Agenda Attachments

JULY 2025

ATTACHMENT 7.1.1 - COUNCIL MINUTES – 17 JUNE 2025

ATTACHMENT 8.1.1 - ACCOUNTS FOR PAYMENT – JUNE 2025

ATTACHMENT 8.1.2 - MONTHLY FINANCIAL REPORT FOR PERIOD ENDING 30 JUNE 2025

ATTACHMENT 8.2.2.1 - ANNUAL BUDGET

ATTACHMENT 8.2.2.2 - 2025/2026 FEES AND CHARGES

ATTACHMENT 8.2.3 - 1922 & YOU APPLICATION FOR RATES EXEMPTION

ATTACHMENT 8.2.4 - COUNCIL PLAN 2025-2035

SHIRE OF CORRIGIN

MINUTES

ORDINARY COUNCIL MEETING

17 June 2025

The Ordinary Council Meeting for the Shire of Corrigin held on Tuesday 17 June 2025 in the Council Chambers, 9 Lynch Street, Corrigin commencing at 6.00pm.

Contents

1 DECLARATION OF OPENING

The Chairperson, President Cr. D Hickey opened the meeting at 6:00pm and acknowledged the Noongar people as the traditional custodians of the land and paid his respects to their 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. D L Hickey
Deputy President	Cr. S L Jacobs
	Cr. B Fare
	Cr. M A Weguelin
	Cr. M R Leach
	Cr. M B Dickinson
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 PUBLIC QUESTION TIME

NIL

4 MEMORIALS

The Shire has been notified that Eric Jespersen and Dudley Bradshaw have passed away since the last meeting.

5 PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Emma Poultney provided information in support of the Community Assistance Grant Application for the Corrigin Triathlon.

6 DECLARATIONS OF INTEREST

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 20 May 2025 (Attachment 7.1.1).

COUNCIL RESOLUTION
54/2025 Moved: Cr. Dickinson Seconded: Cr. Weguelin
That the Minutes of the Shire of Corrigin Ordinary Council meeting held on Tuesday 20 May 2025 (Attachment 7.1.1) be confirmed as a true and correct record.

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

7.2 COMMITTEE MEETINGS

7.2.1 AUDIT, RISK AND IMPROVEMENT COMMITTEE

Minutes of the Audit, Risk and Improvement Committee meeting held on Tuesday 10 June 2025 (Attachment 7.2.1).

COUNCIL RESOLUTION
55/2025 Moved: Cr. Leach Seconded: Cr. Dickinson
That Council receives and notes the minutes of the Audit, Risk and Improvement Committee meeting held on Tuesday 10 June 2025 (Attachment 7.2.1).

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
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:	10/06/2025
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 2025

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 2025.

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 2.1 – Purchasing Policy
Policy 2.14 - Corporate Credit Cards

FINANCIAL IMPLICATIONS
Expenditure in accordance with the 2024/2025 Annual Budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that, meets our legal obligations, and the needs of our diverse community	4.4.3	Regular reviews of Council's Long Term Financial Plan to ensure the long term financial stability of the Shire
		4.4.4	Provide Council adequate and appropriate financial information on a timely basis

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
56/2025 Moved: Cr. Dickinson **Seconded: Cr. Jacobs**
That Council receives the list of accounts paid during the month of May 2025 as per the attached Schedule of Payment, and as summarised below:

Municipal Account (inclusive of credit card and fuel card purchases)		
EFT Payments	*EFT21282 – EFT21393*	*$489,798.09*
Direct Debit Payments		*$63,009.10*
EFT Payroll Payments		*$209,009.67*
Total Municipal Account Payments		***$761,816.86***
Trust Account		
EFT Payments	*EFT21286 – EFT21287*	*$21.75*
Total Trust Account Payments		***$21.75***
Edna Stevenson Trust Account		
EFT Payments	*EFT21358*	*$5,000.00*
Total Edna Stevenson Trust Account Payments		***$5,000.00***
Licensing Trust Account		
Direct Debit Payments		*$46,528.55*
Total Licensing Trust Account Payments		***$46,528.55***
Total of all Accounts		***$813,367.16***

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.1.2 MONTHLY FINANCIAL REPORT

Applicant:	Shire of Corrigin
Date:	16/06/2025
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 2025

SUMMARY

This report provides Council with the monthly financial report for the month ending 31 May 2025.

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 2025.

Item	Reference
Cash at Bank The Shires total cash as at 31 May 2025 was $7,164,610. This is composed of $125,415 municipal funds (Municipal Bank Account and various till floats), $5,126,144 in short term investment and $3,913,051 in reserve funds.	Page 9 – Cash and Financial Assets Page 10 – Reserve Accounts
Capital Acquisitions The capital budget is approximately 64% complete at the 31 May 2025. There may be some carryovers including the Oval reticulation project and CREC Portico.	Page 11 – Capital Acquisitions Page 12 – Capital Acquisitions Continued Page 13 – Disposal of Assets
Receivables Rates outstanding is $34,851. 99.1% of rates have been collected for the year compared to 98.1% in May 2024.	Page 14 – Receivables
Closing Funding Surplus/(Deficit) Year to date (YTD) actual closing balance is $3,010,313 which is composed of $7,608,428 Current Assets *less* $605,045 Current Liabilities *less* $3,993,070 Adjustments to Net Current Assets.	Page 5 – Note 2(a) Net current assets used in the Statement of Financial Activity.

Further information on the May 2025 financial position is in the explanation of material variances included in each of the monthly financial reports.

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
Expenditure in accordance with the 2024/2025 Annual Budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that, meets our legal obligations, and the needs of our diverse community	4.4.3	Regular reviews of Council's Long Term Financial Plan to ensure the long term financial stability of the Shire
		4.4.4	Provide Council adequate and appropriate financial information on a timely basis

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
57/2025 Moved: Cr. Weguelin **Seconded: Cr. Leach**
That Council accepts the Statement of Financial Activity for the month ending 31 May 2025 as presented, along with notes of any material variances.

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2 GOVERNANCE AND COMPLIANCE

8.2.1 AUDIT, RISK AND IMPROVEMENT COMMITTEE RECOMMENDATIONS - REPORT ON INTERIM AUDIT FINDINGS

Applicant:	Shire of Corrigin
Date:	10/06/2025
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	FM.0381
Attachment Ref:	Confidential Attachment 8.2.1 – Interim Findings

SUMMARY
Council is to consider the feedback from the interim audit conducted by AMD Chartered Accountants (AMD) from 31 March to 2 April 2025.

BACKGROUND
As per the Terms of Reference reviewed and endorsed at the Ordinary Council Meeting held on 18 March 2025, one of the principal objectives of the Audit, Risk and Improvement Committee is to accept responsibility for the annual external audit and to liaise with the Auditor (Office of the Auditor General) to ensure that Council is satisfied with the Shire's performance in managing its financial affairs.

The Committee's duties and responsibilities in relation to the Annual Financial Report and external audit are clearly outlined in the Terms of Reference, specifically item 4e and sections 9.1 and 9.2.

In accordance with section 7.2 of *the Local Government Act 1995*, the accounts and annual financial report of a local government for each financial year are required to be audited by an Auditor. Part 7 of *the Local Government Act 1995* and the *Local Government (Audit) Regulations 1996* set out the requirements and process for the audit.

As outlined by AMD, the audit scope is to express an opinion on whether the Shire of Corrigin's general purpose financial report:

- is based on proper accounts and records,
- presents fairly, in all material respects, the results of the Shire's operations for the year ended 30 June 2025 and its financial position at the end of that period; and
- complies with the Local Government Act 1995 and, to the extent not inconsistent with the Act, Australian Accounting Standards.

The interim audit was conducted by AMD on behalf of the Office of the Auditor General, with the onsite component taking place from 31 March to 2 April 2025. Shire administration staff responded to numerous information requests in the lead-up to and during the audit visit.
The auditors provided feedback on several findings from the interim audit, which require attention to ensure future compliance and continuous improvement.

COMMENT
As part of the annual audit process, two areas for improvement were identified, primarily relating to financial reconciliations and information technology practices.

The audit highlighted opportunities to strengthen month-end procedures to improve accuracy and consistency. Management has reviewed the matters raised and taken proactive steps to address them. Adjustments have been made to internal processes to support timely and accurate reconciliation practices, including improvements to documentation and oversight procedures. These enhancements are being implemented progressively from April 2025, with full application expected by the end of the financial year.

In relation to information technology, the audit reaffirmed the need to continue improving system security and governance. A number of actions are already underway, including planning for future improvements to data security, user access controls, and longer-term IT strategy development. Management is working closely with our IT service provider to progress these initiatives within available resources and budget planning frameworks.
The Shire remains committed to strengthening internal controls and continuously improving its financial and IT systems.

STATUTORY ENVIRONMENT
Local Government Act 1995, s 7.12A – Duties of a Local Government in respect to the Audit.

POLICY IMPLICATIONS
3.1 Risk Management Policy

FINANCIAL IMPLICATIONS
There is an allowance of $48,000 in the budget for Audit Fees

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that meets our legal obligations, and the needs of our diverse community	4.4.4	Provide Council adequate and appropriate financial information on a timely basis.
4.5	Implement systems and processes that meet legislative and audit obligations	4.5.1	Continual improvement in governance and operational policies, processes and implementation

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
58/2025 Moved: Cr. Jacobs **Seconded: Cr. Weguelin**
That Council receive the Interim Audit findings from AMD Chartered Accountants and notes the areas that have been addressed, and issues have been completed.

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.2 AUDIT, RISK AND IMPROVEMENT COMMITTEE RECOMMENDATIONS - INTERNAL AUDIT – REVIEW OF FINANCIAL MANAGEMENT, RISK MANAGEMENT, INTERNAL CONTROL AND LEGISLATIVE COMPLIANCE

Applicant:	Shire of Corrigin
Date:	10/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	FM.0047
Attachment Ref:	Attachment 8.2.2.1 – Review Report Under Regulation 5 of the Local Government (Financial Management) Regulations 1996 Attachment 8.2.2.1 - Review Report Under Regulation 17 of Certain Systems and Procedures.

SUMMARY
Council is requested to consider the independent review of financial and risk management, internal controls and legislative compliance

BACKGROUND
The *Local Government (Audit) Regulations 1996 Regulation 17 and Local Government (Financial Management) Regulations 1996 Regulation 5* require the CEO to review the integrity of the Shire of Corrigin financial and risk management systems to confirm the appropriateness and effectiveness of the systems and processes.

The Shire of Corrigin engaged Hammond Woodhouse Advisory to provide the following services in relation to the requirements of Local Government *Financial Management Regulation 5* and the *Audit Regulation 17.*

- Review current risk management policies, procedures and plans,
- Evaluate the financial internal control systems and procedures,
- Evaluate the operational internal control systems and procedures,
- Assess systems and processes for maintaining legislative compliance,
- Provide a list of any improvements identified during the review, and
- Provide a report including recommendations to assist the CEO to assess the appropriateness and effectiveness of the systems and procedures.

Risk Management, Internal Control and Legislative Compliance
The Local Government *Audit Regulations 1996 Regulation 17* requires the CEO to review the appropriateness and effectiveness of a local government's systems in relation to risk management, internal control and legislative compliance. Each of these areas is to be reviewed at least once every three calendar years and reported to the Audit and Risk Management Committee.

The *Local Government (Financial Management) Regulations 1996 Regulation 5* also require the CEO to conduct a Financial Management Review to ensure efficient systems and procedures are established for the local authority at least every three years. The previous review was conducted in 2022.

Financial Management Review
The duties and key areas the Shire were reviewed for the 2024/25 financial year include:

- Bank reconciliations and petty cash
- Trust Funds
- Receipts and receivables
- Rates
- Fees and Charges
- Purchases, payments and payables

- Salaries and wages
- Credit Card procedures
- Fixed Assets
- Cost and administration overhead allocations
- Minutes of meetings
- Budget
- Financial Reports
- Registers (including Annual and Primary Returns)
- Delegations
- Audit Committee
- Insurance
- Storage of documents/record keeping
- Plan for the future
- General compliance and other matters

Risk Management
The scope of the Regulation 17 review included the following areas as outlined in the Department of Local Government Guidance Note 9 Audit in Local Government:

- Review risk management systems and operating risks.
- Review business continuity plan.
- Assess the internal processes for determining and managing material operating risks in accordance with the local government's identified tolerance for risk, with regard to,
    - Potential non-compliance with legislation, regulations and standards and local government's policies.
    - Important accounting judgements or estimates that prove to be wrong.
    - Litigation and claims.
    - Misconduct, fraud and theft.
    - Significant business risks, recognising responsibility for general or specific risk areas, for example, environmental risk, occupational health and safety, and how they are managed by the local government.
- Risk reports identifying key risks, the status and the effectiveness of the risk management systems, to ensure that identified risks are monitored and new risks are identified, mitigated and reported.
- Assess the adequacy of local government processes to manage insurable risks and ensure the adequacy of insurance cover.
- Review the effectiveness of the local government's internal control system with management and the internal and external auditors.
- Assess whether management has controls in place for unusual types of transactions and/or any potential transactions that might carry more a high degree of risk.
- Assess the local government's procurement framework and whether these policies and procedures are being applied.
- Ascertain whether fraud and misconduct risks have been identified, analysed, evaluated, an appropriate treatment plan has been implemented, communicated, monitored and there is regular reporting and ongoing management of fraud and misconduct risks.

Internal Control
Internal control is a key component of a sound governance framework, in addition to leadership, long-term planning, compliance, resource allocation, accountability and transparency. Strategies to maintain sound internal controls are based on risk analysis of the internal operations of a local government.

An effective and transparent internal control environment is built on the following key areas:

- Integrity and ethics,

- Policies and delegated authority,
- Levels of responsibilities and authorities,
- Audit practices,
- Information system access and security,
- Management operating style, and
- Human resource management and practices.

Internal control systems involve policies and procedures that safeguard assets, ensure accurate and reliable financial reporting, promote compliance with legislation and achieve effective and efficient operations and may vary depending on the size and nature of the local government.

An effective control framework includes:
- Delegation of authority,
- Documented policies and procedures,
- Trained and qualified employees,
- System controls,
- Effective policy and process review,
- Regular internal audits,
- Documentation of risk identification and assessment, and
- Regular liaison with auditor and legal advisors.

The following controls were reviewed:
- Separation of roles and functions, processing and authorisation,
- Control of approval of documents, letters and financial records,
- Comparison of internal data with other or external sources of information,
- Limit of direct physical access to assets and records,
- Control of computer applications and information system standards,
- Limit access to make changes in data files and systems,
- Regular maintenance and review of financial control accounts and trial balances,
- Comparison and analysis of financial results with budgeted amounts,
- The arithmetical accuracy and content of records,
- Report, review and approval of financial payments and reconciliations, and
- Comparison of the result of physical cash and inventory counts with accounting records.

Legislative Compliance
The compliance programs of a local government are a strong indication of attitude towards meeting legislative requirements. The review will consider Audit Committee's monitoring of compliance programs including:
- Compliance with legislation and regulations.
- Annual Compliance Audit Return and reporting to Council the results of that review,
- Procedures for receiving and treating complaints, including confidential and anonymous employee complaints.
- Obtain assurance that adverse trends are identified and review management's plans to deal with these.
- Management disclosures in financial reports.
- Whether the internal and/or external auditors have regard to compliance and ethics risks in the development of their audit plan and in the conduct of audit projects and report compliance and ethics issues to the Audit Committee.
- Compliance frameworks dealing with relevant external legislation and regulatory requirements.

- Legislative and regulatory requirements imposed on Audit Committee members, including not misusing their position to gain an advantage for themselves or another or to cause detriment to the local government and disclosing conflicts of interest.

COMMENT
The review report provides the CEO with a clear understanding as to the appropriateness and effectiveness of the current systems and processes and identifies areas for improvement. The review includes a list of recommendations for improvements to systems and processes.

The draft report was submitted to the CEO for review prior to being submitted to the Audit Committee for review. The recommendations will be reviewed by management and actioned as required.

STATUTORY ENVIRONMENT
Local Government (Audit) Regulations 1996 Regulation 17
Local Government (Financial Management) Regulations 1996 Regulation 5

POLICY IMPLICATIONS
3.1 Risk Management Policy

FINANCIAL IMPLICATIONS
NIL

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.5	Implement systems and processes that meet legislative and audit obligations	4.5.1	Continual improvement in governance and operational policies, process and implementation.

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
59/2025 Moved: Cr. Weguelin Seconded: Cr. Dickinson
That Council receives and notes the Financial and Risk Management Review Report (in accordance with Regulation 5 of the Local Government (Financial Management) Regulations 1996 and Regulation 17 of the Local Government (Audit) Regulations 1996 which reports on the efficiency of the Shire of Corrigin systems and processes.

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.3 DELEGATION REGISTER REVIEW

Applicant:	Shire of Corrigin
Date:	5/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Number:	GOV.0001
Attachment Ref:	Attachment 8.2.3 – Delegations Register 2025 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 18 June 2024 and passed by resolution 51/2024.

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

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 2.1 – Purchasing Policy
Policy 2.3 – Regional Price Preference Policy
Policy 2.5 – Charitable Donations
Policy 2.10 - Investment of Funds
Policy 2.11 – Rates Procedure for Unpaid Rates
Policy 2.12 – Financial Hardship Policy
Policy 2.13 - 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 administrative cost associated with the management of the Council delegations is included in the annual budget.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that, meets our legal obligations, and the needs of our diverse community	4.4.3	Regular reviews of Council's Long Term Financial Plan to ensure the long term financial stability of the Shire
		4.4.4	Provide Council adequate and appropriate financial information on a timely basis
4.5	Implement systems and processes that meet legislative and audit obligations	4.5.1	Continual improvement in governance and operational policies, process and implementation.

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
60/2025 Moved: Cr. Leach **Seconded: Cr. Dickinson**
That Council endorse the Delegations Register as provided in Attachment 8.2.3.
Carried by Absolute Majority 6/0
For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.4 DISABILITY ACCESS AND INCLUSION PLAN

Applicant:	Shire of Corrigin
Date:	10/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	CP.0001
Attachment Ref:	Attachment 8.2.4 - Draft Shire of Corrigin Disability Access and Inclusion Plan 2025-2030

SUMMARY
This item seeks Council endorsement of the draft Shire of Corrigin Disability Access and Inclusion Plan (DAIP) 2025-30 for the purpose of advertising for public comment.

BACKGROUND
The *Disability Services Act 1993*, requires public authorities to develop and implement a DAIP to assist in planning and implementing improvement to access and inclusion. The legislation requires public authorities to conduct a review of the DAIP at least every five years. Council endorsed the previous DAIP 2020-2025 in February 2020 following a period of community consultation.

The Shire of Corrigin undertook a process of community consultation during May and June 2025 to provide input into the formation of the 2025-2030 DAIP. Consultation was undertaken with the Shire of Corrigin staff and the broader community through direct telephone contact, face to face meetings and a community forum. The opportunity to provide input into the review was promoted through the Windmill News, the Shire website, notices on noticeboards, social media and direct invitation.

The draft DAIP 2025-2030 will continue to focus on strategies to address physical access barriers to the Shire facilities and services to overall improve opportunities in the community for people with disability.

The Shire of Corrigin provides an annual report on the progress made in achieving the seven DAIP outcomes including:

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 from the employees of that public authority.

Outcome 5: People with disability have the same opportunities as other people to make complaints to a public authority.

Outcome 6: People with disability have the same opportunities as other people to participate in any public consultation by a public authority.

Outcome 7: People with disability have the same opportunities as other people to obtain and maintain employment with a public authority.

COMMENT
A disability is defined as any continuing condition that restricts everyday activities. The Disability Services Act (1993) defines disability as a condition that:-

- is attributable to an intellectual, cognitive, neurological, sensory or physical impairment or a combination of those impairments;
- is permanent; and may or may not be episodic in nature.

It is estimated that there are 44 people living in Corrigin who need assistance with core activities due to disability according to the Australian Bureau of Statistics (ABS) 2016 Census data. Corrigin has an ageing population which requires planning for facilities and services that can assist with keeping the aged in their homes and community as long as possible.

The plan benefits a range of community members including people with disability, the elderly, parents and carers with young children and people from culturally and linguistically diverse backgrounds. A range of barriers may prevent people with disability from accessing community services, events, public buildings and facilities, and from gaining access to information, public consultation and decision making processes. The Shire through the implementation of the DAIP is committed to ensuring these barriers are overcome.

Community consultation for the Draft DAIP 2025–2030 included a range of engagement activities. The CEO and Shire staff attended the Senior Citizens Committee meeting on Wednesday 28 May 2025, and a Community Workshop was held on Thursday 29 May 2025 with participation from four members of the public, two staff, and Cr Jacobs. In addition, individual discussions were held with three community members. Feedback and input gathered through earlier strategic planning workshops and community surveys were also incorporated into the development of the draft plan.

The next step in the process is for Council to consider the Draft DAIP 2025–2030 prior to it being released for public comment. The draft will be advertised for a 14-day public comment period via the local newspaper, Shire of Corrigin website, community notice boards, and social media platforms. As part of the consultation process, the Draft DAIP will also be forwarded to the Department of Communities, State Disability Strategy Office for comment.

Following the public comment period, all feedback will be assessed and amendments made where appropriate. If only minor changes are required, the DAIP will be finalised accordingly. If major changes are proposed, the amended draft will be presented to Council for further consideration. A copy of the Draft DAIP is provided as Attachment 8.2.4.

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
The implementation of the DAIP 2025-2030 may require financial resources for the following:

- Upgrade of physical access to Shire facilities including capital works upgrades.
- Improved opportunities for inclusion through Shire community services and events.
- Provide staff with disability awareness training.

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

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Environment
An attractive natural and built environment for the benefit of current and future generations

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
3.3	We prepare and maintain our assets for the current and future community	3.3.3	Review, update and work towards achievement of our Disability, Access and Inclusion plan

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
61/2025 Moved: Cr. Leach **Seconded: Cr. Weguelin**
That Council

1. *Endorse the draft Disability Access and Inclusion Plan 2025-2030 for the purpose of advertising for public comment.*
2. *Authorise the CEO to finalise the Disability Access and Inclusion Plan 2025-2030 subject to minor amendment following the period of public comment and forward to the Department of Communities.*

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.5 REVIEW CORPORATE BUSINESS PLAN

Applicant:	Shire of Corrigin
Date:	9/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	CM.0049
Attachment Ref:	Attachment 8.2.5 –Corporate Business Plan Review

SUMMARY
This item seeks Council endorsement the annual review of the Corporate Business Plan as required by the *Local Government (Administration) Regulations 1996*.

BACKGROUND
The Shire of Corrigin Strategic Community Plan 2021 – 2031 was developed in 2021 following a period of community consultation. A Corporate Business Plan outlining actions to achieve the desired strategic direction was created at the same time.

The Corporate Business Plan was reviewed by management and Council in June 2025 and progress was noted on the actions.

COMMENT
The 2021 – 2031 Strategic Community Plan outlines the community's long term vision and aspirations for the Shire of Corrigin and the Corporate Business Plan details how that vision is to be achieved.

The Corporate Business Plan was initially adopted by Council in 2021 and has been reviewed annually to ensure that the performance is regularly monitored and reported. The underlying objective of the plan is to create a process of continuous improvement and review.

The Shire of Corrigin has recently undertaken community consultation for the development of a new Strategic Community Plan to set the key projects and outcomes to be delivered over the next ten year period.

STATUTORY ENVIRONMENT
Local Government Act 1995
5.56. Planning principal activities
(1) Each financial year, a local government is to prepare a plan for the next 4 or more financial years.
(2) The plan is to contain details of —
(a) the principal activities that are proposed to be commenced or to be continued in each financial year affected by the plan;
(b) the objectives of each principal activity;
(c) the estimated cost of, and proposed means of funding, each principal activity;
(d) how the local government proposes to assess its performance in relation to each principal activity;
(e) the estimated income and expenditure for each financial year affected by the plan; and
(f) such other matters as may be prescribed.

Local Government (Administration) Regulations 1996
s. 19DA. Corporate business plans, requirements for (Act s. 5.56)
1) A local government is to ensure that a corporate business plan is made for its district in accordance with this regulation in respect of each financial year after the financial year ending 30 June 2013.

2) A corporate business plan for a district is to cover the period specified in the plan, which is to be at least 4 financial years.
3) A corporate business plan for a district is to —
a) set out, consistently with any relevant priorities set out in the strategic community plan for the district, a local government's priorities for dealing with the objectives and aspirations of the community in the district; and
b) govern a local government's internal business planning by expressing a local government's priorities by reference to operations that are within the capacity of the local government's resources; and
c) develop and integrate matters relating to resources, including asset management, workforce planning and long-term financial planning.
4) A local government is to review the current corporate business plan for its district every year.
5) A local government may modify a corporate business plan, including extending the period the plan is made in respect of and modifying the plan if required because of modification of the local government's strategic community plan.
6) A council is to consider a corporate business plan, or modifications of such a plan, submitted to it and is to determine whether or not to adopt the plan or the modifications.*
**Absolute majority required.*
7) If a corporate business plan is, or modifications of a corporate business plan are, adopted by the council, the plan or modified plan applies to the district for the period specified in the plan.

POLICY IMPLICATIONS
NIL

FINANCIAL IMPLICATIONS
The 2024/25 budget includes provision for achieving the outcomes in the Corporate Business Plan. The Long Term Financial Plan will include provision for achieving the outcomes from the community consultation and revised Strategic Community Plan.

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Leadership
Strong Governance and leadership

Outcome 4.1 - A strategically focussed dynamic Council serving the community

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.5	Implement systems and processes that meet legislative and audit obligations	4.5.1	Continual improvement in governance and operational policies, processes and implementation

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
62/2025 Moved: Cr. Jacobs **Seconded: Cr. Fare**
That Council endorse the review of the Shire of Corrigin Corporate Business Plan as provided as Attachment 8.2.5.

Carried by Absolute Majority 6/0
For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.6 APPOINTMENT OF COUNCILLOR TO SENIOR CITIZENS COMMITTEE

Applicant:	Shire of Corrigin
Date:	10/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	GOV.0021
Attachment Ref:	NIL

SUMMARY
Council is requested to appoint a member to the Senior Citizens Committee.

BACKGROUND
Brooke Filinski was appointed to represent the Shire of Corrigin on the Corrigin Senior Citizens Committee in October 2023.

Following Cr. Filinski's resignation, the Corrigin Senior Citizens Committee has requested that Council appoint another representative to take her place.

COMMENT
Following the resignation of Cr Filinski, the Corrigin Senior Citizens Committee currently has no Council representative. Appointing a new Councillor will ensure continued communication between the committee and Council and support the Shire's ongoing engagement with senior residents. The committee meets monthly and plays an important role in promoting the interests and wellbeing of senior members of the community.

The Shire of Corrigin CEO attends monthly meetings and provides a report on shire activities.

STATUTORY ENVIRONMENT
NIL

POLICY IMPLICATIONS
NIL

FINANCIAL IMPLICATIONS
NIL

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.3	Forward planning and implementation of plans to achieve strategic direction and service levels.	4.3.1	Work with external organisations to collaboratively plan and achieve improved community, education, health and business outcomes.
		4.3.2	Continue representation on relevant Boards, Committees and Working groups to influence positive local and regional outcomes.

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
63/2025 Moved: Cr. Leach **Seconded: Cr. Dickinson**
That Council appoint Cr. Jacobs to represent the Shire of Corrigin on the Corrigin Senior Citizens Committee.

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.7 TEMPORARY AND MOVEABLE ACCOMMODATION POLICY

Applicant:	Shire of Corrigin
Date:	9/06/2025
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	GR.0030
Attachment Ref:	Attachment 8.2.7 Temporary Accommodation Policy and Temporary Accommodation Guidelines

SUMMARY

Council is asked to endorse the Draft Temporary and Moveable Accommodation Policy and Guidelines to provide a consistent management of temporary and moveable accommodation across the Roe Regional Organisation of Councils (Roe ROC) shires.

BACKGROUND

In 2024 the State Government announced reforms to the *Caravan Parks and Camping Grounds Regulations 1997* aimed at reducing red tape and providing greater flexibility for temporary accommodation on private land. The legislative changes mean that local governments can now approve the use of caravans and other moveable accommodation for up to 24 months, an increase from the current three-month limit.

The changes recognise that caravans are often used for transitional housing during home construction, after natural disasters, or on a seasonal basis. Applicants will still be required to meet existing health and safety standards. Special approval will be required for more than one caravan on a single lot.

In cases where a local government does not address an application in a reasonable timeframe, the Minister for Local Government will have the power to issue approvals, subject to the same health and safety requirements. Additional changes include extending the timeframe for camping on private land without approval from three to five days to better reflect typical holiday periods and increasing fines for unauthorised camping from $100 to $200 to deter unlawful use.

Delegates from the Shires of Corrigin, Kondinin, Kulin and Narembeen endorsed the draft Temporary Accommodation Policy and guidelines at the Roe ROC meeting held on 5 June 2025. The policy and guidelines will be used to assess applications and guide decision-making consistently across the neighbouring shires. These documents include:

- Application requirements
- Provisions for living in caravans during housing construction
- Accommodation types including caravans, campers and tiny houses on wheels.
- Temporary paddock camping
- Detailed guidelines for kitchen, toilet, shower, and laundry facilities
- Waste and wastewater management
- Emergency management and safety requirements
- Permit duration and conditions
- Inspections
- Compliance checklists
- Standard fees

COMMENT
The Roe ROC Executive Committee, Environmental Health Officers and Town Planners have developed the draft policy and guidelines following consultation with other local governments and considering local examples.

Copies of the draft Temporary and Moveable Accommodation Policy and Guidelines are provided in Attachment 8.2.7.

The CEO and EHO will provide information and training to staff on the implementation of the new policy and guidelines.

The new policy and guidelines will be communicated to the public through the Shire of Corrigin social media, website, newsletter and notice boards.

STATUTORY ENVIRONMENT
Local Government Act 1995
Caravan and Camping Ground Act 1995
Caravan and Camping Ground Regulations 1997 (as amended 1 September 2024)
Health (Miscellaneous Provisions) Act 1911
Building Code of Australia / National Construction Code

POLICY IMPLICATIONS
NIL

FINANCIAL IMPLICATIONS
Roe ROC recommended a standard Temporary and Moveable Accommodation application fee of $300

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.3	Forward planning and implementation of plans to achieve strategic direction and service levels	4.3.1	Work with external organisations to collaboratively plan and achieve improved community, education, health and business outcomes

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
64/2025 Moved: Cr. Jacobs **Seconded: Cr. Dickinson**
That Council:
1. *Endorse the Temporary and Moveable Accommodation Policy and Guidelines to set a standardised approach across Roe ROC shires.*
2. *Set an application fee of $300 to be included in the 2025/26 budget*

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.8 2025/2026 COMMUNITY ASSISTANCE PROGRAM

Applicant:	Shire of Corrigin
Date:	10/06/2025
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	FM.0057
Attachment Ref:	Attachment 8.2.8 - 2025/2026 Community Assistance Program Applications

SUMMARY
Council is requested to consider two additional applications received under the 2025/2026 Community Assistance Program.

BACKGROUND
Council previously reviewed the 2025/2026 Community Assistance Program (CAP) applications during a budget workshop on 16 April 2025. The program, guided by Council policy last reviewed in 2022, provides financial and in-kind support to not-for-profit organisations and community groups for projects, events, sponsorships, and awards.

Seven applications were under consideration at that time. At the May 2025 Ordinary Council Meeting, Council endorsed six of the applications for inclusion in the draft 2025/2026 Budget (Resolution 49/2025). In addition, Council requested the Executive team meet with representatives of the Corrigin Triathlon to discuss concerns regarding project costings and the proposed traffic management plan, and to invite a revised submission for further consideration.

The Executive subsequently met with Emma Poultney on 6 May 2025, and a revised application was received at the end of May 2025. A new application was also received from the Corrigin Tidy Town Committee requesting financial support for 2025/2026.

COMMENT
The Community Assistance Program (CAP), based on Council policy, provides financial and in-kind support to local not-for-profit organisations. Applications for the 2025/2026 program were open from February to March 2025 and promoted widely through the Shire website, social media, newsletters, local newspapers, and direct emails to community groups.

Since the May Council Meeting, two more applications have been received – one revised and one new.

Corrigin Triathlon – Revised Application
Following feedback from Council and in line with Resolution 49/2025, the Corrigin Triathlon Committee submitted an updated application. The revised total cost is as below, made up of:

- $6,800 ($5,266 without multimessage frames) for event signage with breakdown as follows:

Signs – Multipurpose Use

Qty	Description	Price	Total
2	Drive Safely	$18.00	$36.00
7	Side Road Closed	$18.00	$126.00
5	No Left Turn	$18.00	$90.00
2	No Right Turn	$18.00	$36.00
32	End Events	$32.00	$1,024.00
6	Road Closed - 32	$32.00	$192.00
2	Road Closed - 33	$32.00	$64.00

13	Event in Progress	$20.00	$260.00
1	Detour Left	$18.00	$18.00
1	Detour	$18.00	$18.00
4	Arrow	$52.00	$208.00
8	Road Closed - 31	$18.00	$144.00
2	60km Speed Limit ahead	$18.00	$36.00
2	Do not overtake	$18.00	$36.00
2	Detour ahead	$18.00	$36.00
19	Drive slowly	$18.00	$342.00
2	60 speed limits	$18.00	$36.00
2	Reduce Speed	$18.00	$36.00
4	End Events	$18.00	$72.00
2	End Detour	$18.00	$36.00
2	Local Traffic Only	$18.00	$36.00
32	Event in Progress	$18.00	$576.00
2	Side Road Closed	$32.00	$64.00
1	Detour Ahead	$18.00	$18.00
2	End 60 Speed Limit	$18.00	$36.00

Subtotal	$ 3,576.00

Signs - Triathlon Specific

31	Symbolic Cyclist	$22.00	$682.00
18	Symbolic Runners	$22.00	$396.00
34	Thank you	$18.00	$612.00

Subtotal	$1,690.00
Total without multimessage frames	$5,266.00

Optional as per the Application Request

59	Multimessage Frames	$26.00	$1,534.00

Subtotal	$1,534.00
Total Signs including optional	$6,800.00

- $1,500 for qualified traffic control officers

It is recommended that Council purchase the signage as a Shire asset. This would allow the signs to be reused for future community events and emergencies. If supported, the only financial contribution required for this year's Triathlon would be $1,500 for traffic controllers. In future years, the Shire's contribution is likely to be significantly reduced and limited to waiving the sign hire fee and covering the cost of traffic controllers.

The Corrigin Triathlon has been running for over 27 years and brings visitors to town, supporting local businesses. Supporting this long-standing event is recommended.

Corrigin Tidy Town Committee – New Application
The Tidy Town Committee has requested $1,000 in funding. Council has supported this group in previous years, and it is suggested the same be done for the 2025/2026 Budget.

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

POLICY IMPLICATIONS
Policy 2.9 Community Assistance Program

FINANCIAL IMPLICATIONS
As per the program guidelines and policy Council allocates a total budget of $35,000 per financial year for the three funding categories and a further $30,000 for the waiver of rates, rubbish and facility or equipment fees. The allocation for the three funding categories is distributed in the following way:

- Community Donations — $5,000 — Maximum contribution of $500 per application
- Community Grants — $15,000 — Maximum contribution of $5,000 per application
- Significant Events — $15,000 — Maximum contribution of $10,000 per application

COMMUNITY AND STRATEGIC OBJECTIVES
Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Social
An effectively serviced, inclusive and resilient community

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
1.1	Joint planning with local and external key stakeholders to help improve the sense of place and access to opportunities for young people	1.1.2	Prioritise strategies and together with local and regional stakeholders work towards implementing them.
1.3	Support and help facilitate community events and inclusive initiatives	1.3.2	Together with local stakeholders identify and brand Corrigin's arts and culture identity.
1.4	Support local volunteer organisations through initiatives that reduce volunteer fatigue and strengthen their resilience	1.4.3	Continue to provide the Community Grant Scheme

Objective: Governance and Leadership
Strong Governance and leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that, meets our legal obligations and the needs of our diverse community.	4.4.4	Provide Council adequate and appropriate financial information on a timely basis.

VOTING REQUIREMENT
Simple Majority

COUNCIL RESOLUTION
65/2025 Moved: Cr. Leach **Seconded: Cr. Dickinson**
That Council:

1. *Receives the two applications submitted under the 2025/2026 Community Assistance Program.*
2. *Approves the allocation of funding under the 2025/2026 Community Assistance Program, subject to final budget adoption, as follows:*
   a. *$1,500 to the Corrigin Triathlon Committee for traffic control officers.*
   b. *$1,000 to the Corrigin Tidy Town Committee.*
3. *Endorses the purchase of signage up to the value of $5,266 by the Shire, to be included in the 2025/2026 operating budget, for use across Shire, triathlon, community, and emergency events.*
4. *Notes that all funding approvals listed above are subject to the finalisation and formal adoption of the 2025/2026 Annual Budget.*

Carried 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

8.2.9 2024/2025 BUDGET AMENDMENTS

Applicant:	Shire of Corrigin
Date:	12/06/2025
Reporting Officer:	Myra Henry, Deputy Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	FM.0368
Attachment Ref:	Attachment 8.2.9– 2024/2025 Budget Amendments

SUMMARY
Council is asked to approve further changes to the 2024/2025 Budget. These changes relate to capital works projects and Reserve transfers and are based on updated financial information following the February 2025 mid-year budget review. The amendments will help keep the Shire's finances accurate and compliant.

BACKGROUND
In accordance with Regulation 33A of the *Local Government (Financial Management) Regulations 1996*, all local governments must conduct a formal budget review between 1 January and 28 February each financial year. The Shire of Corrigin completed and endorsed its 2024/2025 Mid-Year Budget Review at the February 2025 Ordinary Council Meeting.

Budget reviews are critical decision-making tools that allow Council to reassess financial priorities and respond to emerging operational needs. They form a key component of prudent financial management by identifying variances, capturing emerging risks, and aligning expenditure with changing circumstances. The February review included analysis of financial performance from 1 July 2024 to 31 January 2025, with projections to 30 June 2025.

Key outcomes of the February review included:

- Identification of permanent and timing variances.
- Adjustments in capital and operational programs.
- Recognition of a $69,139 shortfall in the carried-forward surplus due to audit-related grant revenue adjustments.
- Allocation of funds to emergent items such as squash court repairs ($25,000) and increased Town Planning contract costs.
- Updated estimates for the Federal Assistance Grant.
- Adjustments to the Road Program and other expenditure accounts.

It was also acknowledged at the February meeting that ongoing monitoring would be necessary, with the possibility of further amendments before 30 June 2025, to maintain financial stability and prepare accurately for the 2025/2026 budget process.

COMMENT
This report presents final budget amendments for the 2024/2025 financial year for Council's approval. These changes follow continued monitoring of the Shire's financial performance and project delivery since the adoption of the February 2025 mid-year budget review.

The proposed amendments include updated cost estimates, changes to project scopes, and necessary Reserve transfers. These updates help ensure the Shire's budget remains accurate, balanced, and compliant.

These are the final changes proposed for this financial year and will support:

- Accurate end-of-year financial reporting
- Proper Reserve transfer approvals
- Full transparency and audit readiness

A detailed list of all proposed amendments is included in the attachment to this item.

STATUTORY ENVIRONMENT

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.

(2A) The review of an annual budget for a financial year must —

- *(a) consider the local government's financial performance in the period beginning on 1 July and ending no earlier than 31 December in that financial year; and*
- *(b) consider the local government's financial position as at the date of the review; and*
- *(c) review the outcomes for the end of that financial year that are forecast in the budget; and*
- *(d) include the following —*
    - *i. the annual budget adopted by the local government;*
    - *ii. an update of each of the estimates included in the annual budget;*
    - *iii. the actual amounts of expenditure, revenue and income as at the date of the review;*
    - *iv. adjacent to each item in the annual budget adopted by the local government that states an amount, the estimated end of year amount for the item.*

(2) The review of an annual budget for a financial year must be submitted to the council on or before 31 March in that financial year.

(3) A council is to consider a review submitted to it and is to determine whether or not to adopt the review, any parts of the review or any recommendations made in the review.*
**Absolute majority required.*

(4) Within 14 days after a council has made a determination, a copy of the review and determination is to be provided to the Department.

Section 6.8(1)(b) of the Local Government Act 1995 provides that expenditure can be incurred when not included in the annual budget provided it is authorised in advance by resolution (absolute majority required).

POLICY IMPLICATIONS

2.7 Annual Budget Preparation

FINANCIAL IMPLICATIONS

Authorisation of expenditure through budget amendments recommended. Other specific financial implications are as outlined in the attachments.

COMMUNITY AND STRATEGIC OBJECTIVES

Shire of Corrigin Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025:

Objective: Governance and Leadership
Strong Governance and Leadership

Strategic Community Plan		Corporate Business Plan	
Outcome	**Strategies**	**Action No.**	**Actions**
4.4	Provide informed and transparent decision making that, meets our legal obligations, and the needs of our diverse community	4.4.3	Regular reviews of Council's Long Term Financial Plan to ensure the long term financial stability of the Shire
		4.4.4	Provide Council adequate and appropriate financial information on a timely basis

4.5	Implement systems and processes that meet legislative and audit obligations	4.5.1	Continual improvement in governance and operational policies, processes and implementation.

VOTING REQUIREMENT
Absolute Majority

COUNCIL RESOLUTION
66/2025 Moved: Cr. Weguelin Seconded: Cr. Jacobs
That Council endorse the amendments to the 2024/2025 Annual Budget as detailed in Attachment 8.2.9.

Carried by Absolute Majority 6/0

For: Cr. Hickey, Cr. Jacobs, Cr. Weguelin, Cr. Dickinson, Cr. Fare & Cr. Leach
Against: Nil

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 attended the Roe ROC meeting at Narembeen on Thursday 5 June and Renewable Energy Forum in Perth on 12 June 2025.

11 COUNCILLORS' QUESTIONS, REPORTS AND INFORMATION ITEMS

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 on 15 July 2025 at 6pm.

16 MEETING CLOSURE

The President Cr. D Hickey closed the meeting at 6:45pm.

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

MUNICIPAL ACCOUNT

EFT PAYMENTS

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT21394	06/06/2025	B G L SOLUTIONS	VERTIDRAIN APEX PARK	$ 1,100.00
EFT21395	06/06/2025	BOC LIMITED	CONTAINER SERVICE FEE FOR SWIMMING POOL - MEDICAL OXYGEN	$ 14.26
EFT21396	06/06/2025	BEST OFFICE SYSTEMS	PRINTING CHARGES - ADMIN OFFICE, RESOURCE CENTRE, WORKS DEPOT	$ 360.94
EFT21397	06/06/2025	BRYANT, TAYLA KAREN (NEE SMITH)	STAFF REIMBURSEMENT	$ 369.97
EFT21398	06/06/2025	BUNNINGS GROUP LIMITED	COMMERCIAL TABLE CART FOR CREC FUNCTION ROOM	$ 522.00
EFT21399	06/06/2025	CJS AGRI-MECHANICS	PLANT SERVICE & REPAIRS - GRADER, PRIME MOVER, TIPPER TRAILER, SEMI TANKER	$ 15,103.53
EFT21400	06/06/2025	CORRIGIN NEWSAGENCY	NEWSPAPERS AND STATIONERY SUPPLIES FOR APRIL 2025	$ 85.75
EFT21401	06/06/2025	CORRIGIN OFFICE SUPPLIES	STATIONERY SUPPLIES FOR APRIL 2025	$ 141.87
EFT21402	06/06/2025	CORSIGN WA PTY LTD	BARRIER BOARDS	$ 1,056.00
EFT21403	06/06/2025	ECOSCAPE AUSTRALIA	BLACK COCKATOO HABITAT TREE INSPECTIONS - RABBIT PROOF FENCE RD	$ 5,329.50
EFT21404	06/06/2025	FIRST HEALTH SERVICES	MEDICAL SUPPORT SERVICE FEE FOR JUNE 2025	$ 15,317.82
EFT21405	06/06/2025	GREENFIELD TECHNICAL SERVICES	DRFAWA PROJECT SUPERVISION - FLOOD DAMAGE	$ 3,526.60
EFT21406	06/06/2025	GREENWAY TURF SOLUTIONS	10 BAGS OF GTS STARTER FERTILISER	$ 709.28
EFT21407	06/06/2025	HARRIS ZUGLIAN ELECTRICS	ELECTRICAL SERVICES - BULYEE HALL, BULYEE FIRE SHED, MUSEUM	$ 4,440.57
EFT21408	06/06/2025	HERSEY'S SAFETY PTY LTD	HARDWARE AND SAFETY SUPPLIES	$ 402.79
EFT21409	06/06/2025	HUTTON AND NORTHEY SALES	BOLTS, NUTS AND WASHERS	$ 62.83
EFT21410	06/06/2025	LUDLOW, TANYA	STAFF REIMBURSEMENT	$ 90.33
EFT21411	06/06/2025	MY SAFETY BUDDY	WEARABLE DURESS BUTTONS	$ 270.00
EFT21412	06/06/2025	NEGRI, CARIS	STAFF REIMBURSEMENT	$ 600.00
EFT21413	06/06/2025	NEU-TECH AUTO ELECTRICS	PLANT PARTS & MAINTENANCE - MWS VEHICLE, DAM PUMP	$ 1,543.17
EFT21414	06/06/2025	PRICE CONSULTING GROUP PTY LTD	CONSULTANCY SERVICES TO SUPPORT ANNUAL CEO PERFORMANCE REVIEW	$ 5,225.00
EFT21415	06/06/2025	QC ULTIMATE CLEAN	RESOURCE CENTRE AND CREC CARPET AND UPHOLSTERY CLEANING	$ 1,535.27
EFT21416	06/06/2025	RAY WHITE SOUTH COAST RURAL	PROPERTY INSPECTIONS - SHIRE RESIDENCES	$ 2,717.00
EFT21417	06/06/2025	SIGMA TELFORD GROUP	POOL CHEMICALS	$ 1,389.52
EFT21418	06/06/2025	WA CONTRACT RANGER SERVICES	RANGER SERVICES - ANIMAL CONTROL	$ 750.75
EFT21419	06/06/2025	WCP CIVIL	WICKEPIN-CORRIGIN ROAD FLOODWAY REINSTATEMENT AND UPGRADE	$ 70,217.96
EFT21420	06/06/2025	WILKINSON, KAREN	STAFF REIMBURSEMENT	$ 170.00
EFT21421	06/06/2025	WORK HEALTH PROFESSIONALS	EMPLOYEE AUDIOMETRIC TESTING AND DRUG AND ALCOHOL SCREENINGS	$ 4,004.00
EFT21422	09/06/2025	DAISY POOL COVERS	50% DEPOSIT - SWIMMING POOL COVERS	$ 17,880.00
EFT21426	11/06/2025	ABCO PRODUCTS PTY LTD	CLEANING PRODUCTS AND BATHROOM SUPPLIES	$ 153.56
EFT21427	11/06/2025	AMPAC DEBT RECOVERY (WA) PTY LTD	DEBT RECOVERY AND ASSOCIATED LEGAL FEES	$ 2,079.00
EFT21428	11/06/2025	AUSTRALIA POST	STATIONERY AND POSTAGE CHARGES FOR MAY 2025	$ 130.32
EFT21429	11/06/2025	BEST OFFICE SYSTEMS	RICHOH PRINT CARTRIDGE FOR RECEPTION PRINTER	$ 199.00

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

EFT21430	11/06/2025	BORAL CONSTRUCTION MATERIALS GROUP LTD	4,000 LITRES OF EMULSION	$	6,160.00
EFT21431	11/06/2025	BROWNLEY'S PLUMBING & GAS	PLUMBING SERVICES - SWIMMING POOL, 36B JOSE STREET	$	5,214.00
EFT21432	11/06/2025	BUNNINGS GROUP LIMITED	HARDWARE SUPPLIES	$	89.31
EFT21433	11/06/2025	CJS AGRI-MECHANICS	PLANT SERVICE & REPAIRS - ROLLERS, DOLLY TRAILER	$	10,033.47
EFT21434	11/06/2025	CTI LOGISTICS	FREIGHT CHARGES	$	1,163.89
EFT21435	11/06/2025	COMBINED PEST CONTROL WA	BRIDGE TERMITE TREATMENT AND FOLLOW UP INSPECTIONS	$	968.00
EFT21436	11/06/2025	COOPER, PEGGY	BOND REFUND	$	140.00
EFT21437	11/06/2025	CORASANITI CONSTRUCTION	CONCRETE FOOTINGS AND RETAINING WALLS AT 23B AND 25 SEIMONS AVE	$	9,746.00
EFT21438	11/06/2025	CORRIGIN CLEANING SERVICE	FULL INTERNAL VACATE CLEAN AND CARPET CLEAN AT 1 SPANNEY STREET	$	1,177.00
EFT21439	11/06/2025	CORRIGIN OFFICE SUPPLIES	STATIONERY SUPPLIES FOR MAY 2025	$	608.79
EFT21440	11/06/2025	DEPT OF MINES, INDUSTRY REGULATION AND SAFETY	BUILDING SERVICES LEVIES FOR MAY 2025	$	791.37
EFT21441	11/06/2025	DAVEY, PIPPA	STAFF REIMBURSEMENT	$	19.18
EFT21442	11/06/2025	ELDERS RURAL SERVICES AUSTRALIA LIMITED	8 TONNES OF CEMENT	$	4,884.00
EFT21443	11/06/2025	EXURBAN PTY LTD	TOWN PLANNING CONSULTANCY SERVICES FOR MAY 2025	$	3,596.24
EFT21444	11/06/2025	FERNGROVE NOMINEES	9 TONNES OF GRAVEL	$	9,900.00
EFT21445	11/06/2025	GEOGRAPHE FORD	PURCHASE OF NEW FORD RANGER SINGLE CAB UTE	$	21,021.53
EFT21446	11/06/2025	GERRARD, BRENDON JOHN	STAFF REIMBURSEMENT	$	99.00
EFT21447	11/06/2025	GREAT SOUTHERN FUEL SUPPLIES	FUEL CARD PURCHASES AND BULK FUEL SUPPLIES FOR MAY 2025	$	19,203.61
EFT21448	11/06/2025	HADDEO INFRASTRUCTURE AGRICULTURE PTY LTD	WSFN PROJECT DEVELOPMENT - BRUCE ROCK-CORRIGIN ROAD	$	440.00
EFT21449	11/06/2025	HARRIS ZUGLIAN ELECTRICS	ELECTRICAL SERVICES - ADMIN OFFICE	$	226.60
EFT21450	11/06/2025	HENRY, MYRA	STAFF REIMBURSEMENT	$	200.00
EFT21451	11/06/2025	INTELIFE - TWINKARRI	TREE CLEARING - RABBIT PROOF FENCE ROAD, CORRIGIN-QUARIADING ROAD	$	87,804.00
EFT21452	11/06/2025	INCREDIBLE PEOPLE PTY LTD	STAFF TRAINING - LEADERSHIP DEVELOPMENT SESSION	$	4,001.50
EFT21453	11/06/2025	KATEMS SUPERMARKET	REFRESHMENTS AND CATERING SUPPLIES FOR MAY 2025	$	468.32
EFT21454	11/06/2025	LANDGATE	GROSS RENTAL VALUATIONS, MINING TENEMENTS	$	43.26
EFT21455	11/06/2025	MANNING, DONALD PETER	STAFF REIMBURSEMENT	$	220.00
EFT21456	11/06/2025	MCLEODS LAWYERS	LEGAL ADVICE - NOTICE OF INSPECTION, FREEDOM OF INFORMATION APPLICATION	$	4,959.24
EFT21457	11/06/2025	NEGRI, CARIS	STAFF REIMBURSEMENT	$	90.00
EFT21458	11/06/2025	NUTRIEN AG SOLUTIONS LIMITED	10KG OF BUNNY BAIT	$	251.46
EFT21459	11/06/2025	PORTER CONSULTING ENGINEERS	PROGRESS PAYMENT - DESIGN FOR UPGRADE TO BRUCE ROCK-CORRIGIN ROAD	$	44,599.23
EFT21460	11/06/2025	RENDEZVOUS HOTEL PERTH SCARBOROUGH	ACCOMMODATION, PARKING AND MEALS FOR STAFF TRAINING	$	926.05
EFT21461	11/06/2025	SEEK LIMITED	SEEK ADVERTISEMENT - RESOURCE CENTRE CUSTOMER SERVICE OFFICER	$	572.00
EFT21462	11/06/2025	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	REPLACEMENT DEFIBRILLATOR BATTERY AND PADS FOR MEDICAL CENTRE	$	442.00
EFT21463	11/06/2025	TEAM GLOBAL EXPRESS - TOLL GLOBAL	FREIGHT CHARGES	$	98.22
EFT21464	11/06/2025	TELSTRA LIMITED	PHONE AND INTERNET CHARGES	$	169.51
EFT21465	11/06/2025	TOOL KIT DEPOT	8 MAKITA 18V BATTERIES	$	1,504.80
EFT21466	11/06/2025	TREMAR CONTRACTING	CHANGE OUT AND CLEAN OUT OF BASKETS AT GORGE ROCK TOILETS	$	412.50

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EFT21467	11/06/2025	W A COLLEGE OF AGRICULTURE NARROGIN	BOND REFUND	$	150.00
EFT21468	11/06/2025	WESTERN IRRIGATION	LOCATE AND REPLACE FAULTY SOLENOID COIL AT MAIN OVAL	$	1,595.00
EFT21469	11/06/2025	WILKINSON, KAREN	STAFF REIMBURSEMENT	$	80.00
EFT21470	12/06/2025	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$	65.93
EFT21471	12/06/2025	SALARY PACKAGING AUSTRALIA	SALARY PACKAGING PAYROLL DEDUCTION	$	409.63
EFT21472	16/06/2025	BROOKE EMILY FILINSKI	COUNCILLOR SITTING FEES AND ALLOWANCES	$	1,057.28
EFT21473	16/06/2025	BRYDON FARE	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT21474	16/06/2025	DESMOND LAURENCE HICKEY	COUNCILLOR SITTING FEES AND ALLOWANCES	$	8,500.00
EFT21475	16/06/2025	MATTHEW BEN DICKINSON	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT21476	16/06/2025	MEGAN RUTH LEACH	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT21477	16/06/2025	MICHAEL ANDREW WEGUELIN	COUNCILLOR SITTING FEES AND ALLOWANCES	$	2,750.00
EFT21478	16/06/2025	SHARON LYNNE JACOBS	COUNCILLOR SITTING FEES AND ALLOWANCES	$	3,750.00
EFT21479	20/06/2025	ARMANDO'S SPORTS	ASSORTED SOCKS FOR SOCK WEEK	$	742.50
EFT21480	26/06/2025	A TEAM PRINTING PTY LTD	TOURIST BOOKLET REPRINT	$	2,196.70
EFT21481	26/06/2025	AUSTRALIAN TAXATION OFFICE	BAS PAYMENT FOR MAY 2025	$	29,769.00
EFT21482	26/06/2025	AVON WASTE	RUBBISH COLLECTION FOR MAY 2025	$	22,752.22
EFT21483	26/06/2025	BAIRSTOW, RACHEL	STAFF REIMBURSEMENT	$	289.94
EFT21484	26/06/2025	BRANDWORX	STAFF UNIFORM	$	1,762.63
EFT21485	26/06/2025	BROWNLEY'S PLUMBING & GAS	PLUMBING SERVICES - SWIMMING POOL, WORKS DEPOT	$	462.00
EFT21486	26/06/2025	CJS AGRI-MECHANICS	PLANT SERVICE & REPAIRS - GRADERS, PRIME MOVER, DOLLY TRAILERS, TIPPER TRAILER	$	58,243.52
EFT21487	26/06/2025	CHESTER, REGAN LOUISE	STAFF REIMBURSEMENT	$	368.78
EFT21488	26/06/2025	CORRIGIN HARDWARE	HARDWARE SUPPLIES FOR MAY 2025	$	7,726.91
EFT21489	26/06/2025	CORRIGIN TENNIS CLUB	2024/2025 COMMUNITY GRANT - EAVE AND GUTTER REMOVAL AT CLUBHOUSE	$	3,800.00
EFT21490	26/06/2025	CORRIGIN TYREPOWER	PLANT REPAIRS - TORO MOWER, SIDE TIPPER TRAILER	$	182.50
EFT21491	26/06/2025	CORSIGN WA PTY LTD	VARIOUS ROAD WORKS SIGNS	$	4,059.00
EFT21492	26/06/2025	CUBALLING WINDSCREENS	PLANT REPAIRS - JETMASTER TRUCK	$	1,200.00
EFT21493	26/06/2025	GERRARD, BRENDON JOHN	STAFF REIMBURSEMENT	$	160.00
EFT21494	26/06/2025	GREENFIELD TECHNICAL SERVICES	DRFAWA PROJECT SUPERVISION - FIRE AND FLOOD DAMAGE	$	11,972.13
EFT21495	26/06/2025	HARRIS ZUGLIAN ELECTRICS	ELECTRICAL SERVICES - 11 COURBOULES CRES, 23 SEIMONS AVE, 32 CAMM ST, DEPOT	$	880.88
EFT21496	26/06/2025	HENRY, MYRA	STAFF REIMBURSEMENT	$	30.00
EFT21497	26/06/2025	HERSEY'S SAFETY PTY LTD	STAFF UNIFORM	$	99.00
EFT21498	26/06/2025	INDUSTRIAL AUTOMATION GROUP PTY LTD	NEW ROUTER FOR BULLARING STANDPIPE	$	971.85
EFT21499	26/06/2025	JLT RISK SOLUTIONS PTY LTD	LGIS REGIONAL RISK COORDINATOR PROGRAM JAN TO JUN 2025	$	5,280.00
EFT21500	26/06/2025	M2 TECHNOLOGY GROUP PTY LTD (M2 ON HOLD)	ON HOLD TELEPHONE SUBSCRIPTION FOR JUNE 2025	$	110.00
EFT21501	26/06/2025	NEU-TECH AUTO ELECTRICS	PLANT SERVICE & MAINTENANCE - WORKS UTE, TRUCK ROADSIDE SPRAYER UNIT	$	4,462.09
EFT21502	26/06/2025	REDFISH TECHNOLOGIES PTY LTD	SUPPLY AND INSTALL AMPLIFIER IN RESOURCE CENTRE CONFERENCE ROOM	$	3,199.59
EFT21503	26/06/2025	RENDEZVOUS HOTEL PERTH SCARBOROUGH	ACCOMMODATION, PARKING AND MEALS FOR STAFF TRAINING	$	555.75

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

EFT21504	26/06/2025	SCANLAN SURVEYS PTY LTD	SURVEY FOR ROAD WIDENING - BULLARING ROAD, LOMOS SOUTH ROAD	$ 17,397.05
EFT21505	26/06/2025	SLINGLIFT AND RIGGING PTY LTD	PLANT PARTS - MINI EXCAVATOR	$ 275.00
EFT21506	26/06/2025	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	LOCKABLE EXTERNAL CABINET FOR DEFIBRILLATOR AT TRANSFER STATION	$ 545.00
EFT21507	26/06/2025	STABILISATION TECHNOLOGY PTY LTD	DESIGN & DEVELOPMENT - BRUCE ROCK-CORRIGIN RD, RABBIT PROOF FENCE RD	$ 24,292.62
EFT21508	26/06/2025	STEPHEN CARRICK ARCHITECTS	PROGRESS PAYMENT - BILBARIN HALL CONCEPT PLAN	$ 13,915.00
EFT21509	26/06/2025	TELSTRA LIMITED	PHONE AND INTERNET CHARGES	$ 1,549.66
EFT21510	26/06/2025	TREMAR CONTRACTING	SEPTIC PUMP OUT - RV DUMP POINT, DEPOT TANK	$ 1,232.00
EFT21511	26/06/2025	WA CONTRACT RANGER SERVICES	RANGER SERVICES - ANIMAL CONTROL	$ 577.50
EFT21512	26/06/2025	WESTERN TYRES CORRIGIN	PLANT REPAIR - WORKS UTE	$ 40.00
EFT21513	26/06/2025	WILCARRA PTY LTD	PLANT HIRE - SIDE TIPPER TRAILER	$ 11,165.00
EFT21514	26/06/2025	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	$ 65.93
EFT21515	26/06/2025	MUNICIPAL EMPLOYEES UNION	PAYROLL DEDUCTIONS	$ 41.00
EFT21516	26/06/2025	SALARY PACKAGING AUSTRALIA	SALARY PACKAGING PAYROLL DEDUCTION	$ 409.63
			TOTAL EFT PAYMENTS	**$ 659,132.89**

DIRECT DEBIT PAYMENTS

DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD17568.1	02/06/2025	NATIONAL AUSTRALIA BANK	CREDIT CARD PAYMENT	$ 1,180.97
DD17563.1	05/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 9,277.51
DD17557.1	09/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 181.56
DD17558.1	10/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 140.35
DD17553.1	11/06/2025	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	$ 11,036.87
DD17553.2	11/06/2025	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	$ 478.86
DD17553.3	11/06/2025	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	$ 728.63
DD17553.4	11/06/2025	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,530.62
DD17553.5	11/06/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,236.06
DD17553.6	11/06/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	$ 545.66
DD17553.7	11/06/2025	TELSTRA SUPERANNUATION SCHEME	SUPERANNUATION CONTRIBUTIONS	$ 282.70
DD17559.1	11/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 1,200.42
DD17555.1	16/06/2025	WATER CORPORATION OF WA	WATER CHARGES	$ 6.00
DD17560.1	16/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 4,436.63
DD17561.1	18/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 8,817.68
DD17556.1	19/06/2025	WATER CORPORATION OF WA	WATER CHARGES	$ 1,009.30
DD17562.1	24/06/2025	SYNERGY	ELECTRICITY CHARGES	$ 4,224.39
DD17601.1	25/06/2025	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	$ 10,517.14
DD17601.2	25/06/2025	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	$ 455.51
DD17601.3	25/06/2025	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	$ 727.49

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

DD17601.4	25/06/2025	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,598.44
DD17601.5	25/06/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	$ 1,234.89
DD17601.6	25/06/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	$ 577.40
DD17601.7	25/06/2025	TELSTRA SUPERANNUATION SCHEME	SUPERANNUATION CONTRIBUTIONS	$ 282.70
DD17619.1	29/06/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN NO. 102 INTEREST PAYMENT - CORRIGIN RECREATION & EVENTS CENTRE	$ 77,276.28
			TOTAL DIRECT DEBIT PAYMENTS	**$ 138,984.06**

EFT PAYROLL PAYMENTS

PPE #	DATE	NAME	DESCRIPTION	AMOUNT
PPE110625	12/06/2025	PAYROLL	FORTNIGHTLY PAYROLL PAYMENT TO EMPLOYEES	$ 73,194.88
PPE250625	26/06/2025	PAYROLL	FORTNIGHTLY PAYROLL PAYMENT TO EMPLOYEES	$ 70,112.41
			TOTAL EFT PAYROLL PAYMENTS	**$ 143,307.29**
			MUNICIPAL ACCOUNT - TOTAL PAYMENTS	**$ 941,424.24**

TRUST ACCOUNT

EFT PAYMENTS

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT21424	11/06/2025	PUBLIC TRANSPORT AUTHORITY	TRANSWA TICKET SALES FOR MAY 2025	$ 110.79
EFT21425	11/06/2025	SHIRE OF CORRIGIN - MUNICIPAL	TRANSWA TICKET COMMISSIONS FOR MAY 2025	$ 19.56
			TOTAL EFT PAYMENTS	**$ 130.35**
			TRUST ACCOUNT - TOTAL PAYMENTS	**$ 130.35**

EDNA STEVENSON TRUST ACCOUNT

EFT PAYMENTS

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT21423	11/06/2025	CORRIGIN DISTRICT HIGH SCHOOL	2025 EDNA STEVENSON SCHOLARSHIP PAYMENT	$ 4,688.85
			TOTAL EFT PAYMENTS	**$ 4,688.85**
			EDNA STEVENSON TRUST ACCOUNT - TOTAL PAYMENTS	**$ 4,688.85**

LICENSING TRUST ACCOUNT

DIRECT DEBIT PAYMENTS

DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD17516.1	03/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,261.90
DD17519.1	04/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,507.50

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

DD17522.1	05/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,941.30
DD17534.1	06/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 207.95
DD17546.1	10/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,482.40
DD17551.1	11/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 846.10
DD17567.1	12/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 888.85
DD17571.1	13/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 225.65
DD17575.1	16/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 882.15
DD17577.1	17/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 845.59
DD17579.1	18/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,465.75
DD17586.1	19/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 199.00
DD17588.1	20/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,133.65
DD17590.1	23/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 2,352.50
DD17595.1	24/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 4,425.05
DD17598.1	25/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 4,725.40
DD17608.1	27/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 405.00
DD17609.1	30/06/2025	DEPARTMENT OF TRANSPORT	DOT DIRECT DEBIT FOR LICENSING TRANSACTIONS	$ 1,561.75
			TOTAL DIRECT DEBIT PAYMENTS	**$ 29,357.49**
			LICENSING TRUST ACCOUNT - TOTAL PAYMENTS	**$ 29,357.49**

TOTAL MUNICIPAL ACCOUNT PAYMENTS	**$ 941,424.24**
TOTAL TRUST ACCOUNT PAYMENTS	**$ 130.35**
TOTAL EDNA STEVENSON TRUST ACCOUNT PAYMENTS	**$ 4,688.85**
TOTAL LICENSING TRUST ACCOUNT PAYMENTS	**$ 29,357.49**
TOTAL OF ALL ACCOUNT PAYMENTS	**$ 975,600.93**

SCHEDULE OF ACCOUNTS PAID FOR THE MONTH OF JUNE 2025

CREDIT CARD PURCHASES

DATE	NAME	DESCRIPTION	AMOUNT
30/04/2025	CORRIGIN SHIRE LICENSING	PLATE RETAIN FEE FOR MWS VEHICLE	$ 31.10
01/05/2025	CORRIGIN SHIRE LICENSING	PLATE RETAIN FEE FOR ROE EHO VEHICLE	$ 31.10
01/05/2025	CORRIGIN SHIRE LICENSING	PLATE RE-ISSUE FEE FOR MWS VEHICLE	$ 19.40
02/05/2025	CORRIGIN SHIRE LICENSING	PLATE RE-ISSUE FEE FOR ROE EHO VEHICLE	$ 19.40
05/05/2025	SOUTHWEST VENTURES PTY LTD BUNBURY	DASH MATS FOR MWS AND ROE EHO VEHICLES	$ 209.99
07/05/2025	CORRIGIN SHIRE LICENSING	PLATE RETAIN FEE FOR WORKS VEHICLE CR565	$ 31.10
08/05/2025	CORRIGIN SHIRE LICENSING	PLATE RE-ISSUE FEE FOR WORKS VEHICLE CR565	$ 19.40
15/05/2025	MAIN ROADS HEAVY VEHICLE SERVICES	OVERSIZE VEHICLE PERMIT FOR PRIME MOVER CR950	$ 50.00
22/05/2025	KMART	CRC SOCK WEEK SUPPLIES	$ 72.00
26/05/2025	MERCURE HOTEL PERTH	DCEO MEALS FOR FINANCIAL MANAGEMENT WORKSHOP	$ 70.98
26/05/2025	QUAY PERTH HOTEL	SFO MEALS & ACCOMMODATION FOR FINANCIAL MANAGEMENT WORKSHOP	$ 412.60
28/05/2025	BUNNINGS MADDINGTON	TUBESTOCK PLANTS FOR MAIN STREET	$ 161.40
28/05/2025	KMART	CRC SOCK WEEK SUPPLIES	$ 52.50
		TOTAL CREDIT CARD PURCHASES	**$ 1,180.97**

FUEL CARD PURCHASES

DATE	NAME	DESCRIPTION	AMOUNT
31/05/2025	ADMINISTRATION VEHICLE - CR1	FUEL CARD PURCHASES FOR MAY 2025	$ 645.17
31/05/2025	ADMINISTRATION VEHICLE - 2CR	FUEL CARD PURCHASES FOR MAY 2025	$ 375.95
31/05/2025	WORKS AND SERVICES VEHICLE - 1CR	FUEL CARD PURCHASES FOR MAY 2025	$ 621.01
31/05/2025	MEDICAL SERVICES VEHICLE - CR1000	FUEL CARD PURCHASES FOR MAY 2025	$ 484.41
31/05/2025	ROE HEALTH VEHICLE - 4CR	FUEL CARD PURCHASES FOR MAY 2025	$ 987.04
		TOTAL FUEL CARD PURCHASES	**$ 3,113.58**

SHIRE OF CORRIGIN

MONTHLY FINANCIAL REPORT

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

FOR THE PERIOD ENDED 30 JUNE 2025

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

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STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2025

	Supplementary Information	Adopted Budget Estimates (a)	Adopted Amended Budget	YTD Budget Estimates (b)	YTD Actual (c)	Variance* $ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
		$		$	$	$	%	
OPERATING ACTIVITIES								
Revenue from operating activities								
General rates	9	3,105,881	3,105,881	3,105,881	**3,105,633**	(248)	(0.01%)	
Rates excluding general rates		43,539	43,539	43,539	**43,539**	0	0.00%	
Grants, subsidies and contributions	12	790,227	960,263	960,263	**2,211,722**	1,251,459	130.32%	▲
Fees and charges		793,273	774,302	774,302	**951,948**	177,646	22.94%	▲
Interest revenue		258,063	273,063	273,063	**365,257**	92,194	33.76%	▲
Other revenue		1,383,857	1,383,857	1,383,857	**327,788**	(1,056,069)	(76.31%)	▼
Profit on asset disposals	5	264,678	264,678	264,678	**55,500**	(209,178)	(79.03%)	▼
		6,639,518	**6,805,583**	**6,805,583**	**7,061,387**	255,804	3.76%	
Expenditure from operating activities								
Employee costs		(2,840,581)	(2,840,580)	(2,840,580)	**(2,597,652)**	242,928	8.55%	▲
Materials and contracts		(3,863,983)	(3,905,082)	(4,291,249)	**(2,101,355)**	2,189,894	51.03%	▲
Utility charges		(320,869)	(320,869)	(320,869)	**(357,799)**	(36,930)	(11.51%)	▼
Depreciation		(6,368,423)	(6,368,423)	(6,368,422)	**(4,342,482)**	2,025,940	31.81%	▲
Finance costs		(55,726)	(55,726)	(55,726)	**(55,726)**	0	0.00%	
Insurance		(326,024)	(326,024)	(326,024)	**(320,559)**	5,465	1.68%	
Other expenditure		(157,468)	(157,468)	(157,468)	**(143,901)**	13,567	8.62%	▲
Loss on asset disposals	5	(166,805)	(166,805)	(166,805)	**(25,623)**	141,182	84.64%	▲
		(14,099,879)	**(14,140,977)**	**(14,527,143)**	**(9,945,097)**	4,582,046	31.54%	
Non-cash amounts excluded from operating activities	Note 2(b)	6,270,549	6,270,550	6,270,550	**4,310,941**	(1,959,609)	(31.25%)	▼
Amount attributable to operating activities		**(1,189,812)**	**(1,064,844)**	**(1,451,010)**	**1,427,231**	2,878,241	198.36%	
INVESTING ACTIVITIES								
Inflows from investing activities								
Proceeds from capital grants, subsidies and contributions	13	2,651,843	2,628,510	2,628,510	**2,223,920**	(404,590)	(15.39%)	▼
Proceeds from disposal of assets	5	604,485	604,485	604,485	**310,477**	(294,008)	(48.64%)	▼
Proceeds from disposal of inventory - land held for resale	5	50,000	50,000	50,000	**220,000**	170,000	340.00%	▲
		3,306,328	**3,282,995**	**3,282,995**	**2,754,397**	(528,598)	(16.10%)	
Outflows from investing activities								
Payments for property, plant and equipment	4	(1,448,500)	(1,482,400)	(1,626,884)	**(583,753)**	1,043,131	64.12%	▲
Payments for construction of infrastructure	4	(3,640,675)	(3,684,030)	(3,397,863)	**(2,855,096)**	542,767	15.97%	▲
		(5,089,175)	**(5,166,430)**	**(5,024,747)**	**(3,438,849)**	1,585,898	31.56%	
Non-cash amounts excluded from investing activities	Note 2(c)	(258,130)	(258,132)	0	**0**	0	0.00%	
Amount attributable to investing activities		**(2,040,977)**	**(2,141,567)**	**(1,741,752)**	**(684,452)**	1,057,300	60.70%	
FINANCING ACTIVITIES								
Inflows from financing activities								
Transfer from reserves	3	3,233,135	3,277,896	0	**2,639,935**	2,639,935	0.00%	▲
		3,233,135	**3,277,896**	**0**	**2,639,935**	2,639,935	0.00%	
Outflows from financing activities								
Repayment of borrowings	10	(98,827)	(98,827)	(49,414)	**(98,827)**	(49,414)	(100.00%)	▼
Transfer to reserves	3	(3,149,667)	(3,149,667)	0	**(2,761,162)**	(2,761,162)	0.00%	▼
		(3,248,494)	**(3,248,494)**	**(49,414)**	**(2,859,989)**	(2,810,576)	(5687.87%)	
Amount attributable to financing activities		**(15,359)**	**29,402**	**(49,414)**	**(220,054)**	(170,640)	(345.33%)	
MOVEMENT IN SURPLUS OR DEFICIT								
Surplus or deficit at the start of the financial year		3,246,148	3,177,009	3,246,148	**3,177,008**	(69,140)	(2.13%)	▼
Amount attributable to operating activities		(1,189,812)	(1,064,844)	(1,451,010)	**1,427,231**	2,878,241	198.36%	▲
Amount attributable to investing activities		(2,040,977)	(2,141,567)	(1,741,752)	**(684,452)**	1,057,300	60.70%	▲
Amount attributable to financing activities		(15,359)	29,402	(49,414)	**(220,054)**	(170,640)	(345.33%)	▼
Surplus or deficit after imposition of general rates		**0**	**0**	**3,973**	**3,699,733**	3,695,761	93033.63%	▲

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.

* Refer to Note 3 for an explanation of the reasons for the variance.

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

SHIRE OF CORRIGIN
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 JUNE 2025

	Supplementary Information	30 June 2024	30 June 2025
		$	$
CURRENT ASSETS			
Cash and cash equivalents	2	4,743,502	3,915,715
Trade and other receivables		127,929	176,822
Other financial assets		3,691,345	4,259,215
Inventories	7	67,911	77,240
Other assets	7	11,764	305,864
Assets classified as held for sale		130,000	130,000
TOTAL CURRENT ASSETS		8,772,451	8,864,856
NON-CURRENT ASSETS			
Trade and other receivables		12,973	14,636
Other financial assets		83,171	83,171
Inventories		1,235,000	1,015,000
Property, plant and equipment		35,353,670	34,580,015
Infrastructure		172,140,393	171,729,816
TOTAL NON-CURRENT ASSETS		208,825,207	207,422,638
TOTAL ASSETS		217,597,658	216,287,494
CURRENT LIABILITIES			
Trade and other payables	8	240,690	145,746
Other liabilities	11	492,756	36,154
Borrowings	10	98,827	0
Employee related provisions	11	402,691	402,691
TOTAL CURRENT LIABILITIES		1,234,964	584,591
NON-CURRENT LIABILITIES			
Other liabilities		0	0
Borrowings	10	1,126,584	1,126,584
Employee related provisions		62,010	62,010
TOTAL NON-CURRENT LIABILITIES		1,188,594	1,188,594
TOTAL LIABILITIES		2,423,558	1,773,185
NET ASSETS		**215,174,100**	**214,514,309**
EQUITY			
Retained surplus		35,260,316	34,479,297
Reserve accounts	3	4,329,305	4,450,532
Revaluation surplus		175,584,479	175,584,480
TOTAL EQUITY		**215,174,100**	**214,514,309**

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 06 June 2025

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
- Investment property
- Estimated useful life of intangible assets
- Measurement of employee benefits
- Measurement of provisions
- Estimation uncertainties and judgements made in relation to lease

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

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

	Supplementary Information	Adopted Budget Opening 30 June 2024	Amended Budget Opening 30 June 2024	Last Year Closing 30 June 2024	Year to Date 30 June 2025
Current assets		$		$	$
Cash and cash equivalents	2	1,600,073	1,881,203	4,743,502	3,915,715
Trade and other receivables		308,155	146,063	127,929	176,821
Other financial assets		3,059,131	3,352,295	3,691,345	4,259,215
Inventories	7	102,458	152,547	67,911	77,240
Other assets	7	0	19,089	11,764	305,864
Assets classified as held for sale		0	0	130,000	130,000
		5,069,817	5,551,197	8,772,451	8,864,855
Less: current liabilities					
Trade and other payables	8	(2,254,785)	(227,209)	(240,690)	(145,746)
Other liabilities	11	(193,677)	(24,678)	(492,756)	(36,154)
Borrowings	10	0	(98,827)	(98,827)	0
Employee related provisions	11	(348,980)	(304,689)	(402,691)	(402,691)
Other provisions	11	0	(45,103)	0	0
		(2,797,442)	(700,506)	(1,234,964)	(584,591)
Net current assets		**2,272,375**	**4,850,691**	**7,537,487**	**8,280,264**
Less: Total adjustments to net current assets	Note 2(d)	(2,272,375)	(4,850,691)	(4,360,479)	(4,580,531)
Closing funding surplus / (deficit)		**0**	**0**	**3,177,008**	**3,699,733**

(b) Non-cash amounts excluded from operating activities

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

Non-cash amounts excluded from operating activities		Adopted Budget	Amended Budget	YTD Budget (a)	YTD Actual (b)
		$		$	$
Adjustments to operating activities					
Less: Profit on asset disposals	5	(264,678)	(264,678)	(264,678)	(55,500)
Add: Loss on asset disposals	5	166,805	166,805	166,805	25,623
Add: Depreciation		6,368,422	6,368,423	6,368,423	4,342,482
- Pensioner deferred rates				0	(1,664)
Total non-cash amounts excluded from operating activities		**6,270,549**	**6,270,550**	**6,270,550**	**4,310,941**

(c) Non-cash amounts excluded from investing activities

The following non-cash revenue and expenditure has been excluded from investing activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32* .

Adjustments to investing activities			
Movement in current unspent capital grants associated with restricted cash	(258,130)	0	0
Total non-cash amounts excluded from investing activities	**(258,130)**	**0**	**0**

(d) Current assets and liabilities excluded from budgeted deficiency

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

		Adopted Budget Opening 30 June 2024	Amended Budget Opening 30 June 2024	Last Year Closing 30 June 2024	Year to Date 30 June 2025
		$		$	$
Adjustments to net current assets					
Less: Reserve accounts	3	(2,233,065)	(4,201,076)	(4,329,306)	(4,450,533)
Less: Current assets not expected to be received at end of year:		0	(110,481)	0	0
- Current financial assets at amortised cost - self supporting loans					
- Land held for resale		0	0	(130,000)	(130,000)
- Rates receivable		(68,912)	0	0	0
- Excess Rates		29,602	0	0	0
Add: Current liabilities not expected to be cleared at the end of the year:					
- Current portion of borrowings	10	0	98,827	98,827	0
- Current portion of contract liability held in reserve		0	(637,961)	0	0
Total adjustments to net current assets	Note 2(a)	**(2,272,375)**	**(4,850,691)**	**(4,360,479)**	**(4,580,531)**

CURRENT AND NON-CURRENT CLASSIFICATION

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

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date actual materially.
The material variance adopted by Council for the 2024-25 year is $10,000 or 10.00% whichever is the greater.

Description	Var. $	Var. %	
	$	%	
Revenue from operating activities			
Grants, subsidies and contributions	**1,251,459**	**130.32%**	▲
We received more Federal Assistance Grant funding than expected, which was addressed in the recent budget review. We also received Bushfire Mitigation funding earlier than anticipated. In addition, an advance payment of $1,321,324 was received for the Federal Assistance Grant.		Permanent	
Fees and charges	**177,646**	**22.94%**	▲
Income from Standpipe Fees and Charges and Private Works was higher than anticipated.		Timing	
Interest revenue	**92,194**	**33.76%**	▲
Higher-than-expected interest earned on short-term investments, due to a large amount of cash held in Treasury.		Timing	
Other revenue	**(1,056,069)**	**(76.31%)**	▼
DRFAWA Funding claims still yet to be claimed.		Timing	
Profit on asset disposals	**(209,178)**	**(79.03%)**	▼
The replacement of various plant items has been deferred to the 2025/26 financial year.		Timing	
Expenditure from operating activities			
Employee costs	**242,928**	**8.55%**	▲
Employee costs are below the anticipated budget across all programs due to staff turnover.		Timing	
Materials and contracts	**2,189,894**	**51.03%**	▲
Spending is below the anticipated YTD budget across all programs due to timing of budget allocations and lower-than-expected DRFAWA expenditure.		Timing	
Utility charges	**(36,930)**	**(11.51%)**	▼
Standpipe water costs are higher than usual; however, these costs are offset through corresponding income.		Timing	
Depreciation	**2,025,940**	**31.81%**	▲
Due to major review depreciation is less than anticipated.		Timing	
Other expenditure	**13,567**	**8.62%**	▲
Under anticipated budget across all programs.		Timing	
Loss on asset disposals	**141,182**	**84.64%**	▲
This is a timing issue: asset disposals were scheduled for June, and the replacement of various plant items has been deferred to the 2025/26 financial year.			
Non-cash amounts excluded from operating activities	**(1,959,609)**	**(31.25%)**	▼
Due to major review depreciation is less than anticipated.		Timing	
Inflows from investing activities			
Proceeds from capital grants, subsidies and contributions	**(404,590)**	**(15.39%)**	▼
Received less income than anticipated for the Wheatbelt Secondary Freight Network and the Charge Up Workplace Grant, as the EV Charger project is yet to be completed and has been carried over to the 2025/26 financial year.		Timing	
Proceeds from disposal of assets	**(294,008)**	**(48.64%)**	▼
The replacement of various plant items is ongoing and will be carried forward to the 2025/26 financial year.		Timing	
Proceeds from disposal of inventory - land held for resale	**170,000**	**340.00%**	▲
More land blocks were sold at Granite Rise than anticipated.			
Outflows from investing activities			
Payments for property, plant and equipment	**1,043,131**	**64.12%**	▲
Several capital works projects remain incomplete and will be carried over to the 2025/26 financial year, including the CRC Reception front desk and upgrades of multiple plant and equipment replacements (such as trucks, trailers, loaders, and tractors)		Timing	
Payments for construction of infrastructure	**542,767**	**15.97%**	▲
Several capital works projects remain incomplete and will be carried over to the 2025/26 financial year, including DRFAWA flood damage road reinstatement, and upgrades to parks and ovals reticulation. There is also a minor underspend related to the Wheatbelt Secondary Freight Network.		Timing	
Inflows from financing activities			
Transfer from reserves	**2,639,935**	**0.00%**	▲
Federal Assistance Grant Scheme advanced funds transferred to term deposit in municipal bank		Timing	
Outflows from financing activities			
Repayment of borrowings	**(49,414)**	**(100.00%)**	▼
Eod of year journal still to be completed		Timing	
Transfer to reserves	**(2,761,162)**	**0.00%**	▼
Federal Assistance Grant Scheme advanced funds transferred to term deposit in municipal bank		Timing	
Surplus or deficit at the start of the financial year	**(69,140)**	**(2.13%)**	▼
Due to changes from the recent 23/24 audit the surplus carried forward is slightly different to what was anticipated, this was addressed in the most recent budget review.		Permanent	
Surplus or deficit after imposition of general rates	**3,695,761**	**93033.63%**	▲
Due to variances described above		Timing	

SHIRE OF CORRIGIN

SUPPLEMENTARY INFORMATION

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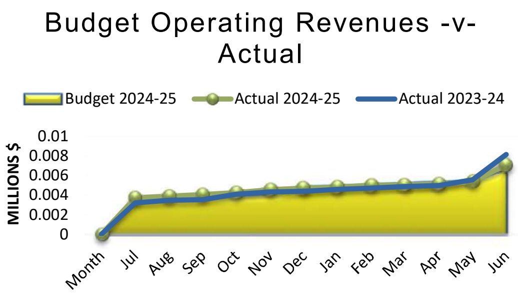
SHIRE OF CORRIGIN
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2025

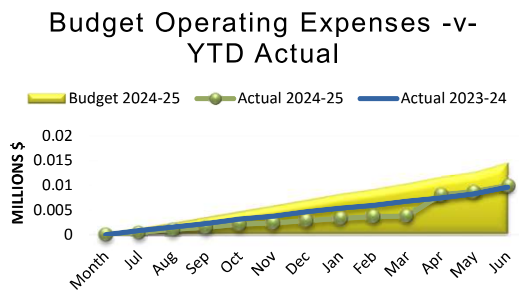
1 KEY INFORMATION - GRAPHICAL

OPERATING ACTIVITIES

OPERATING REVENUE

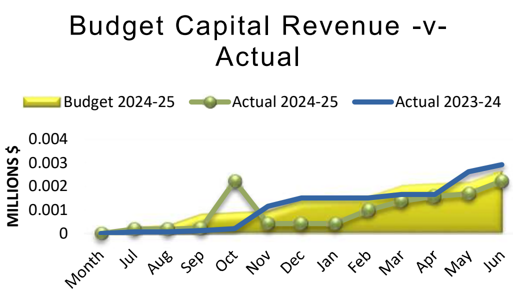


OPERATING EXPENSES

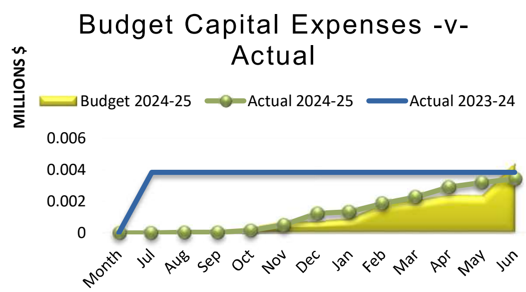


INVESTING ACTIVITIES

CAPITAL REVENUE

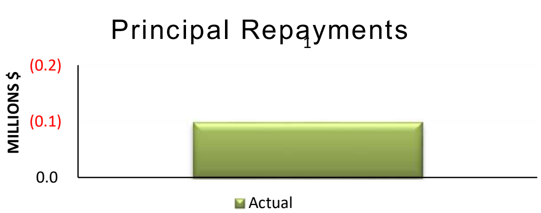


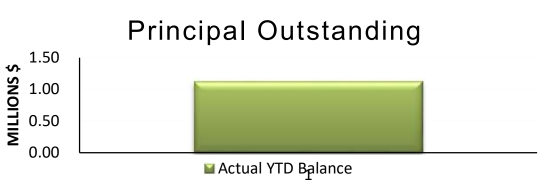
CAPITAL EXPENSES



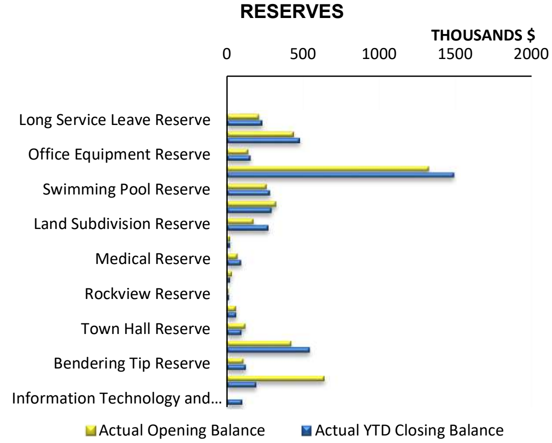
FINANCING ACTIVITIES

BORROWINGS

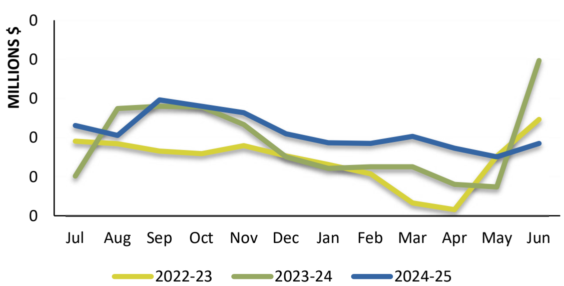




RESERVES



Closing funding surplus / (deficit)



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

2 CASH AND FINANCIAL ASSETS

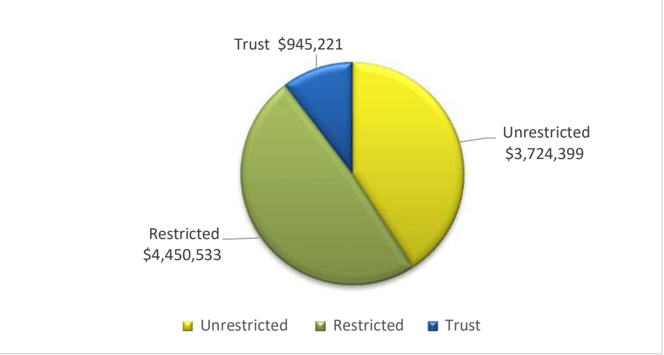
Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		$	$	$	$			
Cash on hand								
Cash Float on Hand	Cash and cash equivalents	400		400				
At Call Deposit Accounts								
Municipal Fund	Cash and cash equivalents	258,116		258,116		NAB	0.00%	At Call
Overnight Cash Deposit Facility	Cash and cash equivalents	3,465,883		3,465,883		WATC/NAB	4.05%	At Call
Reserves At Call Fund	Cash and cash equivalents		191,318	191,318		NAB	0.00%	At Call
Trust Fund	Cash and cash equivalents				111,016	NAB	0.00%	At Call
The Stevenson Trust	Cash and cash equivalents				80,721	NAB	0.55%	At Call
Police Licensing Trust Fund	Cash and cash equivalents				3,484	NAB	0.00%	At Call
Term Deposits								
Reserves Fund	Financial assets at amortised cost		4,259,215	4,259,215		NAB	4.10%	24/06/2026
Municipal Funds	Financial assets at amortised cost			0		NAB	5.01%	19/03/2025
The Stevenson Trust	Financial assets at amortised cost				750,000	NAB	5.01%	20/03/2025
Total		**3,724,399**	**4,450,533**	**8,174,931**	**945,221**			
Comprising								
Cash and cash equivalents		3,724,399	191,318	3,915,716	195,221			
Financial assets at amortised cost		0	4,259,215	4,259,215	750,000			
		3,724,399	**4,450,533**	**8,174,931**	**945,221**			

KEY INFORMATION

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

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

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



SHIRE OF CORRIGIN
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2025

3 RESERVE ACCOUNTS

	Original Budget					Amended Budget					Year to Date Actuals				
Reserve name	Budget Opening Balance	Budget Interest Earned	Budget Transfers In (+)	Budget Transfers Out (-)	Budget Closing Balance	Budget Opening Balance	Budget Interest Earned	Budget Transfers In (+)	Budget Transfers Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$
Restricted by Council															
Long Service Leave Reserve	210,536	10,632	10,000	0	231,168	210,536	10,632	10,000	0	231,168	210,536	10,632	10,000	0	231,168
Staff Housing Reserve	436,347	22,036	20,000	0	478,383	436,347	22,036	20,000	0	478,383	436,347	22,036	20,000	0	478,383
Office Equipment Reserve	136,480	6,892	10,000	0	153,372	136,480	6,892	10,000	0	153,372	136,480	6,892	10,000	0	153,372
Plant Replacement Reserve	1,323,837	66,854	100,000	0	1,490,691	1,323,837	66,854	100,000	0	1,490,691	1,323,837	66,854	100,000	0	1,490,691
Swimming Pool Reserve	257,711	13,014	10,000	0	280,725	257,711	13,014	10,000	0	280,725	257,711	13,014	10,000	0	280,725
Roadworks Reserve	320,343	16,177	0	0	336,520	320,343	16,177	0	(44,761)	291,759	320,343	16,177	0	(44,761)	291,759
Land Subdivision Reserve	172,692	8,721	32,080	0	213,493	172,692	8,721	32,080	0	213,493	172,692	8,721	90,218	0	271,631
Townscape Reserve	19,084	964	0	0	20,048	19,084	964	0	0	20,048	19,084	964	0	0	20,048
Medical Reserve	68,012	3,435	20,000	0	91,447	68,012	3,435	20,000	0	91,447	68,012	3,435	20,000	0	91,447
LGCHP Long Term Maintenance Reserve	31,811	1,606	5,000	(20,000)	18,417	31,811	1,606	5,000	(20,000)	18,417	31,811	1,606	5,000	(20,000)	18,417
Rockview Reserve	10,579	534	1,000	0	12,113	10,579	534	1,000	0	12,113	10,579	534	1,000	0	12,113
Senior Citizens Reserve	57,381	2,898	0	0	60,279	57,381	2,898	0	0	60,279	57,381	2,898	0	0	60,279
Town Hall Reserve	118,240	5,971	0	(30,000)	94,211	118,240	5,971	0	(30,000)	94,211	118,240	5,971	0	(30,000)	94,211
Recreation & Events Centre Loan Reserve	420,968	21,259	100,000	0	542,227	420,968	21,259	100,000	0	542,227	420,968	21,259	100,000	0	542,227
Bendering Tip Reserve	107,323	5,420	10,000	0	122,743	107,323	5,420	10,000	0	122,743	107,323	5,420	10,000	0	122,743
Grants & Contributions Reserve	637,961	0	2,545,174	(3,183,135)	0	637,961	0	2,545,174	(3,183,135)	0	637,961	0	2,098,531	(2,545,174)	191,318
Information Technology and Software Reserve	0	0	100,000	0	100,000		0	100,000	0	100,000	0	0	100,000	0	100,000
	4,329,305	**186,413**	**2,963,254**	**(3,233,135)**	**4,245,837**	**4,329,305**	**186,413**	**2,963,254**	**(3,277,896)**	**4,201,076**	**4,329,306**	**186,413**	**2,574,749**	**(2,639,935)**	**4,450,532**

4 CAPITAL ACQUISITIONS

Capital acquisitions	Original Budget	Amended Budget	YTD Budget	YTD Actual	YTD Actual Variance
	$	$	$	$	$
Buildings	346,500	380,400	404,884	217,576	(187,308)
Furniture and equipment	95,000	95,000	95,000	74,350	(20,650)
Plant and equipment	1,007,000	1,007,000	1,127,000	291,827	(835,173)
Acquisition of property, plant and equipment	**1,448,500**	**1,482,400**	**1,626,884**	**583,753**	**(1,043,131)**
Infrastructure - Roads	2,835,583	2,878,937	2,592,771	2,464,141	(128,630)
Infrastructure - Other	396,092	396,092	396,092	390,955	(5,137)
Infrastructure - Parks and Ovals	409,000	409,000	409,000	0	(409,000)
Acquisition of infrastructure	**3,640,675**	**3,684,029**	**3,397,863**	**2,855,096**	**(2,629,029)**
Total capital acquisitions	**5,089,175**	**5,166,429**	**5,024,747**	**3,438,849**	**(3,672,160)**
Capital Acquisitions Funded By:					
Capital grants and contributions	2,486,659	2,628,510	2,628,510	2,223,920	(404,590)
Other (disposals & C/Fwd)	385,705	604,485	0	310,477	310,477
Reserve accounts					
Town Hall Reserve	30,000	(30,000)	0	30,000	30,000
Grants & Contributions Reserve	521,135	0	0	2,545,174	2,545,174
Contribution - operations	1,665,676	3,113,005	2,396,237	(1,735,483)	(4,131,720)
Capital funding total	**5,089,175**	**5,166,429**	**5,024,747**	**3,438,849**	**(1,585,898)**

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.

4 CAPITAL ACQUISITIONS - DETAILED

Capital expenditure total
Level of completion indicators

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

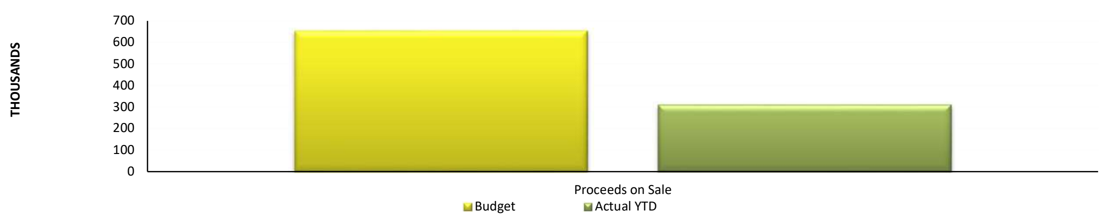
Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

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

	Account Description	Project Description	Original Budget	Amended Budget	YTD Budget	YTD Actual	Variance (Under)/Over
			$	$	$	$	$
							-
	Land and Buildings						-
11180	Capital Expense - Town Hall Upgrade	Recommission front steps and install accessible ramp	30,000	30,000	30,000	27,103	2,897
11388	Recreation & Events Centre Capital Expenditure	Construct portico at entrance	40,000	65,000	65,000	16,500	48,500
7780	Capital Expenses - Medical Centre	Refurbishment of Wellness Centre and Re-roof Surgery and Well	136,000	136,000	136,000	136,230	(230)
09184	Staff Housing Capital Expenditure - Building	Re-gyprock over render - 1 Spanney Street	15,000	15,000	15,000	0	15,000
09283	15 McAndrew Capital Expenditure	Upgrade Ducted Airconditioning - 15 McAndrew Ave	17,500	17,500	17,500	17,820	(320)
10180	Capital Expense - Transfer Station	Tropical Roof over Donga	8,000	8,000	8,000	8,745	(745)
8285	Capital Expenditure - CRC Reception Upgrade	Front Desk Re-Fitout	20,000	20,000	20,000	0	20,000
11371	Capital Expenditure - Other Recreation L&B	CCTV Installation - 17 Hill Street - to be journaled out	0	8,900	8,900	11,178	(2,278)
09202	LGCHP Units - 36 Jose Street Expenses		80,000	80,000	104,484	0	104,484
							-
	Furniture and Equipment						-
11383	Capital Expense - Other Recreation F&E	Install new public address system	60,000	60,000	60,000	49,349	10,651
08282	Capital Expenditure - Resource Centre F&E	Audio Visual Equipment Replacement	15,000	15,000	15,000	2,909	12,091
07784	Medical Centre Capital F&E	Server Upgrade	20,000	20,000	20,000	22,092	(2,092)
							-
	Plant and Equipment						-
12391	Capital Expenditure - Tipper - CR4	2013 Hino 5 Tonne Tipper Truck (CR4)	120,000	120,000	120,000	0	120,000
12399	Capital Expenditure - Crew Cab - CR16	2014 NPR 300 Isuzu Crew Cab Truck (CR16)	100,000	100,000	100,000	0	100,000
12400	Capital Expenditure - Road Train Combination	2003 Tri Axle Low Loader Trailer (CR2233)	200,000	200,000	200,000	0	200,000
12386	Capital Expense - Skidsteer	2015 Caterpillar 226B3 Skidsteer Loader (CR13)	105,000	105,000	105,000	0	105,000
14294	Capital Expenditure - Parks, Gardens, & Town Mtce Plant	1998 John Deere 5410 Tractor (CR10)	65,000	65,000	115,000	0	115,000
14294	Capital Expenditure - Parks, Gardens, & Town Mtce Plant	2006 Caterpillar Forklift (CR4030)	50,000	50,000	115,000	0	115,000
14286	Capital Expenditure - Small Trailers - P&E	2007 John Papas Trailer (1THY294)	10,000	10,000	25,000	0	25,000
14286	Capital Expenditure - Small Trailers - P&E	1996 7x5 Tandem Tipper Trailer (CR3246)	15,000	15,000	25,000	0	25,000
14283	Capital Expense - Utility (CR565)	2015 Toyota Hilux Utility (CR565)	35,000	35,000	35,000	33,072	1,928
14582	Capital Expense - CEO Vehicle (CR1)	2023 Toyota Prado DSL GXL (CR1)	82,000	82,000	82,000	76,793	5,207
7480	Capital Purchase - ROE Health Vehicle (4CR)	2023 Fortuner 2.8l DSL Wagon (4CR)	65,000	65,000	65,000	59,816	5,184
7781	Capital Expenses - Doctors Vehicle (CR1000)	2021 Toyota Kluger AWD GXL	65,000	65,000	65,000	62,330	2,670
14280	Capital Expense - WS Vehicle (1CR)	2024 Mitsubishi QF Pajero (1CR)	55,000	55,000	55,000	59,816	(4,816)
14287	Capital Expenditure - Small Plant Purchases	Miscellaneous small plant (> $5,000)	20,000	20,000	20,000	0	20,000
14304	Parts & Repairs Expense		20,000	20,000	0	0	-
							-
	Infrastructure - Roads						-
12173	Capital Expenditure - Yealering-Kulin Road	Yealering Kulin Road	95,000	95,000	95,000	89,622	5,378
12166	Capital Expenditure - Gill Road	Gill Road	119,607	130,000	130,000	131,779	(1,779)
12169	Capital Expenditure - Bendering Road	Bendering Road	90,000	90,000	90,000	85,267	4,733
12182	Capital Expenditure - Bruce Rock Corrigin Road	Bruce-Rock Corrigin Road (WSFN)	120,000	120,000	120,000	112,945	7,055
12181	Capital Expenditure - Rabbit Proof Fence Road	Rabbit Proof Fence Road (WFSN)	576,236	551,236	551,236	298,497	252,739
12162	Capital Expenditure - Various Town Streets	Jose Street & McAndrew Avenue	60,000	95,200	95,200	92,854	2,346
12180	Capital Expenditure - Corrigin Quairading Road	Corrigin Quairading Road	450,400	450,400	450,400	452,462	(2,062)
12189	Capital Expenditure - Wickepin Corrigin	Wickepin Corrigin Road	473,833	518,594	518,594	738,059	(219,465)
12185	Capital Expenditure - Babakin Corrigin Road	Babakin Corrigin Road	564,341	542,341	542,341	462,656	79,685
12196	Capital Expenditure - Upgrade Kurrenkutten Bridge	Babakin Corrigin Road	0	0	0	0	-
12218	DRFAWA - Flood Damage Road Reinstatement		286,166	286,166	0	0	-
							-
	Infrastructure - Other						
11293	Swimming Pool Capital - Infrastructure Other	Pool Cover	0	0	0	16,255	(16,255)
12680	Capital Expenditure - Air Strip Upgrade	Upgrade Pilot Activated Lighting System	336,092	336,092	336,092	374,001	(37,909)
12284	Main Street Capital Expense - Infra. Other	Electric Vehicle Charging Station	60,000	60,000	60,000	700	59,300
	Infrastructure - Parks and Ovals						
11397	CREC Playground Capital Expenditure	Replace fencing and gate around playground	9,000	9,000	9,000	0	9,000
11372	Capital Expenditure - Other Recreation Infra. Parks & Ovals	Reticulation Upgrade	400,000	400,000	400,000	0	400,000
			5,089,175	**5,166,428**	**5,024,747**	**3,438,849**	1,585,898

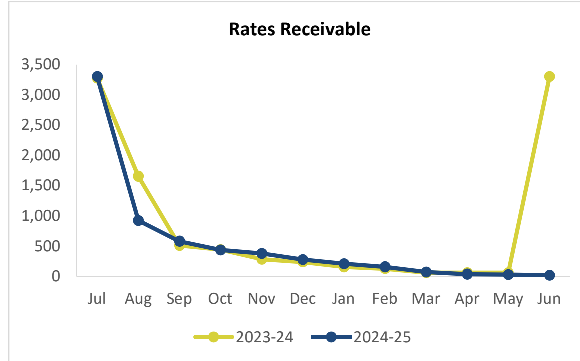
5 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Original Budget Net Book Value	Original Budget Proceeds	Original Budget Profit	Original Budget (Loss)	Amended Budget Net Book Value	Amended Budget Proceeds	Amended Budget Profit	Amended Budget (Loss)	YTD Actual Net Book Value	YTD Actual Proceeds	YTD Actual Profit	YTD Actual (Loss)
		$	$	$	$	$	$	$	$	$	$	$	$
	Land and Buildings												
209	Infant Health Clinic, Lynch Street	33,588	45,000	11,412	0	33,588	45,000	11,412	0	0	0	0	0
100549	Rockview Homestead (Demolition)	8	0	0	(8)	8	0	0	(8)	0	0	0	0
212	Rotary Park Toilet Block (Demolition)	47,685	0	0	(47,685)	47,685	0	0	(47,685)	0	0	0	0
1000780	Granite Rise - 3 Haydon Close	25,000	42,480	17,480	0	25,000	42,480	17,480	0	0	0	0	0
1000782	Granite Rise - 5 Haydon Close	25,000	39,600	14,600	0 0	25,000	39,600	14,600	0	0	0	0	0
	Plant and equipment												
1001123	2023 Fortuner 2.8l DSL Wagon (4CR)	42,476	30,000	0	(12,476)	42,476	30,000	0	(12,476)	34,977	38,182	3,205	0
1001039	2021 Toyota Kluger AWD GXL (CR1000)	36,425	38,000	1,575	0	36,425	38,000	1,575	0	31,831	29,091	0	(2,740)
100718	2012 Mitsubishi Rosa Bus (1IDK207) (Carryover 23/24)	4,624	25,000	20,376	0	4,624	25,000	20,376	0	4,624	18,273	13,649	0
100745	2014 Volvo L90F Loader (CR14) (Carryover 23/24 sold at auction)	94,081	106,364	12,283	0	94,081	106,364	12,283	0	94,081	106,364	12,283	0
100596	2006 Hino Two Way Tipper Patching Truck (1HVK241) (Carryover 23/24)	0	45,000	45,000	0	0	45,000	45,000	0	0	11,818	11,818	0
100722	2013 Hino 5 Tonne Tipper Truck (CR4)	0	40,000	40,000	0	0	40,000	40,000	0	0	0	0	0
1000852	2014 NPR 300 Isuzu Crew Cab Truck (CR16)	0	30,000	30,000	0	0	30,000	30,000	0	0	0	0	0
10271	2003 Tri Axle Low Loader Trailer (CR2233)	27,984	40,000	12,016	0	27,984	40,000	12,016	0	0	0	0	0
1000938	2015 Caterpillar 226B3 Skidsteer Loader (CR13)	2,812	25,000	22,188	0	2,812	25,000	22,188	0	0	0	0	0
10054	1998 John Deere 5410 Tractor (CR10)	2,800	15,000	12,200	0	2,800	15,000	12,200	0	0	0	0	0
10413	2006 Caterpillar Forklift (CR4030)	6,452	15,000	8,548	0	6,452	15,000	8,548	0	0	0	0	0
100489	2007 John Papas Trailer (1THY294)	0	5,000	5,000	0	0	5,000	5,000	0	0	0	0	0
549	1996 7x5 Tandem Tipper Trailer (CR3246)	0	2,000	2,000	0	0	2,000	2,000	0	0	0	0	0
1000851	2015 Toyota Hilux Utility (CR565)	0	10,000	10,000	0	0	10,000	10,000	0	0	14,545	14,545	0
1001133	2024 Mitsubishi QF Pajero (1CR)	53,292	45,000	0	(8,292)	53,292	45,000	0	(8,292)	49,062	32,727	0	(16,335)
1001127	2023 Toyota Prado DSL GXL (CR1)	61,457	56,000	0	(5,457)	61,457	56,000	0	(5,457)	61,457	59,436	0	(2,021)
										0	0	0	0
	Furniture & Equipment												
1000989	Konica Minolta Bizhub Colour Photocopier	4,568	41	0	(4,527)	4,568	41	0	(4,527)	4,568	41	0	(4,527)
				0	0			0	0	0	0	0	0
	Infrastructure - Parks and Ovals												
246	Oval Reticulation System (New system being installed)	81,000	0	0	(81,000)	81,000	0	0	(81,000)	0	0	0	0
										0	0	0	0
	Infrastructure - Other												
1001098	Airstrip - PAL radiocontrolled runway lights (New lights being installed)	7,360	0	0	(7,360)	7,360	0	0	(7,360)	0	0	0	0
		556,612	**654,485**	**264,678**	**(166,805)**	**556,612**	**654,485**	**264,678**	**(166,805)**	**280,600**	**310,477**	**55,500**	**(25,623)**
	Sale of Inventory												
1000777	Granite Rise - 7 Abe Way	0	0	0	0	0	0	0	0	30,000	50,960	20,960	0
1000779	Granite Rise - 2 Haydon Close	0	0	0	0	0	0	0	0	30,000	40,723	10,723	0
1000780	Granite Rise - 3 Haydon Close	25,000	42,480	17,480	0	25,000	42,480	17,480	0	0	0	0	0
1000781	Granite Rise - 4 Haydon Close	0	0	0	0	0	0	0	0	30,000	36,364	6,364	0
1000782	Granite Rise - 5 Haydon Close	25,000	39,600	14,600	0 0	25,000	39,600	14,600	0	0	0	0	0
1000783	Granite Rise - 5 Haydon Close	0	0	0	0 0	0	0	0	0	30,000	43,636	13,636	0
1000788	Granite Rise - 6 Lawton Way	0	0	0	0 0	0	0	0	0	30,000	36,363	6,363	0
1000791	Granite Rise - 1 Lindsay Way	0	0	0	0 0	0	0	0	0	25,000	39,273	14,273	0
1000794	Granite Rise - 4 Lindsay Way	0	0	0	0 0	0	0	0	0	45,000	68,182	23,182	0
		50,000	**82,080**	**32,080**	**0**	**50,000**	**82,080**	**32,080**	**0**	**220,000**	**315,501**	**95,501**	**0**



6 RECEIVABLES

Rates receivable	30 June 2024	30 Jun 2025
	$	$
Opening arrears previous years	68,610	55,159
Levied this year	3,007,711	3,149,171
Less - collections to date	(3,021,162)	(3,186,906)
Gross rates collectable	**55,159**	**17,424**
Net rates collectable	**55,159**	**17,424**
% Collected	98.2%	99.5%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Receivables - general	(489)	87,127	1,223	3	820	88,684
Percentage	(0.6%)	98.2%	1.4%	0.0%	0.9%	
Balance per trial balance						
Trade receivables						88,684
GST receivable						64,245
Total receivables general outstanding						**159,397**

Amounts shown above include GST (where applicable)

KEY INFORMATION

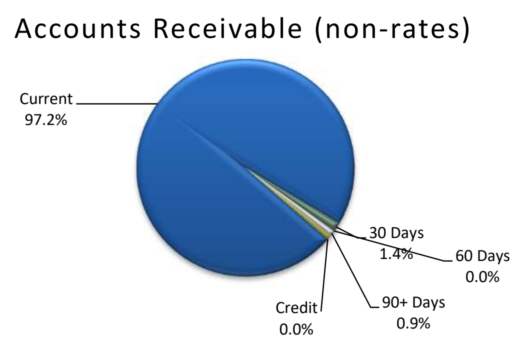
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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.



7 OTHER CURRENT ASSETS

Other current assets	Opening Balance 1 July 2024	Asset Increase	Asset Reduction	Closing Balance 30 June 2025
	$	$	$	$
Other financial assets at amortised cost				
Financial assets at amortised cost	3,691,345	567,870	0	4,259,215
Inventory				
Fuel, Oil, & Materials	67,911	23,678	(14,349)	77,240
Land held for resale				
Cost of acquisition	130,000	0	0	130,000
Other assets				
Prepayments	10,483	297,762	(36,254)	271,991
JV Roe ROC	689	0	0	689
JV Roe Health	1,724	181,300	(166,847)	16,177
JV Bendering Regional Landfill	(1,132)	35,013	(16,873)	17,008
Total other current assets	**3,901,020**	**1,105,623**	**(234,323)**	**4,772,320**

Amounts shown above include GST (where applicable)

KEY INFORMATION

Other financial assets at amortised cost

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

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

Inventory

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

Land held for resale

Land held for development and resale 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. Borrowing 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 onto the buyer at this point.

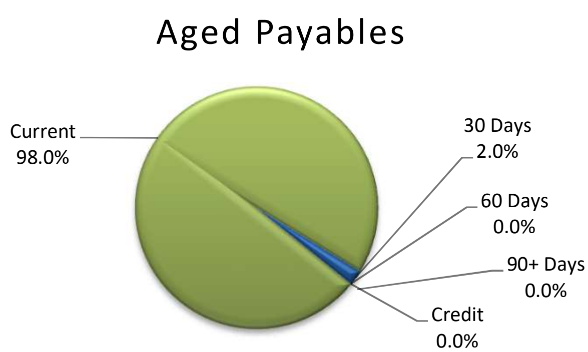
Land held for resale is classified as current except where it is held as non-current based on the Council's intentions to release for sale.

8 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Payables - general	0	84,887	1,749	0	0	86,636
Percentage	0.0%	98.0%	2.0%	0.0%	0.0%	
Balance per trial balance						
Sundry creditors						86,636
ATO liabilities						20,189
Payroll Creditors						37,706
Bonds and Deposits						1,214
Total payables general outstanding						**145,745**

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.



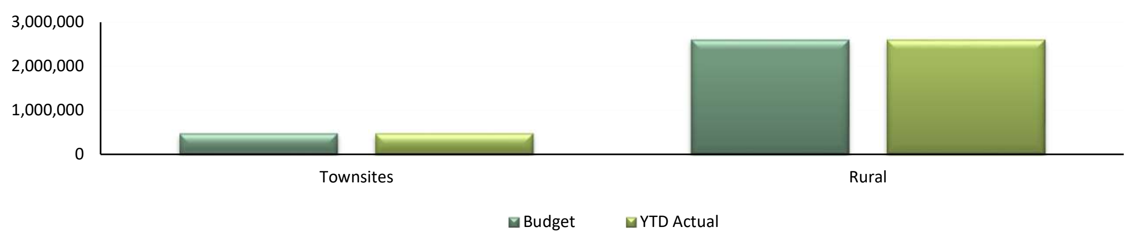
9 RATE REVENUE

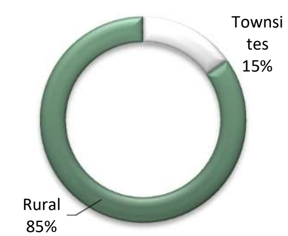
General rate revenue

RATE TYPE	Rate in $ (cents)	Number of Properties	Rateable Value	Budget Rate Revenue $	Budget Reassessed Rate Revenue $	Budget Total Revenue $	YTD Actual Rate Revenue $	YTD Actual Reassessed Rate Revenue $	YTD Actual Total Revenue $
Gross rental value									
Townsites	0.094991	418	4,866,401	462,264	5,000	467,264	462,264	4,751	467,015
Unimproved value									
Rural	0.007506	346	346,442,500	2,600,397	0	2,600,397	2,600,397	0	2,600,397
Sub-Total		**764**	**351,308,901**	**3,062,661**	**5,000**	**3,067,661**	**3,062,661**	**4,751**	**3,067,412**
Minimum payment	**Minimum Payment $**								
Gross rental value									
Townsites	490	51	91,772	24,990	0	24,990	24,990	0	24,990
Unimproved value									
Rural	490	27	687,237	13,230	0	13,230	13,230	0	13,230
Sub-total		**78**	**779,009**	**38,220**	**0**	**38,220**	**38,220**	**0**	**38,220**
Amount from general rates						**3,105,881**			**3,105,632**
Ex-gratia rates						43,539			43,539
Total general rates						**3,149,420**			**3,149,171**

KEY INFORMATION

Prepaid rates are, until the taxable event for the rates has occurred, refundable at the request of the ratepayer. Rates received in advance give rise to a financial liability. On 1 July 2020 the prepaid rates were recognised as a financial asset and a related amount was recognised as a financial liability and no income was recognised. When the taxable event occurs the financial liability is extinguished and income recognised for the prepaid rates that have not been refunded.





10 BORROWINGS

Repayments - borrowings

Information on borrowings			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	**Loan No.**	**1 July 2024**	**Actual**	**Budget**	**Actual YTD Balance**	**Budget (Closing Balance)**	**Actual**	**Budget**
		$	$	$	$	$	$	$
Community Recreation & Events Centre	102	1,225,411	(98,827)	(98,827)	1,126,584	1,126,584	(55,726)	(55,726)
Total		**1,225,411**	**(98,827)**	**(98,827)**	**1,126,584**	**1,126,584**	**(55,726)**	**(55,726)**
Current borrowings		98,827			0			
Non-current borrowings		1,126,584			1,126,584			
		1,225,411			**1,126,584**			

All debenture repayments were financed by general purpose revenue.

The Shire of Corrigin has no unspent debenture funds as at 30th June 2024, nor is it expected to have unspent funds as at 30th June 2025.

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 2024	Liability Increase	Liability Reduction	Closing Balance 30 June 2025
		$	$	$	$
Other liabilities					
Grant Funding Income in Adv		468,078	0	(468,078)	0
Rubbish Service Income in Adv		0	250,792	(250,792)	0
Excess Rates		24,678	96,340	(84,864)	36,154
Total other liabilities		492,756	347,132	(803,734)	36,154
Employee Related Provisions					
Provision for annual leave		144,401	0	0	144,401
Provision for long service leave		200,999	0	0	200,999
Total Provisions		402,692	0	0	402,692
Total other current liabilities		**895,448**	**347,132**	**(803,734)**	**438,846**

Amounts shown above include GST (where applicable)

KEY INFORMATION
Provisions
Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an 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 th (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 tr 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 provisio 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. Expecte 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 othe 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 doe 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

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
	Liability 1 July 2024	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Jun 2025	Current Liability 30 Jun 2025	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Grants and subsidies								
General Purpose Funding								
Local Government Financial Assistance Grant - General Purpose	0	0	0	0	0	63,647	195,383	1,016,191
Local Government Financial Assistance Grant - Roads	0	0	0	0	0	42,901	81,201	581,717
Law, Order, & Public Safety								
DFES Local Government Grants Scheme (LGGS)	0	0	0	0	0	111,000	111,000	107,002
DFES Mitigation Grant	0	0	0	0	0	203,820	203,820	133,235
					0			
Education & Welfare					0			
DPIRD CRC Grant	0	0	0	0	0	106,237	106,237	110,524
CRC Miscellaneous Funding	0	0	0	0	0	5,000	5,000	5,858
Recreation & Culture								
Pool Other Income - Royal Life Saving Society Australia								
Watch Around Water grant	0	0	0	0	0	0	0	227
Miscellaneous Community Event Funding	0	0	0	0	0			0
Transport								
Main Roads Direct Grant	0	0	0	0	0	254,622	254,622	254,622
	0	**0**	**0**	**0**	**0**	**787,227**	**957,263**	**2,209,376**
Contributions								
Education & Welfare								
CRC Wage Offset	0	0	0	0	0	500	500	1,164
Recreation & Culture								
2024 Community Donations - Park Party	0	0	0	0	0	2,500	2,500	1,182
	0	**0**	**0**	**0**	**0**	**3,000**	**3,000**	**2,346**
TOTALS	**0**	**0**	**0**	**0**	**0**	**790,227**	**960,263**	**2,211,721**

13 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities				Capital grants, subsidies and contributions revenue		
	Liability 1 July 2024	Increase in Liability	Decrease in Liability (As revenue)	Liability 30 Jun 2025	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$
Health							
Local Roads and Community Infrastructure - Wellness and Medical Centre	0	81,600	0	81,600	136,000	136,000	136,000
Education & Welfare							
FRRR - In a Good Place - Mens BBQ Workshop	0	0	0	0	7,000	7,000	0
Transport							
Regional Road Group	0	0	0	0	506,934	506,934	500,523
Roads to Recovery	0	0	0	0	565,846	565,846	554,815
Wheatbelt Secondary Freight Network	21,435	0	0	21,435	575,327	551,994	206,553
Regional Bicycle Network - 23/24 Final Payment Due	0	0	0	0	25,275	25,275	25,273
Miscellaneous Funding - LRCI Road Funding Allocation	0	163,388	0	163,388	272,313	272,313	272,313
Local Community Infrastructure & Road Program - Airstrip Lighting Project	0	201,655	0	201,655	336,092	336,092	336,092
Economic Services							
Drought Communities Programme (Final Payment due in 22/23 FY)	0	0	0	0	192,351	192,351	192,351
Charge Up Workplace Grant - EV Charger	0	0	0	0	34,705	34,705	0
	21,435	**446,643**	**0**	**468,078**	**2,651,843**	**2,628,510**	**2,223,920**

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 2024	Amount Received	Amount Paid	Closing Balance 30 Jun 2025
	$	$	$	$
Community Funds Held	92,709	18,745	(542)	**110,912**
Edna Stevenson Educational Trust	825,744	28,915	(23,938)	**830,721**
Police Licensing	4,896	584,876	(586,288)	**3,484**
Westrail Bus Ticketing	82	881	(861)	**103**
	923,431	**633,546**	**(611,758)**	**945,220**

SHIRE OF CORRIGIN

ANNUAL BUDGET

FOR THE YEAR ENDED 30 JUNE 2026

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 2026

	Note	2025/26 Budget	2024/25 Actual	2024/25 Budget
Revenue		$	$	$
Rates	2(a)	3,283,996	3,149,172	3,149,420
Grants, subsidies and contributions		1,543,011	2,211,722	790,227
Fees and charges	14	843,808	951,949	793,273
Interest revenue	9(a)	283,990	365,257	258,063
Other revenue		261,461	327,787	1,383,857
		6,216,266	7,005,887	6,374,840
Expenses				
Employee costs		(3,045,931)	(2,597,652)	(2,840,580)
Materials and contracts		(2,500,851)	(2,101,355)	(3,863,982)
Utility charges		(374,880)	(357,799)	(320,869)
Depreciation	6	(4,714,278)	(4,342,482)	(6,368,423)
Finance costs	9(c)	(51,087)	(55,726)	(55,726)
Insurance		(346,106)	(320,559)	(326,024)
Other expenditure		(216,439)	(143,903)	(157,468)
		(11,249,572)	(9,919,476)	(13,933,072)
		(5,033,306)	(2,913,589)	(7,558,232)
Capital grants, subsidies and contributions		1,545,354	2,223,920	2,651,843
Profit on asset disposals	5	218,867	55,500	264,678
Loss on asset disposals	5	(235,609)	(25,623)	(166,805)
		1,528,612	2,253,797	2,749,716
Net result for the period		**(3,504,694)**	**(659,792)**	**(4,808,516)**
Total other comprehensive income for the period		**0**	**0**	**0**
Total comprehensive income for the period		**(3,504,694)**	**(659,792)**	**(4,808,516)**

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 2026

CASH FLOWS FROM OPERATING ACTIVITIES	Note	2025/26 Budget	2024/25 Actual	2024/25 Budget
		$	$	$
Receipts				
Rates		3,283,996	3,185,243	3,149,420
Grants, subsidies and contributions		1,923,388	1,853,104	790,227
Fees and charges		843,808	951,949	793,273
Interest revenue		283,990	365,257	258,063
Other revenue		261,461	327,787	1,383,857
		6,596,643	6,683,340	6,374,840
Payments				
Employee costs		(3,066,120)	(2,579,477)	(2,840,580)
Materials and contracts		(2,475,637)	(2,297,776)	(3,863,982)
Utility charges		(374,880)	(357,799)	(320,869)
Finance costs		(51,087)	(55,726)	(55,726)
Insurance paid		(346,106)	(320,559)	(326,024)
Other expenditure		(216,439)	(143,903)	(157,468)
		(6,530,269)	(5,755,240)	(7,564,649)
Net cash provided by (used in) operating activities	4	66,374	928,100	(1,189,809)
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for purchase of property, plant & equipment	5(a)	(2,252,500)	(583,753)	(1,448,500)
Payments for construction of infrastructure	5(b)	(3,061,509)	(2,855,096)	(3,640,676)
Capital grants, subsidies and contributions		1,545,354	1,755,842	2,821,726
Proceeds from sale of inventory - land held for resale	5(c)	167,080	271,865	82,080
Proceeds from sale of property, plant and equipment	5(a)	547,000	310,477	572,405
Net cash (used in) investing activities		(3,054,575)	(1,100,665)	(1,612,965)
CASH FLOWS FROM FINANCING ACTIVITIES				
Repayment of borrowings	7(a)	(103,465)	(98,827)	(98,827)
Proceeds on disposal of financial assets at amortised cost - term deposits		(222,666)	(567,869)	36,158
Net cash (used in) financing activities		(326,131)	(666,696)	(62,669)
Net (decrease) in cash held		(3,314,332)	(839,261)	(2,865,443)
Cash at beginning of year		3,904,241	4,743,502	4,746,646
Cash and cash equivalents at the end of the year	4	**589,909**	**3,904,241**	**1,881,203**

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 2026

	Note	2025/26 Budget	2024/25 Actual	2024/25 Budget
OPERATING ACTIVITIES		$	$	$
Revenue from operating activities				
General rates	2(a)(i)	3,185,550	3,067,413	3,067,661
Rates excluding general rates	2(a)	98,446	81,759	81,759
Grants, subsidies and contributions		1,543,011	2,211,722	790,227
Fees and charges	14	843,808	951,949	793,273
Interest revenue	9(a)	283,990	365,257	258,063
Other revenue		261,461	327,787	1,383,857
Profit on asset disposals	5	218,867	55,500	264,678
		6,435,133	7,061,387	6,639,518
Expenditure from operating activities				
Employee costs		(3,045,931)	(2,597,652)	(2,840,580)
Materials and contracts		(2,500,851)	(2,101,355)	(3,863,982)
Utility charges		(374,880)	(357,799)	(320,869)
Depreciation	6	(4,714,278)	(4,342,482)	(6,368,423)
Finance costs	9(c)	(51,087)	(55,726)	(55,726)
Insurance		(346,106)	(320,559)	(326,024)
Other expenditure		(216,439)	(143,903)	(157,468)
Loss on asset disposals	5	(235,609)	(25,623)	(166,805)
		(11,485,181)	(9,945,099)	(14,099,877)
Non cash amounts excluded from operating activities	3(c)	4,714,322	4,247,602	6,270,550
Amount attributable to operating activities		**(335,726)**	**1,363,890**	**(1,189,809)**
INVESTING ACTIVITIES				
Inflows from investing activities				
Capital grants, subsidies and contributions		1,545,354	2,223,920	2,651,843
Proceeds from disposal of property, plant and equipment	5(a)	547,000	310,477	572,405
Proceeds from disposal of inventory - land held for resale	5(c)	167,080	271,865	82,080
		2,259,434	2,806,262	3,306,328
Outflows from investing activities				
Acquisition of property, plant and equipment	5(a)	(2,252,500)	(583,753)	(1,448,500)
Acquisition of infrastructure	5(b)	(3,061,509)	(2,855,096)	(3,640,676)
		(5,314,009)	(3,438,849)	(5,089,176)
Non-cash amounts excluded from investing activities	3(d)	(1,444)	0	(258,132)
Amount attributable to investing activities		**(3,056,019)**	**(632,587)**	**(2,040,980)**
FINANCING ACTIVITIES				
Inflows from financing activities				
Transfers from reserve accounts	8(a)	234,660	2,639,935	3,233,135
		234,660	2,639,935	3,233,135
Outflows from financing activities				
Repayment of borrowings	7(a)	(103,465)	(98,827)	(98,827)
Transfers to reserve accounts	8(a)	(427,708)	(2,761,162)	(3,149,667)
		(531,173)	(2,859,989)	(3,248,494)
Amount attributable to financing activities		**(296,513)**	**(220,054)**	**(15,359)**
MOVEMENT IN SURPLUS OR DEFICIT				
Surplus at the start of the financial year	3	3,688,258	3,177,009	3,246,148
Amount attributable to operating activities		(335,726)	1,363,890	(1,189,809)
Amount attributable to investing activities		(3,056,019)	(632,587)	(2,040,980)
Amount attributable to financing activities		(296,513)	(220,054)	(15,359)
Surplus/(deficit) remaining after the imposition of general rates	3	**0**	**3,688,258**	**0**

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

SHIRE OF CORRIGIN
FOR THE YEAR ENDED 30 JUNE 2026
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.

2024/25 actual balances

Balances shown in this budget as 2024/25 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 2020-1 Amendments to Australian Accounting Standards - Classification of Liabilities as Current or Non-current*
- *AASB 2022-5 Amendments to Australian Accounting Standards - Lease Liability in a Sale and Leaseback*
- *AASB 2022-6 Amendments to Australian Accounting Standards - Non-current Liabilities with Covenants*
- *AASB 2023-1 Amendments to Australian Accounting Standards - Supplier Finance Arrangements*
- *AASB 2023-3 Amendments to Australian Accounting Standards - Disclosure of Non-current Liabilities with Covenants: Tier 2*
- *AASB 2024-1 Amendments to Australian Accounting Standards - Supplier Finance Arrangements: Tier 2 Disclosures*

It is not expected these standards will have an impact on the annual budget.

- *AASB 2022-10 Amendments to Australian Accounting Standards - Fair Value Measurement of Non-Financial Assets of Not-for-Profit Public Sector Entities*, became mandatory during the budget year. Amendments to AASB 13 *Fair Value Measurement* impacts the future determination of fair value when revaluing assets using the cost approach. Timing of future revaluations is defined by regulation 17A of *Local Government (Financial Management) Regulations 1996*. Impacts of this pronouncement are yet to be quantified and are dependent on the timing of future revaluations of asset classes. No material impact is expected in relation to the 2025-26 statutory budget.

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]*
- *AASB 2022-9 Amendments to Australian Accounting Standards - Insurance Contracts in the Public Sector*
- *AASB 2023-5 Amendments to Australian Accounting Standards - Lack of Exchangeability*
- *AASB 18 (FP) Presentation and Disclosure in Financial Statements - (Appendix D) [for for-profit entities]*
- *AASB 18 (NFP/super) Presentation and Disclosure in Financial Statements - (Appendix D) [for not-for-profit and superannuation entities]*
- *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*

It is not expected these standards will have an impact on the 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 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 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.

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
- Expected credit losses on financial assets
- Assets held for sale
- Impairment losses of non-financial assets
- Investment property
- Estimated useful life of intangible 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*	2025/26 Budgeted rate revenue	2025/26 Budgeted interim rates	2025/26 Budgeted total revenue	2024/25 Actual total revenue	2024/25 Budget total revenue
				$	$	$	$	$	$
(i) General rates									
Townsites	Gross rental valuation	0.09747	419	4,904,101	478,022	5,000	483,022	461,332	467,264
Rural	Unimproved valuation	0.006477	347	417,250,000	2,702,528	0	2,702,528	2,606,081	2,600,397
Total general rates			766	422,154,101	3,180,550	5,000	3,185,550	3,067,413	3,067,661
		Minimum							
(ii) Minimum payment		$							
Townsites	Gross rental valuation	510.00	56	98,557	28,560	0	28,560	24,990	24,990
Rural	Unimproved valuation	510.00	31	900,048	15,810	0	15,810	13,230	13,230
Total minimum payments			87	998,605	44,370	0	44,370	38,220	38,220
Total general rates and minimum payments			853	423,152,706	3,224,920	5,000	3,229,920	3,105,633	3,105,881
(iii) Ex-gratia rates									
Co-operative Bulk Handling		0.086125	5	627,875	54,076	0	54,076	43,539	43,539
Total rates					3,278,996	5,000	3,283,996	3,149,172	3,149,420
Instalment plan charges							3,250	3,190	3,163
Instalment plan interest							7,500	7,356	7,000
Late payment of rate or service charge interest							9,100	8,852	9,450
							19,850	19,398	19,613

The Shire did not raise specified area rates for the year ended 30th June 2026.

*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 2025/26 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 29 August 2025

Option 2 (Four Instalments)
First instalment to be made on or before 29 August 2025, including all arrears and a quarter of the current rates and service charges;
Second instalment to be made on or before 26 October 2025;
Third instalment to be made on or before 05 January 2026; and
Fourth instalment to be made on or before 05 March 2026.

Instalment Fees
For ratepayers electing to pay their rates by 4 instalments, then a charge of $10.00 per instalment is charged.

Interest on Instalments
Council has recognised that a number of ratepayers are taking up the option to pay their rates by instalments and will impose an interest rate of 5.5% on rates paid by instalment.

Penalty Interest on Late Payment - Rates
The Financial Management Regulations and section 6.51 of the Local Government Act 1995 prescribes that the maximum interest that can be levied on overdue rates is 11% per annum. Council has resolved to set its rate at 11%. This interest will apply after the expiry of 36 days from the date the rates notice is issued.
Note: Penalty interest applied to Emergency Services Levy (State Government) will be 11%

2. RATES AND SERVICE CHARGES (CONTINUED)

Instalment options	Date due	Instalment plan admin charge	Instalment plan interest rate	Unpaid rates interest rates
		$	%	%
Option one				
Single full payment	29/08/2025	0	0.0%	11.0%
Option two				
First instalment	29/08/2025	0	0.0%	11.0%
Second instalment	29/10/2025	10	5.5%	11.0%
Third instalment	5/01/2026	10	5.5%	11.0%
Fourth instalment	5/03/2026	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 2026.

(d) Waivers or concessions

The Shire does not anticipate any waivers or concessions for the year ended 30th June 2026.

3. NET CURRENT ASSETS

(a) Composition of estimated net current assets

	Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
Current assets		$	$	$
Cash and cash equivalents	4	589,909	3,904,241	1,881,203
Financial assets		4,452,263	4,259,215	3,655,188
Receivables		68,435	176,821	146,063
Contract assets		0	271,991	0
Inventories		77,240	207,240	152,547
Other assets		33,872	33,872	19,089
Non-current assets held for sale		0	0	
		5,221,719	8,853,380	5,854,090
Less: current liabilities				
Trade and other payables		(137,850)	(145,745)	(227,209)
Contract liabilities		(36,154)	(36,154)	(24,678)
Capital grant/contribution liability		0	0	(637,961)
Long term borrowings	7	0	(103,465)	
Employee provisions		(345,400)	(345,400)	(304,689)
Other provisions		(57,292)	(57,292)	(45,103)
		(576,696)	(688,056)	(1,239,640)
Net current assets		4,645,023	8,165,324	4,614,450
Less: Total adjustments to net current assets	3(b)	(4,645,023)	(4,477,066)	(4,614,450)
Net current assets used in the Statement of Financial Activity		0	3,688,258	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	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
Adjustments to net current assets				
Less: Cash - reserve accounts	8	(4,643,581)	(4,450,533)	(4,245,837)
Less: Current assets not expected to be received at end of year				
- Inventory - land held for resale		0	(130,000)	(80,000)
- Rates receivable		0	0	(55,159)
- Excess Rates		36,154	36,154	24,678
Add: Current liabilities not expected to be cleared at end of year				
- Current portion of borrowings		0	103,465	0
- Current portion of unspent capital grants held in reserve		(37,596)	(36,152)	(258,132)
Total adjustments to net current assets		(4,645,023)	(4,477,066)	(4,614,450)

EXPLANATION OF DIFFERENCE IN NET CURRENT ASSETS AND 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.

3. NET CURRENT ASSETS

(c) Non-cash amounts excluded from operating activities

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

	Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
Adjustments to operating activities		$	$	$
Less: Profit on asset disposals	5	(218,867)	(55,500)	(264,678)
Add: Loss on asset disposals	5	235,609	25,623	166,805
Add: Depreciation	6	4,714,278	4,342,482	6,368,423
Non-cash movements in non-current assets and liabilities:				
- Pensioner deferred rates		0	(1,664)	
- Employee provisions		(16,698)	(63,339)	
Non cash amounts excluded from operating activities		4,714,322	4,247,602	6,270,550

(d) Non-cash amounts excluded from investing activities

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

	Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
Adjustments to investing activities		$	$	$
Movement in current unspent capital grants associated with restricted cash		(1,444)	0	(258,132)
Non cash amounts excluded from investing activities		(1,444)	0	(258,132)

3. NET CURRENT ASSETS

(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 unconditional 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.

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

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.

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.

CONTRACT LIABILITIES
Contract liabilities represent the Shire's obligation to transfer goods or services to a customer for which the Shire has received consideration from the customer.

Contract liabilities represent obligations which are not yet satisfied. Contract liabilities are recognised as revenue when the performance obligations in the contract are satisfied.

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

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	2025/26 Budget	2024/25 Actual	2024/25 Budget
		$	$	$
Cash at bank and on hand		589,909	3,904,241	349,454
Term deposits		0	0	1,531,749
Total cash and cash equivalents		589,909	3,904,241	1,881,203
Held as				
- Unrestricted cash and cash equivalents		398,591	3,712,923	652,593
- Restricted cash and cash equivalents		191,318	191,318	1,228,610
	3(a)	589,909	3,904,241	1,881,203
Restrictions				
The following classes of 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		191,318	191,318	1,228,610
- Restricted financial assets at amortised cost - term deposits		4,452,263	4,259,215	3,655,188
		4,643,581	4,450,533	4,883,798
The assets are restricted as a result of the specified purposes associated with the liabilities below:				
Reserve accounts	8	4,643,581	4,450,533	4,245,837
Unspent capital grants, subsidies and contribution liabilities		0	0	637,961
		4,643,581	4,450,533	4,883,798
Reconciliation of net cash provided by operating activities to net result				
Net result		(3,504,694)	(659,792)	(4,808,516)
Depreciation	6	4,714,278	4,342,482	6,368,423
(Profit)/loss on sale of asset	5	16,742	(29,877)	(97,873)
(Increase)/decrease in receivables		108,386	(50,556)	0
(Increase)/decrease in contract assets		271,991	(271,991)	0
(Increase)/decrease in inventories		12,920	(61,194)	0
(Increase)/decrease in other assets		0	(22,108)	0
Increase/(decrease) in payables		(7,895)	(94,944)	0
Increase/(decrease) in unspent capital grants		0	(468,078)	169,883
Capital grants, subsidies and contributions		(1,545,354)	(1,755,842)	(2,821,726)
Net cash from operating activities		66,374	928,100	(1,189,809)

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 and bank overdrafts.

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.

5. PROPERTY, PLANT AND EQUIPMENT

	2025/26 Budget					2024/25 Actual					2024/25 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	370,000	(239,609)	85,000	0	(154,609)	217,576	0	0	0	0	346,500	(81,281)	45,000	11,412	(47,693)
Furniture and equipment	107,500	0	0	0	0	74,350	(4,568)	41	0	(4,527)	95,000	(4,568)	41	0	(4,527)
Plant and equipment	1,775,000	(243,133)	462,000	218,867	0	291,827	(276,032)	310,436	55,500	(21,096)	1,007,000	(332,403)	527,364	221,186	(26,225)
Total	2,252,500	(482,742)	547,000	218,867	(154,609)	583,753	(280,600)	310,477	55,500	(25,623)	1,448,500	(418,252)	572,405	232,598	(78,445)
(b) Infrastructure															
Infrastructure - roads	2,279,009	0	0	0	0	2,464,141	0	0	0	0	2,835,584	0	0	0	0
Infrastructure - parks and ovals	620,000	(81,000)	0	0	(81,000)	0	0	0	0	0	409,000	(81,000)	0	0	(81,000)
Infrastructure - other	162,500	0	0	0	0	390,955	0	0	0	0	396,092	(7,360)	0	0	(7,360)
Total	3,061,509	(81,000)	0	0	(81,000)	2,855,096	0	0	0	0	3,640,676	(88,360)	0	0	(88,360)
(c) Inventory - Land held for resale															
Cost of acquisition	0	(100,000)	167,080	67,080	0	0	(190,000)	271,865	0	81,865		(50,000)	82,080	32,080	0
	0	(100,000)	167,080	67,080	0	0	(190,000)	271,865	0	81,865	0	(50,000)	82,080	32,080	0
Total	5,314,009	(663,742)	714,080	285,947	(235,609)	3,438,849	(470,600)	582,342	55,500	56,242	5,089,176	(556,612)	654,485	264,678	(166,805)

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

	2025/26 Budget	2024/25 Actual	2024/25 Budget
	$	$	$
By Class			
Buildings	569,540	543,139	986,541
Furniture and equipment	63,899	58,574	51,747
Plant and equipment	518,284	475,094	334,048
Infrastructure - roads	2,403,152	2,202,889	3,758,760
Infrastructure - footpaths	78,349	71,820	81,957
Infrastructure - drainage	548,724	502,997	502,997
Infrastructure - parks and ovals	198,379	181,847	222,928
Infrastructure - other	333,951	306,122	429,445
	4,714,278	4,342,482	6,368,423
By Program			
Governance	1,392	1,276	6,354
Law, order, public safety	555	8,749	15,031
Health	58,097	66,079	59,406
Education and welfare	69,829	64,009	81,779
Housing	79,111	72,518	99,235
Community amenities	23,144	21,215	53,064
Recreation and culture	677,745	621,266	975,691
Transport	3,116,373	2,856,675	4,440,845
Economic services	91,805	84,153	193,307
Other property and services	596,227	546,542	443,711
	4,714,278	4,342,482	6,368,423

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	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
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 live 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 2025	2025/26 Budget New Loans	2025/26 Budget Principal Repayments	Budget Principal outstanding 30 June 2026	2025/26 Budget Interest Repayments	Actual Principal 1 July 2024	2024/25 Actual New Loans	2024/25 Actual Principal Repayments	Actual Principal outstanding 30 June 2025	2024/25 Actual Interest Repayments	Budget Principal 1 July 2024	2024/25 Budget New Loans	2024/25 Budget Principal Repayments	Budget Principal outstanding 30 June 2025	2024/25 Budget Interest Repayments
				$	$	$	$	$	$	$	$	$	$	$	$	$	$	$
Community Recreation &	102	WATC	4.6%	1,126,584	0	(103,465)	1,023,119	(51,087)	1,225,411	0	(98,827)	1,126,584	(55,726)	1,225,411	0	(98,827)	1,126,584	(55,726)
				1,126,584	0	(103,465)	1,023,119	(51,087)	1,225,411	0	(98,827)	1,126,584	(55,726)	1,225,411	0	(98,827)	1,126,584	(55,726)

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.
The self supporting loan(s) repayment will be fully reimbursed.

7. BORROWINGS

(b) New borrowings - 2025/26

The Shire does not intend to undertake any new borrowings for the year ended 30th June 2026

(c) Unspent borrowings

The Shire had no unspent borrowing funds as at 30th June 2025 nor is it expected to have unspent borrowing funds as at 30th June 2026.

(d) Credit Facilities

	2025/26 Budget	2024/25 Actual	2024/25 Budget
	$	$	$
Undrawn borrowing facilities			
credit standby arrangements			
Bank overdraft limit	100,000	100,000	100,000
Bank overdraft at balance date			
Credit card limit	20,000	20,000	20,000
Credit card balance at balance date	0	(387)	0
Total amount of credit unused	120,000	119,613	120,000
Loan facilities			
Loan facilities in use at balance date	1,023,119	1,126,584	1,126,584

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

	2025/26 Budget Opening Balance	2025/26 Budget Transfer to	2025/26 Budget Transfer (from)	2025/26 Budget Closing Balance	2024/25 Actual Opening Balance	2024/25 Actual Transfer to	2024/25 Actual Transfer (from)	2024/25 Actual Closing Balance	2024/25 Budget Opening Balance	2024/25 Budget Transfer to	2024/25 Budget Transfer (from)	2024/25 Budget Closing Balance
	$	$	$	$	$	$	$	$	$	$	$	$
Restricted by council												
(a) Employee Entitlement Reserve	231,168	19,069	0	250,237	210,536	20,632	0	231,168	210,536	20,632	0	231,168
(b) Housing Reserve	478,383	28,771	0	507,154	436,347	42,036	0	478,383	436,347	42,036	0	478,383
(c) Office Equipment Reserve	153,372	11,018	0	164,390	136,480	16,892	0	153,372	136,480	16,892	0	153,372
(d) Plant Replacement Reserve	1,490,691	78,491	0	1,569,182	1,323,837	166,854	0	1,490,691	1,323,837	166,854	0	1,490,691
(e) Swimming Pool Reserve	280,725	16,015	0	296,740	257,711	23,014	0	280,725	257,711	23,014	0	280,725
(f) Roadworks Reserve	291,759	11,448	0	303,207	320,343	16,177	(44,761)	291,759	320,343	16,177	0	336,520
(g) Land Subdivision Reserve	271,631	77,738	0	349,369	172,692	98,939	0	271,631	172,692	40,801	0	213,493
(h) Townscape Reserve	20,048	787	(20,835)	0	19,084	964	0	20,048	19,084	964	0	20,048
(i) Medical Reserve	91,447	13,588	0	105,035	68,012	23,435	0	91,447	68,012	23,435	0	91,447
(j) LGCHP Long Term Maintenance Reserve	18,418	723	(15,000)	4,141	31,812	6,606	(20,000)	18,418	31,811	6,606	(20,000)	18,417
(k) Rockview Reserve	12,113	1,475	0	13,588	10,579	1,534	0	12,113	10,579	1,534	0	12,113
(l) Senior Citizens Reserve	60,279	2,365	0	62,644	57,381	2,898	0	60,279	57,381	2,898	0	60,279
(m) Town Hall Reserve	94,211	8,697	0	102,908	118,240	5,971	(30,000)	94,211	118,240	5,971	(30,000)	94,211
(n) Recreation & Events Centre and Surrounds	542,227	31,276	0	573,503	420,968	121,259	0	542,227	420,968	121,259	0	542,227
(o) Bendering Tip Reserve	122,743	14,816	0	137,559	107,323	15,420	0	122,743	107,323	15,420	0	122,743
(p) Grants & Contributions Reserve	191,318	7,507	(198,825)	0	637,961	2,098,531	(2,545,174)	191,318	637,961	2,545,174	(3,183,135)	0
(q) Information Technology and Software Reser	100,000	103,924	0	203,924	0	100,000	0	100,000	0	100,000	0	100,000
	4,450,533	427,708	(234,660)	4,643,581	4,329,306	2,761,162	(2,639,935)	4,450,533	4,329,305	3,149,667	(3,233,135)	4,245,837

(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	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 Reser	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	2025/26 Budget	2024/25 Actual	2024/25 Budget
	$	$	$
(a) Interest earnings			
Investments	267,190	348,921	241,413
Late payment of fees and charges *	200	128	200
Other interest revenue	16,600	16,208	16,450
	283,990	365,257	258,063

* The Shire has resolved to charge interest under section 6.13 for the late payment of any amount of money at 5%.

The net result includes as expenses	2025/26 Budget	2024/25 Actual	2024/25 Budget
(b) Auditors remuneration			
Audit services	45,000	46,205	39,500
Other services	5,000	3,600	8,500
	50,000	49,805	48,000
(c) Interest expenses (finance costs)			
Borrowings (refer Note 7(a))	51,087	55,726	55,726
	51,087	55,726	55,726

10. COUNCIL MEMBERS REMUNERATION

	2025/26 Budget	2024/25 Actual	2024/25 Budget
	$	$	$
President's			
President's allowance	8,000	8,000	8,000
Meeting attendance fees	8,000	8,000	8,000
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500	0	100
Superannuation contribution payments	1,920	0	0
	19,420	17,000	17,100
Deputy President's			
Deputy President's allowance	2,000	2,000	2,000
Meeting attendance fees	4,500	4,500	4,500
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500		100
Superannuation contribution payments	780	0	0
	8,780	7,500	7,600
Council member 1			
Meeting attendance fees	4,500	4,500	4,500
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500		100
Superannuation contribution payments	540	0	0
	6,540	5,500	5,600
Council member 2			
Meeting attendance fees	4,500	4,500	4,500
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500		100
Superannuation contribution payments	540	0	0
	6,540	5,500	5,600
Council member 3			
Meeting attendance fees	4,500	4,500	4,500
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500		100
Superannuation contribution payments	540	0	0
	6,540	5,500	5,600
Council member 4			
Meeting attendance fees	4,500	4,500	4,500
Annual allowance for ICT expenses	1,000	1,000	1,000
Travel and accommodation expenses	500		100
Superannuation contribution payments	540	0	0
	6,540	5,500	5,600
Council member 5			
Meeting attendance fees	4,500	3,068	4,500
Child care expenses	0	221	0
Annual allowance for ICT expenses	1,000	682	1,000
Travel and accommodation expenses	500	0	100
Superannuation contribution payments	540	0	0
	6,540	3,971	5,600
Total Council Member Remuneration	60,900	50,471	52,700
President's allowance	8,000	8,000	8,000
Deputy President's allowance	2,000	2,000	2,000
Meeting attendance fees	35,000	33,568	35,000
Child care expenses	0	221	0
Annual allowance for ICT expenses	7,000	6,682	7,000
Travel and accommodation expenses	3,500	0	700
Superannuation contribution payments	5,400	0	0
	60,900	50,471	52,700

As the 2025/2026 financial year is an election year, individual Councillors have not been named.
Council has endorsed an allocation of $5,100 in the budget for meeting attendance fees and travel expenses for the Presiding Member and/or Deputy Presiding Member of the Audit, Risk and Improvement Committee.

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 2025	Estimated amounts received	Estimated amounts paid	Estimated balance 30 June 2026
	$	$	$	$
Community Funds Held	110,912	20,000	(10,000)	120,912
Edna Stevenson Educational Trust	830,721	20,000	(10,000)	840,721
Police Licensing	3,484	580,000	(583,484)	0
Westrail Bus Ticketing	103	900	(1,003)	0
	945,220	620,900	(604,487)	961,633

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 / INCOME
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

(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
Rates	General Rates	Over time	Payment dates adopted by Council during the year	None	When rates notice is issued
Specified area rates	Rates charge for specific defined purpose	Over time	Payment dates adopted by Council during the year	Refund in event monies are unspent	When rates notice is issued
Service charges	Charge for specific service	Over time	Payment dates adopted by Council during the year	Refund in event monies are unspent	When rates notice is issued
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
Grants, subsidies or contributions for the construction of non-financial assets	Construction or acquisition of recognisable non-financial assets to be controlled by the local government	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
Grants with no contract commitments	General appropriations and contributions with no reciprocal commitment	No obligations	Not applicable	Not applicable	When assets are controlled
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
Pool inspections	Compliance safety check	Single point in time	Equal proportion based on an equal annually fee	None	After inspection complete based on a 4 year cycle
Other inspections	Regulatory Food, Health and Safety	Single point in time	Full payment prior to inspection	None	Revenue recognised after inspection event occurs
Waste management collections	Kerbside collection service	Over time	Payment on an annual basis in advance	None	Output method based on regular weekly and fortnightly period as proportionate to collection service
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
Property hire and entry	Use of halls and facilities	Single point in time	In full in advance	Refund if event cancelled within 7 days	On entry or at conclusion of hire
Memberships	Gym and pool membership	Over time	Payment in full in advance	Refund for unused portion on application	Output method Over 12 months matched to access right
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
Commissions	Commissions on licencing and ticket sales	Over time	Payment in full on sale	None	When assets are controlled
Reimbursements	Insurance claims	Single point in time	Payment in arrears for claimable event	None	When claim is agreed

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.

14. FEES AND CHARGES

	2025/26 Budget	2024/25 Actual	2024/25 Budget
	$	$	$
By Program:			
General purpose funding	19,750	15,529	27,500
Law, order, public safety	10,400	9,945	11,600
Health	19,000	11,538	28,500
Education and welfare	20,650	21,702	16,700
Housing	178,064	175,247	185,264
Community amenities	335,404	326,551	308,310
Recreation and culture	48,180	44,861	45,205
Transport	33,300	31,923	35,300
Economic services	128,560	267,419	103,894
Other property and services	50,500	47,234	31,000
	843,808	951,949	793,273

The detailed fees and charges proposed to be imposed by the Shire of Corrigin, is provided as a separate document.

Fees and Charges 2025/2026

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General Purpose Funding	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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
2025/2026

Governance	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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 Act 1992					
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
2025/2026

Law, Order, and Public Safety	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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		Control of Vehicles Act 1978 (as Amended) Nov 2016					
Impound fee	Per vehicle		05312	C	$ 54.55	$ 5.45	$ 60.00
Storage Fee	Per day		05312	C	$ 6.36	$ 0.64	$ 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
Dog Control and Pound Fees		Dog Reg. 2013					
Seizure and return of dog without impounding	Per dog		05203	C	$ 36.36	$ 3.64	$ 40.00
Seizure and impounding of a dog	Per dog		05203	C	$ 59.09	$ 5.91	$ 65.00
Sustenance of dog in pound per day - week day	Per dog/day		05203	C	$ 18.18	$ 1.82	$ 20.00
Sustenance of dog in pound per day - Sat & Sun	Per dog/day		05203	C	$ 36.36	$ 3.64	$ 40.00
Return of impounded dog normal hours (8.30am - 3.30pm)	Per dog		05203	C	$ 36.36	$ 3.64	$ 40.00
Return of impounded dog outside normal hours	Per dog		05203	C	$ 63.64	$ 6.36	$ 70.00
Destruction/disposal of dog	Per dog		05203	C	Actual cost + 20%		
Any vet fees where such attention is necessary			05203	C	Actual cost + 20%		
Surrender of a dog	Per dog		05203	C	$ 72.73	$ 7.27	$ 80.00
Cat Control and Pound Fees		Cat Reg. 2012					
Seizure and return of cat without impounding	Per cat		05203	C	$ 36.36	$ 3.64	$ 40.00
Seizure and impounding of a cat	Per cat		05203	C	$ 59.09	$ 5.91	$ 65.00
Sustenance of cat in pound per day - week day	Per cat/day		05203	C	$ 18.18	$ 1.82	$ 20.00
Sustenance of cat in pound per day - Sat & Sun	Per cat/day		05203	C	$ 36.36	$ 3.64	$ 40.00
Return of impounded cat normal hours (8.30am- 3.30pm)	Per cat		05203	C	$ 36.36	$ 3.64	$ 40.00
Return of impounded cat outside normal hours	Per cat		05203	C	$ 63.64	$ 6.36	$ 70.00
Destruction/disposal of cat	Per cat		05203	C	Actual cost + 20%		
Any vet fees where such attention is necessary			05203	C	Actual cost + 20%		
Surrender of a cat	Per cat		05203	C	$ 72.73	$ 7.27	$ 80.00
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

Law, Order, and Public Safety	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Dog Registration/Licence Fees		Dog Reg. 2013					
Dogs kept in approved kennel establishment licenced under section 27 of the Act, where not otherwise registered	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)		F	$ 100.00	$ -	$ 100.00
Lifetime registration - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(2f)(ii)		F	$ 250.00	$ -	$ 250.00
3 years - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(2d)(ii)		F	$ 120.00	$ -	$ 120.00
1 year - unsterilised dog	Per dog	Dog Reg. 2013 S17(3)(1a)		F	$ 50.00	$ -	$ 50.00
1 year - unsterilised dangerous dog	Per dog	Dog Reg. 2013 S17(3)(1b)		F	$ 50.00	$ -	$ 50.00
3 years - sterilised dog	Per dog	Dog Reg. 2013 S17(3)(2c)(ii)		F	$ 42.50	$ -	$ 42.50
1 year sterilised dog	Per dog	Dog Reg. 2013 S17(3)(2b)(ii)		F	$ 20.00	$ -	$ 20.00
Pensioner concession as defined for dog	Per dog				50% of fee		
Droving/farm dog concession as defined	Per dog				25% of fee		
Guide dog registration fee	Per dog				No Charge		
Registration after 31 May in any year, for that registration year	Per dog				50% of fee		
Issue of replacement tag	Per tag		05202	C	$ 1.82	$ 0.18	$ 2.00
Cat Registration/Licence fees		Cat Reg. 2012					
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)		F	$ 100.00	$ -	$ 100.00
3 years - sterilised cat	Per cat	Cat Reg. 2012 Sch.1 item(2)		F	$ 42.50	$ -	$ 42.50
1 year sterilised cat	Per cat	Cat Reg. 2012 Sch.1 item(1(b))		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))		F	$ 10.00	$ -	$ 10.00
Pensioner concession as defined for cat	Per cat				50% of fee		
Issue of replacement tag	Per tag		05207	C	$ 1.82	$ 0.18	$ 2.00
Dog Local Law		Dog Local Law 2021					
Failing to provide means for effectively confining a dog	Per dog	Dog Local Law 2021 Sch3	05203	F	$ 50.00	$ -	$ 50.00
Failing to provide means for effectively confining a dangerous dog	Per dog	Dog Local Law 2021 Sch3	05203	F	$ 200.00	$ -	$ 200.00
Failing to comply with the conditions of a licence	Per dog	Dog Local Law 2021 Sch3	05203	F	$ 200.00	$ -	$ 200.00
Dog excreting in prohibited place	Per dog	Dog Local Law 2021 Sch3	05203	F	$ 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	F	$ 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	F	$ 100.00	$ -	$ 100.00
Link to Shire of Corrigin - Dogs Local Law 2021							

Law, Order, and Public Safety	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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	F	$ 30.00	$ -	$ 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
Offences against the Bush Fires Act		Bush Fire Act 1954					
1st inspection				C	$ -	$ -	$ -
1st and Final Notice				C	$ -	$ -	$ -
Link to Bush Fires Act 1954							
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			C	$ 25.09	$ 2.51	$ 27.60
Fee for preparing an Enforcement Certificate in relation to an infringement notice	Per notice			C	$ 21.36	$ 2.14	$ 23.50
Fee for registering an Infringement Notice	Per notice			C	$ 80.45	$ 8.05	$ 88.50

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

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Internet & computer use		Local Govt. Act 1995 s6.16					
Seniors - ½ hour (max) free	Per 1/2 hour				$ -	$ -	$ -
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 - including emailing		Local Govt. Act 1995 s6.16					
Per document up to 50 pages	Per document		08252	C	$ 2.73	$ 0.27	$ 3.00
Per additional pages over 50 pages	Per page		08252	C	$ 0.18	$ 0.02	$ 0.20
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
Business cards	Per card		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	2025/2026 Fees including GST if applicable
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
Photocopies (black & white)		Local Govt. Act 1995 s6.16					
A4	Per copy		08253	C	$ 0.32	$ 0.03	$ 0.35
A4 paper supplied	Per copy		08253	C	$ 0.27	$ 0.03	$ 0.30
A3	Per copy		08253	C	$ 0.64	$ 0.06	$ 0.70
A3 paper supplied	Per copy		08253	C	$ 0.55	$ 0.05	$ 0.60
A4 (dbl.sided)	Per copy		08253	C	$ 0.59	$ 0.06	$ 0.65
A4 (dbl.sided) paper supplied	Per copy		08253	C	$ 0.55	$ 0.05	$ 0.60
A3 (dbl.sided)	Per copy		08253	C	$ 1.18	$ 0.12	$ 1.30
A3 (dbl.sided) paper supplied	Per copy		08253	C	$ 1.09	$ 0.11	$ 1.20
**additional $0.30 per copy on speciality paper (includes card)*	Per copy		08253	C	$ 0.27	$ 0.03	$ 0.30
**10% discount for continuous printing over 50 pages*							
Colour Printing (laserprinter)		Local Govt. Act 1995 s6.16					
A4	Per page		08253	C	$ 1.18	$ 0.12	$ 1.30
A4 paper supplied	Per page		08253	C	$ 1.14	$ 0.11	$ 1.25
A3	Per page		08253	C	$ 2.27	$ 0.23	$ 2.50
A3 paper supplied	Per page		08253	C	$ 2.23	$ 0.22	$ 2.45
A4 (dbl.sided)	Per page		08253	C	$ 2.27	$ 0.23	$ 2.50
A4 (dbl.sided) paper supplied	Per page		08253	C	$ 2.23	$ 0.22	$ 2.45
A3 (dbl.sided)	Per page		08253	C	$ 4.41	$ 0.44	$ 4.85
A3 (dbl.sided) paper supplied	Per page		08253	C	$ 4.36	$ 0.44	$ 4.80
**additional $0.30 per copy on speciality paper (includes card)*	Per copy		08253	C	$ 0.27	$ 0.03	$ 0.30
**10% discount for continuous printing over 50 pages*							
Large Format printing - Colour / Black & White - Bond Paper		Local Govt. Act 1995 s6.16					
A2 size	Per page		08253	C	$ 9.09	$ 0.91	$ 10.00
A1 size	Per page		08253	C	$ 13.64	$ 1.36	$ 15.00
A0 size	Per page		08253	C	$ 18.18	$ 1.82	$ 20.00
Per metre	Per metre		08253	C	$ 36.36	$ 3.64	$ 40.00
Large Format printing - Colour / Black & White - Satin Paper		Local Govt. Act 1995 s6.16					
A2 size	Per page		08253	C	$ 22.73	$ 2.27	$ 25.00
A1 size	Per page		08253	C	$ 33.64	$ 3.36	$ 37.00
A0 size	Per page		08253	C	$ 45.45	$ 4.55	$ 50.00
Per metre	Per metre		08253	C	$ 45.45	$ 4.55	$ 50.00

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Colour 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
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
Cricut		Local Govt. Act 1995 s6.16					
Design fee	Per hour		08253	C	$ 45.45	$ 4.55	$ 50.00
Vinyl Stickers		Local Govt. Act 1995 s6.16					
Extra small	Per sticker		08253	C	$ 2.73	$ 0.27	$ 3.00
Small	Per sticker		08253	C	$ 9.09	$ 0.91	$ 10.00
Medium	Per sticker		08253	C	$ 18.18	$ 1.82	$ 20.00
Large	Per sticker		08253	C	$ 27.27	$ 2.73	$ 30.00
Extra large	Per sticker		08253	C	$ 40.91	$ 4.09	$ 45.00
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
Tablcoths (to be returned washed and ironed)	Per day & tablecloth		08254	C	$ 4.55	$ 0.45	$ 5.00
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

Education and Welfare	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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
Training room hire		Local Govt. Act 1995 s6.16					
3 computers (broadband internet) - full day	Per full day		08255	C	$ 109.09	$ 10.91	$ 120.00
Video conference / room hire		Local Govt. Act 1995 s6.16					
Hire of video conference room only - 1 hour minimum	Per hour		08255	C	$ 27.27	$ 2.73	$ 30.00
Hire of video conference room only - 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
Administration / sec services including technical support	Per half hour		08255	C	$ 22.73	$ 2.27	$ 25.00
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)			08255	C	Actual cost + 20% Admin fee		
Concession			08255	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
2025/2026

Health	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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
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	2025/2026 Fees including GST if applicable
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	$ 63.64	$ 6.36	$ 70.00
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
2025/2026

Housing	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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 5.14. **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 - new agreements*	Per week		09251	T	$ 180.00	$ -	$ 180.00
Single Persons Units - Seimons Ave - new agreements*	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

Community Amenities	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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	$ 517.00	$ -	$ 517.00
Holder of pensioner card Domestic rubbish service	Per service		10150	F	$ 410.75	$ -	$ 410.75
Commercial rubbish service - 1st service - includes 240L bin + 240L recycling bin	Per service		10150	F	$ 577.00	$ -	$ 577.00
For a 2nd 140L normal bin	Per bin		10150	F	$ 467.00	$ -	$ 467.00
For a 2nd 240L normal bin	Per bin		10150	F	$ 527.00	$ -	$ 527.00
Extra recycling service - 240 litre bin	Per bin		10150	F	$ 397.00	$ -	$ 397.00
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
Wrapped asbestos waste - per cubic metre or part thereof	Per m3		10156	C	$ 70.45	$ 7.05	$ 77.50
Wrapped asbestos waste - per tonne or part thereof	Per tonne		10156	C	$ 227.27	$ 22.73	$ 250.00
Waste oil disposal	Per litre		10156	C	$ 0.18	$ 0.02	$ 0.20
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	$ 20.45	$ 2.05	$22.50
Bulk putrescible waste	Per tonne		31302	C	$ 68.18	$ 6.82	$75.00
Bulk commercial / industrial waste	Per m3		31302	C	$ 92.27	$ 9.23	$101.50
Bulk commercial / industrial waste	Per tonne		31302	C	$ 131.82	$ 13.18	$145.00
Inert waste - concrete, bricks, uncontaminated (unsorted)	Per m3		31302	C	$ 50.00	$ 5.00	$55.00
Inert waste - concrete, bricks, uncontaminated (unsorted)	Per tonne		31302	C	$ 55.00	$ 5.50	$60.50
* *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)							$0.00
**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	$ 122.73	$ 12.27	$135.00
Contaminated waste soil	Per tonne		31302	C	$ 135.00	$ 13.50	$148.50
Wrapped asbestos waste - per cubic metre or part thereof	Per m3		31302	C	$ 126.82	$ 12.68	$139.50
Wrapped asbestos waste - per tonne or part thereof	Per tonne		31302	C	$ 409.09	$ 40.91	$450.00
Minimum charge for wrapped asbestos waste	Per m3		31302	C	$ 56.36	$ 5.64	$62.00
Minimum charge for wrapped asbestos waste	Per tonne		31302	C	$ 181.82	$ 18.18	$200.00
Contaminated asbestos soil	Per m3		31302	C	$ 56.36	$ 5.64	$62.00
Contaminated asbestos soil	Per tonne		31302	C	$ 181.82	$ 18.18	$200.00
Plus asbestos mobilisation / treatment fee (or cost price plus 30% which ever is greater)	Once only		31302	C	$ 227.27	$ 22.73	$250.00
Admin / supervision fee	Per hour		31302	C	$ 109.09	$ 10.91	$120.00

	Community Amenities	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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	2025/2026 Fees including GST if applicable
	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	$ -	$ 5,475.00
	(b) not less than $2 million and less than $7 million			10650	F	$ 6,322.00	$ -	$ 6,322.00
	(c) not less than $7 million and less than $10 million			10650	F	$ 9,760.00	$ -	$ 9,760.00
	(d) not less than $10 million and less than $12.5 million			10650	F	$ 10,620.00	$ -	$ 10,620.00
	(e) not less than $12.5 million and less than $15 million			10650	F	$ 10,922.00	$ -	$ 10,922.00
	(f) not less than $15 million and less than $17.5 million			10650	F	$ 11,226.00	$ -	$ 11,226.00
	(g) not less than $17.5 million and less than $20 million			10650	F	$ 11,530.00	$ -	$ 11,530.00
	(h) not less than $20 million and less than $50 million			10650	F	$ 11,833.00	$ -	$ 11,833.00
	(i) not less than $50 million			10650	F	$ 17,097.00	$ -	$ 17,097.00
2	An application under regulation 17 (Form 2 : Amendment)			10650	F	$ 271.00	$ -	$ 271.00
	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	2025/2026 Fees including GST if applicable
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, digging of grave (2.1 depth - standard)			10750	C	$ 1,000.00	$ 100.00	$ 1,100.00
Standard burial, digging of grave (2.4 depth - standard) - 1st interment			10750	C	$ 1,181.82	$ 118.18	$ 1,300.00
Standard burial, existing grave (2.4 depth - standard) - 2nd interment			10750	C	$ 1,181.82	$ 118.18	$ 1,300.00
Digging of an infant grave			10750	C	$ 454.55	$ 45.45	$ 500.00
*standard grave= to accommodate standard casket (2040 x 600 x 350) - oblong or oversize caskets occur additional fees - see penalty fee 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 Disposal of 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
Transfer of ashes to new position			10750	C	$ 50.00	$ 5.00	$ 55.00
Family in attendance at plaque fitting			10750	C	$ 45.45	$ 4.55	$ 50.00
Ashes removal			10750	C	$ 181.82	$ 18.18	$ 200.00
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	2025/2026 Fees including GST if applicable
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 Saturday			10750	C	$ 363.64	$ 36.36	$ 400.00
Interment on Sunday or Public Holiday			10750	C	$ 545.45	$ 54.55	$ 600.00
Additional works / clean-up required by Shire	Per hour		10750	C	$ 72.73	$ 7.27	$ 80.00
Installation of ashes at head of existing grave			10750	C	$ 272.73	$ 27.27	$ 300.00
Re-opening of grave			10750	C	$ 590.91	$ 59.09	$ 650.00
Hand digging of grave (within restricted plots where plant does not fit)			10750	C	Actual cost + 20%		
Grave number 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

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Swimming Pool		LGA S6.16					
Season Pass (Prices for seasonal passes are halved from 15 January)							
Season Pass - Family (2 adults & 2 children or 1 adult & 3 children)	Per pass		11250	C	$ 227.27	$ 22.73	$ 250.00
Season Pass - Family (2 adults & 2 children or 1 adult & 3 children) - concession - 25% discount *	Per pass		11250	C	$ 170.45	$ 17.05	$ 187.50
Season Pass - Family 5 + (ie. 1 or 2 parents and children 16 years & under)	Per pass		11250	C	$ 272.73	$ 27.27	$ 300.00
Season Pass - Family 5 + (ie. 1 or 2 parents and children 16 years & under) - concession - 25% discount *	Per pass		11250	C	$ 204.55	$ 20.45	$ 225.00
Season Pass - Adult	Per pass		11250	C	$ 100.00	$ 10.00	$ 110.00
Season Pass - Adult - concession -25% discount *	Per pass		11250	C	$ 75.00	$ 7.50	$ 82.50
Season Pass - Child under 16 years	Per pass		11250	C	$ 63.64	$ 6.36	$ 70.00
Season Pass - Child under 16 years - concession -25% discount *	Per pass		11250	C	$ 47.73	$ 4.77	$ 52.50
General Admission							
General Admittance - Adult	Per admission		11250	C	$ 3.64	$ 0.36	$ 4.00
General Admittance - Adult - concession - 25% discount *	Per admission		11250	C	$ 2.73	$ 0.27	$ 3.00
General Admittance - Adult - Bulk pass (10 admissions)	Per pass		11250	C	$ 27.27	$ 2.73	$ 30.00
General Admittance - Adult - Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 20.45	$ 2.05	$ 22.50
General Admittance - 3 years and under	Per admission		11250	C	$ -	$ -	$ -
General Admittance - Child / student - 4 - 16 years	Per admission		11250	C	$ 2.73	$ 0.27	$ 3.00
General Admittance - Child / student - 4 - 16 years - concession - 25% discount *	Per admission		11250	C	$ 2.05	$ 0.20	$ 2.25
General Admittance - Child / student - 4 - 16 years - Bulk pass (10 admissions)	Per pass		11250	C	$ 18.18	$ 1.82	$ 20.00
General Admittance - Child / student - 4 - 16 years - Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 13.64	$ 1.36	$ 15.00
General Admittance - Spectator (no swimming)	Per admission		11250	C	$ 2.27	$ 0.23	$ 2.50
General Admittance - Spectator (no swimming) - Bulk pass (10 admissions)	Per pass		11250	C	$ 13.64	$ 1.36	$ 15.00
General Admittance - Spectator (no swimming) - Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 10.23	$ 1.02	$ 11.25
General Admittance - Carer (accompanying) - no charge					$ -	$ -	$ -

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Indoor Heated Pool							
Indoor Heated Pool - Adult	Per session		11250	C	$ 6.36	$ 0.64	$ 7.00
Indoor Heated Pool - Adult - concession - 25% discount *	Per session		11250	C	$ 4.77	$ 0.48	$ 5.25
Indoor Heated Pool - Adult - Bulk pass (10 admissions)	Per pass		11250	C	$ 54.55	$ 5.45	$ 60.00
Indoor Heated Pool - Adult - Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 40.91	$ 4.09	$ 45.00
Indoor Heated Pool - Adult - Bulk pass (20 admissions)	Per pass		11250	C	$ 109.09	$ 10.91	$ 120.00
Indoor Heated Pool - Adult - Bulk pass (20 admissions) - concession - 25% discount *	Per pass		11250	C	$ 81.82	$ 8.18	$ 90.00
Indoor Heated Pool - Child - up to 4 years	Per session		11250	C	$ 3.18	$ 0.32	$ 3.50
Indoor Heated Pool - Child - up to 4 years - concession - 25% discount *	Per session		11250	C	$ 2.36	$ 0.24	$ 2.60
Indoor Heated Pool - Child - up to 4 years Bulk pass (10 admissions)	Per pass		11250	C	$ 22.73	$ 2.27	$ 25.00
Indoor Heated Pool - Child - up to 4 years Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 17.05	$ 1.70	$ 18.75
Indoor Heated Pool - Child - up to 4 years Bulk pass (20 admissions)	Per pass		11250	C	$ 45.45	$ 4.55	$ 50.00
Indoor Heated Pool - Child - up to 4 years Bulk pass (20 admissions) - concession - 25% discount *	Per pass		11250	C	$ 34.09	$ 3.41	$ 37.50
Indoor Heated Pool - Child / student - 4 to 16 years	Per session		11250	C	$ 4.55	$ 0.45	$ 5.00
Indoor Heated Pool - Child / student - 4 to 16 years - concession - 25% discount *	Per session		11250	C	$ 3.41	$ 0.34	$ 3.75
Indoor Heated Pool - Child / student - 4 to 16 years - Bulk pass (10 admissions)	Per pass		11250	C	$ 36.36	$ 3.64	$ 40.00
Indoor Heated Pool - Child / student - 4 to 16 years - Bulk pass (10 admissions) - concession - 25% discount *	Per pass		11250	C	$ 27.27	$ 2.73	$ 30.00
Indoor Heated Pool - Child / student - 4 to 16 years - Bulk pass (20 admissions)	Per pass		11250	C	$ 72.73	$ 7.27	$ 80.00
Indoor Heated Pool - Child / student - 4 to 16 years - Bulk pass (20 admissions) - concession - 25% discount *	Per pass		11250	C	$ 54.55	$ 5.45	$ 60.00
Indoor Heated Pool - Spectator (no swimming)	Per admission		11250	c	$ 2.27	$ 0.23	$ 2.50
Indoor Heated Pool - Carer (accompanying) - no charge					$ -	$ -	$ -
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 - 25% discount *	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 - 25% discount *	Per course		11250	C	$ 95.45	$ 9.55	$ 105.00
**To be eligble for a concession, must hold a Health Care card or Pension card.*							
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 6.3 - 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

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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
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)		11150	C	$ 25.00	$ 2.50	$ 27.50
Low impact classes - yoga etc	Per hour (min 1 hour)		11150	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	$ 209.09	$ 20.91	$ 230.00
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		

Recreation & Culture	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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		11352	C	$ 90.91	$ 9.09	$ 100.00
Sports Hall - reception, dinners, private parties, meetings etc.	Half day		11352	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*							
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

Economic Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Building Fees		Department of Commerce - Building Act Fees 2019/20					
Certified Application for a Building Permit - Building Classification 1 & 10 - Minimum Fee	Minimum fee	S.16 (1)	13350	F	$ 110.00	$ -	$ 110.00
Certified Application for a Building Permit - Building Classification 1 & 10	$ * %				0.19%		
Certified Application for a Building Permit - Building Classification 2-9 - Minimum Fee	Minimum fee	S.16 (1)	13350	F	$ 110.00	$ -	$ 110.00
Certified Application for a Building Permit - Building Classification 2-9	$ * %			F	0.09%		
Uncertified Building Application	Minimum fee	S.16 (1)	13350	F	$ 97.70		$ 110.00
Uncertified Building Application	$ * %			F	0.32%		
Demolition Permit							
Demolition Permit - 1 & 10		S.16 (1)	13350	F	$ 110.00	$ -	$ 110.00
Demolition Permit 2-9	Per storey	S.16 (1)	13350	F	$ 110.00	$ -	$ 110.00
Application to extend the time during which a building of demolition permit has effect		S.32 (3)(f)	13350	F	$ 110.00	$ -	$ 110.00
Other Building Fees							$ 110.00
Application for an occupancy permit for completed buildings		S.46	13350	F	$ 110.00	$ -	$ 110.00
Application for a temporary occupancy permit for incomplete buildings		S.47	13350	F	$ 110.00	$ -	$ 110.00
Application for modification of an occupancy permit for additional use of building on a temporary basis		S.48	13350	F	$ 110.00	$ -	$ 110.00
Application for a replacement occupancy permit for permanent change of building's use, classification		S.49	13350	F	$ 110.00	$ -	$ 110.00
Application to replace an occupancy permit for an exisiting building	Minimum fee	S.52 (1)	13350	F	$ 110.00	$ -	$ 110.00
Application for occupancy certificate for a building in respect of which unauthorised work has been done	Minimum fee	S.51 (2)	13350	F	$ 110.00	$ -	$ 110.00
Application for occupancy certificate for a building in respect of which unauthorised work has been done	$ * %			F	0.18%	$ -	
Application for a building approval certificate for a building where unauthorised work has been done	Minimum fee	S.51 (3)	13350	F	$ 97.70		$ 110.00
Application for a building approval certificate for a building where unauthorised work has been done	$* %		13350	F	0.38%	$ -	
Application for a building approval certificate for an existing building where unauthorised work has not been done	Minimum fee	S.52 (2)	13350	F	$ 97.70		$ 110.00
Application to extend the time during which an occupancy permit or building approval certificate has effect		S.65 (3)(a)	13350	F	$ 110.00	$ -	$ 110.00
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	$ 179.40	$ -	$ 179.40
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

Economic Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Contruction Training Fund (CTF) Levy							
CTF Levy			T2	N	0.20%		
CTF Admin Fee (to be withheld by the permit authority)			13352	F	$ 8.25	$ -	$ 8.25
Administration Fees							
Administration time for building permit amendments	Per application		13251	C	$ 100.00	$ 10.00	$ 110.00
Private Swimming Pool Inspection fees							
One off Swimming Pool inspection - requested by owner/agent outside mandatory inspection regime			13350	C	$ 136.36	$ 13.64	$ 150.00
Mandatory Swimming Pool inspection fee - Every 4 years		Building Regs, S53	13350	C	$ 53.14	$ 5.31	$ 58.45
Dog Cemetery							
Dog burial fee	Per burial		13251	C	$ 227.27	$ 22.73	$ 250.00
Dog burial fee (weekends, public holidays or RDO)	Per burial		13251	C	$ 454.55	$ 45.45	$ 500.00
Standpipes							
Commercial standpipe water usage - Connelly Parade North and Bullaring - Fast flow	Per 1000 litres		13750	F	$ 10.00	$ -	$ 10.00
Community standpipe water usage - Connelly Parade South - Slow flow	Per 1000 litres		13750	F	$ 3.00	$ -	$ 3.00
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
Deactivating swipe card due to non payment	Per card		13750	C	$ 31.82	$ 3.18	$ 35.00
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

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

SHIRE OF CORRIGIN
SCHEDULE OF FEES & CHARGES
2025/2026

Transport	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
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%		

Other Property & Services	Per	Reference (Act, Regulation, Local Law, Policy)	G/L Code	GST CODE	Fees Exc GST	GST	2025/2026 Fees including GST if applicable
Materials for sale - *Check supplies with depot before receipting*		LGA S6.16					
Blue metal - Delivery NOT included	Per tonne		14154	C	$ 81.82	$ 8.18	$ 90.00
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	$ 68.18	$ 6.82	$ 75.00
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	2025/2026 Fees including GST if applicable
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 *(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	2024/2025 Fees (GST not applicable)
Animals, Environment and Nuisance		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

SHIRE OF CORRIGIN
PO Box 221, Corrigin WA 6375
T: 9063 2203
F: 9063 2005
E: shire@corrigin.wa.gov.au

Application for Rates Exemption

(Local Government Act 1995 - Section 6.26)

Privacy

The personal information collected on this form will only be used by the Shire of Corrigin for the sole purpose of providing requested and related services. Information will be stored securely by us and will not be disclosed to any third parties without your express written consent.

This application form is to be used by organisations seeking exemption from rates, pursuant to the provisions of Section 6.26 of the Local Government Act 1995. In doing so you are objecting to the rate book under Section 6.76 of the Local Government Act 1995. The application for exemption will be checked based on the information you have provided, and you will be advised of the outcome in due course. Please attach any additional documents requested, as failure to do so may result in the application being refused.

Please note that where exemption from rates is approved, the property will still be subject to the Emergency Services Levy and any other service fees or charges, if applicable such as rubbish collection charges. All properties granted exemption from rates are subject to periodic reviews to ensure continued approval.

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1. Property address details

Street address 33 WALTON STREET

Suburb CORRIGIN WA 6375

Rates Assessment Number (if known) A1058

2. What is the current use of the property? Please provide full details

COMMUNITY SPACE (FREE) TO HELP PROMOTE SOCIAL COHESION, REDUCE ISOLATION AND IMPROVE MENTAL HEALTH OUTCOMES IN OUR RURAL COMMUNITIES.

SHIRE OF CORRIGIN
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F: 9063 2005
E: shire@corrigin.wa.gov.au

3. Property owner details

Organisation	1922 + YOU INCORPORATED
Property Owner (if different to above)	
Postal Address	33 WALTON STREET, CORRIGIN 6375
Contact Number	0417 081 840
Email	1922andyou@gmail.com

4. Applicant details

Contact Person	JUANITA MACGREGOR
Position Title	CHAIRPERSON
Postal Address	33 WALTON ST, CORRIGIN WA 6375
Contact Number	1922andyou@gmail.com
Email	0417081840

5. Organisation information

Is/does the organisation:

An incorporated body as per the Associations Incorporations Act 1987 (WA)? Yes ☒ No ☐
If yes, provide a Certificate of Incorporation

Is the organisation considered 'not for profit' and registered under the Australian Charities and Not for Profit Commission (ACNC) and Public Benevolent Institution Status? Yes ☒ No ☒
Not for profit
ACNC
If yes, please provide the registration number and provide a copy of the registration certificate

Have a Charity Tax Exemption from the Australian Tax Office (ATO)? Yes ☐ No ☒
If yes, provide a certificate of tax exemption from the ATO

Leasing the property? Yes ☐ No ☒
If yes, provide a provide a copy of the lease and confirm if the lessee is responsible for payment of the rates

Have planning approval for the land use of the property? Yes ☒ No ☐
A site inspection may be required and if found not to be compliant with the approved use, the application may be disallowed

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6. Documentation requirements

Please provide a copy of (in addition to those specified in Section 5):

☒ Organisation's Constitution

☒ Written statement outlining the nature of the Organisation's operations.

It should include the following details:
- Use and occupancy of the property
- Type of service provided (e.g. food, accommodation etc)
- Frequency of service provision (e.g. full-time, daily, weekly etc)
- Detailed information as to whether payment is received for the service.

☒ A plan of the property, showing all buildings and outbuildings

OR

☐ A floor plan of the leased property area, if only part of the property is the subject of this application

☐ A copy of the current years audited financial statements for the Organisation *(If this exemption applies to only a portion of land owned by this Organisation, provide the relevant statements for the land this application applies to.)*

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7. Authorisation

By signing this application, I hereby certify that the information provided is true and correct to the best of my knowledge.

Name:	JUANITA MACGREGOR
Position:	CHAIRPERSON
Organisation:	1922 + YOU INCORPORATED
Signature of Applicant:	MacGregor
Date:	31/5/25

SHIRE OF CORRIGIN
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8. Statutory Declaration

Western Australia

Oaths Affidavits and Statutory Declarations Act 2005

Statutory Declaration

Application for rates exemption under Section 6.26 of the Local Government Act 1995.

Statement of property use for the year ending 30 June 20________

1. Christian name or name and surname of declarant in full — I, JUANITA BROOKE MACGREGOR
2. Address — of 4 SPANNEY STREET, CORRIGIN in the State of Western Australia
3. Occupation — BOOKKEEPER
4. Sincerely declare as follows:

The property located at	33 Walton Street, Corrigin
is used by	the Community
for the purposes of	free community space for...
Description of the activities the property is used for	free community space to help promote social cohesion, reduce isolation + improve mental health outcomes.
for the period ______ to ______	or from 2021 to current + ongoing

The applicant agrees to advise the Local Government as soon as there is ANY change to the purpose(s) as stated above.

This declaration is made under the *Oaths, Affidavits and Statutory Declarations Act 2005*

Declared at Corrigin

This 11th day of June 2025

In the presence of Sttewett
(Signature of authorised witness)

Stephanie Hewett
(Name of authorised witness and qualification as such a witness)

(4) Signature of person making the declaration

JMacGregor

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Important this declaration must be made before any of the following persons:

Academic (post-secondary institutions)	Local Government Councillor
Accountant	Loss adjuster
Architect	Marriage celebrant
Australian Consular Officer	Member of Parliament (State or Commonwealth)
Australian Diplomatic Officer	Minister of religion
Bailiff	Nurse
Bank Manager	Optometrist
Chartered secretary	Patent Attorney
Chemist	Physiotherapist
Chiropractor	Podiatrist
Company auditor or liquidator	Police officer
Court officer (judge, magistrate, registrar or clerk)	Post office manager
Defence force officer (Commissioned, Warrant or NCO with 5 years continuous service)	Psychologist
Dentist	Public Notary
Doctor	Public Servant (State or Commonwealth)
Electorate Officer (WA Only)	Real Estate Agent
Engineer	Settlement Agent
Industrial organisation secretary	Sheriff or deputy Sherriff
Insurance broker	Surveyor
Justice of the Peace (any State)	Teacher
Lawyer	Tribunal Officer
Local Government CEO or deputy CEO	Veterinary surgeon

Or

Any person before whom under the Statutory Declarations Act 1959 of the Commonwealth, a Statutory Declarations may be made.

For information:
Any authorised witness for the State of Western Australia may also witness a Commonwealth Statutory Declaration, as long as they are in Western Australia at the time of witnessing (Schedule 2, item 231 of the Commonwealth Statutory Declarations Regulations 1993).

Important Information:
As of 1 January 2006 there is no provision for commissioners for declarations in the State of Western Australia.

1922 & YOU INCORPORATED

CONSTITUTION

1. NAME

The name of the Association is **1922 & YOU INCORPORATED** herein referred to as the 'Association'.

2. OBJECTS

The objects of the Association are:

a) To provide a safe and inclusive community space that brings a sense of belonging for all ages, but with a particular focus on youth engagement within the Corrigin Community.
b) The specialised space at '1922 & You Incorporated' would attract disengaged youth and work towards improving their social and emotional wellbeing. Further the space would be open to all individuals, families, seniors, and community members to provide opportunities, events and activities aimed at encouraging a sense of belonging.

3. NOT FOR PROFIT

The property and income of the Association must be applied solely towards the promotion of the objects or purposes of the Association and no part of that property or income may be paid or otherwise distributed, directly or indirectly, to any member, except in good faith in the promotion of those objects or purposes.

No board member fees will be paid to the Board (apart from reimbursement of expenses incurred in achieving the objectives and ratified by the members).

A payment may be made to a member out of the funds of the Association only if it is for the reimbursement of reasonable expenses properly incurred by the member on behalf of the Association.

4. POWERS OF THE ASSOCIATION

The Association shall have the following powers:

a) To purchase, take on lease or exchange, hire or otherwise acquire and maintain any real personal property and any rights or privileges.
b) To erect, add to, improve, repair, pull down and rebuild buildings and other structures which are acquired or vested in the Association.
c) To sell, exchange, lease, mortgage, hire, dispose of or turn to account, or otherwise deal with any part of the real or personal property of the Association.
d) To conduct appeals for funds and to accept subsidies, donations whether of real or personal estate devises or bequests.
e) To borrow or raise or secure the payment of money in such a manner as the Association thinks fit with power to issue debentures, grant mortgages, charges, or any other kind of security upon or charging all or any of the property, real or personal, both present and future, of the Association and to redeem or pay off any existing or future security.

8. BOARD POWERS AND COMPOSITION

The Board is delegated the power and authority to manage the affairs of the Association on behalf of the members.

The Board shall consist of the following:

a. the Chairperson
b. the Vice Chairperson
c. Secretary
d. Treasurer
e. Two other members

Each member of the Board has one vote.

Any member of the Board who has any direct or indirect material, financial or pecuniary interest in a matter must declare that interest and not take part in any deliberations or voting on that matter and leave the meeting for the time the matter is discussed.

The Board may establish sub committees from time to time which will comprise of members. The sub-committee may meet to carry out the objectives as set by the Board. The Board may delegate specific powers to the sub-committee in writing.

The Secretary shall keep a record of the contact details of the Office Holders of the Association as well as all Board members. The Secretary shall keep the custody of the books and securities of the Association.

9. BOARD ELECTION

At least 21 days before an Annual General Meeting, the Chair shall call for nominations for the Board by writing to members.

A member who wishes to be considered for election to the Board at the Annual General Meeting must nominate for election by sending written notice of the nomination to the Secretary at least 7 days before the Annual General Meeting.

The written notice must be seconded by another member.

If only one member has nominated for the Board position, the Chairperson of the meeting must declare the Member elected to the position on the Board at the Annual General Meeting. If more than one member has nominated for a position, the members at the meeting must vote in accordance with procedures that have been determined by the Board to decide who is to be elected to the position. Each member present at the meeting may vote for one member who has nominated for the position. A member who has nominated for the position may vote for himself or herself.

No nominations for the Board will be accepted from the floor.

The Office Holders shall be elected at the next meeting of the Board following the Annual General Meeting and hold the position until the next Annual General Meeting.

The term of a Board member will be two years from his or her election at an Annual General Meeting until the election at the Annual General Meeting (in two years).
A Board member may be re-elected.

10. BOARD MEETINGS

Any 4 Board members constitute a quorum for the conduct of business of a Board meeting. If a quorum is not present within 30 minutes the meeting shall be adjourned for 2 days.

The Chairperson, or the appointed proxy, shall preside at all meetings and shall ensure that the business of the association is conducted in a proper manner.

The Board shall meet at least once a year to conduct the business of the Association. The agenda and proceedings for the meeting shall be determined by the Chairperson in consultation with the Vice Chair and Secretary.

The Chairperson or Secretary or at least two Board members shall call all Board meetings and give at least 3 days notice in writing. As far as possible the notice of meeting will contain an agenda of business to be transacted.

Board Meetings can be conducted in person or by instantaneous technology means.

The Chairperson, or in the Chairperson's absence, the Vice Chairperson must preside at meetings of the Board. If they are absent or are unwilling to act as Chairperson of a meeting, the Board members at the meeting must choose one of them to act in the role.

At meetings of the Board the Chairperson or other person presiding shall have a casting vote. All other Board members will have one (1) vote only.

The Secretary shall take minutes of all Board and General Meetings.

11. VACANCY ON THE BOARD

A vacancy may occur if a Board member dies, resigns, ceases to be a member, is convicted of a serious offence, becomes insolvent, is permanently incapacitated by mental or physical health or is absent for three (3) consecutive Board meetings of which the person has received notice and the Board declares the position vacant.

Board members may request a leave of absence in writing and the majority of the Board shall determine whether it is approved or not.

In the event of a vacancy occurring for any reason the Board may fill such a vacancy and the appointed person shall hold office until the next Annual General Meeting.

12. GENERAL MEETINGS

12.1 Annual General Meeting

The Annual General Meeting shall be held not more than six months after the end of the current Financial Year. Items to be presented at the Annual General Meeting will include the Declaration of Opening and Announcement of Visitors, Apologies and Attendees, Proxies, Conflict of Interest declarations, minutes of the previous Annual General Meeting, Chairperson's report, Financial report, Election of the Board and General Business.

The Secretary shall give at least at least twenty one (21) days notice in writing (email and public notice) to members in respect of the Annual General Meeting.

12.2 General Meeting

A General Meeting notice shall be in writing to members (email) and the period shall be 14 days.

A General Meeting may be called at any time by the Chairperson or 20% of members. A General Meeting called by 20% of members shall be convened as soon as possible and the notice of meeting will indicate the nature of the business to be discussed.

The agenda and proceedings for a General Meeting shall be determined by the Chairperson in consultation with the Vice Chair and/or Secretary. The Chairperson, or in the Chairperson's absence, the Vice Chairperson must preside at General Meetings. If they are absent or are unwilling to act as Chairperson of a meeting, the members at the meeting must choose one of them to act in the role.

Members must present written Notices of Motion to the Secretary not less than seven (7) days prior to a General Meeting (in writing) and they are to be included in the Agenda for a General Meeting.

Any five (5) members personally present (being members entitled to vote under these rules at a general meeting) will constitute a quorum for the conduct of business at a general meeting. Personally present means in person or via phone/videoconference. If a quorum is not present within 30 minutes the meeting:

a. shall lapse (if it is a special general meeting) or
b. if a general meeting, be adjourned for 7 days and if at least 3 members are present at this meeting those members present are taken to constitute a quorum.

A member may appoint another member as his or her proxy to vote and speak on his or her behalf at a General Meeting. The appointment of the proxy must be in writing, signed by the member and given to the Secretary 24hrs before a General Meeting.

General Meetings can be conducted in person or by instantaneous technology means.

Voting may be by a show of hands or secret ballot, as determined by the members present.

If votes are divided equally on a question, the Chairperson of the meeting has a casting vote.

13. FINANCES

The Association's financial year will be the period of 12 months commencing on 01 July and ending on 30 June each year.

The Association must have a bank account in the name of the Association from which all expenditure of the Association is made and into which all funds received by the Association are deposited.

Subject to any restrictions imposed at a General Meeting, the Board may approve expenditure on behalf of the Association.

Two members are to be appointed as signatories by the Board for financial transactions.

14. COMMON SEAL

The Association does not have a common seal.

15. ALTERATION OF RULES

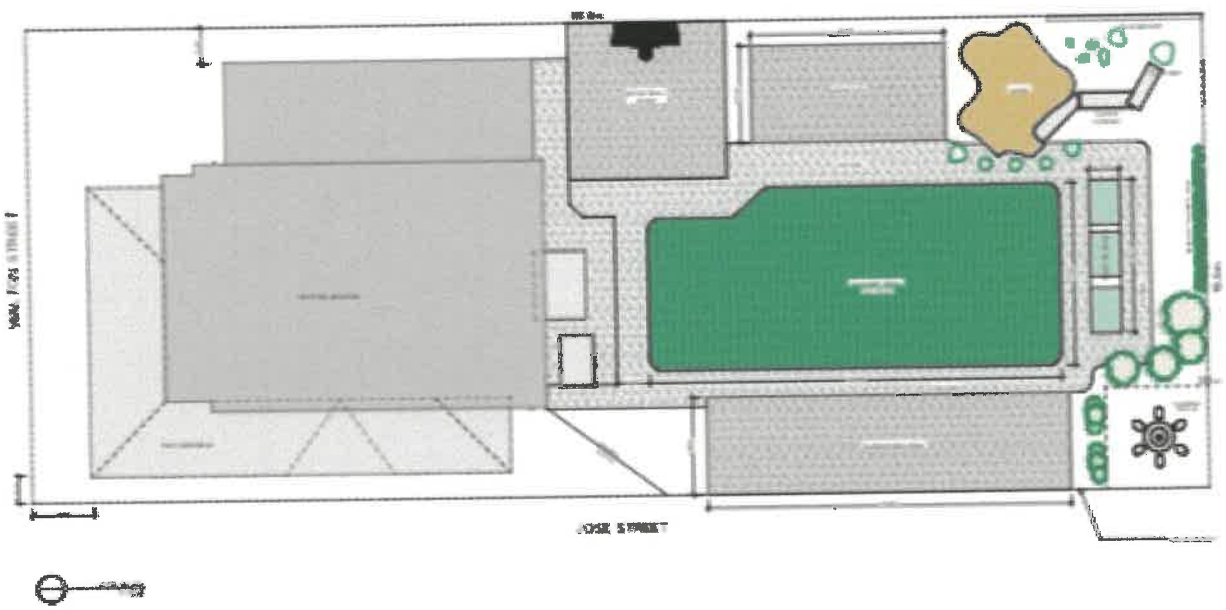
No alteration, addition or amendment of these Rules shall be made unless and until such notice of proposed alteration or amendment has been given in writing to members, and not less than twenty one (21) days prior.

Any notice as above must be presented at either a General Meeting or an Annual General Meeting at which it is proposed to debate such alteration, addition or amendment. A special resolution is required to make alterations to the Rules as mentioned in Section 51 of the Associations Incorporations Act, 2015.

16. DISSOLUTION OF THE ASSOCIATION

If upon the cancellation or the winding up of the Association at a meeting called for that purpose and by special resolution there remains after satisfaction of all its debts and liabilities any property whatsoever, the same must not be paid to or distributed amongst the members, or former members. The surplus property must be distributed to one or more of the following:

a) an Incorporated Association under the act;
b) a company limited by guarantee that is registered as mentioned in the Corporations Act section 150;
c) a company holding a licence that continues in force under the Corporations Act section 151;
d) a body corporate that at the time of the distribution is the holder of a licence under the Charitable Collections Act 1946;
e) a body corporate that —
   i. is a member or former member of the incorporated association; and
   ii. at the time of the distribution of surplus property, has rules that prevent the distribution of property to its members;
f) a trustee for a body corporate referred to in paragraph (e);
g) a co-operative registered under the Co-operatives Act 2009 that, at the time of the distribution of surplus property, is a non-distributing co-operative as defined in that Act;



N

1922 & You

SITE PLAN

[redacted]

SK01

Past

In 1922, the Corrigin Memorial Hall at 33 Walton Street was built and opened. For the next 75 years, the building would become home to:

- A Community Hall
- A Picture Theatre
- The Birthplace of the Corrigin Agricultural Society
- The Site of the 1st Corrigin Agricultural Show
- A Boxing Ring
- The Catholic Church
- A Car and Tractor Showroom
- A Fuel Bowser
- The Wool Trading Office
- A Craft & Garden Shop
- A Grocery & Sweets Shop
- A Kung Fu Centre
- The Western Livestock Merchandise Store

caught up and the Red Cross needed to move to more suitable premises. From 2016, the building stood empty and derelict until 1922 & You saw an opportunity and came along.

Present

In 2021, 1922 & You began reimagining and restoring the site of the 1922 Corrigin Memorial Hall building so that it could be used once again as a community hub for the people of Corrigin. Despite its rich and colourful history, the iconic building had fallen into a state of disrepair.

To kickstart the reactivation process, 1922 & You undertook a transformation project focusing on the building's outdoor courtyard area. Through grants, donations, and volunteers, the empty and derelict lot was transformed into a vibrant space for the Corrigin community.

The new **'Corrigin Centenary Courtyard'** features a stage made from repurposed donated materials, a community garden, sensory play areas, a yarning circle, beautiful lawns, and new gazebos. It now functions as a public space where people can socialise, launch their own projects, and host local events. Additionally, the annex of the Memorial Hall building was also restored so that an airconditioned "Hub" space would be available for indoor activities.

This space goes a long way towards beautifying Corrigin and it is a great example of what can happen when a community works together towards a shared goal. Over 300 people attended the opening event in June 2023 where attendees were invited to design their very own paver for the courtyard. These pavers now make up a feature path, helping to foster strong community placemaking at this historically-significant location.

Future

together.

In the meantime, the Corrigin Centenary Courtyard functions to serve the people of Corrigin and neighbouring towns. Many grassroots groups deliver important programs that bridge social and wellness gaps from 33 Walton Street, helping to build a strong, connected, and mentally resilient community.

1922 & You continues to work to facilitate the community making the most of this space and creating new opportunities for residents and visitors to the town. Click here to see how you can become part of 33 Walton Street's future!

00:00 / 01:42

1922 & YOU
SPACE TO BE YOURSELF

Corrigin LEGO CLUB

Create. Build. Connect.

CORRIGIN PIONEER MUSEUM
CORRIGIN HISTORICAL SOCIETY
LINKS WITH THE PAST

📍 Corrigin Centenary Courtyard Hub
33 Walton Street, Corrigin

📅 2025
See Facebook or www.1922andyou.com.au
for dates, times, and details.

Free for our community!

All materials included - just bring your imagination!
Supervision required but coffee provided ;)

With Duplo for little hands, classic bricks for creative kids, and serious challenges for advanced creators (think LEGO technic and robotics) there's something for everyone!

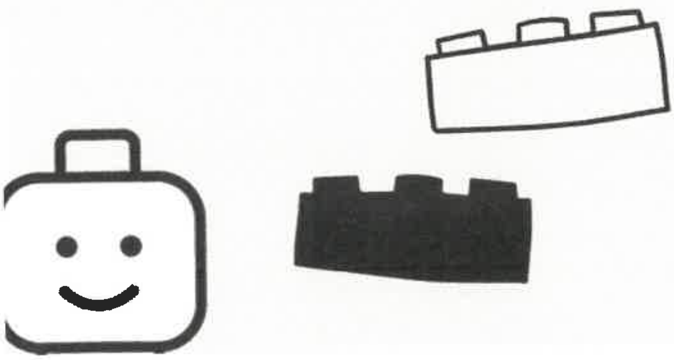
WHAT TO EXPECT:

✨ **Free Building Time**
Explore your ideas and build anything you can imagine

🏆 **Term Challenges & Competitions**
Prizes and a chance to show off at the Corrigin Pioneer Museum

Group Creations
Work together to produce something amazing

🧩 **Mentorship & Guidance**
Events, workshops, and special guests!



Let's connect brick by brick and build something awesome – together!
Cya there!

Corrigin Playgroup and 1922 & You present

GRAND BEGINNINGS

Connecting generations through play

An intergenerational playgroup where little ones and older adults come together to play, learn, and grow!

What's in a session?

Outside play, story time, sensory activities, and music/movement. With a specific action each week sessions are always fresh and fun!

What ages is this for?

Grand Beginnings is designed for kids aged 0–5 and warmly welcomes older adults of all ages.

What is the cost for attendees with no kids?

There is no cost to attend. However, you will need to register as a volunteer to be covered under Playgroup WA insurance. See us for forms!

What is the cost for families with kids?

$35/family/year goes to Playgroup WA to cover your insurance. If you're already a member of Corrigin Playgroup you do not need to pay again. We ask for a gold coin donation each session to help cover consumables. Alternatively, you can donate activity materials to help!

How strict are the times?

You are welcome to turn up and leave whenever you like.

What do we bring?

Hat, water bottle, and a change of clothes is recommended for kids. If you bring snacks, please avoid nuts, eggs, and dairy due to allergies. We suggest avoiding good clothing as our activities are made to be messy!

Is there morning tea?

Free tea and coffee are provided for all attendees. Bring your own keep cup (with lid) or use one of our recyclable options.

I'd like to help out - what can I do?

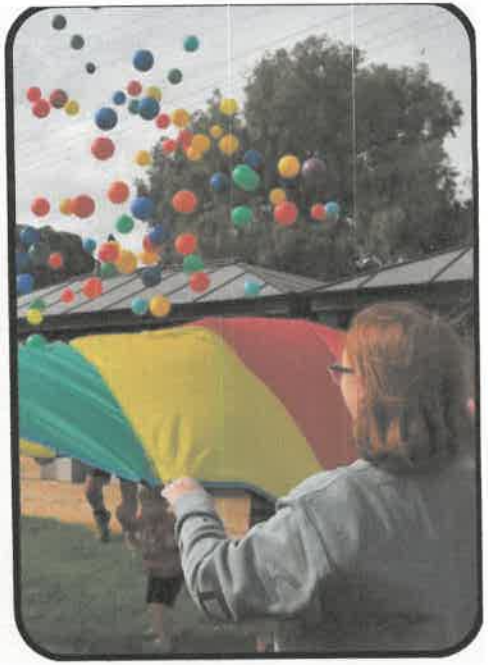
Our dedicated clean up crew are always looking for more victims!

Anything else I need to know?

Please sign in on arrival and avoid taking photos of children without permission. Children must be supervised by their parents/ guardians at all times. Please note that our venue doesn't have an ambulant (disabled) toilet and the footing is sandy and uneven in places. If you require access to a disabled toilet please let us know so arrangements can be made in advance.

For the young and young at heart, we'd love to see you at Grand Beginnings!



GRAND BEGINNINGS

TERM 2, 2025

Connecting generations through play

7 May	14 May	21 May	28 May	4 June	11 June	18 June	25 June	2 July
Squish	Pour	Shake	Mix	Squirt	Pop	Fizz	Peel	Rescue

Wednesdays 9 - 10.30ish
Corrigin Centenary Courtyard
33 Walton Street
Gold coin donation
Seniors free!

Hosted by
1922 & YOU

Enquiries:
Emily Pridham | 0429 205 081
Sophie Birch | 0401 687 485
Jenni Szczecinski | 0411 029 982
Maria Breene | 0428 404 302

Shire of Corrigin

INTEGRATED STRATEGIC COMMUNITY PLAN

2025 - 2035

SHIRE VISION

Strengthening our community now to grow
and prosper into the future

OUR MISSION

We provide leadership to our local community and the delivery of services and facilities to make Corrigin a healthy, happy, growing and inclusive community.

Welcome from the Shire President

It is my pleasure to introduce the updated Shire of Corrigin Integrated Strategic Community Plan, which sets out our collective vision and priorities for the years ahead. This plan reflects the aspirations, values, and ideas of our community, and provides a clear roadmap to guide the Shire's decision-making and investment in the future.

The development of this plan has once again been shaped by the voices of our residents, community groups, and stakeholders. Your input has been invaluable, and on behalf of Council, I extend sincere thanks to everyone who contributed their time, thoughts, and hopes for Corrigin. Your feedback has helped us to better understand what matters most and to align our goals with the needs and ambitions of our community.

This Integrated Strategic Community Plan outlines how we will continue to support a vibrant, resilient and connected community while preserving the unique lifestyle, environment and heritage that make Corrigin such a special place to live. It also provides a framework to ensure sustainable growth, enhanced services and infrastructure, and stronger community engagement.

We are proud of what has been achieved in recent years, and we are excited about the opportunities that lie ahead. Working together, we can continue to build a strong future for Corrigin—one that honours our past while embracing innovation and progress.

Thank you for your ongoing support and commitment to our community.

Cr Des Hickey
President

Key Points of the Plan

- Strong focus on maintaining and building upon our current assets
- Working with partners to increase residential housing options and industrial land development
- Retention of key services such as medical and allied health, childcare and education
- Road renewal and maintenance
- Forward planning towards main street and town scape aesthetics and enhancements

Key Achievements since the 2021 - 2031 Strategic Plan

Our Shire has achieved the following since our last major Strategic Community Plan review.

Outcomes – Social

- Ongoing liaison with the Corrigin District High School and Edna Stevenson scholarship
- Extended contract for the provision of medical services at the Corrigin Medical Centre
- Continued engagement, support and representation on local community, business, sporting, education and volunteer organisations
- Continued support for bushfire brigades through the CESM, while strengthening community preparedness, education, and risk management.
- Leadership and support to the Corrigin Community Resource Centre and their delivery of community projects, events and initiatives
- Advocated to State/ Federal reps for improved telecommunications for emergency services
- Continued supporting senior wellbeing through partnerships, Meals on Wheels support, and community programs.
- Completed Rotary Park
- Leased out 17 Hill Street for the purpose of having a town gym
- Town hall upgrades

Outcomes – Economic

- Delivering Road and Footpath Management Programs in line with Plans and funding
- Participation in the Wheatbelt Secondary Freight Project
- Purchased patching truck to improve efficiency and effectiveness in managing potholes.
- Continued advocacy on telecommunications
- Building upon the pathway to wave rock advertisements
- Became a RV Friendly Town
- Agreement with Crisp Wireless to lease radio tower, giving the community opportunity to use another service
- Delivering Economic and Tourism Strategy
- RoeROC developing plans to increase key worker accommodation across the region
- Providing traineeship opportunities

Outcomes – Environment (Natural and Built)

- Support of the Corrigin Farm Improvement Group
- New footpath on Spanney Street and upgraded Mooney's crossing
- Annual Review of Asset Management Plan
- Continue to enhance effective waste management practices, including the management of Bendering waste site.

Outcomes – Leadership

- Review of integrated planning documentation
- Various professional development and training completed by Councillors and staff
- Consistent updates on the shire website and social media

Our Demographics Tell Us

Where we are now

- **1,176 [1]people call Corrigin and the local government area home**
- **Our population is steady**
- **We are a community of families:** 32.5% were couple families with children, and 11.9% were one parent families.
- **We also have a lot of couples with no children:** 54.5% were couple families do not have children
- **We have an ageing population:** The percentage of the resident population from 45 to 84 years is noticeably higher than the State average with the percentage over 55 increasing
- **We have varied levels of affluence in the community:** family ($1,672) and household income ($1332) is below WA and Australian averages, but personal weekly ($748) income is above
- **We have low unemployment:** 3.31% [2]compared to state average of 7.8%
- **Our workforce works more hours a week** than other Western Australians and Australians
- **We have high car ownership rates:** because we have no public transport access. We like to walk to work and social activities but also our geographical isolation requires us to travel longer distances
- **We have high volunteerism:** 40.8% of Corrigin residents undertake voluntary work, well above the state (19%) and national average (19%)
- **A small proportion changed address in the last 5yrs:** 31.1% changed address
- **Just over a quarter rent their residence in Corrigin[3]**

Where we will be in 10yrs

- **Population may slightly decline by 2031**: Predicted population of 1,055[4]
- **We will continue to be a major service centre in the Wheatbelt**

10 Year Snapshot

	2011	**2021**
Population	826	769
Median age	41yrs	44yrs
Families	226	196
Number of indigenous residents	3.14%	2.99%
Median weekly household income	$918	$1,820
Primary school students	116	84
Secondary school students	29	24
Population employed full time	46%	63%
Population employed part time	43%	27.5%
Unemployed	2.8%	1.5%
Occupations (top 3)	Managers, labourers, professionals	Managers, labourers, professionals
Main industries	Sheep / beef and grain farming, school education, local government	Grain-Sheep / Grain-Beef, other grain growing, local government
% of people that volunteer	44.1%	41.1%
SEIFA		1045 (below 1000 is disadvantaged)

How We Developed this Document

Our Integrated Strategic Community Plan reinforces our commitment to the people who live, work and visit Corrigin. The purpose of this document is to provide a clear purpose and strategic direction for our Shire, and to source the funding and support required to address the community priorities detailed later in this document.

It was developed based on

- The State Government's Blueprint for the region and other relevant policies, plans and strategies from both the State and Federal Governments.
- Extensive community engagement on what is important to the people within our Shire.
- Input from Elected Members and Staff based on feedback they have received and their strong desire to deliver positive outcomes for their community.
- Current partnerships and projects already being delivered.

Key assumptions and associated challenges in this Plan:

- Our population and rate base will remain stable;
- CPI will not exceed a 10yr average of 4%;
- We can attract external funding from Federal and State Government for capital projects;
- We can attract and retain a local, skilled workforce and the wages remain stable;
- Volunteers continue to offer their time and energy towards community priorities and emergency services;
- Agricultural production will be average;
- Average to increasing number of local natural disasters (bushfire, flood, storms);
- The provision of GP costs do not rise disproportionately;

We fulfill our vision, mission and purpose through the following roles:

Advocate: We lead and represent the community on key issues

Partner: We collaborate with other organisations to deliver services and projects

Deliver: We provide services and infrastructure

Facilitate: We coordinate and enable other organisations

Regulate: We enforce statutory requirements

Integrated Planning and Review Cycle

This Plan is part of the Integrated Planning and Reporting Framework that all Local Governments in Western Australia adhere to and is illustrated below:

This Strategic Community Plan will be subjected to a minor review in 2027 and a major review requiring extensive community engagement in 2029 as legislated.

Strategic Integrated Plan	2027 (minor)	2029 (major)
Long Term Financial Plan		
Asset Management Plan		
Workforce Plan		2029 (major)

Progress Reporting

The Shire of Corrigin has adopted a traffic light based quarterly update to report progress, which will be shared via a Council Item and on the Shire website.

In addition, results are formally communicated to the community annually via the legislated Annual Report.

What Our Community Told Us

From the 244 voices of the community in April / May 2025 the following priorities were highlighted as the most important and have been continued into this Integrated Strategic Community Plan:

COMMUNITY	ECONOMIC
▪ More activities and spaces for youth ▪ Ensure access to health services locally ▪ More aged care housing and support ▪ Improve lighting and security ▪ Maintain and improve recreation and aquatic centres ▪ Assist clubs with governance and reduce their red tape ▪ Enhance Rotary Park with youth-friendly facilities like a skatepark ▪ Support emergency services and ensure good facilities ▪ Improved management of cats	▪ Grow tourism through local attractions ▪ Improve and revitalise the main street ▪ Support and attract diverse local business ▪ Need for more accommodation options ▪ Improve road safety and maintain a sustainable road network ▪ Expand and upgrade footpaths and bike access
ENVIRONMENT	**CIVIC LEADERSHIP**
▪ Disaster preparedness and response ▪ Water infrastructure and supply ▪ Plan for renewables	▪ Improve communication using diverse, clear channels ▪ Increase community and youth engagement opportunities ▪ Enhance responsiveness to concerns ▪ Simplify processes and information access

Strategic Risks and Challenges

The following were identified by Council:

Community	Economy
• Managing community expectations • Volunteer burnout / succession • Population stabilisation and growth • Ageing population	• Secure supply of gravel • Lack of quality housing (Shire and local businesses) • Upkeep and expansion of Shire housing stock
Environment	**Civic Leadership**
• Managing the impact of renewable energy projects on the community • Disaster preparedness and response	• Limited in-house expertise / resources balanced against workload and requirements • Limited revenue opportunities • Time poor – ability to upskill (Councillors) • Current ERP system needs to be replaced and financial impacts • Limited staffing levels • Increased compliance in the sector • Compliance and auditing fatigue • Maintenance costs for Shire facilities

Our 10 Year Plan on a Page

There are four strategic pillars to our Integrated Strategic Community Plan. Within each pillar, there is a statement of strategic outcome and there are details of what we will focus on (strategic priorities), aside from our ‘business as usual’ approach and desire for continuous improvement. We will report against the strategic priorities.

Strategic Pillar	Community	Economy	Environment	Civic Leadership
Statement of Strategic Outcome				
Goals				
SGD Alignment				
4yr Delivery Plan				

Australia was one of 193 countries to commit to the Sustainable Development Goals (SDGs) by the United Nations to provide a global roadmap for all countries to work toward a better world for current and future generations. Implementation of the Goals at a local level can enhance services to meet the needs of local communities. Each of the Shire of Corrigin’s goals are aligned to the SDGs.

OUR PLAN FOR THE FUTURE

COMMUNITY *Desired Outcome: Inclusive, healthy and resilient community*							
No	**Community Priority**	**4yr Actions**	**Our Role**	**25 26**	**26 27**	**27 28**	**28 29**
1.1	Access to critical and enabling community infrastructure and services	a) Continued provision of local GP services	Partner and Deliver				
		b) Support initiatives to attract and retain emergency service volunteers	Partner and Deliver				
		a) Advocate for the retention of the local childcare service	Advocate				
		b) Maintain a strong supportive relationship with the Corrigin District High School	Facilitate				
1.2	Safe, accessible and inviting public places and facilities	a) Maintain parks, gardens and open spaces in line with resourcing (focus on Goyder Park and Roy Little Park)	Deliver				
		b) Investigate opportunities / initiatives to collaborate with local businesses and community groups to enhance CCTV and lighting	Deliver				
		c) Review and demonstrate progress of the Shire Disability Access and Inclusion Plan (DAIP)	Deliver				
		d) Investigate kitchen improvements at the Town Hall	Deliver				
1.3	High standard of community and recreation activities and facilities	a) Update the Youth Plan	Deliver				
		b) Deliver targeted initiatives to teenagers and young adults (through the CRC)	Deliver				
		c) Investigate a skate park	Deliver				
		d) Work with local clubs to coordinate investment into sport and recreation facility and equipment upgrades	Partner and Deliver				
		e) Investigate a synthetic multipurpose surface at the Corrigin Recreation and Events Centre	Deliver				
		f) Improve governance arrangements with local clubs to ensure they are simple and easy to implement and monitor	Deliver				
		g) Promote and deliver the Shire's Community Grant Scheme	Deliver				
		h) Support local arts and culture initiatives	Partner and Deliver				
		i) Investigate additional housing options for seniors	Partner and Deliver				

ECONOMY *Desired Outcome: "A strong, diverse local economy*							
No	**Community Priority**	**4yr Actions**	**Our Role**	**25 26**	**26 27**	**27 28**	**28 29**
2.1	Road network is safe, well maintained and capable of the freight task	a) Continue to deliver the Road Management Program with a view to improving maintenance of gravel roads	Deliver				
		b) Advocate for Brookton Hwy improvements as well as access to the Corrigin CBH site	Advocate				
		c) Develop and implement a Gravel Source Management Strategy and Policy	Deliver				
2.2	Improve the town central business district and housing options	a) Develop a Main Street revitalization strategy with the business community	Deliver				
		a) Identify and coordinate residential and industrial land assembly and headworks	Partner and Deliver				
		b) Collaborate with local groups and ROEROC to seek opportunities, funding and partnerships for the delivery of worker housing options	Partner and Deliver				
2.4	Promote the visitor experience, particularly nature based tourism	a) Aesthetic improvements to each of the town entry areas	Deliver				
		b) Active participation in ROE Tourism to promote our attractions	Partner and Deliver				
		c) Enhance the natural and heritage walk trail experiences across the Shire	Deliver				

Environment							
Desired Outcome: Preservation of the natural environment for the benefit of current and future generations							
No	**Community Priority**	**4yr Actions**	**Our Role**	**25 26**	**26 27**	**27 28**	**28 29**
3.1	Waste management within the Shire	a) Continue to lead and participate in the Bendering Regional Waste Site	Partner and Deliver				
		b) Continue to provide a high standard waste transfer station	Deliver				
		c) Continue to educate the community about best practice waste disposal	Deliver				
3.2	Protect and use natural resources sustainably	a) Prepare the community and Shire assets for more frequent natural events	Partner and Deliver				
		b) Manage weeds and pests, verge side vegetation and firebreaks	Partner and Deliver				
		c) Adopt a Waterwise plant selection policy for Shire parks, gardens and verges	Deliver				
		d) Optimize stormwater capturing opportunities and ensure effective drainage systems	Deliver				
		e) Develop Renewable Policy and Renewables Community Benefit Framework	Partner and Deliver				

Civic Leadership

Desired Outcome: "Strong governance and leadership"

No	Community Priority	4yr Actions	Our Role	25 26	26 27	27 28	28 29
4.1	Deliver a high standard of governance and administration	a) Investigate the best option and budget for financial management systems for effective governance and administration of Council.	Deliver				
		b) Long term financial plans are implemented and monitored to assist with the timing and achievement of our goals.	Deliver				
		c) Implement and monitor the annual budget to support timely progress toward strategic goals	Deliver				
		d) Investigate shared services and resourcing through partnerships	Partner and Deliver				
		e) Continue to implement, monitor and report against the Integrated Planning and Reporting milestones.	Deliver				
4.2	Keep the community informed and seek their feedback	a) Improve regular communication and expand channels to inform our community of decisions, actions and opportunities for feedback	Deliver				

TABLES
