonated with others, and soon more locals began burying their dogs at the same site.

By 1975, the area had become an informal but recognised burial ground. The Shire later acknowledged its significance, and it gradually evolved into a dedicated cemetery.
The cemetery is located on a road reserve and private land. The Shire of Corrigin has a Memorandum of Understanding with one land owner for the use of the land.

The Corrigin Dog Cemetery is a unique and much-loved community and tourism attraction, widely recognised for its colourful, creative and highly personalised graves. It reflects the deep connection between people and their dogs in rural life and has become an iconic destination for visitors to the region. The cemetery is not only a place of remembrance, but also a place of storytelling, creativity and community pride.

~~Who Can Be~~ Burials at the Cemetery
The cemetery is for dogs only. The Shire does not permit the burial of other animals at this location. Both residents of the Shire of Corrigin and non-residents are eligible to apply for a burial, subject to approval and payment of applicable fees.

How to Arrange a Burial
All burials must be arranged through the Shire prior to any works taking place. The process is as follows:

- Contact the Shire Administration Office on 90 632 203 or email shire@corrigin.wa.gov.au to discuss your requirements and availability of a grave.
- Complete an Application for Burial and Instruction of Grave form available from the Shire Administration Office or Shire website.

- Confirm the burial date and time with Shire staff.
- Arrange payment of applicable fees.

If a dog passes away outside normal working hours, applicants should contact the Manager of Works and Services on 0447 137 749. After-hours fees will apply where Shire staff are required to attend.

Do not proceed with burial or any works without first seeking approval.

Allocation of Graves
Graves are allocated in sequence based on availability. This ensures fair access and efficient use of limited space. Reservation of specific plots is generally not permitted. In limited circumstances, where a dog is very old or unwell, the Shire may consider preparing a grave in advance.

Fees and Charges
Final fees will be adopted annually by Council:

- Grave Allocation -$50
- Grave Digging - $200 (+ 50% if on weekend or public holiday)
- Concrete Slab - $150 (shire supplied and install)
- Monument $100 – (shire supplied and install)

Grave Allocation
Plot fee – for standard burials and for ashes or where no excavation of grave required

Grave Digging ~~Standard Burial and Memorial~~ ~~$250~~
Weekday, includes excavation of grave by shire., ~~standard cement slab and standard memorial supplied~~

After-Hours Grave Digging ~~and Memorial~~ ~~$500~~
Excavation of grave by shire on weekend/public holiday/RDO standard grave digging fee plus 50%., ~~standard cement slab and standard memorial supplied~~.

Concrete Slab
Supplied and installed by shire.

Monument
Standard monument (hexagon or heart) supply and installation by shire.

Additional Services
Ashes interment in existing grave

Fees are intended to cover staff time, plant and equipment, and ongoing management of the cemetery.

Grave Preparation and Burial Requirements
Graves will be excavated by the Shire of Corrigin to ensure safety, correct depth and consistent layout across the cemetery. ~~Pet owners are not permitted to dig graves themselves.~~ Pet owners wishing to dig graves themselves must seek permission from the Shire of Corrigin prior to burial.

Standard grave dimensions are approximately 1000mm long, 700mm wide and ~~1200mm~~ 1000mm deep. Dogs must fit within these dimensions. If a dog exceeds these dimensions, owners must discuss alternative arrangements with the Shire.

Pet owners are responsible for filling in the grave following the burial and must bring appropriate tools to do so. Owners must take care when filling graves and during burial activities to ensure their own safety and that of others.

Each grave is generally for one dog only. Two dogs may be buried together at the same time if they fit within the standard grave size. Removal and replacement of a memorial to bury a second dog in an existing grave at a later date is not permitted.

Ashes
Dog ashes may be placed in an existing grave at any time with prior approval from the Shire. A small fee may apply. Ashes interment must be coordinated to avoid disturbance to existing graves.

Memorials, Decorations and Personal Items
The Corrigin Dog Cemetery is renowned for its individuality, personality and creativity, and pet owners are encouraged to create memorials that are as unique as their dogs. The cemetery's character is shaped by these personal and meaningful tributes, with each gravesite telling its own story through thoughtful, colourful and sometimes playful expressions of remembrance. This diversity of styles is a defining feature of the cemetery and reflects the strong connection between people and their pets.

Memorials often reflect the personality, role and memories of each dog, and may include elements that tell a story or capture their life on the farm, at home, or within the community. Owners may choose to include a wide variety of memorial elements such as headstones, plaques, engraved tiles, painted rocks, decorative pebbles, collars, leads, toys, statues, photographs, or other small personalised items that reflect the life and personality of their dog. These examples are not exhaustive and owners are encouraged to discuss ideas with the Shire if they are unsure about suitability.

All memorials and personal or decorative items must comply with the following requirements:

- Be contained within the standard grave dimensions of 1000mm x 700mm
- Maximum height of any memorial is 1000mm
- Securely fixed or positioned to the base slab or memorial prevent movement
- Maintained in a neat, tidy and respectful condition
- Be contained within the grave boundary and not interfere with neighbouring plots
- Not pose a risk to visitors or staff.
- Not create a trip hazard, environmental risk or fire hazard

The following restrictions apply:

- No glass items are permitted
- No trees or plants are to be planted on individual grave sites.

Concrete slabs may be installed by the Shire or supplied by the owner to Shire specifications. Other materials such as pavers, stones or pebbles are permitted.

The Shire of Corrigin can provide standard monument options such as hexagon or heart shapes or owners may supply their own monument subject to approval.

Memorial items may be added over time provided they are securely fixed to the base slab or monument and continue to meet the Dog Cemetery Guidelines.

The Shire reserves the right to remove any items that are unsafe, damaged, unsecured, untidy or that impact on the overall amenity of the cemetery.

Maintenance Responsibilities
Pet owners are responsible for maintaining their gravesite, including keeping it tidy and ensuring decorations remain safe and secure.

The Shire will undertake general maintenance of the cemetery including raking, rubbish collection, weed control and overall site management in collaboration with local community volunteers. Items that become loose, damaged or are found outside the cemetery area may be removed by the Shire.

Visitor Conduct
Visitors are expected to respect the dog cemetery and must not damage, alter or interfere with any graves or memorials.

Pets are permitted but must be under control and must not disturb graves. All rubbish must be removed or placed in bins provided.

Prohibited Activities
The following are not permitted at the Corrigin Dog Cemetery:

- unauthorised burials; ~~private excavation of graves~~;
- oversized monuments or structures;
- use of hazardous materials such as glass;
- removal or disturbance of existing graves; and
- any activity that poses a safety or environmental risk.

Environmental and Site Management
The cemetery is also a recognised tourism attraction and its presentation contributes to the visitor experience in Corrigin. Maintaining a balance between creativity, order and safety ensures the site remains welcoming for both the local community and visitors.

The cemetery operates on limited land and is managed by the shire and community volunteers to maximise capacity and ensure long-term use.

The Shire determines the layout of graves, spacing between plots and future expansion areas. Community cooperation in following these guidelines ensures the longevity of the cemetery.

Shire President's Report: April to June

It is time for another President's update, and there is much for our community to celebrate from the past few months. It has certainly been a busy period, with many positive developments happening across our shire.

Canberra Trip

Recently, our CEO, Mrs Nat Manton, and I spent time in Canberra attending the Australian Local Government Conference. While there, we also advocated to representatives from different political parties on key rural issues, particularly health and housing.

We supported the WA Rural Health Alliance and attended a meeting with representatives from many WA councils, as well as councils from the eastern states. The discussion focused on the costs imposed on rural council ratepayers to secure doctors for our communities.

Across the meetings we attended, particularly those focused on rural health and housing, my key takeaways were:

1. **Advocacy matters.** Anyone can advocate, but it is important that we listen to and consider the suggestions and ideas put forward.
2. **Collaboration is key.** We need to work alongside other councils, because numbers speak louder than words.
3. **Risk can bring reward.** This was a powerful message from an inspiring speech by Michael Theo, who has autism.

Shire Road Trip

The councillors, CEO and Manager of Works recently toured the shire, with a particular focus on our road network. I was impressed by the standard of work completed by our outside crew, whether through reconstruction, grading or repairs. I acknowledge that some roads still require attention, and I can reassure the community that the necessary works will be completed in due course.

Coffee with Councillors

Coffee with Councillors is an opportunity for community members to speak with us about issues or concerns they would like to clarify or matters they may need help with. We are at the Mallee Tree Café on the first Tuesday of every month from 10:00 am to 11:30 am.

Thank you to everyone who has come along and shared positive feedback and thought-provoking suggestions. Your ideas and concerns are taken on board and followed up.

Census Tuesday 11th August 2026

I encourage all residents to complete the Census forms. The information collected helps determine funding allocations to local governments, including State and Commonwealth grants based on population and demographic data. Completing the Census is important for our community.

Budget 2026/27

Councillors and the Administration have been working on the 2026/27 Budget over the past few months. After many hours of preparation, the budget will be presented to Council at the next Council Meeting for endorsement.

Sport

Winter sport is in full swing in Corrigin, and I would like to acknowledge the following achievements across our local sporting community.

- Congratulations to Kyle Hewett and his assistants, Riley Hill and Ollie McLeary, who successfully coached the EDFL Colts team to victory at the Great Southern Colts Carnival held in Lake Grace. This was a great achievement by the team. I also congratulate the six players from the Corrigin Football Club who took part, and Zach Courboules on being named in the All-Stars Team.
- Congratulations to the Corrigin Football Club on a very successful 1976 and 1996 premiership reunion. It was a wonderful event, with plenty of reminiscing and celebration.
- Congratulations to Bruce Talbot on playing his 400th game of football for Corrigin. This is a truly remarkable achievement and reflects his dedication and service to the Corrigin Football Club.
- Congratulations to Bella Connelly, who represented Western Australia at the National Under 21 Hockey Carnival and earned selection in the Under 21 National Jillaroos Hockey Squad. The Corrigin community will be closely following your progress.
- Congratulations to Matilda Connelly, who represented Western Australia at the National Under 18 Hockey Carnival.
- The Corrigin Netball Club hosted the Viv Fulwood Junior Netball Carnival, with nine teams participating and Bruce Rock taking out the win. It was a great day showcasing the future netballers of the Wheatbelt. Congratulations to the event coordinators on running a successful and well-organised carnival.

Rotary

Rotary recently installed a blue tree in the Rotary Park playground, with the official opening taking place on Tuesday, 23 June. This initiative helps raise awareness about mental health, wellbeing and the importance of checking in on each other.

Rotary continues to support the health and wellbeing of our community. They recently hosted a very successful evening focused on Parkinson’s disease and menopause. The event was very well attended, and I thank the community for its support.

Corrigin Farm Improvement Group Ladies’ Day

The Corrigin Farm Improvement Group hosted a Ladies’ Day focused on rural topics. A key discussion point was the use of AI in family businesses.

Corrigin Museum

The Corrigin Museum group continues to amaze me with the work they are doing. Their latest project focuses on trains, and I was recently given a tour of the shed where the trains are being housed. Once completed, this will be a wonderful addition to the museum. I encourage community members to visit the museum and see both the current work and the many achievements already completed.

Corrigin Community Shed

I recently visited the Community Shed, and it was a hive of activity. It is a great community space where people can interact, share skills and create projects. Pallets are being repurposed to make coffins, planter boxes, outdoor chairs, children's table-and-chair sets and much more. Well done to John Reynolds for getting this space operational.

Summary

Overall, the past few months have highlighted the strength, generosity and resilience of the Corrigin community. From advocacy in Canberra on important rural issues to local road inspections, monthly conversations with residents, sporting achievements, Rotary initiatives, museum developments and the ongoing success of the Community Shed, there is much to acknowledge and celebrate.

I thank everyone who continues to contribute their time, ideas and energy to making Corrigin a supportive, active and connected place to live. Council will continue to listen, advocate and work with the community as we move into the next quarter.