

# Notice of Meeting



22 Watts Street Wandering WA 6308  
Telephone: (08) 6828 1800  
reception@wandering.wa.gov.au

Dear Elected Member

The next Ordinary meeting of the Shire of Wandering will be held on Thursday 18 April 2024 in the Council Chambers commencing at 3.30pm.

## Schedule

10am	General Planning Forum
12pm	Lunch
2pm	Altus Planning attending – re Townsite Expansion Strategy
3.30pm	Ordinary Council Meeting

Alan Hart  
**Chief Executive Officer**

12 April 2024

## **DISCLAIMER**

No responsibility whatsoever is implied or accepted by the Shire of Wandering for any act, omission or statement or intimation occurring during Council or Committee meetings or during formal/informal conversations with staff. The Shire of Wandering disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council or Committee meetings or discussions. Any person or legal entity that act or fails to act in reliance upon any statement does so at the person's or legal entity's own risk.

In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or limitation of approval made by a member or officer of the Shire of Wandering during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of Wandering. The Shire of Wandering warns that anyone who has an application lodged with the Shire of Wandering must obtain and only should rely on WRITTEN CONFIRMATION of the outcome of the application, and any conditions attaching to the decision made by the Shire of Wandering in respect of the application.

## AGENDA

Shire of Wandering  
Ordinary Council Meeting  
18 April 2024

## OUR VISION

*Wandering is a community of responsible, resilient and adaptable residents thriving in our scenic, economically diverse environment.*

# DISCLAIMER

## INFORMATION FOR THE PUBLIC ATTENDING COUNCIL MEETINGS

### Please Note:

The recommendations contained in this agenda are officers' recommendations only and should not be acted upon until Council has resolved to adopt those recommendations.

The resolutions of Council should be confirmed by perusing the minutes of the Council meeting at which these recommendations were considered.

Members of the public should also note that they act at their own risk if they enact any resolution prior to receiving official written notification of Council's decision.

### Meeting Procedures:

1. All Council meetings are open to the public, except for matter raised by Council under "confidential items".
2. Members of the public may ask a question at an ordinary Council Meeting under "public question time".
3. Members of the public who are unfamiliar with meeting procedures are invited to seek advice at the meeting. If unsure about proceeding, just raise your hand when the presiding member announces public question time.
4. All other arrangements are in accordance with the Council's standing orders, policies and decision of the Shire of Wandering.

### Council Meeting Information:

Your Council generally handles all business at Ordinary or Special Council Meetings.

From time to time Council may form a Committee to examine subjects and then report back to Council.

Generally all meetings are open to the public; however, from time to time Council will be required to deal with personal, legal and other sensitive matters under "confidential items". On those occasions Council will generally close that part of the meeting to the public. Every endeavour will be made to do this as the last item of business of the meeting.

Public Question Time. It is a requirement of the *Local Government Act 1995* to allow at least fifteen (15) minutes for public question time following the opening and announcements at the beginning of the meeting. Should there be a series of questions the period can be extended at the discretion of the presiding member.

Written notice of each question should be given to the Chief Executive Officer fifteen (15) minutes prior to the commencement of the meeting. A summary of each question and the response is included in the meeting minutes.

When a question is not able to be answered at the Council Meeting a written answer will be provided after the necessary research has been carried out. Council staff will endeavour to provide the answers prior to the next ordinary meeting of Council.

Councillors may from time to time have a financial interest in a matter before Council. Councillors must declare an interest and the extent of the interest in the matter on the Agenda. However, the Councillor can request the meeting to declare the matter trivial, insignificant or in common with a significant number of electors or ratepayers. The Councillor must leave the meeting whilst the matter is discussed and cannot vote unless those present agree as above.

Members of staff, who have delegated authority from Council to act on certain matters, may from time to time have a financial interest in a matter on the Agenda. The member of staff must declare that interest and generally the presiding member of the meeting will advise the Officer if he/she is to leave the meeting.

Agendas, including an Information Bulletin, are delivered to Councillors within the requirements of the *Local Government Act 1995*, i.e. seventy-two (72) hours prior to the advertised commencement of the meeting. Whilst late items are generally not considered there is provision on the Agenda for items of an urgent nature to be considered.

Should an elector wish to have a matter placed on the Agenda the relevant information should be forwarded to the Chief Executive Officer in time to allow the matter to be fully researched by a Shire Officer. An Agenda item, including a recommendation, will then be submitted to Council for consideration. The Agenda closes the Friday week prior to the Council Meeting (i.e. ten (10) days prior to the meeting).

The Information Bulletin produced as part of the Agenda includes items of interest and information, which does not require a decision of Council.

Agendas for Ordinary Meetings are available at the Shire of Wandering Office and on the Shire website seventy-two (72) hours prior to the meeting and the public are invited to view a copy at the Shire Office.

Agenda items submitted to Council will include a recommendation for Council consideration. Electors should not interpret and/or act on the recommendations until after they have been considered by Council. Please note the Disclaimer in the Agenda (page 2).

Public Inspection of Unconfirmed Minutes (Regulation 13).

A copy of the unconfirmed Minutes of Ordinary and Special Meetings will be available for public inspection from the Shire of Wandering Office and the Shire of Wandering website within ten (10) working days after the Meeting.

**Alan Hart**  
**Chief Executive Officer**

## SHIRE OF WANDERING

Agenda for the Ordinary Meeting of Council to be held in the Council Chambers on Thursday 18 April 2024 – commencing at 3.30pm.

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**1. Declaration of Opening / Announcements of Visitors**

The Presiding Member to declare the meeting open.

**2. Attendance / Apologies / Approved Leave of Absence**

**Councillors**

Cr Ian Turton (Shire President)  
Cr Sheryl Little (Deputy Shire President)  
Cr Lou Cowan  
Cr Gillian Hansen  
Cr Dennis Jennings  
Cr Alan Price  
Cr Max Watts

**Staff**

Alan Hart (Chief Executive Officer)  
Karl Mickle (Operations Manager)

**Apologies**

**Members of the Public**

**3. Announcements by the Presiding Member**

**4. Response to Previous Public Questions Taken on Notice**

Nil.

**5. Public Question Time**

**6. Petitions / Deputations / Presentations / Submissions**

Nil.

**7. Applications for Leave of Absence**

**8. Disclosures of Interest**

**9. Confirmation of Minutes of Previous Meetings Held**

**9.1 Ordinary Council Meeting Minutes – 21 March 2024**

**Statutory Environment:**

Section 5.22 of the *Local Government Act* provides that minutes of all meeting to be kept and submitted to the next ordinary meeting of the Council or the committee, as the case requires, for confirmation.

**Voting Requirements:**

Simple Majority

**Recommendation:**

**That the Minutes of the Ordinary Meeting of Council held on 21 March 2024 be confirmed as true and correct.**

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts

## **10. Reports of Committees of Council**

### **10.1 Project Manager Update Report**

<b>File Reference:</b>	<b>11.111.11101</b>
<b>Location:</b>	<b>Down Street, Wandering</b>
<b>Applicant:</b>	<b>N/A</b>
<b>Author:</b>	<b>Lou Cowan, Project Manager</b>
<b>Authorising Officer</b>	<b>Alan Hart, Chief Executive Officer</b>
<b>Date:</b>	<b>1 April 2024</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>
<b>Attachments:</b>	<b>Project Manager’s Report Quote – Cater Central</b>
<b>Previous Reference:</b>	<b>N/A</b>

**Summary:**

For the Committee to receive the Project Manager’s report.

**Background:**

The Wandering Community Centre is the hub for the Wandering community and has been identified as a building that needs to be upgraded to ensure that community expectations of a modern facility are addressed and the building is fit for purpose going into the future.

**Comment:**

The Project Manager will present the report to the Committee at the meeting.

**Consultation:**

Not applicable

**Statutory Environment:**

Not applicable

**Policy Implications:**

Not applicable

**Financial Implications:**

Nil.

**Strategic Implications:**

**PROVIDE STRONG LEADERSHIP**

<b>Our Goals</b>	<b>Our Strategies</b>
A well informed Community	Foster Opportunities for connectivity between Council and the Community
We plan for the future and are strategically focused	Ensure accountable, ethical and best practice governance

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations

**Risk Implications:**

Nil

**Voting Requirements:**

Simple Majority

**Moved: Darralyn Ebsary    Seconded: Cr Sheryl Little**

**Officer Recommendation and Committee Decision:**

**That the Committee:**

1. **Accepts the Project Manager’s report.**
2. **Recommends to Council to accept the quotation from Cater Central for the supply and installation of the commercial dishwasher at an estimated cost of \$8,840.00**
3. **Recommends to Council to accept the quotation from Cater Central for the supply and installation of the gas ovens at an estimated cost of \$8,960.00**
4. **Recommends to Council to accept the quotation from Cater Central for the supply of the fridges at an estimated cost of \$6,950.00**
5. **Recommends to Council to accept the quotation from Cater Central for the supply and installation of glasswasher at an estimated cost of \$2,860.00**

Carried 6/0

For: L Muller, B Whitely, Cr S Little, Cr M Watts, Cr G Hansen, D Ebsary

Against: Nil

**Committee Recommendation:**

**That Council:**

1. **Accepts the Committee’s recommendation to select Cater Central as the supplier of the commercial kitchen equipment.**

Carried 6/0

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts





# QUOTE

Wandering Community Centre



**Date**  
27 Mar 2024  
**Expiry**  
03 Apr 2024  
**Quote Number**  
QU-7081  
**ABN**  
66 636 571 858

Cater Central  
24 Hasler Rd  
OSBORNE PARK WA  
6017  
AUSTRALIA

Sheryl - 0414 586 893

Description	Quantity	Unit Price	Amount AUD
AT80G6B-O-LPG, Item Description: 6 Burners with Oven LPG Dimensions: Depth: 800mm Width: 900mm Height: 1115mm Weight: 174kg  Manufacturer: Cookrite  Warranty: Two Years Parts and Labour Warranty, Four Years Parts Warranty when you register your warranty with Simco online - go to <a href="https://simcogroup.com.au/support">https://simcogroup.com.au/support</a> to register your warranty.	2.00	4480.00	8960.00
XURC1200G2V, Item Description: FED-X S/S Two Full Glass Door Upright Fridge - XURC1200G2V <i>Lockable ?</i> Dimensions: Depth: 840mm Width: 1340mm Height: 2000mm  Power: 240V; 50V; 10A; 400W  Manufacturer: FED-X  Warranty:	2.00	3475.00	6950.00
MEIKO UPster H 500 AirBox Pass Through	1.00	8840.00	8840.00

10 No water filter on quote

Description	Quantity	Unit Price	Amount AUD
Restaurant Dishwasher  **Special Promotion, free chemical start up package, 1 x 5lt rinse aid and 1 x 5lt wash detergent, and double the standard warranty, 24 months. Deal expires 31/05/2024  Standard WARRANTY: 12 months Parts and Labour Power: 400V; 8.5kW; 17.2 A Dimensions: 635 x 750 x 2338mm(H)			
Meiko UPster-Line U 400 Under Counter Glass Washer  **Special Promotion, free chemical start up package, 1 x 5lt rinse aid and 1 x 5lt wash detergent, and double the standard warranty, 24 months. Deal expires 31/05/2024  WARRANTY: 12 months Parts and Labour Power: 230V; 2.8 kW; 13.4 A Dimensions: 460 x 600 x 845mm(H) Nett Weight: 50.2 kg	1.00	2860.00	2860.00
✓ WX10-PLV WAREWASX WX-10 water treatment system	2.00	295.00	590.00
WX10R WAREWASX WX-10 replacement cartridge	4.00	175.00	700.00
Freight 4T, Freight to Wandering, excluding unpacking. Doors must be check for the fridges, to ensure that they can be delivered into the building.	1.00	1625.00	1625.00
		Subtotal	30525.00
		Total GST 10%	3052.50
		<b>TOTAL AUD</b>	<b>33577.50</b> *
		Weekly Price with SilverChef  AUD	426.18
		Daily Price with SilverChef  AUD	60.72

Terms

\$14,987

To proceed with your quote, please confirm acceptance and we will issue you with a Tax Invoice.

If you wish to pay immediately, our bank account details are:

Account Name: Cater Central Pty Ltd

BSB: 036032

**11. Reports from Councillors**

**Cr Ian Turton (President)**

**Cr Sheryl Little (Deputy President)**

**Cr Lou Cowan**

**Cr Gillian Hansen**

**Cr Dennis Jennings**

**Cr Alan Price**

**Cr Max Watts**

## **12. Chief Executive Officer**

### **12.1 Shire of Wandering Policy Manual Review**

<b>File Reference:</b>	<b>11.111.11101</b>
<b>Author:</b>	<b>Lisa Boddy, Executive Assistant</b>
<b>Authorising Officer</b>	<b>Alan Hart, Chief Executive Officer</b>
<b>Date:</b>	<b>5 March 2024</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>
<b>Attachments:</b>	<b>Policy 59 – Christmas, New Year and Easter Arrangements Policy 63 – Firewood from Reserves</b>
<b>Previous Reference:</b>	<b>Item 12.1 Ordinary Council Meeting 21 March 2024</b>

#### **Summary:**

To continue with the process of reviewing all Council policies to ensure they are still relevant and correct for the day to day workings of the Shire.

#### **Background:**

At the Ordinary Council Meeting held on 18 August 2022 Council resolved to adopt Policy 83 – Policy Manual which states that:

***All policies within the Policy Manual are to be reviewed by Council every three years, being one third of Council's policies each year in a three year period. Council may review an individual policy at any time before the next review date if it determines it to be necessary.***

As there are currently 90 policies of the Shire it is proposed that each month several policies are reviewed by Council, this will ensure that all policies are reviewed in the stated three year period.

#### **Comment:**

Two policies are to be reviewed this month:

- Policy 59 – Christmas, New Year and Easter Arrangements
- Policy 63 – Firewood from Reserves

#### **Consultation:**

Chief Executive Officer  
Elected Members

#### **Statutory Environment:**

*Local Government Act 1995 S.2.7(2)(b)*

#### **Policy Implications:**

As reviewed.

#### **Financial Implications:**

Nil.

**Strategic Implications:  
Provide Strong Leadership**

Our Goals	Our Strategies
A well informed Community	Foster Opportunities for connectivity between Council and the Community
We plan for the future and are strategically focused	Ensure accountable, ethical and best practice governance Service Level Plans detail operational roles, responsibilities and resources.

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations.

**Risk Implications:**

Not regularly updating the Shire’s Policy manual poses a reputable risk with a medium risk rating. In order to maintain transparency and to facilitate appropriate decision making processes, it is imperative that policy statements reflect the current position of Council and work practices at the Shire as well as best practice approaches.

**Voting Requirements:**

Simple Majority

**Officer Recommendation:**

**That Council adopts the following policies with any amendments made.**

- **Policy 59 – Christmas, New Year and Easter Arrangements**
- **Policy 63 – Firewood from Reserves**

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts

<b>POLICY TYPE:</b>	<b>COMMUNITY</b>
<b>DATE ADOPTED:</b>	15/10/2020

<b>POLICY NO:</b>	<b>59</b>
<b>DATE LAST REVIEWED:</b>	16/09/2021

<b>LEGAL (PARENT):</b>	<i>Local Government Act 1995</i>
------------------------	----------------------------------

<b>LEGAL (SUBSIDIARY):</b>	
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<b>DELEGATION OF AUTHORITY APPLICABLE:</b>	
--------------------------------------------	--

<b>DELEGATION NO.</b>	No
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<b>ADOPTED POLICY</b>	
<b>TITLE:</b>	Christmas, New Year and Easter Arrangements
<b>OBJECTIVE:</b>	<ul style="list-style-type: none"> <li>To ensure equitable and uniform application of the closure of the Shire Depot and Administration office during Christmas/New Year and Easter periods annually.</li> </ul>

### **POLICY STATEMENT**

The purpose of this Policy is to enable the closure of the Shire Depot and Administration Office without the need for annual pre-approval from Council.

#### **1. SHIRE DEPOT**

Closure for the following periods each year:

- (a) Christmas/New Year – usually 12:00noon on the last working day one week before Christmas Day, and reopens on the first working day after New Year’s day, provided the closure is no greater than three weeks; and
- (b) Wednesday through to the Friday after Easter (Monday being a public holiday and Tuesday being an award (govt) holiday) (three working days).

Subject to:

- (a) Employees taking either time-in-lieu, paid leave or unpaid leave for these periods, excluding public holidays and RDO’s; and
- (b) Suitable emergency arrangements being put in place.

#### **2. ADMINISTRATION OFFICE & COMMUNITY RESOURCE CENTRE**

Restricted opening hours for the following periods each year;

- (a) Closing the Administration Office and Community Resource Centre at 12:00noon on the last working day before Christmas Day.
- (b) Administration Office only - Non-public holidays between Christmas and New Year, restricted opening hours of 10am – 2:00pm, resuming normal hours on the first working day after New Year’s Day.
- (c) Community Resource Centre to close between Christmas and New Year.

Subject to:

- (a) Employees taking either time in lieu, paid leave or unpaid leave for these periods, excluding public holidays, and
- (b) Suitable emergency arrangements being put in place.

<b>POLICY TYPE:</b>	
<b>DATE ADOPTED:</b>	18/07/2019

<b>POLICY NO:</b>	63
<b>DATE LAST REVIEWED:</b>	17/09/2020 16/09/2021

<b>LEGAL (PARENT):</b>	<i>Local Government Act 1995</i>
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<b>LEGAL (SUBSIDIARY):</b>	
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<b>DELEGATION OF AUTHORITY APPLICABLE:</b>	
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<b>DELEGATION NO.</b>	
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<b>ADOPTED POLICY</b>	
<b>TITLE:</b>	Firewood from Reserves
<b>OBJECTIVE:</b>	<ul style="list-style-type: none"> <li>To describe the Shire's position on the collection of firewood from reserves</li> </ul>

### **POLICY STATEMENT**

Shire approval is required for the cutting or collection of firewood from a road reserve within the Shire of Wandering, subject to:

- (a) At no stage is the activity to create a traffic hazard.
- (b) Only fallen dead timber can be cut.
- (c) All residue to be stacked neatly so as not to cause a nuisance on road verge.
- (d) Care to be taken to protect existing flora and fauna.
- (e) Wood may be taken for domestic use by the applicant.
- (f) It is the responsibility of the applicant to ascertain if a Department of Environmental Regulation permit is also required.
- (g) A collector not complying with this policy may be issued a notice to cease activity or to comply under relevant legislation, up to and including cancellation of licence, issue of an infringement notice or prosecution for non-compliance of conditions of licence.

The Shire will not approve the cutting or collection of firewood from any other Reserve under its care and control.

### **13. Finance**

#### **13.1 Financial Report March 2024**

<b>File Reference:</b>	<b>N/A</b>
<b>Location:</b>	<b>N/A</b>
<b>Applicant:</b>	<b>N/A</b>
<b>Author:</b>	<b>Bob Waddell</b>
<b>Authorising Officer</b>	<b>Alan Hart– Chief Executive Officer</b>
<b>Date:</b>	<b>11 April 2024</b>
<b>Disclosure of Interest:</b>	<b>N/A</b>
<b>Attachments:</b>	<b>March 2024 Financial Statements</b>
<b>Previous Reference:</b>	<b>Nil</b>

**Summary:**

Consideration of the financial report for the period ending 31 March 2024.

**Background:**

The financial report for the period ending 31 March 2024 is included as an attachment.

**Comment:**

If you have any questions regarding details in the financial report, please contact the office prior to the Council meeting so that sufficient time is given to research the request. This will enable the information to be provided at the Council meeting.

**Consultation:**

Not applicable.

**Statutory Environment:**

Section 34 (1) (a) of the *Local Government (Financial Management) Regulations 1996* states that a Local Government is to prepare monthly statement of financial activity including annual budget estimates, monthly budget estimates, actual monthly expenditure, revenue and income, material variances between monthly budget and actual figures and net current assets on a monthly basis.

**Policy Implications:**

Not applicable.

**Financial Implications:**

Not applicable.

**Strategic Implications:**

**Improve Our Financial Position**

Our Goals	Our Strategies
The Wandering Shire is financially sustainable	<ul style="list-style-type: none"> <li>• Improve accountability and transparency</li> <li>• Develop an investment strategy that plans for the future and provides cash backed reserves to meet operational needs</li> <li>• Prudently manage our financial resources to ensure value for money</li> <li>• Reduce reliance on operational grants</li> </ul>



**Improve Our Financial Position**

Our Goals	Our Strategies
The Wandering Shire is financially sustainable	<ul style="list-style-type: none"> <li>• Improve accountability and transparency</li> <li>• Develop an investment strategy that plans for the future and provides cash backed reserves to meet operational needs</li> <li>• Prudently manage our financial resources to ensure value for money</li> <li>• Reduce reliance on operational grants</li> </ul>

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations.

**Risk Implications:**

Nil

**Voting Requirements:**

Simple Majority

**Officer Recommendation:**

**That the financial report for the period ending 31 March 2024 as presented be accepted.**

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts



## **SHIRE OF WANDERING**

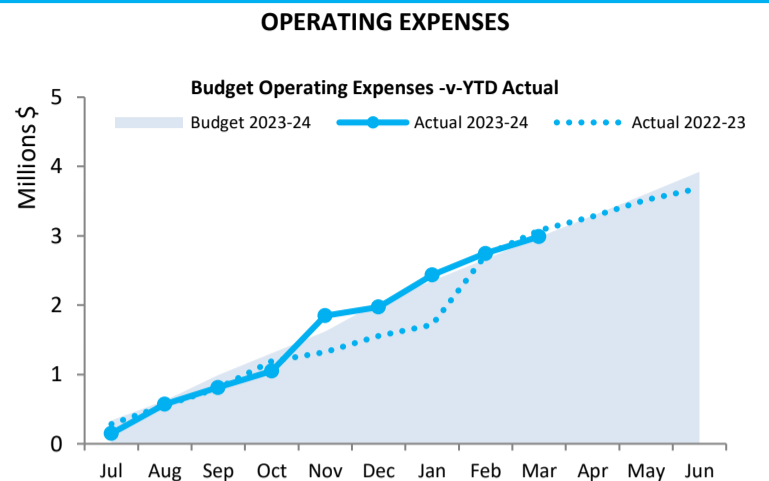
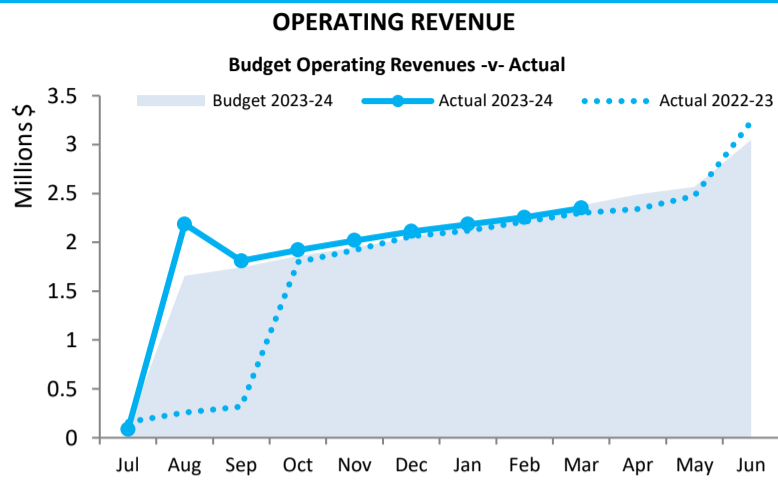
### **MONTHLY FINANCIAL REPORT (Containing the Statement of Financial Activity) FOR THE PERIOD ENDED 31 MARCH 2024**

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

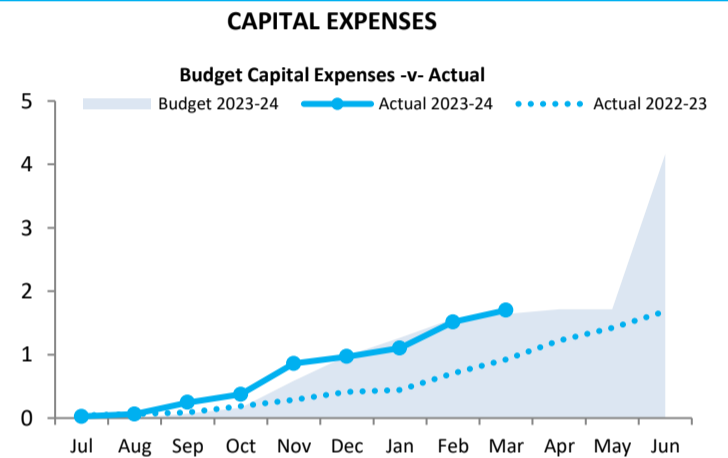
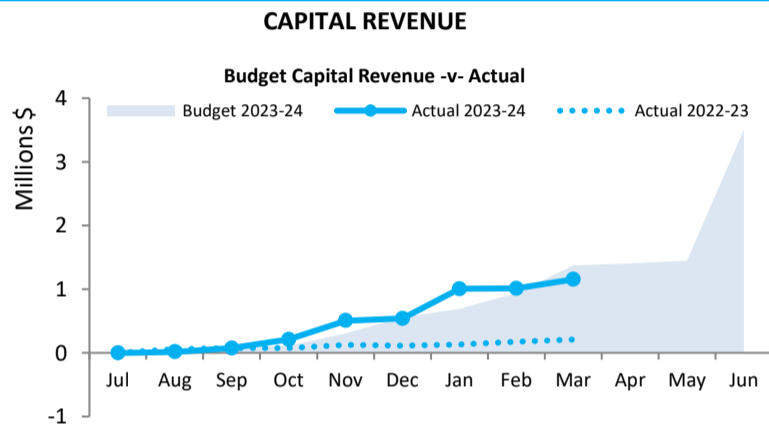
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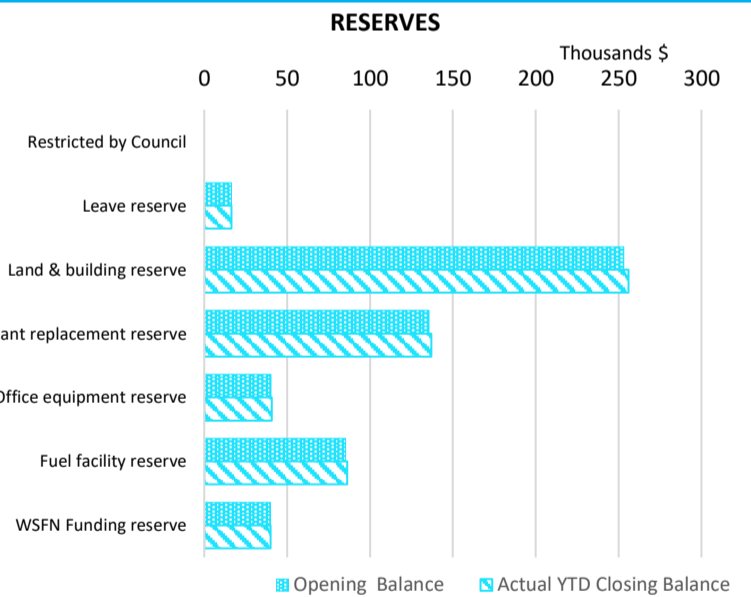
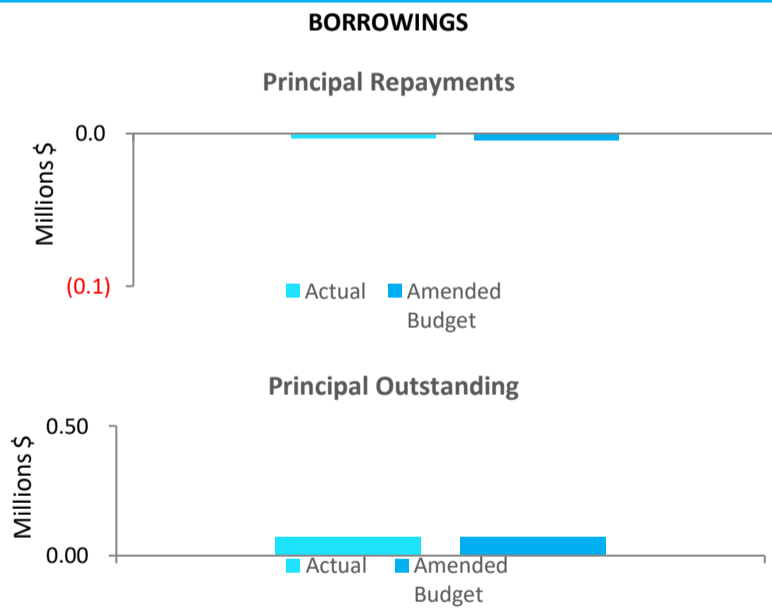
**OPERATING ACTIVITIES**



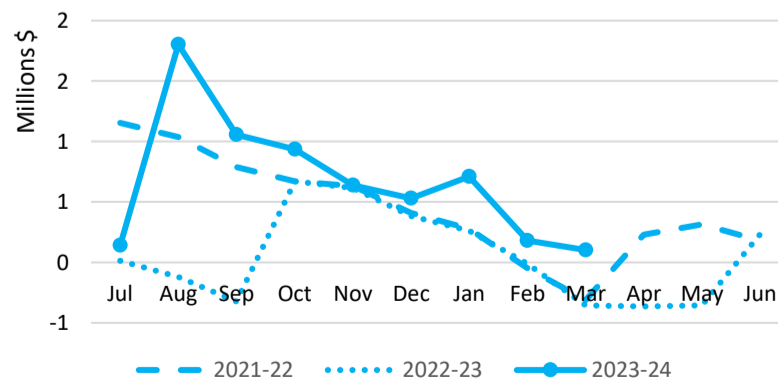
**INVESTING ACTIVITIES**



**FINANCING ACTIVITIES**



**Closing funding surplus / (deficit)**



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

**STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024**

**BY NATURE**

	Ref	Adopted Annual Budget	Amended Annual Budget	YTD Budget	YTD Actual	Variance \$	Variance %	Var.
	Note	(a)	(d)	(b)	(c)	(c) - (b)	((c) - (b))/(b)	▲▼
		\$	\$	\$	\$	\$	%	
<b>OPERATING ACTIVITIES</b>								
<b>Revenue from operating activities</b>								
Rates		1,463,898	1,463,898	1,463,898	<b>1,460,048</b>	(3,850)	(0.26%)	
Operating grants, subsidies and contributions	11	270,000	334,597	231,310	<b>255,357</b>	24,047	10.40%	▲
Fees and charges		834,770	834,770	627,621	<b>571,962</b>	(55,659)	(8.87%)	
Interest revenue		15,200	15,200	11,394	<b>17,396</b>	6,002	52.68%	
Other revenue		391,121	400,021	40,931	<b>43,330</b>	2,399	5.86%	
		<u>2,974,989</u>	<u>3,048,486</u>	<u>2,375,154</u>	<u><b>2,348,094</b></u>	<u>(27,060)</u>	<u>(1.14%)</u>	
<b>Expenditure from operating activities</b>								
Employee costs		(1,103,394)	(1,122,179)	(841,239)	<b>(856,965)</b>	(15,726)	(1.87%)	
Materials and contracts		(1,242,492)	(1,263,058)	(963,510)	<b>(856,048)</b>	107,462	11.15%	▲
Utility charges		(41,200)	(41,200)	(30,816)	<b>(41,702)</b>	(10,886)	(35.33%)	▼
Depreciation on non-current assets		(1,047,948)	(1,347,948)	(1,010,302)	<b>(1,081,632)</b>	(71,330)	(7.06%)	
Finance costs		(3,302)	(11,778)	(8,829)	<b>(8,060)</b>	769	8.71%	
Insurance expenses		(104,971)	(104,971)	(101,153)	<b>(101,906)</b>	(753)	(0.74%)	
Other expenditure		(32,500)	(32,500)	(24,375)	<b>(41,180)</b>	(6,805)	(68.95%)	▼
		<u>(3,575,807)</u>	<u>(3,923,634)</u>	<u>(2,980,224)</u>	<u><b>(2,987,494)</b></u>	<u>(7,270)</u>	<u>0.24%</u>	
Non-cash amounts excluded from operating activities	1(a)	1,053,077	1,353,077	1,015,431	<b>1,081,810</b>	66,379	6.54%	
<b>Amount attributable to operating activities</b>		<b>452,259</b>	<b>477,929</b>	<b>410,361</b>	<b>442,411</b>	32,050	7.81%	
<b>INVESTING ACTIVITIES</b>								
<b>Inflows from investing activities</b>								
Proceeds from capital grants, subsidies and contributions	12	3,535,296	3,454,550	1,322,057	<b>1,153,320</b>	(168,737)	(12.76%)	▼
		<u>3,535,296</u>	<u>3,454,550</u>	<u>1,322,057</u>	<u><b>1,153,320</b></u>	<u>(168,737)</u>	<u>(12.76%)</u>	▼
<b>Outflows from investing activities</b>								
Payments for inventories, property, plant and equipment and infrastructure	6	(3,855,368)	(3,782,261)	(1,638,813)	<b>(1,695,413)</b>	(56,600)	(3.45%)	
		<u>(3,855,368)</u>	<u>(3,782,261)</u>	<u>(1,638,813)</u>	<u><b>(1,695,413)</b></u>	<u>(56,600)</u>	<u>3.45%</u>	
<b>Amount attributable to investing activities</b>		<b>(320,072)</b>	<b>(327,711)</b>	<b>(316,756)</b>	<b>(542,093)</b>	(225,337)	71.14%	
<b>FINANCING ACTIVITIES</b>								
<b>Inflows from financing activities</b>								
Transfer from reserves	9	0	50,000	50,000	<b>0</b>	(50,000)	(100.00%)	▼
		<u>0</u>	<u>50,000</u>	<u>50,000</u>	<u><b>0</b></u>	<u>(50,000)</u>	<u>(100.00%)</u>	▼
<b>Outflows from financing activities</b>								
Repayment of borrowings	7	(4,570)	(4,570)	0	<b>(3,006)</b>	(3,006)	0.00%	
Payments for principal portion of lease liabilities	8	0	(29,658)	(22,248)	<b>(21,619)</b>	629	2.83%	
Transfer to reserves	9	(373,878)	(373,878)	0	<b>(5,775)</b>	(5,775)	0.00%	
		<u>(378,448)</u>	<u>(408,106)</u>	<u>(22,248)</u>	<u><b>(30,400)</b></u>	<u>(8,152)</u>	<u>36.64%</u>	
<b>Amount attributable to financing activities</b>		<b>(378,448)</b>	<b>(358,106)</b>	<b>27,752</b>	<b>(30,400)</b>	(58,152)	(209.54%)	▼
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>								
<b>Surplus or deficit at the start of the financial year</b>	1(c)	246,261	232,754	232,754	<b>232,754</b>	0	0.00%	
Amount attributable to operating activities		452,259	477,929	410,361	<b>442,411</b>	32,050	7.81%	
Amount attributable to investing activities		(320,072)	(327,711)	(316,756)	<b>(542,093)</b>	(225,337)	71.14%	
Amount attributable to financing activities		(378,448)	(358,106)	27,752	<b>(30,400)</b>	(58,152)	(209.54%)	▼
<b>Surplus or deficit at the end of the financial year</b>	1(c)	<b>(0)</b>	<b>24,866</b>	<b>354,111</b>	<b>102,672</b>	(251,440)	(71.01%)	▼

**KEY INFORMATION**

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

Refer to Note 2 for an explanation of the reasons for the variance.

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

STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024

BY PROGRAM

	Note	Adopted Annual Budget	Amended Annual Budget (d)	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	\$	%	▲▼
<b>OPERATING ACTIVITIES</b>								
<b>Revenue from operating activities</b>								
Governance		3,500	3,500	2,619	0	(2,619)	(100.00%)	
General Purpose Funding - Rates	6	1,463,898	1,463,898	1,463,898	1,460,048	(3,850)	(0.26%)	
General Purpose Funding - Other		22,200	52,112	39,069	55,473	16,404	41.99%	▲
Law, Order and Public Safety		46,250	46,250	45,543	48,534	2,991	6.57%	
Health		2,500	2,500	2,369	343	(2,026)	(85.51%)	
Education and Welfare		0	0	0	0	0	0.00%	
Housing		38,480	38,480	28,854	28,388	(466)	(1.61%)	
Community Amenities		58,500	58,500	43,839	50,185	6,346	14.47%	
Recreation and Culture		2,420	2,420	1,800	1,886	86	4.80%	
Transport		116,500	121,200	66,350	71,619	5,269	7.94%	
Economic Services		818,120	848,105	631,251	598,319	(32,932)	(5.22%)	
Other Property and Services		402,621	411,521	49,562	33,298	(16,264)	(32.81%)	▼
		2,974,989	3,048,486	2,375,154	2,348,094	(27,060)	(1.14%)	
<b>Expenditure from operating activities</b>								
Governance		(216,291)	(216,291)	(166,367)	(177,832)	(11,465)	(6.89%)	
General Purpose Funding		(100,024)	(100,024)	(74,997)	(69,762)	5,235	6.98%	
Law, Order and Public Safety		(118,341)	(118,341)	(91,126)	(118,097)	(26,971)	(29.60%)	▼
Health		(18,649)	(18,649)	(13,959)	(12,312)	1,647	11.80%	
Education and Welfare		(6,234)	(6,234)	(4,653)	(4,643)	10	0.21%	
Housing		(49,921)	(53,521)	(40,878)	(39,749)	1,129	2.76%	
Community Amenities		(233,767)	(242,767)	(184,687)	(217,103)	(32,416)	(17.55%)	▼
Recreation and Culture		(254,102)	(254,102)	(193,209)	(226,445)	(33,236)	(17.20%)	▼
Transport		(1,585,714)	(1,902,690)	(1,429,578)	(1,390,637)	38,941	2.72%	
Economic Services		(972,474)	(1,002,459)	(754,838)	(748,557)	6,281	0.83%	
Other Property and Services		(20,290)	(8,556)	(25,932)	17,644	43,576	168.04%	▲
		(3,575,807)	(3,923,634)	(2,980,224)	(2,987,494)	(7,270)	(0.24%)	
Non-cash amounts excluded from operating activities	1(a)	1,053,077	1,353,077	1,015,431	1,081,810	66,379	6.54%	
<b>Amount attributable to operating activities</b>		<b>452,259</b>	<b>477,929</b>	<b>410,361</b>	<b>442,411</b>	<b>32,050</b>	<b>7.81%</b>	
<b>INVESTING ACTIVITIES</b>								
<b>Inflows from investing activities</b>								
Proceeds from capital grants, subsidies and contributions	12	3,535,296	3,454,550	1,322,057	1,153,320	(168,737)	(12.76%)	▼
Proceeds from Disposal of Assets	5	0	0	0	0	0	0.00%	
Proceeds from financial assets at amortised cost - self supporting loans	7	0	0	0	0	0	0.00%	
		3,535,296	3,454,550	1,322,057	1,153,320	(168,737)	(12.76%)	▼
<b>Outflows from investing activities</b>								
Payments for financial assets at amortised cost - self supporting loans	7	0	0	0	0	0	0.00%	
Payments for inventories, property, plant and equipment and infrastructure	6	(3,855,368)	(3,782,261)	(1,638,813)	(1,695,413)	(56,600)	(3.45%)	
		(3,855,368)	(3,782,261)	(1,638,813)	(1,695,413)	(56,600)	(3.45%)	
<b>Amount attributable to investing activities</b>		<b>(320,072)</b>	<b>(327,711)</b>	<b>(316,756)</b>	<b>(542,093)</b>	<b>(225,337)</b>	<b>71.14%</b>	
<b>FINANCING ACTIVITIES</b>								
<b>Inflows from financing activities</b>								
Proceeds from New Debentures	7	0	0	0	0	0	0.00%	
Transfer from Reserves	9	0	50,000	50,000	0	(50,000)	(100.00%)	▼
Transfer from Restricted Cash - Other		0	0	0	0	0	0.00%	
		0	50,000	50,000	0	(50,000)	(100.00%)	▼
<b>Outflows from financing activities</b>								
Payments for principal portion of lease liabilities	8	0	(29,658)	(22,248)	(21,619)	629	2.83%	
Repayment of Debentures	7	(4,570)	(4,570)	0	(3,006)	(3,006)	0.00%	
Transfer to Reserves	9	(373,878)	(373,878)	0	(5,775)	(5,775)	0.00%	
Transfer to Restricted Cash - Other		0	0	0	0	0	0.00%	
		(378,448)	(408,106)	(22,248)	(30,400)	(8,152)	(36.64%)	
<b>Amount attributable to financing activities</b>		<b>(378,448)</b>	<b>(358,106)</b>	<b>27,752</b>	<b>(30,400)</b>	<b>(58,152)</b>	<b>(209.54%)</b>	▼
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>								
<b>Surplus or deficit at the start of the financial year</b>	1	246,261	232,754	232,754	232,754	0	0.00%	
Amount attributable to operating activities		452,259	477,929	410,361	442,411	32,050	7.81%	
Amount attributable to investing activities		(320,072)	(327,711)	(316,756)	(542,093)	(225,337)	71.14%	
Amount attributable to financing activities		(378,448)	(358,106)	27,752	(30,400)	(58,152)	(209.54%)	▼
<b>Surplus or deficit at the end of the financial year</b>	1	<b>(0)</b>	<b>24,866</b>	<b>354,111</b>	<b>102,672</b>	<b>(251,440)</b>	<b>(71.01%)</b>	▼

**KEY INFORMATION**

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

Refer to Note 15 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2022/23 year is \$10,000 and 10%.

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

**SHIRE OF WANDERING**  
**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 31 MARCH 2024**

	<b>30 June 2023</b>	<b>31 March 2024</b>
	\$	\$
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	1,336,298	1,342,554
Trade and other receivables	256,682	157,072
Inventories	35,951	63,028
Other assets	17,897	385
<b>TOTAL CURRENT ASSETS</b>	<b>1,646,829</b>	<b>1,563,039</b>
<b>NON-CURRENT ASSETS</b>		
Trade and other receivables	7,911	7,911
Other financial assets	20,372	20,372
Inventories	166,300	169,253
Property, plant and equipment	7,396,366	7,419,450
Infrastructure	87,514,167	88,124,087
Right-of-use assets	0	200,192
<b>TOTAL NON-CURRENT ASSETS</b>	<b>95,105,116</b>	<b>95,941,265</b>
<b>TOTAL ASSETS</b>	<b>96,751,945</b>	<b>97,504,305</b>
<b>CURRENT LIABILITIES</b>		
Trade and other payables	292,870	12,851
Other liabilities	425,101	745,816
Lease liabilities	0	29,659
Borrowings	4,570	1,564
Employee related provisions	141,662	141,662
<b>TOTAL CURRENT LIABILITIES</b>	<b>864,203</b>	<b>931,552</b>
<b>NON-CURRENT LIABILITIES</b>		
Lease liabilities	0	171,089
Borrowings	70,972	70,972
Employee related provisions	34,659	34,659
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>105,631</b>	<b>276,720</b>
<b>TOTAL LIABILITIES</b>	<b>969,834</b>	<b>1,208,272</b>
<b>NET ASSETS</b>	<b>95,782,111</b>	<b>96,296,033</b>
<b>EQUITY</b>		
Retained surplus	21,127,881	21,636,027
Reserve accounts	570,806	576,581
Revaluation surplus	74,083,424	74,083,424
<b>TOTAL EQUITY</b>	<b>95,782,111</b>	<b>96,296,033</b>

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

(a) Non-cash items 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*.

	Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Forecast 30 June 2024 Closing
<b>Non-cash items excluded from operating activities</b>					
		\$	\$	\$	
<b>Adjustments to operating activities</b>					
Less: Movement in liabilities associated with restricted cash		5,129	5,129	178	178
Add: Depreciation on assets		1,047,948	1,010,302	1,081,632	1,119,278
<b>Total non-cash items excluded from operating activities</b>		<b>1,053,077</b>	<b>1,015,431</b>	<b>1,081,810</b>	<b>1,119,456</b>

(b) Adjustments to net current assets in the Statement of Financial Activity

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 2023	Last Year Closing 30 June 2023	Year to Date 31 March 2024
<b>Adjustments to net current assets</b>				
Less: Reserves - restricted cash	9	(570,806)	(570,806)	(576,581)
Add: Borrowings	7	0	4,570	1,564
Add: Lease liabilities	8	0	0	29,659
Add: Current portion of employee benefit provisions held in reserve		16,365	16,365	16,543
<b>Total adjustments to net current assets</b>		<b>(554,441)</b>	<b>(549,872)</b>	<b>(528,816)</b>

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

<b>Current assets</b>				
Cash and cash equivalents	3	1,336,298	1,336,298	1,342,554
Rates receivables	4	44,780	43,483	76,329
Receivables	4	176,014	213,199	80,743
Other current assets	5	35,951	53,849	63,413
<b>Less: Current liabilities</b>				
Payables	6	(279,329)	(292,870)	(12,851)
Borrowings	7	0	(4,570)	(1,564)
Contract and Capital Grant/Contribution liabilities	10	(425,512)	(425,101)	(745,816)
Lease liabilities	8	0	0	(29,659)
Provisions	10	(87,500)	(141,662)	(141,662)
<b>Less: Total adjustments to net current assets</b>	1(b)	<b>(554,441)</b>	<b>(549,872)</b>	<b>(528,816)</b>
<b>Closing funding surplus / (deficit)</b>		<b>246,261</b>	<b>232,754</b>	<b>102,672</b>

**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.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2024

NOTE 1

STATEMENT OF FINANCIAL ACTIVITY INFORMATION (ALTERNATE PRESENTATION)

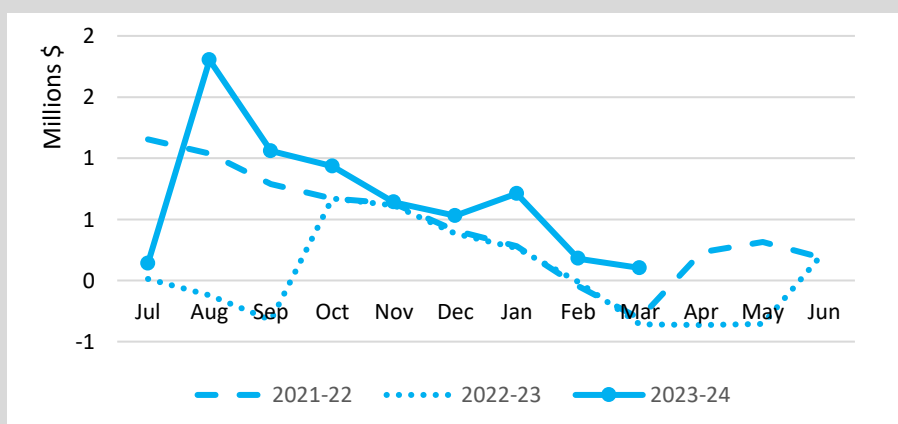
Adjusted Net Current Assets	Note	Last Years Closing 30/06/2023	This Time Last Year 31/03/2023	Year to Date Actual 31/03/2024
		\$	\$	\$
<b>Current Assets</b>				
Cash Unrestricted	3	765,492	379,159	765,972
Cash Restricted - Reserves	3	570,806	537,106	576,581
Cash Restricted - Bonds & Deposits	3	0	0	0
Receivables - Rates	4	43,483	143,881	76,329
Receivables - Other	4	213,199	35,891	80,743
Other Assets Other Than Inventories	5	17,897	0	385
Inventories	5	35,951	(20,107)	63,028
		1,646,829	1,075,930	1,563,039
<b>Less: Current Liabilities</b>				
Payables	6	(283,675)	(206,789)	(5,066)
Contract and Capital Grant/Contribution Liabilities	10	(425,101)	(602,695)	(745,816)
Bonds & Deposits	6	(9,195)	(9,830)	(7,785)
Loan Liability	7	(4,570)	0	(1,564)
Lease Liability	8	0	0	(29,659)
Provisions	10	(141,662)	(87,501)	(141,662)
		(864,203)	(906,815)	(931,552)
Less: Cash Reserves	9	(570,806)	(537,106)	(576,581)
Add Back: Component of Leave Liability not Required to be funded		16,365	11,329	16,543
Add Back: Loan Liability		4,570	0	1,564
Add Back: Lease Liability		0	0	29,659
Less : Loan Receivable - clubs/institutions		0	0	0
Less : Trust Transactions Within Muni		0	0	0
<b>Net Current Funding Position</b>		<b>232,754</b>	<b>(356,663)</b>	<b>102,672</b>

SIGNIFICANT ACCOUNTING POLICIES

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

KEY INFORMATION

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



**This Year YTD**  
**Surplus(Deficit)**  
**\$ .1 M**

**Last Year YTD**  
**Surplus(Deficit)**



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024**

**NOTE 2  
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 2023-24 year is \$10,000 or 10.00% whichever is the greater.

Nature or type	Var. \$	Var. %	Explanation of positive variances		Explanation of negative variances	
			Timing	Permanent	Timing	Permanent
<b>Revenue from operating activities</b>	\$	%				
Operating grants, subsidies and contributions	24,047	10.40%	▲	Positive variance due in part to the receipt of the MRWA Grant prior to budget phasing.	Positive variance due in part to the receipt of the Financial Assistance Grants in excess of budget.	
<b>Expenditure from operating activities</b>						
Materials and contracts	107,462	11.15%	▲	Actual Plant Operating Cost Recoveries ahead of budget.		
Utility charges	(10,886)	(35.33%)	▼			Various utility expenses have been come in higher than budgeted amount.
Other expenditure	(16,805)	(68.95%)	▼			Various other expenditure expenses have been come in higher than budgeted amount.
<b>Investing activities</b>						
Proceeds from capital grants, subsidies and contributions	(168,737)	(12.76%)	▼			Budget Allocations for completed projects which are grant related in this FY are behind of actuals.
<b>Financing activities</b>						
Transfer from reserves	(50,000)	(100.00%)	▼			Reserve transfer budgeted to happen at year end.
<b>Surplus or deficit at the end of the financial year</b>	<b>(251,440)</b>	<b>(71.01%)</b>	▼			Budget phasing behind actuals, due to phasing of Grants receivable.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024

OPERATING ACTIVITIES  
NOTE 4  
RATE REVENUE

General rate revenue	Budget							YTD Actual			
	Rate in \$ (cents)	Number of Properties	Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
<b>RATE TYPE</b>				\$	\$	\$	\$	\$	\$	\$	\$
<b>Gross rental value</b>											
GRV Residential	0.140620	51	577,616	81,224	0	0	81,224	81,224	221	15	81,461
GRV Special Use	0.150750	3	137,893	20,787	0	0	20,787	20,787	0	0	20,787
GRV Rural Residential	0.115620	53	723,850	83,692	0	0	83,692	83,692	0	0	83,692
GRV Industrial	0.115620	2	35,360	4,088	0	0	4,088	4,088	0	0	4,088
<b>Unimproved value</b>											
UV Rural, Rural Residential and Mining Tenements	0.005370	131	202,259,000	1,086,131	0	0	1,086,131	1,086,131	0	0	1,086,131
<b>Non Rateable</b>											
Non Rateable	0.00000	32	17,365	0	0	0	0	0	0	0	0
<b>Sub-Total</b>		<b>272</b>	<b>203,751,084</b>	<b>1,275,922</b>	<b>0</b>	<b>0</b>	<b>1,275,922</b>	<b>1,275,922</b>	<b>221</b>	<b>15</b>	<b>1,276,159</b>
<b>Minimum payment</b>	<b>Minimum \$</b>										
<b>Gross rental value</b>											
GRV Residential	1,312	29	76,792	38,048	0	0	38,048	38,048	0	0	38,048
GRV Special Use	1,312	1	4,160	1,312	0	0	1,312	1,312	0	0	1,312
GRV Rural Residential	1,312	47	232,564	61,664	0	0	61,664	61,664	0	0	61,664
GRV Industrial	1,312	2	0	2,624	0	0	2,624	2,624	0	0	2,624
UV Rural, Rural Residential and Mining Tenements	1,312	94	12,920,836	123,328	0	0	123,328	123,328	382	600	124,310
<b>Sub-total</b>		<b>173</b>	<b>13,234,352</b>	<b>226,976</b>	<b>0</b>	<b>0</b>	<b>226,976</b>	<b>226,976</b>	<b>382</b>	<b>600</b>	<b>227,958</b>
		<b>445</b>	<b>216,985,436</b>	<b>1,502,898</b>	<b>0</b>	<b>0</b>	<b>1,502,898</b>	<b>1,502,898</b>	<b>603</b>	<b>615</b>	<b>1,504,116</b>
Discount							(43,000)				(47,808)
<b>Amount from general rates</b>							<b>1,459,898</b>				<b>1,456,309</b>
Rates Written Off		0	0	0	0	0	0	0	0	0	(227)
Ex-gratia rates		0	0	0	0	0	4,000	3,967	0	0	3,967
<b>Total general rates</b>							<b>1,463,898</b>				<b>1,460,048</b>

**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 2021 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.

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$

The Shire has no assets budgeted for disposal in 2023/24.

Capital acquisitions	Adopted Budget	YTD Budget	YTD Actual	YTD Actual Variance
	\$	\$	\$	\$
Land held for resale - cost	0	0	2,953	2,953
Buildings	490,380	172,200	179,900	7,700
Furniture and equipment	7,000	7,000	358	(6,642)
Plant and equipment	55,000	105,000	98,876	(6,124)
Infrastructure - roads	3,239,740	1,297,700	1,350,746	53,046
Infrastructure - footpaths	63,248	56,913	62,581	5,668
<b>Payments for Capital Acquisitions</b>	<b>3,855,368</b>	<b>1,638,813</b>	<b>1,695,413</b>	<b>56,600</b>
<b>Capital Acquisitions Funded By:</b>				
	\$	\$	\$	\$
Capital grants and contributions	3,535,296	1,322,057	1,153,320	(168,737)
Lease liabilities	0	222,367	222,367	0
Cash backed reserves				
Plant replacement reserve	54,000	0	0	0
Contribution - operations	266,072	94,389	319,725	225,337
<b>Capital funding total</b>	<b>3,855,368</b>	<b>1,638,813</b>	<b>1,695,413</b>	<b>56,600</b>

#### SIGNIFICANT ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

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.

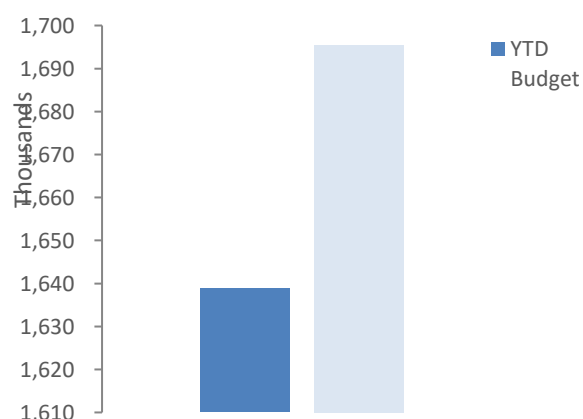
#### Initial recognition and measurement for assets held at cost

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

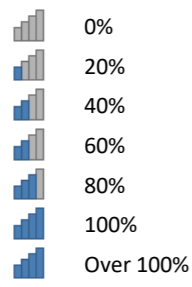
#### Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of 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.

Payments for Capital Acquisitions



Capital expenditure total  
Level of completion indicators



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 Number	Job Number	Balance Sheet Category	Account/Job Description	Adopted		YTD Actual	Variance (Under)/Over
				Budget	YTD Budget		
				\$	\$	\$	\$
<b>Land Held for Resale</b>							
<b>Other Property &amp; Services</b>							
E14761		511	Land Held for Resale - Industrial Estate & Lot 801	0	0	(2,953)	(2,953)
<b>Total - Other Property &amp; Services</b>				<b>0</b>	<b>0</b>	<b>(2,953)</b>	<b>(2,953)</b>
<b>Total - Land Held for Resale</b>				<b>0</b>	<b>0</b>	<b>(2,953)</b>	<b>(2,953)</b>
<b>Buildings</b>							
<b>Law, Order &amp; Public Safety</b>							
E05111		521	Fire Station - New Toilet and Change Room	0	(10,300)	(12,753)	(2,453)
<b>Total - Law, Order &amp; Public Safety</b>				<b>0</b>	<b>(10,300)</b>	<b>(12,753)</b>	<b>(2,453)</b>
<b>Recreation And Culture</b>							
E11383	WCC231	521	Wandering Community Centre Construction - Water Tanks DWER	0	(11,900)	(12,380)	(480)
E11383	WCC233	521	Wandering Community Centre Construction - New Veranda Grant	(150,000)	(150,000)	(125,322)	24,678
E11383	WCC234	521	Wandering Community Centre Upgrade - Ktichen Upgrade Grant I	(340,380)	0	(29,445)	(29,445)
<b>Total - Recreation And Culture</b>				<b>(490,380)</b>	<b>(161,900)</b>	<b>(167,147)</b>	<b>(5,247)</b>
<b>Total - Buildings</b>				<b>(490,380)</b>	<b>(172,200)</b>	<b>(179,900)</b>	<b>(7,700)</b>
<b>Plant &amp; Equipment</b>							
<b>Transport</b>							
E12360		525	Purchase Plant & Equipment	(55,000)	(105,000)	(98,876)	6,124
<b>Total - Transport</b>				<b>(55,000)</b>	<b>(105,000)</b>	<b>(98,876)</b>	<b>6,124</b>
<b>Total - Plant &amp; Equipment</b>				<b>(55,000)</b>	<b>(105,000)</b>	<b>(98,876)</b>	<b>6,124</b>
<b>Furniture &amp; Equipment</b>							
<b>Governance</b>							
E04116		523	Purchase Furniture & Equipment	(7,000)	(7,000)	0	7,000
<b>Total - Governance</b>				<b>(7,000)</b>	<b>(7,000)</b>	<b>0</b>	<b>7,000</b>
<b>Other Property &amp; Services</b>							
E14560		523	Purchase Furniture & Equipment	0	0	(358)	(358)
<b>Total - Other Property &amp; Services</b>				<b>0</b>	<b>0</b>	<b>(358)</b>	<b>(358)</b>
<b>Total - Furniture &amp; Equipment</b>				<b>(7,000)</b>	<b>(7,000)</b>	<b>(358)</b>	<b>6,642</b>
<b>Infrastructure - Roads</b>							
<b>Transport</b>							
E12101	RRSP241	541	Bridge Upgrade Culverts (0425)	(582,000)	0	0	0
E12102	RRG233	541	RRG - Kubbine Road - Gravel Resheeting - SLK 0.0 -6.16	0	0	(26,830)	(26,830)
E12102	RRG241	541	York Williams Road- SLK21.75-26.71 Bitumen Seal	(860,505)	(817,527)	(845,356)	(27,829)
E12103	R2R231	541	R2R - Ferguson Way - two coat seal 10/7mm aggregate	0	0	(773)	(773)
E12103	R2R232	541	R2R - Wandering Pingelly Road , Bridge 0424A over Biberkine Bro	(234,551)	(20,382)	0	20,382
E12103	R2R234	541	R2R-Kubbine Road - Gravel Resheet	0	(18,091)	(18,091)	(0)
E12103	R2R241	541	Drainage Repairs down hill Wandoo Crescent	(43,376)	(49,872)	(51,774)	(1,902)
E12103	R2R242	541	Bridge Repairs	(61,734)	(32,557)	(23,400)	9,157
E12104	BS241	541	York Williams Road -Intersection Seal on north Approach SLK 8.75	(169,323)	(166,700)	(140,340)	26,360
E12105	WSFN231	541	North Bannister Wandering - Rd SLK 9.1 -22.0 - project developm	(29,948)	(26,949)	(51,280)	(24,331)
E12105	WSFN232	541	Wandering Narrogin Rd SLK 2.35 - 6.15 - project development fun	(8,656)	(7,791)	0	7,791
E12105	WSFN233	541	Wandering Pingelly Rd SLK 3.90 - 19.10 - project development fur	(72,767)	(62,831)	(56,739)	6,092
E12105	WSFN241	541	North Bannister Wandering Road-Upgrade and Overlay Pavement	(1,101,343)	(95,000)	(136,163)	(41,163)
E12105	WSFN242	541	WSFN North Bannister Wandering Road - Replace and Upgrade Ci	(75,537)	0	0	0
<b>Total - Transport</b>				<b>(3,239,740)</b>	<b>(1,297,700)</b>	<b>(1,350,746)</b>	<b>(53,046)</b>
<b>Total - Infrastructure - Roads</b>				<b>(3,239,740)</b>	<b>(1,297,700)</b>	<b>(1,350,746)</b>	<b>(53,046)</b>
<b>Infrastructure - Footpaths</b>							
<b>Transport</b>							
E12140	BN01	543	Bike Network-Gnowing Street 185m new Path	(63,248)	(56,913)	(62,581)	(5,668)
<b>Total - Transport</b>				<b>(63,248)</b>	<b>(56,913)</b>	<b>(62,581)</b>	<b>(5,668)</b>
<b>Total - Infrastructure - Footpaths</b>				<b>(63,248)</b>	<b>(56,913)</b>	<b>(62,581)</b>	<b>(5,668)</b>
<b>Grand Total</b>				<b>(3,855,368)</b>	<b>(1,638,813)</b>	<b>(1,695,413)</b>	<b>(56,600)</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024**

**FINANCING ACTIVITIES  
NOTE 7  
BORROWINGS**

**Repayments - borrowings**

Information on borrowings			New Loans			Principal Repayments			Principal Outstanding			Interest Repayments		
Particulars	Loan No.	1 July 2023	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Community amenities</b>														
Industrial Estate Development	1	75,542	0	0	0	(3,006)	(4,570)	(4,570)	72,536	70,972	70,972	(1,714)	(3,302)	(3,302)
<b>Total</b>		75,542	0	0	0	(3,006)	(4,570)	(4,570)	72,536	70,972	70,972	(1,714)	(3,302)	(3,302)
Current borrowings		4,570							1,564					
Non-current borrowings		70,972							70,972					
		75,542							72,536					

All debenture repayments were financed by general purpose revenue.

The Shire has no unspent debenture funds as at 30th June 2023, nor is it expected to have unspent funds as at 30th June 2024.

**KEY INFORMATION**

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset until such time as the asset is substantially ready for its intended use or sale.

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

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024**

**FINANCING ACTIVITIES  
NOTE 8  
LEASE LIABILITIES**

**Movement in carrying amounts**

Information on leases			New Leases			Principal Repayments			Principal Outstanding			Interest Repayments		
Particulars	Lease No.	1 July 2023	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget	Actual	Adopted Budget	Amended Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Transport</b>														
JCB Excavator	1	0	222,367	0	0	(21,619)	0	(29,658)	200,748	0	(29,658)	(6,346)	0	(8,476)
<b>Total</b>		0	222,367	0	0	(21,619)	0	(29,658)	200,748	0	(29,658)	(6,346)	0	(8,476)
Current lease liabilities		0							29,659					
Non-current lease liabilities		0							171,089					
		0							200,748					

All lease repayments were financed by general purpose revenue.

The Shire does not have any lease liabilities to report.

**KEY INFORMATION**

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024

OPERATING ACTIVITIES  
NOTE 9  
RESERVE ACCOUNTS

Reserve accounts

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Restricted by Council</b>									
Leave reserve	16,364.70	129.00	178.06	5,000.00	0.00	0.00	0.00	21,493.70	16,542.76
Land & building reserve	253,164.86	1,996.00	2,754.32	0.00	0.00	0.00	0.00	255,160.86	255,919.18
Plant replacement reserve	135,588.37	1,069.00	1,475.19	348,378.00	0.00	(50,000.00)	0.00	435,035.37	137,063.56
Office equipment reserve	40,335.67	318.00	438.86	0.00	0.00	0.00	0.00	40,653.67	40,774.53
Fuel facility reserve	85,352.65	673.00	928.65	16,000.00	0.00	0.00	0.00	102,025.65	86,281.30
WSFN Funding reserve	40,000.00	315.00	0.00	0.00	0.00	0.00	0.00	40,315.00	40,000.00
	<b>570,806.25</b>	<b>4,500.00</b>	<b>5,775.08</b>	<b>369,378.00</b>	<b>0.00</b>	<b>(50,000.00)</b>	<b>0.00</b>	<b>894,684.25</b>	<b>576,581.33</b>



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 MARCH 2024**

**NOTE 10  
BUDGET AMENDMENTS**

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

GL/JOB Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
<b>Budget adoption</b>							0
			Opening Surplus(Deficit)			(13,507)	(13,507)
							(13,507)
							(13,507)
							(13,507)
E12360	Purchase Plant & Equipment	0810.23	Capital Expenses			(50,000)	(63,507)
R03293	Transfer from Reserves (General)	0810.23	Capital Revenue		50,000		(13,507)
R03201	Grants Commission - General	120224	Operating Revenue		15,510		2,003
R03202	Grants Commission - Roads	120224	Operating Revenue		14,402		16,405
R13420	CRC - Trainee Grants	120224	Operating Revenue		18,785		35,190
R12204	Grant Income - MRWA Direct	120224	Operating Revenue		4,700		39,890
R14590	Admin - Other Income	120224	Operating Revenue		8,900		48,790
R13430	CRC - Operating Grants Income	120224	Operating Revenue		11,200		59,990
R12202/BSI231	BS - Moramocking Rd - Fuller Rd Intersection - Income	120224	Operating Revenue		8,500		68,490
R05105/ESLI02	ESL BFB - Fire Station Toilet & Change Room Grant Income	120224	Operating Revenue		16,950		85,440
R11104/DWERI01	DWER Wandering Community Centre Construction Income	120224	Operating Revenue		28,700		114,140
R12201/R2RI241	R2R - O'Connell Road Drainage - Income	120224	Operating Revenue		3,412		117,552
R12211/WSFNI241	WSFN - North Bannister Wandering Road - Income	120224	Operating Revenue			(138,308)	(20,756)
E14561	Minor Assets Expensed	120224	Operating Expenses			(8,900)	(29,656)
E09103	Maintenance Expenses - 14 Down Street	120224	Operating Expenses			(3,600)	(33,256)
E10701	Public Conveniences Expenses - Watts Street	120224	Operating Expenses			(9,000)	(42,256)
E12200/0000MNT	General Rural Road Maintenance	120224	Operating Expenses			(8,500)	(50,756)
E12298	Depreciation	120224	Operating Expenses			(300,000)	(350,756)
E12298	Depreciation Added Back	120224	Non Cash Item		300,000		(50,756)
E13416	CRC - Furniture & Equipment Expenses	120224	Operating Expenses			(11,200)	(61,956)
E13401	CRC - Salaries Expenses	120224	Operating Expenses			(17,000)	(78,956)
E13402	CRC - Superannuation Expenses	120224	Operating Expenses			(1,785)	(80,741)
E14506	Admin - Building Expenses	120224	Operating Expenses			(17,500)	(98,241)
E14304	Plant - Parts & Repairs Expenses	120224	Operating Expenses		38,134		(60,107)
E12321	Lease #1 Interest Expense - JCB Excavator	120224	Operating Expenses			(8,476)	(68,583)
E12363	Lease #1 Principal Repayment - JCB Excavator	120224	Capital Expenses			(29,658)	(98,241)
E05111	Fire Station - New Toilet and Change Room	120224	Capital Expenses			(10,300)	(108,541)
E11383/WCC231	Wandering Community Centre Construction - Water Tanks DWER Funded	120224	Capital Expenses			(11,900)	(120,441)
E12103/R2R241	Drainage Repairs down hill Wandoo Crescent	120224	Capital Expenses			(6,496)	(126,937)
E12103/R2R234	R2R-Kubbine Road - Gravel Resheet	120224	Capital Expenses			(18,091)	(145,028)
E12103/R2R242	Bridge Repairs	120224	Capital Expenses		21,175		(123,853)
E12101/RRSP241	Bridge Upgrade Culverts (0425)	120224	Capital Expenses		582,000		458,147
E12103/R2R232	R2R - Wandering Pingelly Road , Bridge 0424A over Biberkine Brook	120224	Capital Expenses			(582,000)	(123,853)
E12105/WSFN241	North Bannister Wandering Road-Upgrade and Overlay Pavement SLK9.10 to SLK13.37	120224	Capital Expenses		73,182		(50,671)
E12105/WSFN242	WSFN North Bannister Wandering Road - Replace and Upgrade Culvert @ slk9.56 - Pre-construction	120224	Capital Expenses		75,537		24,866
				<b>0</b>	<b>1,271,087</b>	<b>(1,246,221)</b>	<b>24,866</b>

### 13.2 Accounts for Payment March 2024

<b>File Reference:</b>	<b>N/A</b>
<b>Location:</b>	<b>N/A</b>
<b>Applicant:</b>	<b>N/A</b>
<b>Author:</b>	<b>Alan Hart – Chief Executive Officer</b>
<b>Authorising Officer</b>	<b>Alan Hart – Chief Executive Officer</b>
<b>Date:</b>	<b>11 April 2024</b>
<b>Disclosure of Interest:</b>	<b>N/A</b>
<b>Attachments:</b>	<b>Payment Listing and Credit Card Statement March 2024</b>
<b>Previous Reference:</b>	<b>Nil</b>

**Summary:**

Council to note payments of accounts as presented.

**Background:**

The schedule of accounts is included as an attachment for Council information.

**Comment:**

If you have any questions regarding payments in the listing please contact the office prior to the Council meeting.

**Consultation:**

There has been no consultation.

**Statutory Environment:**

Section 12 of the *Local Government (Financial Management) Regulations 1996* states that

- 12 (1) A list of creditors is to be compiled for each month showing –
- (a) The payee’s name;
  - (b) The amount of the payment;
  - (c) Sufficient information to identify to transaction; and
  - (d) The date of the meeting of the council to which the list is to be presented.

**Policy Implications:**

There are no policy implications.

**Financial Implications:**

There are no financial implications.

**Strategic Implications:**

**Improve Our Financial Position**

Our Goals	Our Strategies
The Wandering Shire is financially sustainable	<ul style="list-style-type: none"> <li>• Improve accountability and transparency</li> <li>• Develop an investment strategy that plans for the future and provides cash backed reserves to meet operational needs</li> <li>• Prudently manage our financial resources to ensure value for money</li> <li>• Reduce reliance on operational grants</li> </ul>

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations.

**Risk Implications:**

Nil.

**Voting Requirements:**

Simple Majority

**Shire of Wandering**

**Certificate of Expenditure – 31 March 2024**

This Schedule of Accounts to be passed for payment covering:

Payment Method	Cheque/EFT/DD Number	Amount
<b>Municipal Fund:</b>		
Electronic Funds Transfers	EFT9034 – EFT9147	\$361,675.37
Direct Debits	DD4762.1 - DD4757.10	\$ 26,203.00
Cheques	-	Nil
	<b>TOTAL</b>	<b>\$387,878.37</b>

to the Municipal and Trust Accounts, totalling \$387,878.37 which were submitted to each member of the Council on 18 April 2024, have been checked and fully supported by vouchers and invoices which are submitted herewith, have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costings.

Alan Hart  
Chief Executive Officer

**Officer Recommendation:**

**That in accordance with section 13 of the Financial Management Regulations of the *Local Government Act 1995* and in accordance with delegation, payment of Municipal Fund vouchers, Licensing, Salaries and Wages and EFT Transfers, Direct Debit totalling \$387,878.37 (attached) be noted as approved for payment and credit card statement be noted.**

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>16</b>	<b>18/03/2024</b>	<b>Department of Transport (bulk Billing)</b>	<b>Vehicle Registrations</b>		<b>- 1,361.80</b>
1BZM096	03/02/2024	Department of Transport (bulk Billing)	Registration - 1BZM096 Recording fee	415.70	
1BCB374	03/02/2024	Department of Transport (bulk Billing)	Registration - Fire Truck - Isuzu - 1BCB.374 Recording fee, Insurance	415.70	
WD1919	12/02/2024	Department of Transport (bulk Billing)	Registration Fees	84.25	
WD001	29/02/2024	Department of Transport (bulk Billing)	Registration - WD.001, Recording fee, Insurance, Adjustment	446.15	
<b>EFT9034</b>	<b>07/03/2024</b>	<b>Australian Taxation Office</b>	<b>Group Tax Clearing</b>		<b>- 20,798.00</b>
29FEB2024	29/02/2024	Australian Taxation Office	BAS January	20,798.00	
<b>EFT9035</b>	<b>07/03/2024</b>	<b>DAVID MCARTHUR</b>	<b>Rates refund for assessment A393 LOT 18 MELLOWS ROAD WANDERING WA 6308</b>		<b>- 65.60</b>
A393	07/03/2024	DAVID MCARTHUR	Rates refund for assessment A393	65.60	
<b>EFT9036</b>	<b>07/03/2024</b>	<b>Focus Networks</b>	<b>IT Services</b>		<b>- 783.37</b>
13789-SAAS	08/02/2024	Focus Networks	Monthly Managed Services (SAAS) Firewall/Remote Services and Antivirus Software Management-Rates Services, Monthly Managed Services (SAAS) Firewall/Remote Services and Antivirus Software Management-CRC, Monthly Managed Services (SAAS) Firewall/Remote Services and Antivirus Software Management-Works Admin, Monthly Managed Services (SAAS) Firewall/Remote Services and Antivirus Software Management-Admin	634.87	
13811	29/02/2024	Focus Networks	Managed Computer /Server Services and Support-Rates Services, Managed Computer /Server Services and Support-CRC, Managed Computer /Server Services and Support-Works Admin, Managed Computer /Server Services and Support-General Administration	148.50	
<b>EFT9037</b>	<b>07/03/2024</b>	<b>Narrogin Farmers Centre Narrogin</b>	<b>Plant Maintenance</b>		<b>- 569.88</b>
31004500	01/01/2024	Narrogin Farmers Centre Narrogin	100 hour service-JCB	569.88	
<b>EFT9038</b>	<b>07/03/2024</b>	<b>Shire of Wandering Christmas Club</b>	<b>Payroll deductions</b>		<b>- 130.00</b>
DEDUCTION	27/02/2024	Shire of Wandering Christmas Club	Payroll Deductions	130.00	

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9039</b>	<b>07/03/2024</b>	<b>Shire of Wandering Staff Lotto</b>	<b>Payroll deductions</b>	-	<b>75.00</b>
DEDUCTION	27/02/2024	Shire of Wandering Staff Lotto	Payroll Deductions	75.00	
<b>EFT9040</b>	<b>07/03/2024</b>	<b>Wandering Smash Repairs</b>	<b>Payroll deductions</b>	-	<b>600.00</b>
DEDUCTION	27/02/2024	Wandering Smash Repairs	Payroll Deductions	600.00	
<b>EFT9049</b>	<b>14/03/2024</b>	<b>AMPAC</b>	<b>Debt collections costs 13 Feb - 15 Feb 2024</b>	-	<b>938.64</b>
104394	16/02/2024	AMPAC	Payroll Deductions	938.64	
<b>EFT9050</b>	<b>14/03/2024</b>	<b>Adrienne Yzerman Photography</b>	<b>Photos of new Council</b>	-	<b>267.50</b>
104	01/01/2024	Adrienne Yzerman Photography	Photos of new Council	267.50	
<b>EFT9051</b>	<b>14/03/2024</b>	<b>Altus Planning</b>	<b>Planning Services</b>	-	<b>1,812.25</b>
3418	29/02/2024	Altus Planning	Feburary 2024	1,812.25	
<b>EFT9052</b>	<b>14/03/2024</b>	<b>Avon Waste</b>	<b>Recycling Services</b>	-	<b>5,099.09</b>
61228	29/02/2024	Avon Waste	Domestic & commercial general waste services, Fuel facility bin, North Bannister bins, General waste to landfill gate fee, Recycling Services, Recycle processing fee, Transfer Station general waste bins, General waste to landfill gate fee, Transfer Station recycle bins, Recycle processing fee, Building waste bin hire	5,099.09	
<b>EFT9053</b>	<b>14/03/2024</b>	<b>BOC</b>	<b>Services Feb 2024</b>	-	<b>30.65</b>
5006309093	27/02/2024	BOC	Container Service, Oxygen, Acetylene, Medical Oxygen	30.65	
<b>EFT9054</b>	<b>14/03/2024</b>	<b>Benara Nurseries</b>	<b>various plants for Community Centre</b>	-	<b>12.98</b>
528812	02/02/2024	Benara Nurseries	Various plants for Community Centre	12.98	
<b>EFT9055</b>	<b>14/03/2024</b>	<b>Best Office Systems</b>	<b>Photocopier Contract</b>	-	<b>824.64</b>
628061	23/02/2024	Best Office Systems	Copier Contract - Shire B&W copies, Colour copies	432.84	
628415	29/02/2024	Best Office Systems	Copier contract - CRC B&W Copies, Colour Copies, Echo - 75% of colour	391.80	
<b>EFT9056</b>	<b>14/03/2024</b>	<b>Bob Waddell &amp; Associates</b>	<b>Accounting Services</b>	-	<b>1,526.25</b>
3756	26/02/2024	Bob Waddell & Associates	Set up templates for annual budget preparation and monthly finance reports as well as correct errors in finance system	41.25	
3766	05/03/2024	Bob Waddell & Associates	Asset Reconciliation IT Vision	660.00	
3784	11/03/2024	Bob Waddell & Associates	2024/25 Cash Budget	825.00	

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9057</b>	<b>14/03/2024</b>	<b>Boddington News</b>	<b>Boddington News</b>	-	<b>18.00</b>
170	23/02/2024	Boddington News	Boddington News Edition #729	9.00	
182	08/03/2024	Boddington News	Boddington News Edition #730	9.00	
<b>EFT9058</b>	<b>14/03/2024</b>	<b>CSSTECH</b>	<b>Messages on Hold</b>	-	<b>264.00</b>
10003230	01/03/2024	CSSTECH	M2 on Hold Phone Systems	264.00	
<b>EFT9059</b>	<b>14/03/2024</b>	<b>Decor Mouldings</b>	<b>Frames for Councillor Photo's</b>	-	<b>263.16</b>
236.16	27/02/2024	Decor Mouldings	Completed Picture Frame Set x 4	263.16	
<b>EFT9060</b>	<b>14/03/2024</b>	<b>Focus Networks</b>	<b>It Services</b>	-	<b>3,149.30</b>
13830-MPSD	01/03/2024	Focus Networks	Managed Computer /Server Services and Support-Rates Services, Managed Computer /Server Services and Support- CRC, Managed Computer /Server Services and Support-Works Admin, Managed Computer /Server Services and Support- General Administration	2,225.30	
10577G	05/03/2024	Focus Networks	Computer Set Up for CRC Laptops (Grant Funded)	924.00	
<b>EFT9061</b>	<b>14/03/2024</b>	<b>Great Southern Fuel Supplies</b>	<b>Fuel</b>	-	<b>119.00</b>
101794	29/02/2024	Great Southern Fuel Supplies	WD.001	119.00	
<b>EFT9062</b>	<b>14/03/2024</b>	<b>Herseys Safety Pty Ltd</b>	<b>Various Supplies for Depot</b>	-	<b>1,939.41</b>
48875	01/01/2024	Herseys Safety Pty Ltd	sunscreen, spray bottles, air nozzle long, air nozzle short, box of cut off discs, pack of electrical tape, Gaffa tape, Bag of Rags, Box of Line Marking Paint, Grease Guns, Magic Trees, 16 Tooth metal rake, Delivery	1,367.41	
2853	07/03/2024	Herseys Safety Pty Ltd"	Torque Wrench, Box of Red Reflectors	572.00	
<b>EFT9063</b>	<b>14/03/2024</b>	<b>Metal Artwork Creations</b>	<b>Name badge</b>	-	<b>19.64</b>
24567	26/02/2024	Metal Artwork Creations	Name badge with postage for Trainee	19.64	
<b>EFT9064</b>	<b>14/03/2024</b>	<b>Pingelly GP Unit Trust</b>	<b>Pre-Employment Medical</b>	-	<b>165.00</b>
77067	23/01/2024	Pingelly GP Unit Trust	Pre-Employment Medical	165.00	
<b>EFT9065</b>	<b>14/03/2024</b>	<b>Pingelly Tyre Service</b>	<b>Plant Maintenance</b>	-	<b>132.00</b>
10598	07/03/2024	Pingelly Tyre Service	Loader tyre repair	132.00	
<b>EFT9066</b>	<b>14/03/2024</b>	<b>Quest Payment Systems</b>	<b>Fuel Facility Maintenance</b>	-	<b>418.00</b>
41325	29/02/2024	Quest Payment Systems	Monthly maintenance fee - Fuel Facility 1/2- 29/2/24,	418.00	
<b>EFT9067</b>	<b>14/03/2024</b>	<b>Resonline</b>	<b>Online booking system fee - Caravan Park</b>	-	<b>242.00</b>
162967	29/02/2024	Resonline	Online booking system fee - Caravan Park Feb 2024	242.00	

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9068</b>	<b>14/03/2024</b>	<b>RingCentral</b>	<b>Phone system</b>		<b>- 662.00</b>
770268	06/03/2024	RingCentral	Phone system Administration, Phone system Harvest Ban Line, Phone system Council Chambers, Phone system Engineering and Works, Phone system CRC	662.00	
<b>EFT9069</b>	<b>14/03/2024</b>	<b>Shire of Wandering Christmas Club</b>	<b>Payroll deductions</b>		<b>- 145.00</b>
DEDUCTION	12/03/2024	Shire of Wandering Christmas Club	Payroll Deductions	145.00	
<b>EFT9070</b>	<b>14/03/2024</b>	<b>Shire of Wandering Staff Lotto</b>	<b>Payroll deductions</b>		<b>- 80.00</b>
DEDUCTION	12/03/2024	Shire of Wandering Staff Lotto	Payroll Deductions	80.00	
<b>EFT9071</b>	<b>14/03/2024</b>	<b>Steelwrist Australia Pty Ltd</b>	<b>Plant Maintenance</b>		<b>- 823.90</b>
9001353	28/02/2024	Steelwrist Australia Pty Ltd	New pin for Bucket for PEX2, JCB	823.90	
<b>EFT9072</b>	<b>14/03/2024</b>	<b>WA Contract Ranger Services</b>	<b>Contract Ranger Service</b>		<b>- 940.50</b>
5331	22/02/2024	WA Contract Ranger Services	Contract Ranger Service Labour & travel 5/2-12/2-20/2/2024	940.50	
<b>EFT9073</b>	<b>14/03/2024</b>	<b>WALGA</b>	<b>Staff Training</b>		<b>- 242.00</b>
242	27/02/2024	WALGA	Introduction to Local Government Training - Trainee	242.00	
<b>EFT9074</b>	<b>14/03/2024</b>	<b>Wandering HVAC</b>	<b>Building Maintenance</b>		<b>- 5,508.81</b>
4177	29/02/2024	Wandering HVAC	Replacement Airconditioner - 14 Down Street	4,493.34	
4180	02/03/2024	Wandering HVAC	Replacement Pump - Bowling Green	1,015.47	
<b>EFT9075</b>	<b>14/03/2024</b>	<b>Wandering Smash Repairs</b>	<b>Payroll deductions</b>		<b>- 600.00</b>
DEDUCTION	12/03/2024	Wandering Smash Repairs	Payroll Deductions	600.00	
<b>EFT9076</b>	<b>14/03/2024</b>	<b>Waroona Septics</b>	<b>Septic Tank Maintenance</b>		<b>- 5,604.28</b>
33011	01/01/2024	Waroona Septics	Pump out at Pumphrey's Bridge	1,518.88	
33087	01/01/2024	Waroona Septics	Emergency Pump out at Watts Street public conveniences	1,459.70	
33749	01/01/2024	Waroona Septics	pump out Watts Street public conveniences & Dump Point	2,625.70	
<b>EFT9077</b>	<b>21/03/2024</b>	<b>Alana Karen Rosenthal</b>	<b>CRC Events</b>		<b>- 248.71</b>
428866	15/03/2024	Alana Karen Rosenthal	Reimb to Staff - CRC	70.50	
903556	15/03/2024	Alana Karen Rosenthal	Reimb to Staff - CRC, Reimb to Staff - CRC	165.21	
3756	19/03/2024	Alana Karen Rosenthal	Coles - Milk	13.00	
<b>EFT9079</b>	<b>21/03/2024</b>	<b>Bob Waddell &amp; Associates</b>	<b>Accounting Services</b>		<b>- 165.00</b>
3799	17/03/2024	Bob Waddell & Associates	Reconcilliation of Asset Register	165.00	

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**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9080</b>	<b>21/03/2024</b>	<b>Boddington Hardware &amp; Newsagency</b>	<b>Hardware Supplies</b>	-	<b>21.60</b>
102001298	22/02/2024	Boddington Hardware & Newsagency	Drill bits and liquid nails	21.60	
<b>EFT9081</b>	<b>21/03/2024</b>	<b>Boddington IGA</b>	<b>Refreshments</b>	-	<b>33.39</b>
01/9325	11/03/2024	Boddington IGA	Refreshments	33.39	
<b>EFT9082</b>	<b>21/03/2024</b>	<b>Boddington Medical Centre</b>	<b>Pre-Employment Medical</b>	-	<b>661.00</b>
150962GB	18/03/2024	Boddington Medical Centre	Pre-Employment Medical	330.50	
150961GB	18/03/2024	Boddington Medical Centre	Pre-Employment Medical	330.50	
<b>EFT9083</b>	<b>21/03/2024</b>	<b>Boral Construction Materials</b>	<b>Road Constuction</b>	-	<b>38,062.13</b>
18061811	22/02/2024	Boral Construction Materials	Coldmix 2 x 1 tonne bags	1,056.00	
AWWPS00407-002	29/02/2024	Boral Construction Materials	Two coat 14mm & 7mm on York Williams Road SLK21.75-26.71,	37,006.13	
<b>EFT9084</b>	<b>21/03/2024</b>	<b>Market Creations</b>	<b>Website Maintenance</b>	-	<b>1,122.00</b>
1144-2	12/03/2024	Market Creations	Website module - recordings of council meetings	1,122.00	
<b>EFT9085</b>	<b>21/03/2024</b>	<b>Marketforce</b>	<b>Advertising</b>	-	<b>1,048.28</b>
1706537	31/01/2024	Marketforce	Advertisement for 22/23 Electors Meeting	197.98	
1714560	29/02/2024	Marketforce	Advertising for Tender 01-2024 Wandering Pingelly Bridge	850.30	
<b>EFT9086</b>	<b>21/03/2024</b>	<b>Officeworks</b>	<b>Stationery</b>	-	<b>510.42</b>
612717944	09/02/2024	Officeworks	Various Stationery / Paper / Postage, Toilet Paper, Bin Liners, Hand Towels, Hand Towels, Milk, Stationery	510.42	
<b>EFT9087</b>	<b>21/03/2024</b>	<b>Quest Payment Systems</b>	<b>Monthly maintenance fee - Fuel Facility</b>	-	<b>456.00</b>
32614 A	29/08/2023	Quest Payment Systems	Monthly maintenance fee - Fuel Facility, March 2024	38.00	
24478	31/03/2024	Quest Payment Systems	Monthly maintenance fee - Fuel Facility March 2024	418.00	
<b>EFT9088</b>	<b>21/03/2024</b>	<b>Resonline</b>	<b>Online booking system</b>	-	<b>484.00</b>
00160597	30/11/2023	Resonline	Online booking system fee - Caravan Park, November 2023	242.00	
00162195	31/01/2024	Resonline	Online booking system fee - Caravan Park, January 2024	242.00	



**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9089</b>	<b>21/03/2024</b>	<b>Rhonie's Wandering Mop &amp; Bucket</b>	<b>Cleaning contract</b>		<b>- 21,598.49</b>
NOV2023	20/02/2024	Rhonie's Wandering Mop & Bucket	Cleaning contract, Public conveniences - Watts St, Caravan Park, Administration Office, CRC, Depot, Public conveniences - Codjatown, Public conveniences - Pumphreys Bridge, Community Centre, Travel	7,246.25	
DEC2023	20/02/2024	Rhonie's Wandering Mop & Bucket	Cleaning contract, Public conveniences - Watts St, Caravan Park, Administration Office, CRC, Depot, Public conveniences - Codjatown, Public conveniences - Pumphreys Bridge, Community Centre, Fire Station	7,222.87	
JAN2024	20/02/2024	Rhonie's Wandering Mop & Bucket	Cleaning contract, Public conveniences - Watts St, Caravan Park, Administration Office, CRC, Depot, Public conveniences - Codjatown, Public conveniences - Pumphreys Bridge, Community Centre, Travel	7,129.37	
<b>EFT9090</b>	<b>21/03/2024</b>	<b>Sherrin Rentals</b>	<b>Plant Hire</b>		<b>- 5,618.80</b>
5201054	27/02/2024	Sherrin Rentals	Hire-15 Tonne Smooth Drum Roller	5,618.80	
<b>EFT9091</b>	<b>21/03/2024</b>	<b>TK Price &amp; Co</b>	<b>Road Constuction</b>		<b>- 23,655.50</b>
100324 4.39	10/03/2024	TK Price & Co	Gravel - York Williams Road	19,965.00	
100324 4.53	10/03/2024	TK Price & Co	Gravel York-Williams Black spot	3,690.50	
<b>EFT9092</b>	<b>21/03/2024</b>	<b>The West Australian</b>	<b>Advertising</b>		<b>- 20.00</b>
1010270020231031	31/10/2023	The West Australian	Bushfire Directory in Narrogin Observer	20.00	
<b>EFT9093</b>	<b>21/03/2024</b>	<b>WA Contract Ranger Services</b>	<b>Contract Ranger</b>		<b>- 653.13</b>
00005379	16/03/2024	WA Contract Ranger Services	Contract Ranger Service, Labour & travel-March 2024	653.13	
<b>EFT9094</b>	<b>21/03/2024</b>	<b>WA Reticulation Supplies</b>	<b>Wandering Community Centre Upgrade</b>		<b>- 237.50</b>
O5602	26/02/2024	WA Reticulation Supplies	Storm Water Pipe	237.50	
<b>EFT9095</b>	<b>21/03/2024</b>	<b>WD Auto Repairs</b>	<b>Plant Maintenance</b>		<b>- 3,601.01</b>
00001522	20/12/2023	WD Auto Repairs	Vehicle service-WD 001	578.99	
00001565	07/02/2024	WD Auto Repairs	Vehicle service - WD 1884	669.42	
00001566	07/02/2024	WD Auto Repairs	Vehicle Service 0WD	531.07	
00001594	21/02/2024	WD Auto Repairs	Vehicle Service -WD 6	1,253.70	
00001626	13/03/2024	WD Auto Repairs	Vehicle Service -WD 0	567.83	

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**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9096</b>	<b>21/03/2024</b>	<b>Western Australian Electoral Commission</b>	<b>Election Expenses</b>		<b>- 5,669.79</b>
3642	15/01/2024	Western Australian Electoral Commission	2023 General Election	5,669.79	
<b>EFT9097</b>	<b>22/03/2024</b>	<b>Best Office Systems</b>	<b>Copier contract</b>		<b>- 391.80</b>
628415	29/02/2024	Best Office Systems	Copier contract - CRC B&W Copies 20/01-20/2/2024, Colour Copies, Echo - 75% of colour	391.80	
<b>EFT9098</b>	<b>22/03/2024</b>	<b>Brandy's Hire</b>	<b>Path Construction</b>		<b>- 52,182.90</b>
1417	19/03/2024	Brandy's Hire	Gnowing Street Foot Path, 200m x 2.5m x 0.1m Foot path, 26m x 3m x 0.1m Crossovers, Earth Works-Supply & Lay Concrete	52,182.90	
<b>EFT9099</b>	<b>22/03/2024</b>	<b>C &amp; D Cutri</b>	<b>Bridge Maintenance</b>		<b>- 5,280.00</b>
378	02/03/2024	C & D Cutri	Timber propping to pier 2 halfcap underneath stringer 2 both sides dump rock abut L_H_S wingwall and abut 2 L>H>S wing wall	5,280.00	
<b>EFT9100</b>	<b>22/03/2024</b>	<b>MJB Industries</b>	<b>Road Constuction</b>		<b>- 40,214.06</b>
12299-1	01/01/2024	MJB Industries	Culverts and head walls -WSFN	17,643.78	
12299-4	01/01/2024	MJB Industries	Culverts and head walls-WSFN	22,570.28	
<b>EFT9101</b>	<b>22/03/2024</b>	<b>Major Motors</b>	<b>Plant Repairs</b>		<b>- 12,724.78</b>
1474286	12/01/2024	Major Motors	plant Maintenance WD6	12,724.78	
<b>EFT9102</b>	<b>22/03/2024</b>	<b>Officeworks</b>	<b>Stationery</b>		<b>- 519.54</b>
612872652	16/02/2024	Officeworks	Cabin /Toilet paper	91.04	
613060519	28/02/2024	Officeworks	Stationery, Kitchen, T/paper/hand towel, Coffee / Milk, Tissues	316.48	
613160912	28/02/2024	Officeworks	T/paper/hand towel	112.02	
<b>EFT9103</b>	<b>22/03/2024</b>	<b>WA Fuel Supplies</b>	<b>Fuel Supplies</b>		<b>- 63,147.27</b>
165369	14/03/2024	WA Fuel Supplies	Diesel, ULP	63,147.27	
<b>EFT9104</b>	<b>22/03/2024</b>	<b>Wandering Annual Fair</b>	<b>showbags</b>		<b>- 414.80</b>
2023-6	01/01/2024	Wandering Annual Fair	showbags	414.80	
<b>EFT9139</b>	<b>31/03/2024</b>	<b>ClickSuper</b>	<b>Transaction Fee</b>		<b>- 17.49</b>
DD24020330	12/03/2024	ClickSuper	Transaction fee, February 2024	17.49	
<b>EFT9140</b>	<b>31/03/2024</b>	<b>DOT Licencing</b>	<b>Transport WADO</b>		<b>- 12,341.05</b>
MAR24	31/03/2024	DOT Licencing	Transport WADO	12,341.05	
<b>EFT9141</b>	<b>31/03/2024</b>	<b>Easi Fleet PTY LTD-DD</b>	<b>Payroll deduction -Novated Lease Payments</b>		<b>- 1,611.22</b>
1903042	16/03/2024	Easi Fleet PTY LTD-DD	Payroll Deductions	1,611.22	

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Chq/EFT	Date	Name	Description	Amount	Amount
<b>EFT9142</b>	<b>31/03/2024</b>	<b>Pivotel</b>	<b>Satellite Sleeves Bushfire radios</b>	-	<b>60.00</b>
2780229	15/02/2024	Pivotel	Satellite Sleeves, Bushfire radios	60.00	
<b>EFT9143</b>	<b>31/03/2024</b>	<b>Synergy</b>	<b>Street lighting Usage</b>	-	<b>1,655.86</b>
2078045589	01/03/2024	Synergy	Street lighting, Usage	827.93	
2050064533	05/03/2024	Synergy	Street lighting, Usage	827.93	
<b>EFT9144</b>	<b>31/03/2024</b>	<b>Telstra</b>	<b>Telecommunications charges</b>	-	<b>1,378.65</b>
K651538531-6	18/02/2024	Telstra	Administration Phone/Internet, Operations Phone, Fire Station Internet, CRC Phone/Internet, Community Centre Internet, Fuel Facility Internet, Depot Internet, Telstra Credit	1,101.57	
T311-03	07/03/2024	Telstra	Tims Messaging, Councillors, Fire Control, Fuel facility	277.08	
<b>EFT9145</b>	<b>31/03/2024</b>	<b>Water Corporation</b>	<b>Water Charges</b>	-	<b>2,798.56</b>
0144	22/02/2024	Water Corporation	Standpipe, Water use	1,340.02	
0073	07/03/2024	Water Corporation	5 Dunmall Dr, Water use, Service charge	200.64	
0159	07/03/2024	Water Corporation	14 Down St, Water use, Service charge	168.19	
0143	07/03/2024	Water Corporation	1 Dowsett St, Water use, Service charge	103.74	
0122	07/03/2024	Water Corporation	13 Dunmall Dr, Water use, Service charge	835.36	
0072	07/03/2024	Water Corporation	19 Humes Wy, Water use, Service chare	150.61	
<b>EFT9146</b>	<b>28/03/2024</b>	<b>Water Corporation</b>	<b>Water Charges</b>	-	<b>3,514.94</b>
0138	07/03/2024	Water Corporation	Depot & standpipe, Water use, Standpipe, Water use	1,938.09	
0130	07/03/2024	Water Corporation	Caravan Park, Water Use	590.60	
0137	07/03/2024	Water Corporation	Administration building, Water use	258.03	
0138	07/03/2024	Water Corporation	CRC & Public Conveniences, Water use - Public Conveniences 80%, Water use - CRC 20%	358.38	
0138-1	07/03/2024	Water Corporation	Community Centre, Water use	369.84	
<b>EFT9147</b>	<b>21/03/2024</b>	<b>Bankwest</b>	<b>Corporate Card</b>	-	<b>3,324.05</b>
March 2024	21/03/2024	Bankwest	Corporate Card 14/2/24-13/3/24	3,324.05	
<b>DD4720.1</b>	<b>12/03/2024</b>	<b>Australian Super</b>	<b>Superannuation contributions</b>	-	<b>2,140.35</b>
SUPER	12/03/2024	Australian Super	Payroll Deductions	2,140.35	
<b>DD4720.2</b>	<b>12/03/2024</b>	<b>HESTA</b>	<b>Payroll deductions</b>	-	<b>212.98</b>
SUPER	12/03/2024	HESTA	Payroll Deductions	212.98	
<b>DD4720.3</b>	<b>12/03/2024</b>	<b>Australian Retirement Trust Super Savings</b>	<b>Superannuation contributions</b>	-	<b>229.19</b>
SUPER	12/03/2024	Australian Retirement Trust Super Savings	Payroll Deductions	229.19	

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>DD4720.4</b>	<b>12/03/2024</b>	<b>HUB24 Super Fund</b>	<b>Superannuation contributions</b>	-	<b>126.35</b>
SUPER	12/03/2024	HUB24 Super Fund	Payroll Deductions	126.35	
<b>DD4720.5</b>	<b>12/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>5,881.93</b>
DEDUCTION	12/03/2024	Aware Super	Payroll Deductions	5,881.93	
<b>DD4720.6</b>	<b>12/03/2024</b>	<b>ANZ OnePath Masterfund</b>	<b>Superannuation contributions</b>	-	<b>299.59</b>
DEDUCTION	12/03/2024	ANZ OnePath Masterfund	Payroll Deductions	299.59	
<b>DD4720.7</b>	<b>12/03/2024</b>	<b>HostPlus Super Fund</b>	<b>Superannuation contributions</b>	-	<b>1,473.53</b>
DEDUCTION	12/03/2024	HostPlus Super Fund	Payroll Deductions	1,473.53	
<b>DD4720.8</b>	<b>12/03/2024</b>	<b>Macquarie Super</b>	<b>Superannuation contributions</b>	-	<b>129.70</b>
SUPER	12/03/2024	Macquarie Super	Payroll Deductions	129.70	
<b>DD4720.9</b>	<b>12/03/2024</b>	<b>MLC Masterkey</b>	<b>Superannuation contributions</b>	-	<b>293.07</b>
DEDUCTION	12/03/2024	MLC Masterkey	Payroll Deductions	293.07	
<b>DD4757.1</b>	<b>26/03/2024</b>	<b>Australian Super</b>	<b>Superannuation contributions</b>	-	<b>1,983.73</b>
SUPER	26/03/2024	Australian Super	Payroll Deductions	1,983.73	
<b>DD4757.2</b>	<b>26/03/2024</b>	<b>Australian Retirement Trust Super Savings</b>	<b>Superannuation contributions</b>	-	<b>229.19</b>
SUPER	26/03/2024	Australian Retirement Trust Super Savings	Payroll Deductions	229.19	
<b>DD4757.3</b>	<b>26/03/2024</b>	<b>HUB24 Super Fund</b>	<b>Superannuation contributions</b>	-	<b>205.32</b>
SUPER	26/03/2024	HUB24 Super Fund	Payroll Deductions	205.32	
<b>DD4757.4</b>	<b>26/03/2024</b>	<b>ANZ OnePath Masterfund</b>	<b>Payroll deductions</b>	-	<b>154.82</b>
SUPER	26/03/2024	ANZ OnePath Masterfund	Payroll Deductions	154.82	
<b>DD4757.5</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>5,919.29</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	5,919.29	
<b>DD4757.6</b>	<b>26/03/2024</b>	<b>HostPlus Super Fund</b>	<b>Superannuation contributions</b>	-	<b>1,473.53</b>
DEDUCTION	26/03/2024	HostPlus Super Fund	Payroll Deductions	1,473.53	
<b>DD4757.7</b>	<b>26/03/2024</b>	<b>Macquarie Super</b>	<b>Superannuation contributions</b>	-	<b>117.73</b>
SUPER	26/03/2024	Macquarie Super	Payroll Deductions	117.73	
<b>DD4757.8</b>	<b>26/03/2024</b>	<b>MLC Masterkey</b>	<b>Superannuation contributions</b>	-	<b>293.07</b>
DEDUCTION	26/03/2024	MLC Masterkey	Payroll Deductions	293.07	
<b>DD4757.9</b>	<b>26/03/2024</b>	<b>HESTA</b>	<b>Superannuation contributions</b>	-	<b>251.84</b>
DEDUCTION	26/03/2024	HESTA	Payroll Deductions	251.84	
<b>DD4761.1</b>	<b>26/03/2024</b>	<b>HUB24 Super Fund</b>	<b>Superannuation contributions</b>	-	<b>205.32</b>
DEDUCTION	26/03/2024	HUB24 Super Fund	Payroll Deductions	-	205.32

**Shire of Wandering**  
**List of Accounts for Payments for March 2024**

Chq/EFT	Date	Name	Description	Amount	Amount
<b>DD4762.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>95.15</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	-	95.15
<b>DD4763.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Payroll deductions</b>	-	<b>488.21</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions		488.21
<b>DD4764.1</b>	<b>26/03/2024</b>	<b>Australian Super</b>	<b>Payroll deductions</b>	-	<b>436.00</b>
DEDUCTION	26/03/2024	Australian Super	Payroll Deductions		436.00
<b>DD4765.1</b>	<b>26/03/2024</b>	<b>Australian Retirement Trust Super Savings</b>	<b>Superannuation contributions</b>	-	<b>229.19</b>
DEDUCTION	26/03/2024	Australian Retirement Trust Super Savings	Payroll Deductions	-	229.19
<b>DD4766.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>422.72</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	-	422.72
<b>DD4767.1</b>	<b>26/03/2024</b>	<b>HESTA</b>	<b>Payroll deductions</b>	-	<b>251.84</b>
DEDUCTION	26/03/2024	HESTA	Payroll Deductions		251.84
<b>DD4768.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>223.93</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	-	223.93
<b>DD4769.1</b>	<b>26/03/2024</b>	<b>Australian Super</b>	<b>Payroll deductions</b>	-	<b>417.34</b>
DEDUCTION	26/03/2024	Australian Super	Payroll Deductions		417.34
<b>DD4770.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Payroll deductions</b>	-	<b>488.21</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions		488.21
<b>DD4771.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Superannuation contributions</b>	-	<b>110.09</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	-	110.09
<b>DD4772.1</b>	<b>26/03/2024</b>	<b>Aware Super</b>	<b>Payroll deductions</b>	-	<b>581.06</b>
DEDUCTION	26/03/2024	Aware Super	Payroll Deductions	-	442.71
<b>DD4773.1</b>	<b>26/03/2024</b>	<b>ANZ OnePath Masterfund</b>	<b>Payroll deductions</b>	-	<b>154.82</b>
DEDUCTION	26/03/2024	ANZ OnePath Masterfund	Payroll Deductions	-	117.96
<b>DD4774.1</b>	<b>26/03/2024</b>	<b>Macquarie Super</b>	<b>Superannuation contributions</b>	-	<b>117.73</b>
DEDUCTION	26/03/2024	Macquarie Super	Payroll Deductions	-	117.73
<b>DD4720.10</b>	<b>12/03/2024</b>	<b>Prime Super</b>	<b>Superannuation contributions</b>	-	<b>283.09</b>
SUPER	12/03/2024	Prime Super	Payroll Deductions	-	283.09
<b>DD4757.10</b>	<b>26/03/2024</b>	<b>Prime Super</b>	<b>Superannuation contributions</b>	-	<b>283.09</b>
SUPER	26/03/2024	Prime Super	Payroll Deductions	-	283.09
<b>TOTAL</b>				-	<b>387,878.37</b>

<b>Credit Card Breakdown -February 2024 to March 2024</b>			
<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Amount</b>
26/02/2024	Nurtrient AG	Ant Dust-13 Dunmall	\$ 36.19
26/02/2024	Coles Supermarkets	Catering Volunteers Dinner	\$ 924.23
28/02/2024	Kogan	Monitor	\$ 246.48
04/03/2024	Aussie Broadband	Office Internet	\$ 79.00
04/03/2024	Microsoft	Windows 11 Pro	\$ 169.00
07/03/2024	Moore Australia	2024/25 Budget Template	\$ 1,100.00
07/03/2024	Adobe	Adobe Subscription-March 2024	\$ 576.86
13/03/2024	Dormakaba Aust	4 x Keys for CRC Main Door	\$ 191.84
	Bankwest	Bank Fee	\$ 0.45
		<b>TOTAL</b>	<b>\$ 3,324.05</b>

### 13.3 Change of Banking Services Contractor

<b>File Reference:</b>	<b>14.145.14513</b>
<b>Location:</b>	<b>N/A</b>
<b>Applicant:</b>	<b>N/A</b>
<b>Author:</b>	<b>Alan Hart-Chief Executive Officer</b>
<b>Authorising Officer</b>	<b>Alan Hart-Chief Executive Officer</b>
<b>Date:</b>	<b>11 April 2024</b>
<b>Disclosure of Interest:</b>	<b>N/A</b>
<b>Attachments:</b>	<b>Nil</b>
<b>Previous Reference:</b>	<b>Nil</b>

#### **Summary:**

For Council to consider changing the contractor for banking services for the Shire of Wandering.

#### **Background:**

The Shire's current contractor, Bankwest, announced in 2023 that it will be transitioning all commercial clients to the parent company, Commonwealth Bank. The Commonwealth Bank has been in contact with the Shire, and a planned transition has been scheduled for the 1<sup>st</sup> July 2024.

#### **Comment:**

The transition to the Commonwealth Bank will be a seamless transition as the Shire currently uses the Commonwealth Bank for electronic banking services though Bankwest.

The change will involve setting up new bank accounts and then the bank will transfer the electronic services across to the new Commonwealth Bank accounts. Because the Commonwealth Bank owns Bankwest, the transition will be managed by the Shire's Account Manager (currently a Commonwealth Bank staff member).

There will be some planning involved in this change and this will involve writing to all State and Federal Government departments and others that directly pay funds into the Shire's bank account, the process will need to commence in May to ensure that they are all informed prior to the formal changeover.

All other customers that pay their rates and debtor invoices have been encouraged to pay their account by BPAY since October 2022 and this will not change as the BPAY merchant number will be transferred across to the Commonwealth Bank.

As the Commonwealth Bank is a State Government approved contractor for the provision of financial services, it is not necessary for the Shire to go out to tender for Banking Services.

#### **Consultation:**

Nil

#### **Statutory Environment:**

There are no legislative requirements in relation to this item.

#### **Policy Implications:**

There are no policy implications as a result of this item.

#### **Financial Implications:**

There are no financial implications for the Shire as a result of this item.

**Strategic Implications:**

**IMPROVE OUR FINANCIAL POSITION**

Our Goals	Our Strategies
<b>The Wandering Shire is financially sustainable</b>	Prudently manage our financial resources to ensure value for money

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations.

**Risk Implications:**

There are no known risks associated with this item.

**Voting Requirements:**

**Absolute Majority**

**Officer Recommendation:**

**That Council:**

1. Authorise the Chief Executive Officer to change banking services to the Commonwealth Bank,
2. Authorise the following staff members as authorised signatories for the Shire of Wandering
  - a. Chief Executive Officer – Alan Hart
  - b. Operations Manager – Karl Mickle
  - c. CRC Co-ordinator – Alana Rosenthal
  - d. Executive Assistant – Lisa Boddy
3. All payments, transfers, account creation, investment creation and redemption shall only occur with any two of the above signatories,
4. The following accounts are to be opened by the Shire of Wandering
  - a. Municipal Account
  - b. Trust Account
  - c. Reserve Account
  - d. Online Saver Account – Municipal Fund
  - e. Online Saver Account – Reserve Account
  - f. Corporate Card Account
5. Authorise the signatories (any two) to be able to open and close investment accounts as needed
6. Authorise the Chief Executive Officer to issue Corporate Cards in accordance with Council Policy 2 – Corporate Transaction Cards
7. In accordance with Council Policy – Corporate Transaction Cards, the limit of the card facility to currently \$5,000.

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts



## **14 Planning and Technical Services**

### **14.1 Application for Planning Approval – Single Dwelling and Water Tank – Lot 2 Moramocking Road, Wandering**

<b>File Reference:</b>	<b>A124</b>
<b>Location:</b>	<b>Lot 2 (No. 948) Moramocking Road, Wandering</b>
<b>Applicant:</b>	<b>Christopher Dissanayake</b>
<b>Author:</b>	<b>Ben Laycock c/- Altus Planning (Shire’s Town Planning Consultant)</b>
<b>Authorising Officer</b>	<b>Alan Hart – Chief Executive Officer</b>
<b>Date:</b>	<b>11 April 2024</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>
<b>Attachments:</b>	<b>Development Plans</b>
<b>Previous Reference:</b>	<b>DA17015</b>

#### **Summary:**

The Shire has received an application for planning approval for the construction of a Single Dwelling and Water Tank (proposed development or proposal) at Lot 2 (No. 948) Moramocking Road, Wandering (subject site or site).

The proposed 2-bedroom, 1-bathroom dwelling is proposed to be constructed within the approved building envelope, whilst the proposed water tank is proposed to be placed outside of the building envelope.

Despite the provisions of the Shire’s Local Planning Policy No. 2 – Permitted Uses (LPP2), Council approval is being sought pursuant to clause 5.16.3 a) of the Shire’s Local Planning Scheme No. 3 (LPS3 or Scheme) for reasons that will be explained within this report. In addition, Council approval is required for development outside of the approved building envelope.

Having reviewed the relevant planning framework and provisions, the application is recommended for approval.

#### **Background:**

The subject site is a rural-residential property that measures approximately 6.8975 hectares and currently exists with an existing shed, sea container and water tank within an approved building envelope, as well as an additional water tank towards the western boundary and an existing dam in the south-eastern corner of the site. Mature vegetation lines the property’s street frontage, with groupings of vegetation existing in the northern and western portions of the site.

The site is located approximately 290m to the south-west of Blackboy Gully Road and approximately 7.5km to the south-west of the Wandering townsite boundary. The land immediately to the north and south of the subject site are similar sized rural-residential properties, with larger rural properties to the east and west. Refer to Figure 1.



Figure 1: Subject Site and Locality (Source: SLIP Locate 2024)

This application seeks the approval of a 2-bedroom, 1-bathroom dwelling of rammed earth construction that will abut the existing shed, within the approved building envelope and accessed via the existing driveway. A 110kL water tank is proposed towards the rear of the property, outside of the approved building envelope, approximately 20m from the western boundary.

A copy of the proposed development plans is provided as an attachment.

**Comment:**

**Local Planning Scheme No. 3**

The subject site is zoned 'Rural-Residential' pursuant to LPS3 and is more specifically contained within 'Rural Residential Zone No. 2' (RR2). The objectives for the Rural-Residential zone are set out in clause 4.2 (4) of the Scheme as follows:

- a) *to select areas wherein closer subdivision will be permitted to provide for such uses as hobby farms, horse breeding, rural-residential retreats, and rural-based commercial uses that are consistent with a rural residential zone.*
- b) *to generally select areas that are within approximately 8 kilometres of the town of Wandering to facilitate the provision of services to residents.*
- c) *to make provision for retention of the rural landscape and amenity in a manner consistent with the orderly and proper planning of such areas.*
- d) *having regard for the size of the district, the fragile nature of the environment in many places, and the difficulties faced by the local government in providing services away from the town of Wandering, the local government will generally favour Rural-Residential zones be located close to the town of Wandering and then only where the environmental impacts are manageable.*

Objectives a) to c) are considered relevant to this application and the proposal is consistent to be generally consistent with those objectives.

The proposed development can be classified as a ‘Dwelling’ which is a ‘P’ use within the ‘Rural-Residential’ zone which means the use is permitted provided that it complies with any relevant development standards or requirements.

Clause 5.10 of the Scheme prescribes the minimum standards for dwellings, with the following table considering those standards which are applicable to the proposal.

<b>Clause 5.10 – Minimum Standards for Dwellings</b>	
Notwithstanding anything elsewhere contained in the Scheme the following minimum standards are required for all dwellings in the Scheme Area:	
<b>Provision</b>	<b>Comment</b>
a) dwellings shall comply in all respects with the National Construction Code;	This is a matter for building permit stage, should planning approval be granted.
b) all dwellings shall contain at least one separate bedroom, a dining/living room and kitchen with separate toilet, bathroom and laundry facility in accordance with the National Construction Code;	Complies.
c) dwellings shall be constructed as a single unit with compatible external materials;	Complies.
d) all floors shall be sealed with suitable impervious materials, and all walls and ceilings lined in a finished workmanlike manner; and	This is a matter for building permit stage, should planning approval be granted.
e) all window openings are to be glazed to the requirements of the National Construction Code and fitted with effective insect screen.	This is a matter for building permit stage, should planning approval be granted.

Clause 5.16 of the Scheme prescribes the general development requirements for the ‘Rural-Residential’ zone which are considered in the following table.

<b>Clause 5.16 – Rural-Residential Zones</b>	
<b>Provision</b>	<b>Comment</b>
<p><u>5.16.1 Site Requirements</u></p> <p>The minimum building setbacks shall be:                      Front: 30.0m                      Rear: 10.0m                      Side: 10.0m</p>	Complies.

<p><u>5.16.2 General Provisions</u></p> <p>The provisions for controlling subdivision and development in Rural-Residential Zones shall include the requirements in Schedule 11...</p>	<p>Requirement 3 of Schedule 11 as it relates to RR2 requires building envelopes to be located a distance of 50 metres from Moramocking Road and 30 metres from the common boundary of a lot with State Forest and any watercourse or drainage line.</p> <p>The building envelope for the subject site was approved as part of DA17015.</p> <p>As per the definition in Schedule 1, all buildings and effluent disposal facilities are to be contained within the building envelope.</p> <p>Whilst the proposed water tank will not be located within the approved building envelope, clause 5.5.1 of the Scheme allows the local government to approve an application that does not comply with a standard or requirement prescribed by the Scheme.</p> <p>Given the water tank achieves the minimum setback requirements and that it will be located behind an existing approved tank and vegetation which will screen the tank from view of the adjoining property to the west, it is considered that the variation warrants support.</p>
<p><u>5.16.3 Development Requirements</u></p> <p>a) Planning approval is required for all development including a single house and such application shall be made in accordance with the Scheme.</p>	<p>The Shire’s LPP2 seeks to exempt single dwellings in the Rural-Residential zone from requiring planning approval where specific requirements are met, and includes minor and ancillary works as determined by Council.</p> <p>Whilst the proposal has been assessed as meeting the policy’s requirements to warrant an exemption, clause 2.2.1 of LPS3 states that any local planning policy shall be consistent with the Scheme and if any inconsistency arises, the Scheme shall prevail. Therefore, it is likely that clause 5.16.3a) of the Scheme overrides LPP2, despite the intent of the policy. Should Council wish to have certainty on this issue and exempt such developments, the proper mechanism would be to undertake a Scheme amendment.</p> <p>Nevertheless, in this instance, an application for planning approval has been submitted and therefore it must be determined.</p>
<p>b) Not more than one dwelling per lot shall be erected but the local government may, at its discretion, approve ancillary accommodation.</p>	<p>Complies; approval is only being sought for one (1) dwelling.</p>

<p>c) In order to conserve the rural environment or features of natural beauty all trees shall be retained unless their removal is authorised by the local government.</p>	<p>Complies; no trees are proposed to be removed.</p>
<p>d) In order to enhance the rural amenity of the land in areas the local government considers deficient in tree cover it may require as a condition of any planning approval the planting of such trees and/or groups of trees and species as specified by the local government.</p>	<p>Not considered necessary.</p>
<p>e) The local government may require provision to be made for bush fire control in accordance with a Local Planning Policy adopted by the local government.</p>	<p>The subject site is not located within a designated bushfire prone area.</p>
<p><u>5.16.4 Development Standards:</u></p> <p>So as to achieve a high standard of development within a Rural-Residential zone, and to minimise the visual impacts of development the local government in considering an application for planning approval will have regard to clause 10.2 and the following:</p> <ul style="list-style-type: none"> <li>a) the colour and texture of external building materials;</li> <li>b) building size, height, bulk, roof pitch;</li> <li>c) setback and location of the building on its lot;</li> <li>d) architectural style and design details of the building;</li> <li>e) relationship to surrounding development; and</li> <li>f) other characteristics considered by the local government to be relevant.</li> </ul>	<p>Complies; the proposed development is considered to be in keeping with the Rural Residential environment and will not result in any adverse visual impacts.</p>

**Planning and Development (Local Planning Schemes) Regulations 2015**

Deemed Provisions – CI 67 Matters to be considered by Local Government.

<b>Deemed Provisions – CI 67 Matters to be considered by Local Government</b>	
<b>Provision</b>	<b>Comment</b>
(a) the aims and provisions of the Scheme and any other relevant town planning scheme operating within the Scheme Area;	<p>The proposal is consistent with the objectives of the ‘Rural Residential’ zone of LPS3.</p> <p>The proposal has been assessed as compliant with all applicable Scheme requirements, except for the location of the water tank outside the approved building envelope. However, the siting of the water tank warrants the exercise of discretion available within the Scheme.</p>
(b) any local planning policy for the Scheme area;	<p>Whilst the proposal has been assessed as being compliant with LPP2, the policy has been found to be inconsistent with the Scheme. Nevertheless, an application for development approval has been submitted and processed.</p>
(c) the compatibility of the development with its setting;	<p>As mentioned, the proposed development is considered to be in keeping with the Rural Residential environment and will not result in any adverse visual impacts.</p>
(d) the amenity of the locality;	<p>As above. It is specifically noted that the proposed water tank outside of the building envelope will be screened from view of the neighbouring property due to its location behind an existing approved water tank and the existing vegetation which is to remain.</p>
(e) the likely effect of the proposal on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment;	<p>The proposal is not within any natural environment or water resource protection area.</p>
(f) whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved;	<p>No vegetation is proposed to be removed for this application.</p>
(g) whether the land to which that application relates is unsuitable for the proposal by reason of it being, or likely to be, subject to flooding, tidal inundation, subsidence, landslip, bush fire or any other risk;	<p>No bushfire concerns are raised as the proposal is located outside of the designated bushfire prone area.</p>

(h) the adequacy of – (i) the proposed means of access to and egress from the site; and (ii) arrangements for the loading, unloading, manoeuvring and parking of vehicles	The proposed dwelling is to be accessed via the existing driveway.
(i) the amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety;	A single dwelling is not considered to result in any adverse impacts.
(j) any submissions received on the application;	As per the Consultation section below, advertising was not considered necessary in this instance.

**Consultation:**

Given the only ‘non-compliance’ is the location of the proposed water tank outside of an approved envelope and factoring in that the tank will not be visible to the adjoining property, consultation was not considered necessary.

**Referral:**

The application was referred to the Shire’s appointed Environmental Health Officer and Building Surveyor for comment. Their responses have informed the recommended conditions and advice notes.

**Statutory Environment:**

*Planning and Development Act 2005*  
*Planning and Development (Local Planning Schemes) Regulations 2015*  
 Shire of Wandering Local Planning Scheme No. 3

**Policy Implications:**

Nil

**Financial Implications:**

Costs may be incurred by the Shire if the landowner requests a review of the determination from the State Administrative Tribunal (SAT).

**Strategic Implications:**

The recommendations of this report are consistent with the Shire’s Strategic Community Plan 2018 - 2028.

**Improve the Economic Growth of our Community**

Our Goals	Our Strategies
Facilitate increased business opportunities	Ensure our planning framework and environment supports nimble decision making and gives confidence to developers

**Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- Economic: There are no known significant economic considerations.
- Social: There are no known significant social considerations.

**Voting Requirements:**  
Simple Majority

**Officer Recommendation:**

**That Council approves the application for development approval, submitted by Christopher Dissanayake, to construct a Single Dwelling and Water Tank at Lot 2 (No. 948) Moramocking Road, Wandering, subject to the following conditions:**

**Conditions:**

1. The development hereby approved shall occur in accordance with the development plans and specifications submitted with the application and these shall not be altered or modified without the prior written approval of the Council.
2. No clearing of trees or shrubs to be undertaken without the prior written approval of the Shire, except for clearing required to accommodate a house on the lot.
3. All stormwater generated by the proposed development shall be managed and disposed of to the specifications and satisfaction of the Shire.
4. Satisfactory building plans being approved by the Shire.
5. Compliance with the relevant Health Regulations to the satisfaction of the Environmental Health Officer.

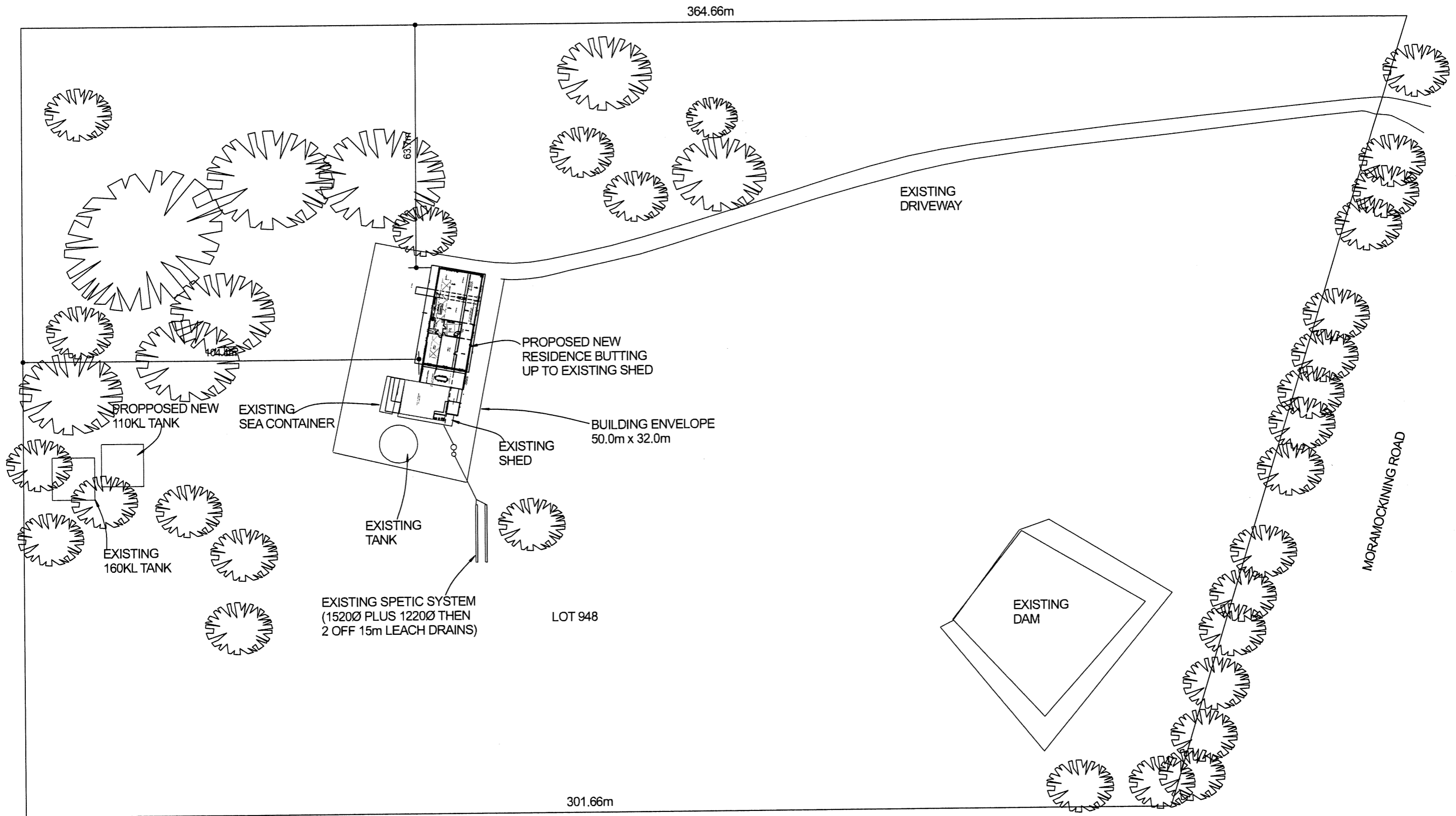
**Advice Notes:**

1. In relation to Condition 4, the following advice is provided:
  - (a) The separation of the proposed residence to the existing Class 10a structure is acceptable whilst unroofed.
  - (b) The building application must provide energy efficiency and ventilation documentation.
  - (c) Construction is to be in accordance with the Building Code of Australia / National Construction Code requirements.
  - (d) It is suggested that the applicant seeks the services of a practicing building surveyor and lodges a “certified application” due to the proposed rammed earth construction.
2. In relation to Condition 5, the applicant is to demonstrate that the existing approved septic system is sufficient to service the proposed dwelling.

Carried

For/Against: Cr Turton  Cr Little  Cr Cowan  Cr Hansen  Cr Jennings  Cr Price  Cr Watts





<p><b>Dingo Drafting</b></p> <p>7 Glenway, Helena Valley, WA. 6056. ABN: 91 497 901 645</p> <p>Mob. 0405 431 134 E-mail: dingo@drafting@westnet.com.au</p>	JOB No: D3539_Maher	ADDRESS:	Drawn By:	Date:	Description:
	TITLE: SITE PLAN	LOT 948 MORAMOCKINING ROAD WANDERING	RH	1/6/2023	PRELIM DRAWINGS
	CLIENT: DISSANAYAKE		RH	22/2/2024	DRAWINGS 01
	DRAWINGS FOR PROPOSED : ONE OFF				
			SCALE 1 : 1000	1 OF 5	

**ROOF PLUMBERS NOTE**

1. FINAL POSITIONS OF RAIN WATER PIPES TO BE DETERMINED ON SITE
2. ALL DOWNPIPES TO BE CONNECTED TO RAINWATER TANKS

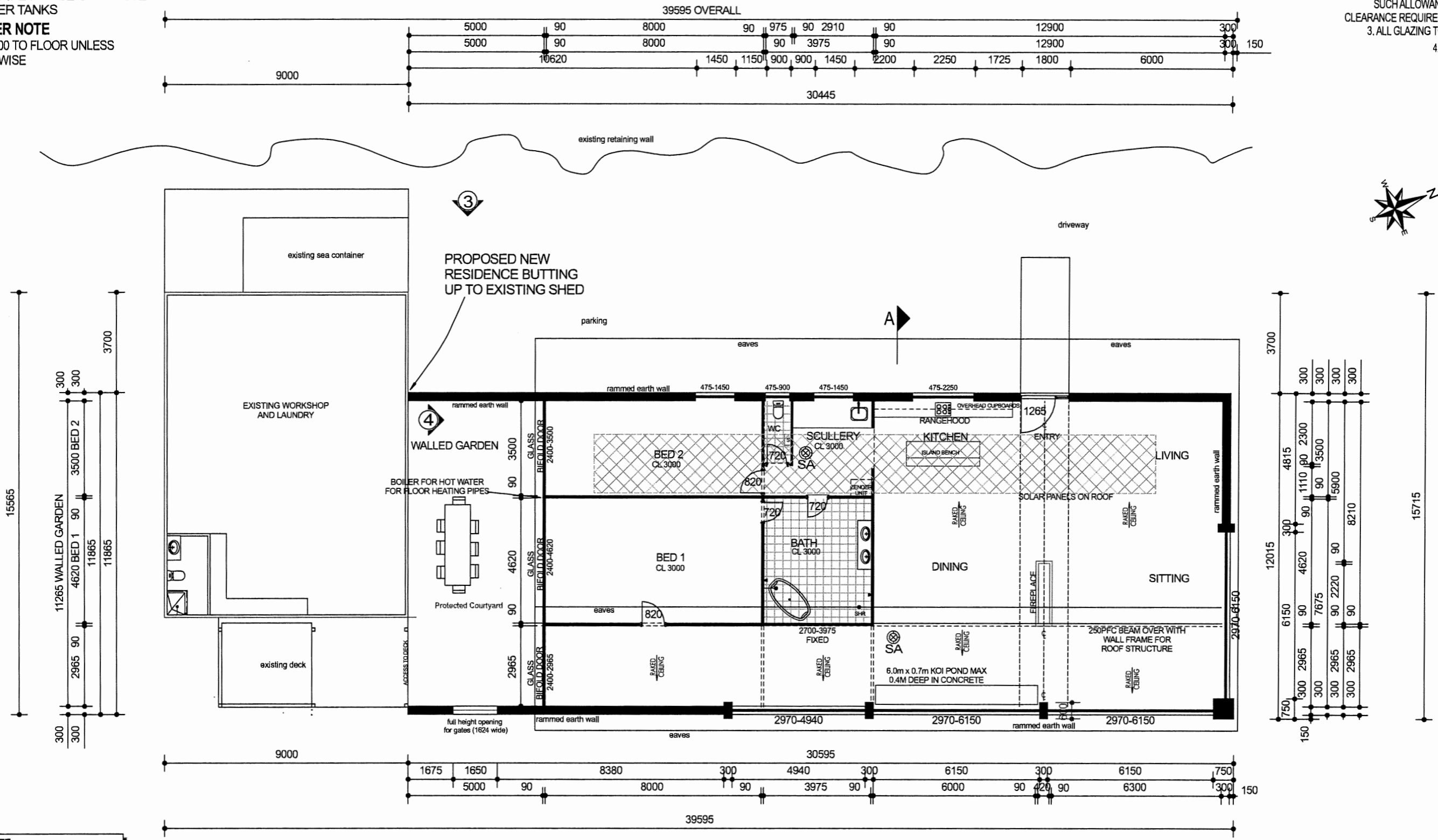
**CEILING FIXER NOTE**

1. CEILINGS 3000 TO FLOOR UNLESS NOTED OTHERWISE

SA SMOKE ALARMS SHALL BE HARD WIRED AND INSTALLED TO COMPLY TO AS3786-2014 SMOKE ALARMS

**SUB-CONTRACTORS NOTE**

1. ALL DIMENSIONS STATED ON THIS DRAWING RELATE TO WALL FRAME SETOUT ONLY.
2. NO ALLOWANCE IS MADE FOR THE ADDITION OF LININGS OR WALL FINISH WHERE THESE APPLY. CARE SHOULD BE TAKEN TO INCLUDE SUCH ALLOWANCES IN CALCULATION OF CLEARANCE REQUIRED FOR FUTURE FITTINGS.
3. ALL GLAZING TO BE SP10 THROUGHOUT
4. ALL DIMENSIONS ARE TO BE VERIFIED ON SITE.



**CONCRETER NOTE:**  
RECESS TILED WET AREA FLOORS APPROXIMATELY 25MM TO ALLOW FOR SCREEDED FLOOR

**ENERGY RATING NOTE:**  
R4 CEILING INSULATION THROUGHOUT HOME (EXCLUDING VERANDAHS AND EAVES) WITH ANTICON OVER ROOF FRAME

**Dingo Drafting**  
7 Glenway, Helena Valley, W.A. 6056. ABN: 91 497 901 645  
Mob. 0405 431 134  
E-mail: dindrafting@westnet.com.au  
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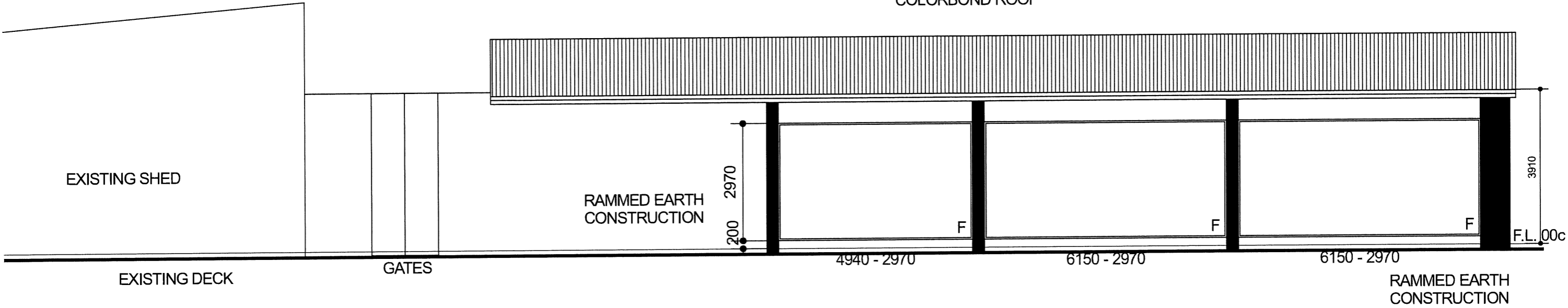
JOB No:	D3354_Wandering	ADDRESS:	LOT 948 MORAMOCKINING ROAD WANDERING
TITLE:	FULL FLOOR PLAN		
CLIENT:	DISSANAYAKE		
DRAWINGS FOR PROPOSED:	ONE OFF		

Drawn By:	Date:	Description:
RH	1/6/2023	PRELIM DRAWINGS
RH	22/2/2024	DRAWINGS 01
SCALE 1 : 150		2 OF 5

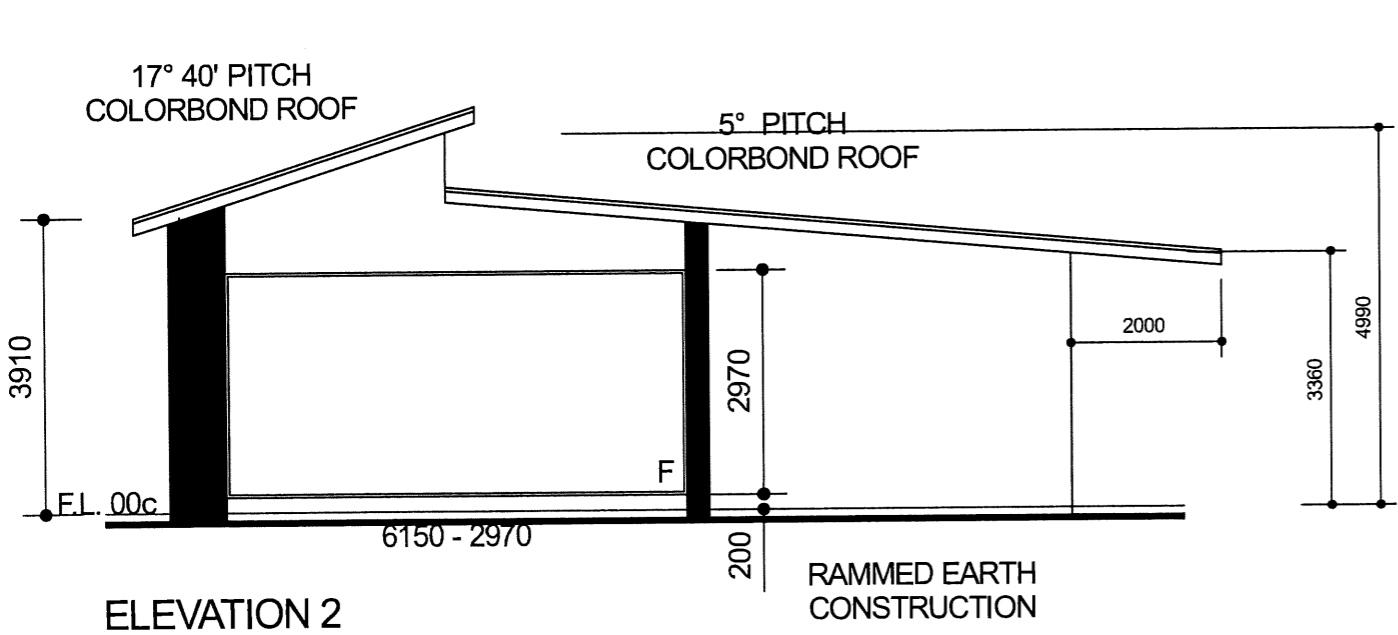




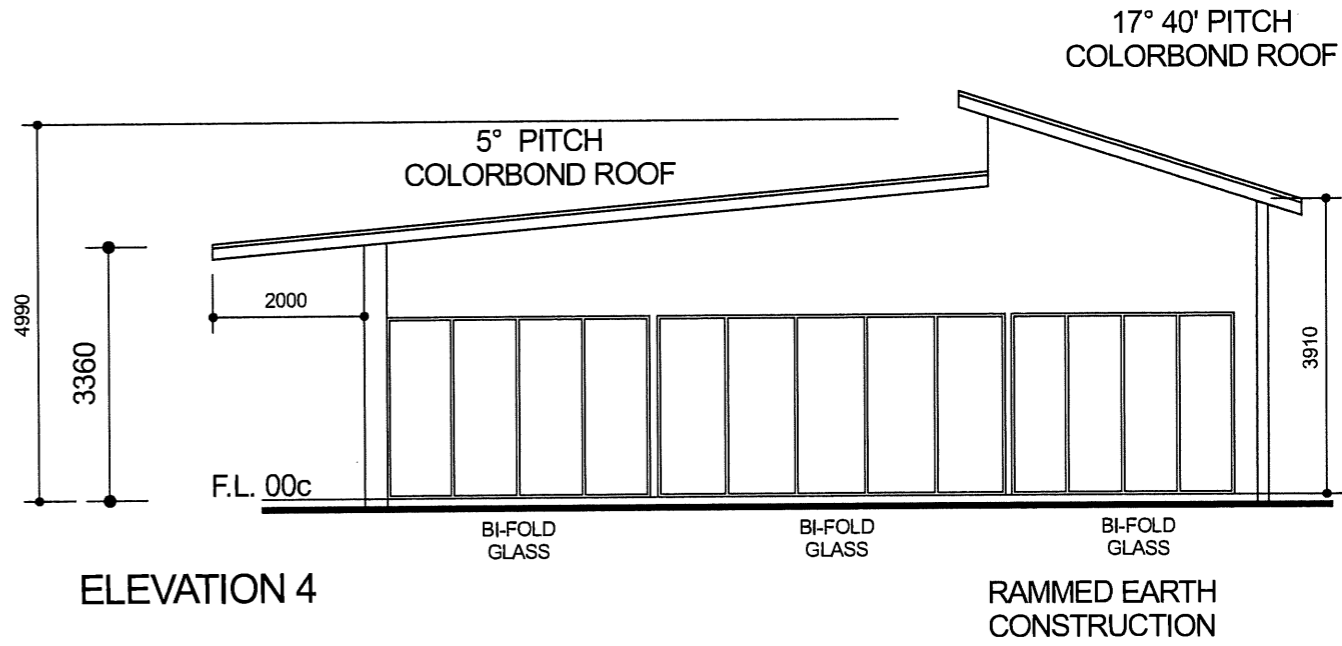
17° 40' PITCH  
COLORBOND ROOF



ELEVATION 1



ELEVATION 2



ELEVATION 4

**Dingo Drafting**

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E-mail: [dingodrafting@westnet.com.au](mailto:dingodrafting@westnet.com.au)

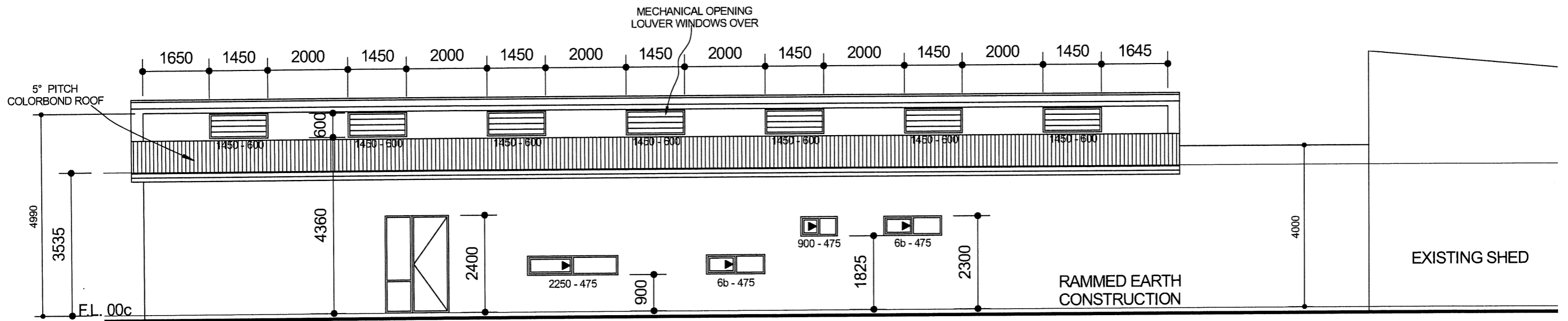
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JOB No:	D3354_Wandering
TITLE:	ELEVATIONS
CLIENT:	DISSANAYAKE
DRAWINGS FOR PROPOSED :	ONE OFF

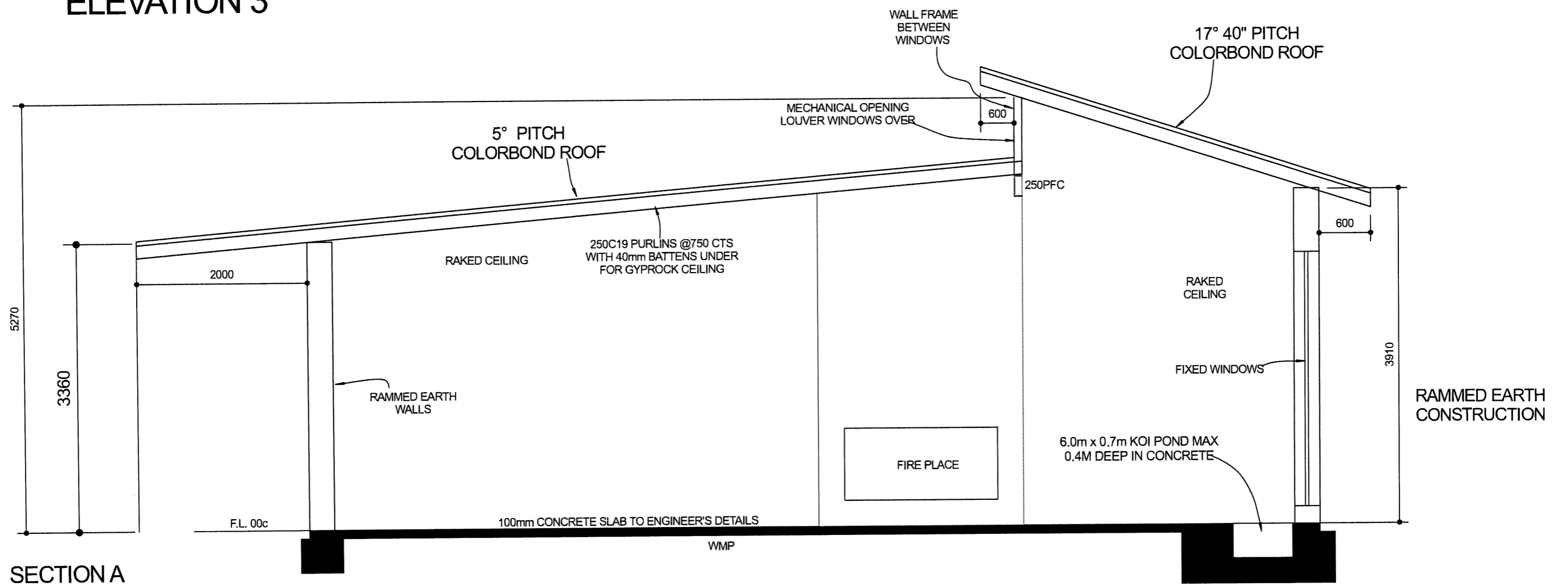
ADDRESS:  
LOT 948  
MORAMOCKINING ROAD  
WANDERING

Notes:

Drawn By:	Date:	Description:
RH	1/6/2023	PRELIM DRAWINGS
RH	22/2/2024	DRAWINGS 01
SCALE 1 : 100		4 OF 5



ELEVATION 3



SECTION A  
SCALE: 1:50

**Dingo Drafting**

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JOB No:	D3354_Wandering
TITLE:	SECTIONS
CLIENT:	DISSANAYAKE
DRAWINGS FOR PROPOSED:	ONE OFF

ADDRESS:  
LOT 948  
MORAMOCKINING ROAD  
WANDERING

Notes:

Drawn By:	Date:	Description:
RH	1/6/2023	PRELIM DRAWINGS
RH	22/2/2024	DRAWINGS 01
SCALE 1 : 100		5 OF 5

**15. Elected Members Motions of Which Previous Notice Has Been Given**

**16. New Business or Urgent Business Introduced by Decision of the Meeting**

New business of an urgent nature introduced by decision of the meeting. Best practice provides that Council should only consider items that have been included on the Agenda (to allow ample time for Councillors to research prior to the meeting) and which have an Officer Report (to provide the background to the issue and a recommended decision).

**16.1 Elected Members**

**16.2 Officers**

**17. Matters Behind Closed Doors**

Nil.

**18. Closure of Meeting**

The Presiding Member to declare the meeting closed.