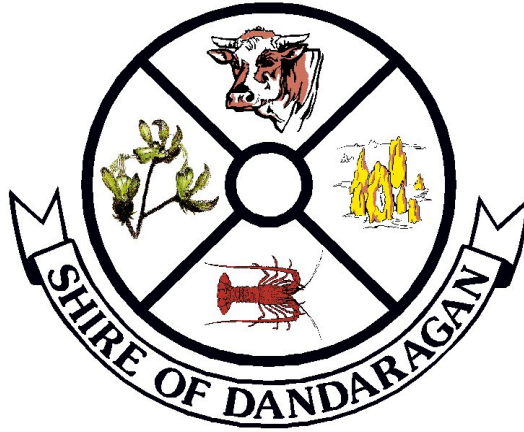




SHIRE *of* **DANDARAGAN**

AGENDA AND BUSINESS PAPERS

for the

ORDINARY COUNCIL MEETING

to be held

AT THE COUNCIL CHAMBERS, JURIEN BAY

on

THURSDAY, 25 SEPTEMBER 2025

COMMENCING AT 5:00PM

(THIS DOCUMENT IS AVAILABLE IN LARGER PRINT ON REQUEST)



DISCLAIMER

INFORMATION FOR THE PUBLIC ATTENDING A COUNCIL MEETING

Please note:

The recommendations contained in this agenda are Officer's Recommendations only and should not be acted upon until Council has considered the recommendations and resolved accordingly.

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.

**Brent Bailey
CHIEF EXECUTIVE OFFICER**



COUNCIL MEETING INFORMATION NOTES

1. Your Council generally handles all business at Ordinary or Special Council Meetings.
2. From time to time Council may form a Committee, Working Party or Steering group to examine subjects and then report to Council.
3. 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. 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.
4. 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 response is included in the 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 meeting of Council.

Council has prepared an appropriate form and Public Question Time Guideline to assist.

5. **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.

6. 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 staff. An Agenda item including a recommendation will then be submitted to Council for consideration should it be determined appropriate by the Chief Executive Officer.

The Agenda closes the Monday 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.

7. Agendas for Ordinary Meetings are available in the Shire of Dandaragan Administration Centre and all four libraries as well as on the website www.dandaragan.wa.gov.au seventy-two (72) hours prior to the meeting and the public are invited to secure a copy.
8. 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 3).
9. Public Inspection of Unconfirmed Minutes (Reg 13)

A copy of the unconfirmed Minutes of Ordinary and Special Meetings will be available for public inspection in the Shire of Dandaragan Libraries and on the website www.dandaragan.wa.gov.au within ten (10) working days after the Meeting.

NOTE:

10.3 Unopposed Business

- (1) Upon a motion being moved and seconded, the person presiding may ask the meeting if any member opposes it.
- (2) If no member signifies opposition to the motion the person presiding may declare the motion in sub clause (1) carried without debate and without taking a vote on it.
- (3) A motion carried under sub clause (2) is to be recorded in the minutes as a unanimous decision of the Council or committee.
- (4) If a member signifies opposition to a motion the motion is to be dealt with according to this Part.

This clause does not apply to any motion or decision to revoke or change a decision which has been made at a Council or committee meeting.

SHIRE OF DANDARAGAN QUESTIONS FROM THE PUBLIC

The Shire of Dandaragan welcomes community participation during public question time as per the Shire of Dandaragan Standing Orders Local Law.

A member of the public who raises a question during question time is requested to:

- (a) provide a copy of his or her questions at least 15 minutes prior to the commencement of the meeting;
- (b) first state his or her name and address;
- (c) direct the question to the President or the Presiding Member;
- (d) ask the question briefly and concisely;
- (e) limit any preamble to matters directly relevant to the question;
- (f) ensure that the question is not accompanied by any expression of opinion, statement of fact or other comment, except where necessary to explain the question;
- (g) each **member of the public** with a question is **entitled to ask up to 3 questions** before other members of the public will be invited to ask their questions;
- (h) when a member of the public gives written notice of a question, the President or Presiding Member may determine that the question is to be responded to as normal business correspondence.

The following is a summary of procedure and a guide to completion of the required form.

1. This is a “question” time only. Orations, explanations or statements of belief will not be accepted or allowed.
2. Questions must relate to a matter affecting the Shire of Dandaragan.
3. Questions must be appropriate and made in good faith. Those containing defamatory remarks, offensive language or question the competency or personal affairs of council members or employees may be ruled inappropriate by the Presiding Member and therefore not considered.
4. Frame your question so that it is both precise and yet fully understood. Long questions covering a multitude of subjects are easily misunderstood and can result in poor replies being given.
5. Write your question down on the attached form, it helps you to express the question clearly and provides staff with an accurate record of exactly what you want to know.
6. When the President or presiding member calls for any questions from the public, stand up and wait until you are acknowledged and invited to speak. Please start by giving your name and address first, then ask the question.
7. Questions to be put to the President or presiding member and answered by the Council. No questions can be put to individual Councillors.
8. The question time will be very early in the meeting. **There is only 15 minutes available for Question Time.** Questions not asked may still be submitted to the meeting and will be responded to by mail.
9. When you have put your question, resume your seat and await the reply. If possible, the President or presiding member will answer directly or invite a staff member with special knowledge to answer in his place. However, it is more likely that the question will have to be researched, in which case the President or presiding member will advise that the question will be received and that an answer will be forwarded in writing. Please note under NO circumstances, will the question be debated or discussed by Council at that meeting.
10. To maximise public participation only three questions per person will initially be considered with a time limit of 2 minutes per person. If there is time after all interested persons have put their questions the President or presiding member will allow further questions, again in limits of two per person.
11. To fill out the form, just enter your name and address in the appropriate areas together with details of any group you are representing, then write out your question.
12. Please ensure your form is submitted to the minute’s secretary.

If you have difficulty in or are incapable of writing the question, Shire staff are available on request to assist in this task.

We hope this note assists you in the asking of your question and thank you for your interest and participation in the affairs of our Shire.

SHIRE OF DANDARAGAN

QUESTIONS FROM THE PUBLIC

Any member of the public wishing to participate in Public Question Time during Council or Committee meetings is welcome to do so, however, Council requires your name, address and written questions to be provided to the meeting secretary.

Name: _____ Signature: _____

Address: _____

Contact No: _____ Meeting Date: _____

Council Agenda

Item No: _____

Name of Organisation Representing: _____
(if applicable)

QUESTION:

Each member of the public is entitled to ask up to 3 questions before other members of the public will be invited to ask their question. 15 Minutes is allotted to Public Question Time at Council Meetings.

Please see notes on Public Question Time overleaf...

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1 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

1.1 DECLARATION OF OPENING

"I would like to acknowledge the traditional owners of the land we are meeting on today, the Yued people of the great Nyungar Nation and we pay our respects to Elders both past, present and emerging."

1.2 DISCLAIMER READING

"No responsibility whatsoever is implied or accepted by the Shire of Dandaragan for any act, omission, statement or intimation occurring during this meeting."

It is strongly advised that persons do not act on what is heard, and should only rely on written confirmation of Council's decision, which will be provided within fourteen days."

2 RECORD OF ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE

Members

Councillor T O'Gorman	(President)
Councillor M McDonald	(Deputy President)
Councillor J Clarke	
Councillor W Gibson	
Councillor S Young	
Councillor G Lethlean	

Staff

Mr B Bailey	(Chief Executive Officer)
Mr L Fouché	(Executive Manager Development Services)
Mr B Pepper	(Executive Manager Infrastructure)
Mrs R Pink	(Executive Manager of Corporate Services)
Mr A MacKenzie	(Manager Planning and Building Services)
Mrs K Dean	(Administration Officer)

Apologies

Approved Leave of Absence

Councillor R Glasfurd

3 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

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9 REPORTS OF COMMITTEES AND OFFICERS

9.1 CORPORATE & COMMUNITY SERVICES

9.1.1 ACCOUNTS FOR PAYMENT FOR THE PERIOD ENDED 31 AUGUST 2025

Location:	Shire of Dandaragan
Applicant:	N/A
Folder Path:	Doc Id: SODR-2042075298-141340
Disclosure of Interest:	None
Date:	15 September 2025
Author:	Rebecca Pink, Executive Manager Corporate Services
Senior Officer:	Brent Bailey, Chief Executive Officer

PROPOSAL

To receive the Cheque, EFT, BPAY, Direct Debit and Fuel Card listing for the month of August 2025.

BACKGROUND

In accordance with the *Local Government Act 1995*, and *Financial Management Regulations 1996*, a list of expenditure payments is required to be presented to Council.

COMMENT

The Cheque, EFT, BPAY and Direct Debit (including fuel cards) payments for August 2025 totalled **\$864,734.33** for the Municipal Fund.

Should Councillors wish to raise any issues relating to the August 2025 Accounts for payment, please do not hesitate to contact the Executive Manager prior to the Council Meeting for research to be undertaken and details provided either, at the time of the query, or at the meeting.

CONSULTATION

Nil

STATUTORY ENVIRONMENT

Regulation 13 of the *Local Government Financial Management Regulations 1997*.

POLICY IMPLICATIONS

There are no policy implications relevant to this item.

FINANCIAL IMPLICATIONS

There are no adverse trends to report currently.

STRATEGIC IMPLICATIONS

There are no strategic implications relevant to this item.

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025**ATTACHMENTS**

Circulated with the agenda are the following items relevant to this report:

- Cheque, EFT, BPAY, Direct Debit and Fuel Card listings for August 2025 (Doc Id: SODR-2042075298-141255)
(Marked 9.1.1)

VOTING REQUIREMENT

Simple majority

OFFICER RECOMMENDATION

That the Cheque, EFT, BPAY, Direct Debit and Fuel Card payment listing for the period ending 31 August 2025 totalling \$864,734.33 be received.

9.1.2 FINANCIAL STATEMENTS – MONTHLY REPORTING FOR THE PERIOD ENDING 31 AUGUST 2025

Location:	Shire of Dandaragan
Applicant:	N/A
Folder Path:	Doc Id: SODR-2042075298-141339
Disclosure of Interest:	None
Date:	15 September 2025
Author:	Rebecca Pink, Executive Manager Corporate Services
Senior Officer:	Brent Bailey, Chief Executive Officer

PROPOSAL

To present the Monthly Financial Report for the period ending 31 August 2025 to Council.

BACKGROUND

Regulations 34 and 35 of the *Local Government (Financial Management) Regulations 1996* require a monthly statement of financial activity, monthly statement of financial position and explanation of material variances to be presented to Council.

The report must be presented at an ordinary meeting of council within two months after the end of the month to which the statement relates. Regulations prescribe the information to be contained in the report.

The Monthly Financial Report has been compiled to comply with the *Local Government Act 1995*, associated regulations, and to the extent they are not inconsistent with the *Local Government Act 1995* and the *Australian Accounting Standards*.

In accordance with regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*, on 24th July 2025, Council adopted the annual material variance threshold of 10% for reporting budget variances within monthly financial reporting for the 2025/26 financial year, subject to a \$10,000 minimum, below which, variances are not required to be reported.

COMMENT

The Monthly Financial Report for the period ending 31 August 2025 is attached to include the following information as required by legislation:

- Statement of Financial Activity;
- Statement of Financial Position;
- Note 1 – Basis of Preparation and Significant Accounting Policies;
- Note 2 – Statement of Financial Activity Information; and
- Note 3 - Explanation of Material Variances.

There is no legislative requirement for supplementary financial information to be considered with the monthly financial reports presented to Council, however, to assist Council with explanatory

details for the above statements, there is supplementary information at the back of the statements.

Should Councillors wish to raise any issues relating to the 31 August 2025 financial statements, please do not hesitate to contact the Executive Manager prior to the Council Meeting for research to be undertaken and details provided either, at the time of the query, or at the meeting.

STATUTORY ENVIRONMENT

- Regulation 34 and 35 of the *Local Government (Financial Management) Regulations 1996*.

POLICY IMPLICATIONS

There are no known policy implications associated with this item.

FINANCIAL IMPLICATIONS

The presentation of these monthly financial reports provides Council with regular updates regarding the status of the financial position and assists to comply with the *Local Government Act 1995* and associated regulations.

STRATEGIC IMPLICATIONS

There are no known strategic implications associated with this item.

ATTACHMENTS

Circulated with the agenda is the following item relevant to this report:

- Financial statements for the period ending 31 August 2025 (Doc Id: SODR-2042075298-141348)
(Marked 9.1.2)

VOTING REQUIREMENT

Simple majority

OFFICER RECOMMENDATION

That Council receive the Monthly Financial Report for the period ended 31 August 2025.

9.3 DEVELOPMENT SERVICES

9.3.1 PROPOSED HOLIDAY HOME ON, LOT 707 (17) PARAKEET BEND, JURIEN BAY

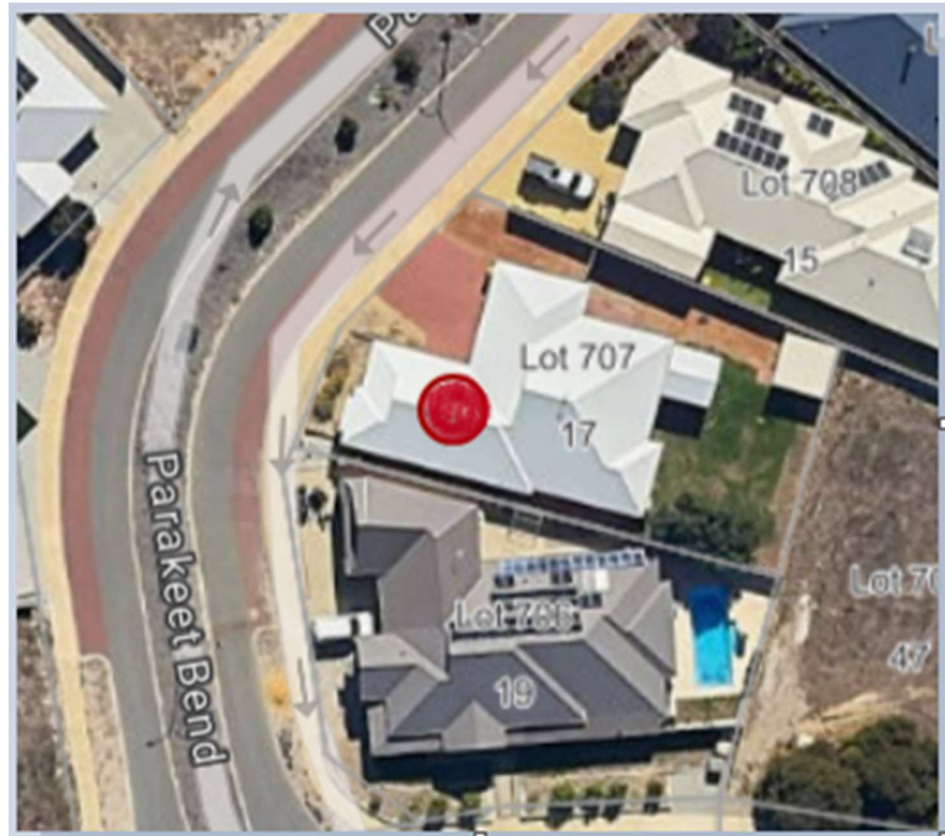
Location:	Lot 707 (17) Parakeet Bend, Jurien Bay
Applicant:	Cale Sheridan
Folder Path:	SODR-1262144384-31486
Disclosure of Interest:	Nil
Date:	4 September 2025
Author:	Stienie Fouché, Planning Officer
Senior Officer:	Louis Fouché, Executive Manager Development Services

PROPOSAL

The purpose of the report is for Council to consider a development application for the use of Lot 707 (17) Parakeet Bend, Jurien Bay as a holiday house for eight guests.

BACKGROUND

The subject property has been used as a long-term rental for several years. The owner decided to apply for a holiday house instead of continuing with the long-term rental. Referral to Council is required due to written objections received in terms of Delegation 9.1.2 Town Planning - Other Use and development.



Location Plan – Lot 707 (17) Parakeet Bend

COMMENT

Dwellings provide places for people to shelter, to retreat, to eat and to gather. While temporary accommodation (such as a holiday house) may be said to also provide these, the intensity, and the manner of these two land uses is not the same. This is because in the context of a holiday house, the premises are not being occupied as a dwelling (permanent residence) but for tourist accommodation.

For example, it was noted in Hope and City of Joondalup [2007], that outdoor areas are routinely used more intensively and for longer hours in short stay accommodation than would often be the case for permanent residential use. Additionally, each time a booking begins and ends, people enter and leave the premises; this regular movement of different people in and out of the premises has consequential amenity impacts on the surrounding locality.

'Amenity' is defined within the *Deemed Provisions of the Planning and Development (Local Planning Schemes) Regulations 2015 (Deemed Provisions)* to mean:

All those factors which combine to form the character of an area and include the present and likely future amenity.

It is, for the reasons above, that holiday house development applications must be considered carefully. If the premises is deemed suitable for use as a holiday house, then those who choose to stay there should be entitled to use the premises, in an ordinary manner, that one may use a holiday house.

It is acknowledged, that this tourist land use within an established residential area of Jurien Bay can negatively affect the amenity of nearby permanent residents. The objections received raised this concern, as detailed in the consultation section below.

At present, there are 83 holiday homes in Jurien Bay of which 72 is un-hosted and 11 hosted. The subject property will be managed by a local resident, Nessy Hall. This management arrangement provides a local point of call for neighbouring landowners/tenants surrounding the proposed holiday and complies with clause 7.5 Management Protocols of the Policy, which requires holiday house property managers to reside, or have their office within 30 minutes driving distance from the premises.

Assessment of the application requires consideration of the provisions and objectives of the Shire's Local Planning Framework. Additionally, reference must be given to Matters to be Considered under Clause 67 of the *Planning and Development (Local Planning Schemes) Regulations 2015 (Deemed Provisions)*.

Local Planning Scheme No.7 - Objectives for Residential Zone

The objective set out in the Planning Scheme for the Residential zone is:

To provide for residential development at a range of densities with a variety of housing to meet the needs of different household types through the application of the Residential Design Codes.

It is acknowledged, that a holiday house activity within the established residential area of Jurien Bay can negatively affect the amenity of nearby permanent residents and needs to be managed carefully. The objections received raised this concern and is detailed in the consultation section below, as well as *Attachment 4*.

Community Consultation - Submissions Received

Six submissions, in the form of a petition and 1 additional submission, were received against the application. All the surrounding property owners objected to this application. Objections raised referred to the impact on the neighbourhood character, possible disturbances, safety, waste management, impact on property values, pressure on local services, oversaturated holiday rental and local housing shortages. The submissions are listed and responded to in *Attachment 4*.

Various measures are in place to mitigate the effect of a holiday house on the surrounding area. These include:

- 1) The noise and nuisance conditions in the *Code of Conduct* has been changed in 2025 to better reflect the amenity of the residential areas in the Shire of Dandaragan. The previous Code of Conduct stated that noise should generally cease after 9:00pm Sunday through Thursday, and after midnight Friday and Saturday. The new *Code of Conduct* requires that guests agree not to cause or permit nuisance at the property. This includes excessive noise, disruptive or anti-social behaviour. Noise levels must be kept to a reasonable volume at all times, particularly during the designated quiet hours from 10:00pm to 7:00am. Noise levels are not to contravene the provisions of the *Environmental Protection (Noise) Regulations 1997*.
- 2) One of the conditions of approval requires a sign to be placed outside the holiday house so that neighbours can contact the Property Manager in the event of any problems experienced.
- 3) Approvals for holiday houses expire on 30 June each year. The renewal of the approval will consider any unrectified compliance issues.

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

An assessment of the application with reference to relevant matters to be considered in terms of clause 67 of the Deemed Provisions, is set out below.

Compatibility of the development with its setting

The proposed holiday home is a use that is compatible with residential uses in the locality.

Adequacy of:

- 1) Access to and egress from the site: The subject site has an existing access that will be used by vehicles.
- 2) Arrangements for parking of vehicles: The subject site has enough room in the carport and in front of the carport to accommodate the required 3 parking spaces."

Local planning policy

Local Planning Policy 9.12 (Short-Term Rental Accommodation) applies to this application.

Local Planning Policies	LPP 9.12 Short Term Rental Accommodation
Deemed-to-comply	Planning comments
7.1 Utility Servicing <i>A commercial holiday house, unit or apartment satisfies the deemed-to-comply provisions if:</i> 1. <i>The premises is connected to reticulated water for the exclusive use of the premises; and</i> 2. <i>The premises is located within the Shire's kerbside refuse collection area; and</i> 3. <i>The premises is connected to reticulated sewerage, or there is an approved on-site effluent disposal system with adequate capacity for the proposed number of guests.</i>	7.1.1 The house is connected to reticulated water. 7.1.2 Kerbside refuse collection is available at this property. 7.1.3 This property is connected to sewer.

7.2 Vehicle Parking <i>C2.1 The premises will have constructed on-site car parking bays, consistent with the size and manoeuvrability criteria set out in the Residential Design Codes of Western Australia, but with no more than any of two bays arranged one behind the other in accordance with the following rates:</i>	<i>C2.1 Four parking spaces are available on the driveway. The proposed occupants of 8 require 3 parking bays.</i>
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AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

<i>Maximum guests</i>	<i>Minimum parking bays</i>	<i>Maximum guests</i>	<i>Minimum parking bays</i>	
1-3		1		
4-6		2		
7-8		3		
9-12		4		
7.3 Dwelling Design				
Commercial holiday house, unit or apartment satisfies the deemed-to-comply provisions if:				
C3.1 The premises is an existing, lawful dwelling; or		C3.1 It is a lawful dwelling.		
C3.2 If the premises is not an existing, lawful dwelling, the premises will meet all the relevant design standards and requirements that would apply to a new dwelling on the land; and		C3.2 Not Applicable		
C3.3 The maximum number of occupants within a premises complies with the following standards: a) There is 5.5 square metres per guest in each bedroom utilising beds; and b) There is 3.5 square metres per guest in each bedroom utilising bunks; and c) There is sufficient bedroom space to accommodate the maximum number of guests consistent with (a) and (b) above; and		C3.3 Room size standard:		
		Bedroom	Size	Possible guest
		1	15.27 m ²	2 Adults, 1 child
		2	13.85 m ²	2 Adults
		3	15.04 m ²	2 Adults, 1 child
		4	14.41 m ²	2 Adults
C3.4 Bedrooms in a premises are provided in accordance with the following rates:		C3.4 Bedroom Rates: 4 rooms are available for up to 12 guests.		
<i>Maximum guests</i>	<i>Minimum bedrooms</i>			
1-2	1, or studio			
3-4	2			
5-7	3			
8-12	4			
C3.5 Bathrooms and toilets in a Holiday Home are provided in accordance with the following rates.		C3.5 Bathrooms and toilets The application complies by providing 2 bathrooms and 2 toilets.		

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

<i>Maximum guests</i>	<i>Minimum number of bathroom/ toilets</i>
1-6	1 bathroom and 1 toilet
7-12	1 or 2 bathrooms and 2 toilets
7.4 Overcrowding A commercial holiday house, unit or apartment satisfies the deemed-to-comply provisions if: C4.1 Each occupant over the age of 10 years has 14 m ³ of airspace within a bedroom for sleeping purposes. C4.2 Each occupant 10 years and under has 8 m ³ of airspace within a bedroom for sleeping purposes.	C4.1 Bedroom 1 has 36.65 m ³ airspace enough for 2 adults and 1 child. Bedroom 2 has 33.24m ³ airspace enough for 2 adults. Bedroom 3 has 36.10m ³ enough airspace for 2 adults and 1 child. Bedroom 4 has 34.58m ³ enough for 2 adults.
7.5 Management Protocols 1. Property Management Plan 2. Code of Conduct 3. Fire and Emergency Plan	7.5.1 Complies as a local property manager is selected. 7.5.2 A Code of Conduct is supplied. 7.5.3 A Fire and Emergency Plan is supplied

Traffic likely to be generated by the development:

The subject property has 4 bedrooms with a potential of generating 3 vehicles to the property. This is considered to be within the norms of acceptable traffic generated by a use within a residential area.

CONSULTATION

The surrounding neighbours were consulted for a period of 14 days and seven (7) objections to the application were received. The submissions and comment on the submissions are provided in *Attachment 4*.

STATUTORY ENVIRONMENT

Local Planning Scheme no.7

The subject property is zoned Residential (with a Residential Design Coding of R12.5). A Holiday House is a Discretionary (D) use within the Residential Zone. Discretionary means that the use is not permitted unless the local government has exercised its discretion by granting development approval. The use is nevertheless a permissible use within the zone.

A Holiday House is defined as a Single House (excluding Ancillary Accommodation), which might also be used from time to time for short stay accommodation for no more than six (6) people (but does not include a bed and breakfast, guesthouse, chalet and short stay accommodation unit). The Local Planning Policy 9.12 allows for the number of people to be increased depending on the size of the

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

rooms, available airspace, number of bathrooms/toilets and parking available. This reflects the amount of people that normally would reside in the house if being used as a single house.

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

The relevant Development Application fee has been received from the applicant.

STRATEGIC IMPLICATIONS

Shire of Dandaragan Council Plan

<u>Prosperity</u>	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy.
<u>Priority Outcomes</u>	The tourism economy will continue to diversify and grow its economic contribution to the Shire.

ATTACHMENTS

Circulated with the agenda are the following items relevant to this report:

- Attachment 1-Site Plan (Doc Id: SODR-1262144384-31508)
 - Attachment 2-Floor Plan (Doc Id: SODR-1262144384-31509)
 - Attachment 3-Property Management Documentation (Doc Id: SODR-1262144384-31510)
 - Attachment 4-Schedule of Submissions (Doc Id: SODR-1262144384-31487)
- (Marked 9.3.1)***

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council grant development approval for a Holiday House at Lot 707 (17) Parakeet Bend, Jurien Bay subject to the following conditions and advice notes:

CONDITIONS:

- 1. Except where amended by other conditions of this approval, development must be carried out in compliance with the following plans and documentation listed and endorsed with the Council's stamp: P1 (Site Plan), P2 (Floor Plan), P3-P4 (Property Management Plan), P5 (Code of Conduct) and P6 (Fire and Emergency Plan), P7 (Evacuation Plan), dated 28 August 2025.**

2. The Holiday House must not cause nuisance or degrade the amenity of the neighbourhood in any way, including; by reason of the emission of noise, light, odour, fumes, smoke, vapour or other pollutant, or impact on public safety or otherwise, to the satisfaction of the Shire of Dandaragan.
3. The total number of guests to be accommodated in the Commercial holiday house shall not exceed 8 guests.
4. The Holiday House shall be operated in accordance with the approved *Property Management Plan, Code of Conduct* and *Fire and Emergency Plan*, dated 25 September 2025.
5. A sign of 0.2m² in area listing the approved property manager's contact details is to be erected on a fence, gate or entry statement to the premises to the satisfaction of the Shire of Dandaragan, prior to the commencement of the use.
6. All car parking shall be provided on the property or within the designated parking area within the road reserve only.

ADVICE NOTES:

- A. This is a development approval of the Shire of Dandaragan under its Local Planning Scheme No.7. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits, and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.
- B. Please note, the Commercial Holiday House approval shall expire on 30 June each year. However, Development Approval will be re-issued for premises which have not had any unrectified compliance issues in the previous approval year to the satisfaction of the Shire. The first annual renewal fees will be waived for un-hosted accommodation which receives initial development approval within six (6) months of 30 June in the same calendar year.
- C. Please Note the amended Noise and Nuisance clause in the Code of Conduct. Occupants of the property are required to comply with the *Environmental Protection (Noise) Regulations 1997* at all times.
- D. Under the *Short-Term Rental Accommodation Act 2024*, all providers of STRA (Short Term Rental Accommodation)

within Western Australia, both hosted and un-hosted, are required to register their property with the STRA Register.

- E. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Dandaragan Local Planning Scheme No.7 and may result in legal action being initiated by the Shire of Dandaragan.
- F. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. An application must be submitted within 28 days of the determination.

9.3.2 PROPOSED EXTENSION OF WORKFORCE ACCOMMODATION FACILITIES - LOT 2080 (239) YANDIN ROAD, DANDARAGAN

Location:	Lot 2080 (239) Yandin Road, Dandaragan
Applicant:	BM Projects Collective Pty Ltd on behalf of Iluka Resources, Cataby
Folder Path:	SODR-1262144384-31527
Disclosure of Interest:	Nil
Date:	5 September 2025
Author:	Stienie Fouché, Planning Officer
Senior Officer:	Louis Fouché, Executive Manager Development Services

PROPOSAL

The purpose of the report is to consider a development application for the extension of facilities at the existing Iluka Resources workforce accommodation camp at Lot 2080 (239) Yandin Road, Dandaragan.

It is proposed to:

- Extend the existing pavilion and deck by 83m² to facilitate a dining area that includes liquor sales (wet mess) and,
- A new 285m² private recreation building (gymnasium) to the East of the existing sports court.

BACKGROUND

In August 2012, the then Wheatbelt Joint Development Assessment Panel granted development approval to Iluka Resources for the development of their own workforce accommodation camp on the subject property (accessed from Cataby Road).



Location Plan: Lot 2080 (239) Yandin Road, Dandaragan

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

In February 2017, Council approved a reduction in the size of the original workforce accommodation camp of Iluka Resources (to 174 single occupant units).

In July 2019, Council approved an extension of a further 24 single occupant units to the workforce camp, taking the total number of units to 198.

In July 2022 Council approved:

- a further 56 single occupant units to be built immediately
- a further 16 single occupant units to be built when required in future years
- two additional laundries
- extension of the existing dry mess dining hall
- extension of a cold and dry storage area
- expansion of onsite sewage treatment
- expansion of potable water storage facility

The total number of units at present are 270.

The existing approved and constructed facilities ancillary to the workers accommodation are:

- A small gymnasium
- Pavilion
- Sports Court
- Dining Facilities (Dry Mess)



Existing development at Lot 2080 (239) Yandin Road, Dandaragan

The application is for uses not listed in the Zoning Table of Local Planning Scheme No.7 and there is no delegated authority provided to officers for such uses, resulting in the application being referred to Council for determination.

As this is a new application, Council is required to confirm that the proposed use is consistent with the objective of the Rural zone.

COMMENT

The subject property is zoned 'Rural' under the Shire of Dandaragan Local Planning Scheme No.7 (scheme). The 'Workforce Accommodation' and 'Private Recreation' land uses are not listed under the zoning table of the scheme.

In accordance with clause 3.4.2 of the scheme, Council is required to determine that the proposed land uses are consistent with the following objective of the Rural zone:

- To provide for a range of rural activities, such as broadacre and diversified farming to retain the rural character and amenity of the locality in such a way as to prevent land degradation, and further loss of biodiversity.

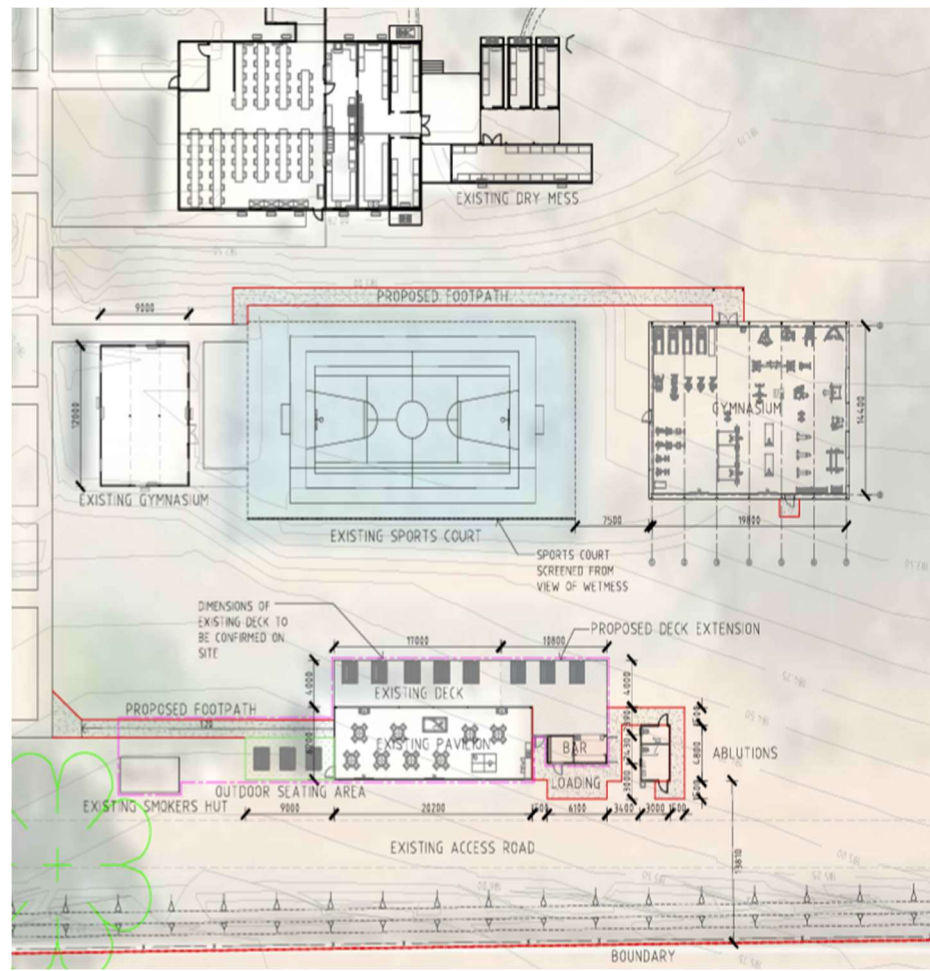
The proposed additional workers accommodation and private recreation facilities are considered to be consistent with the objectives of the Rural zone. The scale of the non-rural development is not considered to be extensive in relation to the surrounding rural land uses on a macro scale. The development is therefore not considered to have a significant effect on the character and amenity of the broader locality. Given the existing approved development on the property, the additional environmental impact on the land is not considered to be significant.

The *Planning and Development* (Local Planning Schemes) *Regulations 2015* define 'workforce accommodation' as a: premises, which may include modular or relocatable buildings, used:

- a) primarily for the accommodation of workers engaged in construction, resource, agricultural or other industries on a temporary basis; and
- b) for any associated catering, sporting and recreation facilities for the occupants and authorised visitors.

Recreation — private means premises that are —

- (a) used for indoor or outdoor leisure, recreation, or sport; and
- (b) not usually open to the public without charge.



Site Plan: Pavilion/deck extension and gymnasium

The Shire's Local Planning Strategy 2020 (Strategy) states the following regarding workforce accommodation:

The Shire encourages operators to locate non-key permanent staff in established townsites. Where this is not possible due to the remoteness of a mining activity, the Shire will consider the on-site provision of temporary and permanent workers accommodation, based on the merits of specific applications by considering the following:

- suitable access to the property being provided
- the availability of services and infrastructures
- the management of potential adverse impacts and land use conflict
- consideration of fire risks and management
- adequate landscaping and screening
- the need for security and lighting and associated impacts; and
- rehabilitation of the site after the cessation of operations

An assessment against the above criteria as well as the *Planning and Development (Local Planning Schemes) Regulations 2015* – Schedule 2 cl 167 is made below.

Suitable access to the property being provided.

The development is accessed by a sealed driveway with suitable sightlines onto a straight stretch of Cataby Road.

The availability of services and infrastructures

The development currently has sufficient power, communication, potable water, and wastewater services.

The management of potential adverse impacts and land use conflict

Given the scale of the proposed camp extension, and the fact that the land use is already established on the subject property, the additional potential impact on land and use conflict with surrounding rural uses, is considered to be limited. Therefore, the application to extend the accommodation camp facilities is anticipated to have no substantial impact on any nearby landowners or residents.

Consideration of fire risks and management

The subject site is not located within a 'Bushfire Prone Area', nonetheless an emergency evacuation plan is in place for the workforce camp under health and safety protocols.

Adequate landscaping and screening

The development is visible from Cataby Road at a setback distance of approximately 200m. However, the visual impact on the road is considered to be negligible.

The need for security and lighting and associated impacts

Given the workforce camp has been operational for several years, the proposed extension is also considered negligible in relation to this aspect, providing external lighting is baffled and consistent with dark sky principles of:

- eliminate light spill
- avoid over-lighting
- use energy-efficient bulbs
- ensure lights are not directed towards reflective surfaces
- use warm white colours

Rehabilitation of the site after the cessation of operations

A current development approval condition requires the proponent to remove all infrastructure and return the site to its former agricultural use. It is recommended that this condition also be applied to this development application.

Further considerations relevant for this proposal are as follows:

Traffic

The proposed development is not expected to increase traffic numbers as the proposed facilities are planned for the existing occupants of the workforce camp.

Car parking

A substantial sealed car park is already provided at the accommodation camp, and the occupation of the units are not proposed to be increased with this application.

Compatibility with its setting

The proposed development is compatible and ancillary to the workforce accommodation and will provide needed facilities for the workers.

Effect on the natural Environment

The proposed development is a small addition to the existing development and will have a minimal additional effect on the environment. The land is already cleared and the proposed development forms part of the existing footprint of the workforce accommodation.

In summary, it is recommended that Council grant conditional development approval to the proposed extension of facilities to the existing workforce accommodation camp.

CONSULTATION

The application was advertised to surrounding landowners by letter and on the Shire website from 14 August to 15 September 2025. No submissions were received.

STATUTORY ENVIRONMENT

Local Planning Scheme No 7

3.4.2. If a person proposes to carry out on land any use that is not specifically mentioned in the Zoning Table and cannot reasonably be determined as falling within the type, class or genus of activity of any other use category the local government may —

- a) determine that the use is consistent with the objectives of the particular zone and is therefore permitted
- b) determine that the use may be consistent with the objectives of the particular zone and thereafter follow the advertising procedures of clause 64 of the deemed provisions in considering an application for development approval; or
- c) determine that the use is not consistent with the objectives of the particular zone and is therefore not permitted.

POLICY IMPLICATIONS

Western Australian Planning Commission – Position statement:

Workforce accommodation January 2018:

Under the *Planning and Development Act 2005* planning decision-makers can control the following in regard to workforce accommodation development applications:

1. The terms of an approval related to: timeframe; setbacks; landscaping; parking and access; location and appearance of buildings; integration with surrounding areas; and any other land use planning matters relevant to the site.
2. The ability to approve/refuse a proposal considering local planning scheme requirements.

FINANCIAL IMPLICATIONS

The applicant has paid the required development application fee.

STRATEGIC IMPLICATIONS

Strategic Community Plan – Envision 2029

<u>Prosperity</u>	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy
<u>Our Roles</u>	Ensuring that our planning framework is modern and meets the needs of industry, small business and emerging opportunities.
<u>Priority Outcomes</u>	Our Shire has a contemporary land use planning system that responds to, and creates, economic opportunities

ATTACHMENTS

Circulated with the agenda are the following items relevant to this report:

- Attachment 1: Site Plan (Doc Id: SODR-1262144384-31566)
- Attachment 2: Floor Plan of the Pavilion (Doc Id: SODR-1262144384-31569)
- Attachment 3: Elevations of the Pavilion (Doc Id: SODR-1262144384-31567)
- Attachment 4: Floorplan and Elevations of the Gymnasium (Doc Id: SODR-1262144384-31568)

(Marked 9.3.2)

VOTING REQUIREMENT

Simple majority

OFFICER RECOMMENDATION

That in relation to the proposed extension of the ‘Workforce Accommodation’ and ‘Private Recreation’ land uses on Lot 2080 (239) Yandin Road, Dandaragan, Council:

- A. Determines that the land uses are consistent with the objectives of the Rural zone and are therefore permitted in accordance with Clause 3.4.2 a) of the Shire of Dandaragan Local Planning Scheme No. 7.**
- B. Grant development approval to extend the Workforce Accommodation pavilion and deck to facilitate a dining area that includes liquor sales and a new Private Recreation (gymnasium) subject to the following conditions and advice:**

Conditions:

- 1. All development shall be to the specifications and satisfaction of the Shire of Dandaragan and in accordance with the approved plans P1- Site Plan, P2- Floor Plan of the Pavilion, P3- Elevations of the Pavilion, P4- Floor Plan and Elevations of the Gymnasium. These plans form part of this development approval.**
- 2. All external lighting shall comply with the requirements of AS4282 – Control of Obtrusive Effects of Outdoor Lighting and the Western Australian Planning Commission’s Dark Sky Principles to prevent light spill from the site to the satisfaction of the Shire of Dandaragan.**
- 3. The proponent shall provide and maintain a potable water supply to the development with sufficient on-site storage for a minimum of 48 hours peak usage to the satisfaction of the Shire of Dandaragan.**
- 4. All stormwater must be contained and disposed of on-site at all times, to the satisfaction of the Shire of Dandaragan.**
- 5. The development shall only be used by mine site workers to the satisfaction of the Shire of Dandaragan.**
- 6. Upon the closure or cessation of use the proponent shall remove all infrastructure and return the site to its former agricultural use, or a use otherwise agreed by the Shire of Dandaragan.**
- 8. The proponent shall maintain the solid and liquid waste management program for the approved development to the satisfaction of the Shire of Dandaragan.**

Advice Notes:

- A. Waste/rubbish (e.g. plastic, spoilt food, kitchen waste etc.) should be stored as to prevent animals or humans from dispersing the contents. The bins should be located on a hard stand and constructed in a way as to prevent liquids and other forms of waste from escaping into the**

environment and contaminating the site. Segregation of waste materials should be undertaken to ensure they are appropriately disposed of.

- B. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire of Dandaragan to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire of Dandaragan's attention.
- C. This is a development approval of the Shire of Dandaragan under its Local Planning Scheme No.7. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.
- D. Compliance with the *Environmental Protection (Noise) Regulations 1997* is required at all times.
- E. If the development, the subject of this approval, is not substantially commenced within a period of two (2) years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.
- F. Where an approval has lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.
- A. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Dandaragan Local Planning Scheme No.7 and may result in legal action being initiated by the Shire of Dandaragan.
- G. Should the applicant be aggrieved by this decision, or any conditions imposed, there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. An application must be submitted within twenty-eight (28) days of the determination.

9.3.3 RESTAURANT, NEW PYLON SIGN, AND MINI GOLF – RESERVE 32133, LOT 336 (NO.14) AND LOT 891, RESERVE 35920 ARAGON STREET, CERVANTES

Location:	Reserve 32133, Lot 336 (NO.14) and Reserve 35920, Lot 891 Aragon Street, Cervantes
Applicant:	Michael and Leah Stupar
Folder Path:	SODR-1262144384-31686
Disclosure of Interest:	Nil.
Date:	14 September 2025
Author:	Alex MacKenzie, Manager Planning & Building Services
Senior Officer:	Louis Fouche, Executive Manager Development Services

PROPOSAL

The purpose of the report is for Council to consider a development application received from the lessee and operator of 'The Club' restaurant and bar in Cervantes proposing the following:

- new 393m² (covered) alfresco dining
- roof addition over an existing bin storage/service area
- installation of a 7.2m high pylon sign with a surface area 14.6m²
- creation of two new vehicle entry/egress ways onto Aragon Street; and
- mini golf activity ("Recreation Private") on an unused portion of the adjoining Cervantes Bowling Club.

The application is presented to Council for the reasons that:

- the property is a Shire asset on reserve land vested with the Shire; and
- the application involves development and land-use of a type that is not exempt from the need for approval under Clause 61 of the Deemed Provisions for Local Planning Schemes in the *Planning and Development (Local Planning Schemes) Regulations 2015* (Deemed Provisions).

While the existing operation is the subject of a lease agreement between the Shire and the Club (signed in 2023); it should be noted that the '*Restaurant*' use is being formalised as the previous use was that of a 'club'.

BACKGROUND

The subject site is located on the northern side of Aragon Street, Cervantes, with existing development on-site consisting of The Club bar and restaurant and the adjoining Cervantes Bowling Club.



Figure 1 – Aerial Location Plan

Cervantes Country Club and Lease to The Club

The Cervantes Country Club was constructed by the Cervantes community and opened in 1974. Since 2017, the bar has operated under a tavern license issued by the Director of Liquor Licensing and the Department of Creative Industries, Tourism, and Sport. Both The Club and the Cervantes Bowling Club have separate lease agreements with the Shire for their respective uses of Reserve 32133 & Reserve 35920.

The Club's current lease term extends to 27 September 2028, with three additional 5-year term options possible. A market review of rental terms is scheduled for 27 September 2026, being three years from the date of signing. The additional restaurant area and mini golf activity will be taken into account at the next review.

COMMENT

In assessing the application, consideration should be given to the requirements of the Shire's Planning Framework and *Matters to be Considered* under the Deemed Provisions.

Alignment with Shire's Planning Framework and Reserve Vesting

At a Special Meeting of Council held 17 July 2023, Council endorsed an Expression of Interest from The Club to lease the former Cervantes Country Club for the purposes of operating a licensed restaurant. On the basis that this was seen to be consistent with a 'Club and Club Premises' as detailed under the reserve vesting (Management Order).

Council advertised the proposal in accordance with Section 3.58 (3) of the *Local Government Act 1995*. The proposal received strong support (with just 6 of the 52 submissions received registering objections).

The proposal, which included 'Restaurant' and 'Bar' uses, was supported by Council at its October 2023 meeting. At this meeting, Council resolved to authorise the CEO to both enter into a lease agreement with The Club, and to liaise with the Minister of Lands to change the purpose of the reserve vesting to facilitate the intended Restaurant and Bar (or licensed restaurant).

Consistency with obligations under Lease Agreement

Under the terms of the lease, the 'Club and Club Premises' is required to ensure access is maintained for the Cervantes Community Men's Shed. The proposed additions and changes to the existing vehicular access arrangements at The Club will not affect access for the Men's Shed.

The terms of The Club's current lease also requires that the premises remains available to community and sporting groups for hire. It is understood that the premises will remain available for this purpose.

Bowling Club Consent for Use of Green for Mini Golf

The operators of The Club have included a proposal to utilise an adjoining (currently unused) bowling green for a mini golf activity ('Private Recreation') land use under the Scheme) to be available to visitors/customers for hire. While the bowling green is technically not within The Club's lease area, the Cervantes Bowling Club has provided written consent and support for The Club's use of the green for this purpose. The Bowling Club has specified however, that should they wish to utilise the green that there would be an expectation that the mini golf activity would be discontinued. For context it is understood that that The Club has agreed to an annual sponsorship of the bowling club in exchange for the use of the green. Noting that the (likely temporary) use of the green as proposed is the subject of an informal agreement between the two parties, it was not considered necessary to progress a formal amendment of the respective lease agreements.

Parking, Access and Traffic Management

The approximate 400m² of additional alfresco area takes the required number of car parking bays for all uses on-site to 75. Noting that there are currently 66 car parking bays on-site, this leaves a shortfall of 9 bays. However, a traffic impact statement (TIS) prepared by traffic engineers *Move Consultants* has

emphasised that the majority of increased patronage will come from an anticipated increase in tourist buses.

To cater for this, the application has detailed three bus parking bays, and the creation of two new crossovers onto Aragon Street to better enable vehicle manoeuvrability, particularly for buses to and from the site. Shire Infrastructure Services have advised that the vehicle parking and access arrangements as proposed are supported.

Adequacy of Toilet Facilities

Existing ablutions (toilets, urinals, handbasins) on-site are sufficient to cater for a maximum of 700 people at any one time. While the alfresco addition could potentially increase the total patronage, it is not considered likely that all areas of the facility (i.e. meeting rooms, bar areas, indoor and outdoor dining) would be at maximum capacity at any one time. However, if an event such as a concert was to be held, in which case there could be more than 700-persons on-site, it would be required that additional, portable, ablution facilities be provided as part of an *event* approval. It is recommended, that approval include an advice note advising that it is the lessee's responsibility to ensure that operation of The Club is at all times in compliance with their venue license and the requirements of relevant legislation.

Signage – Local Planning Policy 9.

The proposed pylon sign complies with the provisions of the Shire's local planning policy relating to size, content, and location insofar as the sign will not exceed 8m in height (7.3m proposed) or an area greater than 15m² (14.6m² proposed), will display content relating to the restaurant and club activity, and will be positioned within the lot boundaries.

CONSULTATION

The current application was advertised to surrounding landowners (including other community groups/users of the Shire Reserve) over a period of 21-days in June 2025 with no submissions or objections received.

The Cervantes Bowling Club has agreed in writing to the use of the bowling green by The Club.

STATUTORY ENVIRONMENT

Local Planning Scheme No. 7

Schedule 1 – Defined Words and Expressions

“Restaurant” means premises where the predominant use is the sale and consumption of food and drinks on the premises and where seating is provided for patrons, and includes a restaurant licensed under the Liquor Licensing Act 1988.

“Recreation - Private”

means premises used for indoor or outdoor leisure, recreation or sport which are not usually open to the public without charge

Reserves 35920 and Reserve 32133 Cervantes are reserved for the purpose of ‘Parks and Recreation’.

2.4.1. A person must not —

- a) use a Local Reserve; or
- b) commence or carry out development on a Local Reserve, without first having obtained development approval under Part 7 of the deemed provisions.

2.4.2. In determining an application for development approval, the local government is to have due regard to:

- a) the matters set out in clause 67 of the deemed provisions; and
- b) the ultimate purpose intended for the Reserve.

Schedule 2: Deemed Provisions for local planning schemes of the Planning and Development (Local Planning Schemes) Regulations 2015: Clause 67.

Consideration of application by local government - In considering an application for development approval (other than an application on which approval cannot be granted under subclause (1), the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application —

- (a) the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area*
- (c) any approved State planning policy*
- (d) any environmental protection policy approved under the Environmental Protection Act 1986 section 31(d)*
- (f) any policy of the State*
 - (fa) any local planning strategy for this Scheme endorsed by the Commission*
- (g) any local planning policy for the Scheme area*
- (n) the amenity of the locality including the following —*
 - (i) environmental impacts of the development*
 - (ii) the character of the locality*
 - (iii) social impacts of the development*
- (o) the likely effect of the development on the natural environment or water resources and any means that are proposed to protect*

or to mitigate impacts on the natural environment or the water resource

- (q) the suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk*
- (r) the suitability of the land for the development taking into account the possible risk to human health or safety*
- (s) 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*
- (t) 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; (u) the availability and adequacy for the development of the following —*
 - (iii) storage, management and collection of waste*
- (y) any submissions received on the application; (za) the comments or submissions received from any authority consulted under clause 66*
- (b) any other planning consideration the local government considers appropriate.*

POLICY IMPLICATIONS

Local Planning Policy 9.6 Parking

4.3 The Council may consider a reduction in the minimum number of car parking bays as prescribed in Table B based on the provision of additional bus bays and/or bicycle racks in consideration of practicality and appropriateness associated with the proposed development or use.

Local Planning Policy 9.5 Advertising Devices (Signage)

Pylon signs should:

- Be limited to a maximum of one per street frontage, or one for every 40m of linear street frontage.*
- Not exceed 8m in height, or 15m² in area.*

FINANCIAL IMPLICATIONS

Payment of the applicable application fee has been made by the applicant.

STRATEGIC IMPLICATIONS

Local Planning Strategy

4.1.12 Recognise the role of Cervantes as a small coastal town with a distinct character and a focus on tourism.

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

Council Plan

<u>Prosperity</u>	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy
<u>Our Roles</u>	Ensuring that our planning framework is modern and meets the needs of industry, small business and emerging opportunities.
<u>Priority Outcomes</u>	Our Shire has a contemporary land use planning system that responds to, and creates, economic opportunities

ATTACHMENTS

Circulated with the agenda are the following items relevant to this report:

- Attachment 1 Site and Floor Plans (Doc Id: SODR-1262144384-28854)
- Attachment 2 Pylon Sign Elevations (Doc Id: SODR-1262144384-31744)

(Marked 9.3.3)

VOTING REQUIREMENT

Simple Majority.

OFFICER RECOMMENDATION

That Council grant development approval at Reserve 35920, Lot 891 and Reserve 32133, Lot 336 (14) Aragon Street, Cervantes for the following uses:

- a. Restaurant (including a covered patio for the purpose of alfresco dining)
- b. Pylon Sign
- c. Private Recreation (Mini Golf)

Subject to the following conditions and advice notes:

Conditions:

1. All development shall be in accordance with the approved development plans dated 25 September 2025, to the specifications and satisfaction of the Shire of Dandaragan.
2. A schedule of the colour and texture of the building materials, demonstrating that the proposed development complements the existing buildings on site, must be submitted to and approved by the Shire of Dandaragan, prior to lodging an application for a building permit. The development must be finished, and thereafter maintained, in accordance with the schedule provided to and approved by the Local Government, prior to occupation of the development.

3. All piped, ducted and wired services, air conditioners, hot water systems, water storage tanks, service meters and bin storage areas must be located to minimise any visual and noise impact on the occupants of nearby properties and screened from view from the street. Design plans for the location, materials and construction for screening of any proposed external building plant must be submitted to and approved by the Shire of Dandaragan, prior to lodging an application for a building permit.
4. Prior to occupation or use of the development the approved parking plan must be implemented, constructed and thereafter maintained to the satisfaction of the Shire of Dandaragan, for the life of the development. Bus parking bays are to be marked and made available for bus parking only, as shown on approved plans.
5. All stormwater must be contained and disposed of on-site at all times, to the satisfaction of the Shire of Dandaragan.
6. All external lighting shall comply with the requirements of AS4282 – Control of Obtrusive Effects of Outdoor Lighting and the Western Australian Planning Commission’s Dark Sky Principles to prevent light spill from the site to the satisfaction of the Shire of Dandaragan.
7. Prior to lodging an application for a building permit, a detailed landscaping and reticulation plan for the subject site and/or the road verge(s) must be submitted to, and approved to, the satisfaction of the Local Government, and must include the following:
 - (a) The location, number and type of proposed trees and shrubs including planter and/or tree pit sizes and planting density
 - (b) Any lawns to be established;
 - (c) Any existing vegetation and/or landscaped areas to be retained
 - (d) Any verge treatments
 - (e) Evidence that the proposed landscaping will not, at maturity, negatively impact the development or adjoining properties.

The approved landscaping and reticulation plan must be fully implemented within the first available planting season after the initial occupation of the development, and maintained thereafter, to the satisfaction of the Local Government. Any species which fail to establish within the first two planting seasons following implementation must

be replaced in consultation with and to the satisfaction of the Local Government.

Advice Notes:

- B. It is The Club's responsibility to ensure that operation of The Club is, at all times, in compliance with their venue license, lease conditions and the requirements of relevant legislation.**
- C. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire of Dandaragan to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire of Dandaragan's attention.**
- D. This is a development approval of the Shire of Dandaragan under its Local Planning Scheme No.7. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.**
- H. Compliance with the *Environmental Protection (Noise) Regulations 1997* is required at all times.**
- E. If the development, the subject of this approval, is not substantially commenced within a period of two (2) years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.
Where an approval has so lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.**
- F. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Dandaragan Local Planning Scheme No.7 and may result in legal action being initiated by the Shire of Dandaragan.**
- G. Should the applicant be aggrieved by the decision (in part or whole) there is a right pursuant to the *Planning and***

AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 25 SEPTEMBER 2025

***Development Act 2005* to have the decision reviewed by the State Administrative Tribunal. Such an application must be lodged within twenty-eight (28) days from the date of the decision.**

9.3.4 WAIVING OF DEVELOPMENT APPLICATION FEES FOR APPROVED EXHIBITION CENTRE, RESTAURANT AND OFFICES ON LOT 42 (3466) DANDARAGAN ROAD, DANDARAGAN

Location:	Lot 42 (3466) Dandaragan Road, Dandaragan
Applicant:	Dandaragan Heritage and Cultural Centre Inc.
Folder Path:	SODR-1262144384-31934
Disclosure of Interest:	Nil
Date:	19/09/2025
Author:	Stienie Fouché, Planning Officer
Senior Officer:	Louis Fouché, Executive Manager Development Services

PROPOSAL

The purpose of this report is to seek Council's approval to waive the Development Application fee paid by the Dandaragan Heritage and Cultural Centre Inc. for the approved Exhibition Centre, Restaurant and Offices on Lot 42 (3466) Dandaragan Road, Dandaragan.

BACKGROUND

Dandaragan Heritage and Cultural Centre Inc. paid a fee of \$4,713.61 for the Development Application approved by Council on 28 August 2025. It was requested that the application fee be refunded in full.

COMMENT

For reference, the full application fees were waived for the Development Applications of the RSL, Jurien Bay and St. John Ambulance in Cervantes in 2023.

CONSULTATION

Dandaragan Heritage and Cultural Centre Inc.

STATUTORY ENVIRONMENT

Local Government Act 1995 – Section 6.12 Power to defer, grant discounts, waive, or write off debts

- 6.12. Power to defer, grant discounts, waive or write off debts**
- (1) Subject to subsection (2) and any other written law, a local government may —*
- (a) when adopting the annual budget, grant* a discount or other incentive for the early payment of any amount of money; or*
 - (b) waive or grant concessions in relation to any amount of money; or*
 - (c) write off any amount of money, which is owed to the local government.*

** Absolute majority required.*

FINANCIAL IMPLICATIONS

An amount of \$4,713.61 received as the development application fee is requested to be refunded.

POLICY IMPLICATIONS

There are no known policy implications associated with this item.

STRATEGIC IMPLICATIONS

There are no known strategic implications associated with this item.

ATTACHMENTS

Nil

VOTING REQUIREMENT

Absolute Majority.

OFFICER RECOMMENDATION

That Council:

- 1. Approve the waiving of \$4,713.61 development application fees for the approved Exhibition Centre, Restaurant and Offices on lot 42 (3466) Dandaragan Road, Dandaragan.**
- 2. Authorise the CEO to refund the Dandaragan Heritage and Cultural Centre Inc. the full development application fee of \$4,713.61.**

9.4 GOVERNANCE & ADMINISTRATION

9.4.1 BADGINGARRA RECREATION PRECINCT DISCUSSION PAPER, WORKING GROUP & TERMS OF REFERENCE

Location:	N/A
Applicant:	Shire of Dandaragan
Folder Path:	Customer & Community Services Facilities & Recreation Services Sport & Recreation Plan Badgingarra
Disclosure of Interest:	Nil
Date:	15 September 2025
Author:	Kayla Jones, Community Development Officer
Senior Officer:	Brent Bailey, Chief Executive Officer

PROPOSAL

The purpose of this item is for Council to endorse a discussion paper and establish a working group and terms of reference to guide the preparation of the Badgingarra Recreation Precinct Masterplan.

BACKGROUND

In the 2025/26 financial year, Council has planned for the preparation of a Master Plan for the Badgingarra Recreation Precinct. This area encompasses the following assets:

1. Badgingarra Community Centre (BCC)

A number of community and sporting groups access and use these facilities, with the bowling greens located directly adjacent to the building.

The current condition of each asset varies depending on its establishment date, and it is recognised that a number of identified refurbishments should be planned to reflect community needs and priorities which may include asset expansion or consolidation. The Shire's Sport and Recreation Plan discusses the current condition of these assets and identifies a range of potential changes which are best resolved through a more detailed master-planning process.

A discussion paper has been prepared to facilitate public consultation and the master-planning process, and it is also recommended that Council establish a working group to ensure effective community representation is built into the project.

COMMENT

In progressing the Badgingarra Recreation Precinct Masterplan, Officers note the benefit of including the community throughout the needs assessment and design development stages. Establishment of a project working group would provide insight from local users informed by a diverse range of views and opinions from a broad cross-section of the community. This would reduce the risk of the

project's built form design being inconsistent with community values and producing negative community feedback.

This level of community participation in the project will highlight the Shire's commitment to meaningful engagement with the community on issues affecting the public, and on local issues that significantly impact on the community. Public participation and engagement is the foundation of good decision-making and is mutually beneficial to the community and Council.

Due to the projects' high level of local impact on the community, a working group will ensure that development of the masterplan for the Recreation Precinct is representative of the community's values, whilst aligning with the key objective of providing a platform where community representatives provide advice, views and information to Council on matters relating to the development of the Badgingarra Recreation Precinct Masterplan.

The Terms of Reference for the working group will set out the operating guidelines for the Badgingarra Recreation Precinct Working Group including the purpose, structure and responsibilities of the group's members. It is recommended that Council select two Councillors to act as Council's primary representative and a Chair of the working group. An Expression of Interest for the nomination of members will be advertised, and key stakeholders will be targeted to ensure a representative body is formed.

CONSULTATION

The Badgingarra Recreation Precinct Working Group will be a primary source of community consultation to guide the master-planning process.

STATUTORY ENVIRONMENT

There are no statutory implications relevant to this item.

POLICY IMPLICATIONS

Establishment of the Working Group aligns with Policy 5.2 – Community Engagement - Strategy 5: Collaborate. This strategy involves partnering with the public in each aspect of the decision, including the development of alternatives and the identification of the preferred solution.

FINANCIAL IMPLICATIONS

There are no financial implications in relation to this item.

STRATEGIC IMPLICATIONS

Strategic Community Plan - Envision 2029

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<u>Infrastructure</u>	The Shire will sustain a dynamic infrastructure network responsive to usage demand that attracts and retains residents and businesses.
<u>Priority Outcomes</u>	Our communities contain vibrant, activated public open space and buildings with high levels of utilisation and functionality.
<u>Our Role</u>	To manage and facilitate community assets that are flexible, vibrant adaptable and enjoyable places to occupy employing the principals of placemaking and design thinking. Increase activation of our public open space and buildings rather than increasing quantity without a demonstrated need.
<u>Priority Outcomes</u>	A Shire built on the strengths of community spirit and resilient, connected communities.
<u>Our Role</u>	Recognise and support the value of our community volunteers and provide meaningful opportunities to contribute to Shire projects and improve local living.

ATTACHMENTS

Circulated with the agenda are the following items relevant to this report:

- Badgingarra Recreation Precinct Working Group Terms of Reference (Doc Id: SODR-1272937250-4394)
- Badgingarra Recreation Precinct Discussion Paper (Doc Id: SODR-1272937250-4352)

(Marked 9.4.1)

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council:

- 1. Endorse the Badgingarra Recreation Precinct Working Group Terms of Reference as indicated in the attachments Doc Id: SODR-1272937250-4394.**
- 2. Authorise the Chief Executive Officer to call for community member nominations for the Badgingarra Recreation Precinct Working Group.**
- 3. Appoint Councillor _____ as the Chair of the Working Group.**
- 4. Appoint Councillor _____ as the second Council representative for the Working Group.**
- 5. Endorse the Badgingarra Recreation Precinct Discussion Paper (Doc Id: SODR-1272937250-4352) to be circulated to the community forming part of the consultation process.**

9.4.2 JURIEB BAY RECREATION PRECINCT MASTERPLAN

Location:	Jurien Bay
File Ref:	SODR-1272937250-4395
Date:	15 September 2025
Disclosure of Interest:	Nil
Author	Kayla Jones, Community Development Officer
Senior Officer:	Brent Bailey, Chief Executive Officer

PROPOSAL

This item recommends that Council receives the Jurien Bay Recreation Precinct Master Plan and release the document for further public consultation with the broader community.

BACKGROUND

The Jurien Bay Recreation Precinct is located on Bashford Street, in the townsite of Jurien Bay, and offers a range of sporting facilities for use by local clubs and community groups. Participating in sport and recreation offers many valuable benefits, including fostering social inclusion, creating a sense of belonging, improving physical health, and supporting the development of young people as they prepare for the future and their role in the community. Well-designed facilities for sport and recreation create opportunities to build relationships, as participants share time, experiences, and achievements together.

The Shire's Sport and Recreation Plan recommends that the Recreation Reserves in each town be the subject of a master planning process involving consultation with each of the sport and recreation groups in each town.

The Jurien Bay Recreation Precinct Master Plan was the second recreation reserve master plan to be initiated and is now ready for Council consideration and subsequent public advertising.

At the August 2023 Council meeting, Council adopted the following recommendation.

OFFICER RECOMMENDATION / COUNCIL DECISION

Moved Cr Rybarczyk, Seconded Cr Glasfurd

That Council:

- 1. Endorse the Jurien Bay Recreation Precinct Working Group Terms of Reference as indicated in the attachments (Doc Id: SODR-672334364-36).*
- 2. Authorise the Chief Executive Officer to call for community member nominations for the Jurien Bay Recreation Precinct Working Group.*
- 3. Appoint Councillor McDonald as the Chair of the Working Group.*
- 4. Endorse the Jurien Bay Recreation Precinct Discussion Paper (Doc Id: SODR-1272937250-1434) to be circulated to the community forming part of the consultation process.*

CARRIED 6 / 0

The Jurien Bay Recreation Precinct Working Group held several meetings between October 2023 and July 2025. The group explored many options to accommodate the numerous sporting and recreation groups from the town and the opportunities to accommodate them on the Recreation Reserve.

COMMENT

The Recreation Centre masterplan recognises funding uncertainty and has been designed with three flexible staging options. Each delivers the full vision but differs in timing, number of phases, and capital requirements (options shown in Masterplan).

- Option 1 – Five Phases: Smaller, manageable stages with lower upfront costs but a longer overall timeframe.
- Option 2 – Four Phases (Balanced): A middle-ground approach with moderate costs per stage and a shorter timeframe than Option 1.
- Option 3 – Three Phases: Larger upfront investments per stage but the quickest overall delivery, reducing disruption and allowing the community to benefit sooner.

The following list provides an overview of the Jurien Bay Recreation Precinct Working Group major sub-components:

- New Function Room - \$5 million
- New Sports Hall - \$4.62 million
- Refurbish Existing Offices and Changerooms - \$3.64 million
- New Viewing Areas and Changerooms - \$1.85 million
- Future Bowling Green - \$1.83 million

While Council may wish to expedite this planning process by endorsing the Masterplan without further consultation, the Officer's recommendation is to undertake a public comment period before final adoption which is consistent with all other towns Recreation Precinct Masterplan process.

CONSULTATION

MCG Architects

Jurien Bay Community Groups

Jurien Bay Recreation Precinct Working Group

STATUTORY ENVIRONMENTS

Nil

POLICY IMPLICATIONS

Nil

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FINANCIAL IMPLICATIONS

Future financial contributions will be required from the annual budget process and through external funding sources based on priorities identified in the Master Plan and in keeping with the overall Sport and Recreation Plan.

STRATEGIC IMPLICATIONS

Shire of Dandaragan Council Plan

<u>Initiative</u>	Complete the Jurien Bay, Dandaragan and Badgingarra Recreation Precinct Masterplans.
<u>Outcome</u>	Our recreation precincts will be contemporary and highly utilised.

ATTACHMENTS

Circulated with the agenda is the following item relevant to this report:

- Jurien Bay Recreation Precinct Plan (Doc Id: SODR – 1272937250-4396)
(Marked 9.4.2)

VOTING REQUIREMENT

Simple Majority

OFFICER RECOMMENDATION

That Council endorse the draft Jurien Bay Recreation Precinct Plan document for the purposes of public advertising until 30 October 2025.

9.5 COUNCILLOR INFORMATION BULLETIN**9.5.1 SHIRE OF DANDARAGAN – BUILDING STATISTICS – AUGUST 2025**

Document ID: SODR-2045798944-37511

Attached to the agenda is a copy of the Shire of Dandaragan Building Statistics for August 2025. **(Marked 9.5.1)**

9.5.2 SHIRE OF DANDARAGAN – PLANNING STATISTICS – AUGUST 2025

Document ID: SODR-2045798944-37512

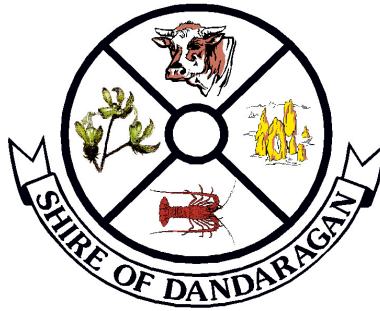
Attached to the agenda is a copy of the Shire of Dandaragan Planning Statistics for August 2025. **(Marked 9.5.2)**

9.5.3 SHIRE OF DANDARAGAN TOURISM / LIBRARY / COMMUNITY ACTIVITIES REPORT FOR AUGUST 2025

Document ID: SODR-1876983588-2685

Attached to the agenda is monthly report for Tourism / Library for August 2025. **(Marked 9.5.3)**

10 NEW BUSINESS OF AN URGENT NATURE – INTRODUCED BY RESOLUTION OF THE MEETING**11 CONFIDENTIAL ITEMS FOR WHICH MEETING IS CLOSED TO THE PUBLIC****12 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN****13 CLOSURE OF MEETING**



ATTACHMENTS

FOR ORDINARY COUNCIL MEETING 25 SEPTEMBER 2025



**ACCOUNTS FOR PAYMENT
FOR THE PERIOD ENDING**

31 August 2025

SUMMARY OF SCHEDULE OF ACCOUNTS AUGUST 2025

<u>FUND</u>	<u>AMOUNT</u>
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MUNICIPAL FUND

CHEQUES	\$ -
EFT'S	\$ 697,486.78
DIRECT DEBITS	\$ 86,554.11
BPAY	\$ 80,693.44
TOTAL	<u>\$ 864,734.33</u>

MUNICIPAL FUND

TRUST FUND

CHEQUES	\$0.00
EFT'S	\$0.00
TRANSFER	\$0.00
TOTAL	<u>\$0.00</u>

Payment Details - EFT

Payment / Invoice	Date Description	Amount
EFT Payment		
EFT Payment - EFT01331		
V80003 - Redgum Reports Inc		
20211492	07/08/25 Special Council Meeting Ad	62.92
20211494	08/08/25 Promo for Youth Scholarship	42.90
	Total V80003	105.82
V80033 - Derricks Auto-Ag & Hardware Plus		
10383379	26/08/25 CHAINSAW CHAIN DRIVE SPROCKET	49.00
	Total V80033	49.00
V80102 - Westrac Equipment		
PI1321704	25/08/25 FUEL- OIL & AIR FILTERS	735.68
	Total V80102	735.68
V80137 - Western Australian Local Government Association		
015524	19/08/25 Staff Training	682.00
	Total V80137	682.00
V80150 - RDI Transport		
11160	13/08/25 Bioprime transported to Jurien	157.61
	Total V80150	157.61
V80202 - Jurien Plumbing		
INV: 0063	26/08/25 Jetty Drinking Fountain repairs	2,095.50
0073	04/08/25 Jurien Bay Rec Centre: Stormwater supply&install	1.10
0073-2	04/08/25 Jurien Bay Rec Centre: Stormwater supply&install	14,276.90
	Total V80202	16,373.50
V80217 - CWA Jurien		
25035	25/08/25 Veterans Day Wreath	55.00
	Total V80217	55.00
V80240 - RBC Rural		
34262	27/08/25 Meterplan Charge - August 2025	1,651.19
	Total V80240	1,651.19
V80279 - Jurien Sport and Recreation Centre		
780	25/08/25 JSRC TV	3,802.05
	Total V80279	3,802.05
V81002 - Landgate		
76542758	26/08/25 Valuation Expenses	310.05
	Total V81002	310.05
V81031 - AN & A Whybrow		
5056	08/07/25 Remove dead whale from North of Marina beach	1,815.00
5055	01/07/25 Push up gravel at Barberton West Pit	7,975.00
	Total V81031	9,790.00
V81172 - WA Hino Sales & Service		
319739	25/08/25 SERVICE KITS & AIR FILTERS	1,026.56
	Total V81172	1,026.56
V81352 - Jurien Signs		
8120	21/08/25 8x signs no camping JB oval	680.00
8121	03/07/25 8 km Signs	350.00
INV 8117	15/07/25 Protect Our Coast Sign 900x600x2	3,134.40
	Total V81352	4,164.40
V81374 - Building and Construction Industry Training Fund		
BCITF JULY2025	26/08/25 BCITF July2025	3,067.33

Payment Details - EFT

Payment / Invoice	Date Description	Amount
JULY - PART B	27/08/25 BCITF	72.00
	Total V81374	3,139.33
V81545 - Winc Australia Pty Limited		
9048234619	01/07/25 Printing and Stationery	350.90
	Total V81545	350.90
V81593 - Worldwide Joondalup Malaga		
7000417	01/07/25 2025-2026 Waste Disposal and Recycling Guide	1,020.00
	Total V81593	1,020.00
V81795 - Jurien Bay Community Resource Centre		
3941	27/08/25 Shire Matters August	1,566.50
	Total V81795	1,566.50
V81924 - Team Global Express Pty Ltd		
718	26/08/25 Freight	98.45
	Total V81924	98.45
V81935 - Department of Fire and Emergency Services		
159707	27/08/25 ESL Remittance 25/26 Quarter 1	128,351.10
	Total V81935	128,351.10
V81973 - Fuel Distributors of WA Pty Ltd		
00685079	26/08/25 Diesel	15,322.02
	Total V81973	15,322.02
V82028 - Avon Waste		
71492	26/08/25 Waste Collection	23,186.12
	Total V82028	23,186.12
V82256 - Lowman Engineering		
6000	11/08/25 2x new drain grates	6,300.00
	Total V82256	6,300.00
V82362 - Jurien Auto Electrics		
420	21/08/25 New lights fitted to spray ute	599.00
	Total V82362	599.00
V82474 - Direct Contracting Pty Ltd		
2995	30/07/25 Winter grading of assorted roads	50,297.50
2996	22/08/25 Rolling Cowalla	20,471.00
	Total V82474	70,768.50
V82607 - Cemeteries & Crematoria Association of WA		
1845	12/08/25 Ordinary Membership 2025/26	130.00
	Total V82607	130.00
V82643 - Officeworks Business Direct		
623454732	18/08/25 Printing and Stationery	656.30
	Total V82643	656.30
V82774 - T-Quip		
141584	25/08/25 mower blades	419.49
	Total V82774	419.49
V82823 - The Last Drop Plumbing Co		
INV 0006678	26/08/25 Fix burst pipe at Catalonia St Toilet Block	867.90
	Total V82823	867.90
V83143 - Totally Workwear - Joondalup		
7200806792	22/08/25 Staff Uniforms/Protective Clothing	342.29
7200800227	23/07/25 Staff Uniforms	297.60
	Total V83143	639.89

Payment Details - EFT

Payment / Invoice	Date Description	Amount
V83228 - Turquoise Coast Netball Association		
TCNA-2025-002	25/08/25 TCNA Toddler Rave Disco	2,500.00
	Total V83228	2,500.00
V83340 - CONNECT Call Centre Services		
00119947	27/08/25 After Hours Call Service July 2025	958.10
	Total V83340	958.10
V83507 - CouncilFirst		
SI009226	27/08/25 Professional Services July 2025	387.75
	Total V83507	387.75
V83621 - Prestige Alarms		
INV: S30536	22/08/25 Prestige Alarm, access cards for JB Resource Centre	209.00
	Total V83621	209.00
V84058 - Jurien Bay Medical Centre		
168635	28/07/25 Workers Compensation	108.00
171020	27/08/25 Workers Compensation	108.00
	Total V84058	216.00
V84117 - Vanguard Print		
INV48127	15/07/25 Protect Our Coast Brochure	1,468.50
	Total V84117	1,468.50
V84176 - I.D. Consulting Pty Ltd		
16638	27/08/25 Profile ID - Community Demographics subscriptions	4,334.00
	Total V84176	4,334.00
V84402 - Moora IGA		
JULY ACCOUNT	26/08/25 Dandaragan Depot Supplies	31.30
	Total V84402	31.30
V84422 - Jurien Tyre & Auto		
71002	26/08/25 Plant - Other Vehicle Running Costs	699.94
	Total V84422	699.94
V84430 - MCG Architects Pty Ltd		
3152	22/08/25 Consultancy	3,465.00
	Total V84430	3,465.00
V84458 - Ray White Jurien Bay		
03/09 - 16/09/25	27/08/25 Staff Housing	1,000.00
26/08 - 08/09/25	27/08/25 Staff Housing	1,100.00
03/09 - 16/09/25	27/08/25 Staff Housing	1,400.00
	Total V84458	3,500.00
V84553 - Jurien Trenching & Excavations		
4150	08/08/25 Clean drain out with exavator North of Bibby road	660.00
	Total V84553	660.00
V84562 - CouncilWise Pty Ltd		
SI009226	05/08/25 PropertyWise - Monthly Licence for August 2025	3,608.00
	Total V84562	3,608.00
V84853 - Linkwest		
LW5000	22/07/25 Other Materials and Contracts Expenses	2,250.50
	Total V84853	2,250.50
V84857 - Ruby Repairs Pty Ltd		
757	06/08/25 Materials and Contracts (ALL)	53.16
	Total V84857	53.16
V84868 - Marketforce Connect (Omnicon Media Group)		

Payment Details - EFT

Payment / Invoice	Date Description	Amount
1866746	14/07/25 Death Notice - Former Councillor	141.08
	Total V84868	141.08
V84913 - Ascentive Pty Ltd		
310	01/08/25 Community Development Plan Graphics	1,407.17
0301 - 2	27/08/25 Community Development Plan Graphics	1,150.33
	Total V84913	2,557.50
V84953 - JMD Operations		
6523	22/08/25 Fauntleroy Park Toilets & Facilities	20,833.06
	Total V84953	20,833.06
V84995 - Tiffany Slowiak		
34	26/08/25 Cleaning	1,026.00
	Total V84995	1,026.00
V85039 - MW Manufacturing		
910730	25/08/25 toolbox freight	435.69
	Total V85039	435.69
V85082 - Jurien Bay Realty		
5/10 - 18/10/25	27/08/25 Staff Housing	1,300.00
20/09 - 03/10/25	27/08/25 Staff Housing	1,500.00
	Total V85082	2,800.00
V85086 - Critical Fire Protection and Training		
PO86637	21/08/25 Fire Inspections and Servicing	5,574.25
86637	21/08/25 Fire Inspections and Servicing	66.55
	Total V85086	5,640.80
V85096 - Tailored Events Group		
3451	01/08/25 Photo booth	979.00
	Total V85096	979.00
V85103 - Jurien Petting Farm		
15	21/08/25 Childrens Week - Petting Zoo Dandy and Jurien	800.00
	Total V85103	800.00
	Total EFT01328	351,872.74
EFT Payment - EFT01328		
V80021 - BOC Gases		
5006686583	01/08/25 Gas Bottle Hire/Refill	205.81
	Total V80021	205.81
V80033 - Derricks Auto-Ag & Hardware Plus		
10381156	01/08/25 Brass Plug 1/8	6.00
	Total V80033	6.00
V80043 - Jurien Bay IGA		
Jul-25	06/08/25 Catering	2,153.72
	Total V80043	2,153.72
V80137 - Western Australian Local Government Association		
SI-015289	01/07/25 WALGA Membership Subscription	28,221.97
	Total V80137	28,221.97
V80150 - RDI Transport		
11054	30/07/25 Delivery of wheelie bins	579.48
	Total V80150	579.48
V80163 - Badgingarra Community Assn		
0488	04/07/25 Badgingarra Town Maintenance Contract 2025-26	5,312.87
	Total V80163	5,312.87

Payment Details - EFT

Payment / Invoice	Date Description	Amount
V80202 - Jurien Plumbing		
INV0050	06/08/25 Inv0050 Ronsard Toilet vandalism replacement	1,331.00
	Total V80202	1,331.00
V81097 - Australia Post		
1014161128	05/08/25 Freight	451.06
	Total V81097	451.06
V81252 - Brooks Hire Service Pty Ltd		
303842	01/07/25 Hire of 20T multi - tyred roller	7,568.40
	Total V81252	7,568.40
V81343 - Dandaragan Mechanical Services		
86755	31/07/25 YARD BRAKE AIR VALVE	238.15
13793	31/07/25 12/24V EBS AIR MODULE	1,675.25
13699	01/07/25 4x rolls of hand towel	493.00
	Total V81343	2,406.40
V81352 - Jurien Signs		
8093	29/07/25 100 Support legs for temp signage	2,065.00
	Total V81352	2,065.00
V81382 - Cervantes Hardware and Marine		
200207	25/07/25 jurien oval 20lt kamba	850.00
200237	25/07/25 200l of Kero for road patching	3,179.00
	Total V81382	4,029.00
V81616 - Jurien Pest Management		
9638	23/07/25 Pest Control SOD Fire Sheds	352.00
9639	23/07/25 Pest Control SOD Fire Sheds	352.00
	Total V81616	704.00
V81744 - Nutrien Ag Solutions		
912946588	09/07/25 Round up	7,534.45
	Total V81744	7,534.45
V81831 - Truck Centre (Wa) Pty Ltd		
2258928-00001	07/07/25 CHECK AND REPAIR AIR CON SYSTEM FAULT	1,254.48
	Total V81831	1,254.48
V81924 - Team Global Express Pty Ltd		
0715	05/08/25 Hersey's	90.96
	Total V81924	90.96
V82382 - Redgum Village		
811	28/07/25 In 28/7 out 30/7. in 31/7 out 1/8	720.00
	Total V82382	720.00
V82643 - Officeworks Business Direct		
623044014	30/07/25 Printing and Stationery	1,003.24
	Total V82643	1,003.24
V82773 - Cookies Coastal Earthworks		
B290	17/07/25 final levels pioneer dandy bobcat	1,078.00
	Total V82773	1,078.00
V82823 - The Last Drop Plumbing Co		
0006615	24/07/25 Badgingarra Leak: near community centre	1.00
0006606	24/07/25 Jurien Beach Cafe Toilet: burst pipe	330.00
0006614	24/07/25 Jurien Jetty Fountain leaks	1.00
0006607	24/07/25 Cook Street Toilet clearing after Water Corp outage	1.00
0006615A	24/07/25 Badgingarra Leak: near community centre	1,522.50

Payment Details - EFT

		Amount
Payment / Invoice	Date Description	
0006614A	24/07/25 Jurien Jetty Fountain leaks	626.00
0006607A	24/07/25 Cook Street Toilet clearing after Water Corp outage	365.30
0006603	24/07/25 Cook Street Toilet Blockage: Callout	220.00
0006608	24/07/25 Memorial Toilet Blockage Jurien Bay	1.00
0006608A	24/07/25 Memorial Toilet Blockage Jurien Bay	329.00
	Total V82823	3,396.80
V83051 - Central West Building Pty Ltd		
159745	25/07/25 Fix Fence - Meelup	1,500.00
	Total V83051	1,500.00
V83145 - Avdata Australia		
150029051	01/08/25 Jurien Bay Airport	290.31
	Total V83145	290.31
V83420 - Porter Consulting Engineers		
25455	01/08/25 Consultancy	2,805.00
	Total V83420	2,805.00
V83437 - Brook Marsh Pty Ltd		
30011639	25/07/25 Drone Survey for Audit Compliance	3,168.00
	Total V83437	3,168.00
V83480 - Jurien Bay Newsagency		
351 JULY 2025	01/08/25 Cards	49.95
	Total V83480	49.95
V83774 - Supagas Pty Ltd		
C649247-7-2025	05/08/25 Yearly Gas Bottle Hire 2 York St	75.99
	Total V83774	75.99
V84117 - Vanguard Print		
48007	01/08/25 TCVG distribution July 2025	492.72
	Total V84117	492.72
V84327 - Lyall Ward		
39 JULY 2025	04/08/25 Dandaragan Waste Attendant contract	2,288.00
	Total V84327	2,288.00
V84774 - Stihl Shop Midland		
18933	28/07/25 Quick cut trolley	1,474.00
	Total V84774	1,474.00
V84868 - Marketforce Connect (Omnicon Media Group)		
1866744	03/07/25 Advert for Special Council Meeting - 9 July 2025	801.97
	Total V84868	801.97
V84979 - Skytrust Intelligence Systems		
40185	05/08/25 OH&S Expenses	548.90
	Total V84979	548.90
V84995 - Tiffany Slowiak		
31	05/08/25 Cleaning	940.50
	Total V84995	940.50
V85042 - Avantgarde Technologies Pt Ltd		
4369	15/07/25 IT Operations - managed support	13,988.77
	Total V85042	13,988.77
V85095 - Chris Partridge		
REIMBURSE	01/08/25 Medical Examinations	154.00
	Total V85095	154.00
V85097 - Outward Bound Australia		

Payment Details - EFT

		Amount
Payment / Invoice	Date Description	
RM019RH	01/08/25 Raymond Carpenter Outward Bound Scholarship	1,997.00
	Total V85097	1,997.00
V85099 - Robert's Residential Pty Ltd		
VERGE BOND	06/08/25 Verge Bond - 7 Twilight Drive Jurien Bay	1,000.00
	Total V85099	1,000.00
	Total EFT01328	101,687.75
EFT Payment - EFT01329		
V80033 - Derricks Auto-Ag & Hardware Plus		
10381731	06/08/25 Plant - Parts & Repairs	180.00
	Total V80033	180.00
V80115 - GHD Pty Ltd		
112-0251580	07/08/25 Materials and Contracts (ALL)	6,202.90
	Total V80115	6,202.90
V80137 - Western Australian Local Government Association		
SI-015412	13/08/25 Staff Training	264.00
	Total V80137	264.00
V80150 - RDI Transport		
11084	25/07/25 Sandy Cape Gas Delivery	360.00
	Total V80150	360.00
V80202 - Jurien Plumbing		
INV0034	08/08/25 Inv 0034 Catalonia Park Toilet	313.50
	Total V80202	313.50
V81201 - Dandaragan Community Centre Management Committ		
206	13/08/25 Tronox / SOD Facilities Grant	3,500.00
	Total V81201	3,500.00
V81352 - Jurien Signs		
8065	30/07/25 Works in Progress Materials	14,790.00
8097	06/08/25 New stickers for pricing board	80.00
8099	14/07/25 Staff Uniforms/Protective	487.30
	Total V81352	15,357.30
V81382 - Cervantes Hardware and Marine		
PO86568	01/07/25 Monthly July purchase	162.62
	Total V81382	162.62
V81616 - Jurien Pest Management		
9642	23/07/25 Pest Control SOD Fire Sheds	352.00
	Total V81616	352.00
V81924 - Team Global Express Pty Ltd		
0716	14/08/25 Freight	33.13
	Total V81924	33.13
V82028 - Avon Waste		
71163	14/08/25 Waste Collection	23,105.31
	Total V82028	23,105.31
V82406 - Lgis Insurance Broking		
062-218227	29/07/25 Marine Hull Insurance (pontoon)	2,211.91
	Total V82406	2,211.91
V83051 - Central West Building Pty Ltd		
INV 159752	08/08/25 Removal of netball steel frames x 2	1,056.00
	Total V83051	1,056.00
V83121 - Dandaragan Community Resource Centre Inc		

Payment Details - EFT

		Amount
Payment / Invoice	Date Description	
125946	13/08/25 Dandy CRC Service Agreement	23,243.43
125947	14/08/25 Pioneer Park Dandaragan cleaning	1,756.22
	Total V83121	24,999.65
V83495 - Dandaragan Store		
Jul-25	07/08/25 Catering Dandy Depot	58.38
	Total V83495	58.38
V83621 - Prestige Alarms		
S30231	12/08/25 JBay Conference Centre alarm fault	1,206.70
	Total V83621	1,206.70
V83660 - D Greenwood		
02	13/08/25 Waste Management	1,280.00
	Total V83660	1,280.00
V83705 - Telstra		
04169079 JULY	14/08/25 SMS Charges	159.51
	Total V83705	159.51
V83926 - Alcolizer Technology		
323010	31/07/25 Materials and Contracts (ALL)	165.00
	Total V83926	165.00
V84155 - Jurien Home Hardware - (was Thrifty Link)		
25-00025623	03/07/25 Uniform	585.96
PO86565	01/07/25 Monthly July \$100 per purchase	118.45
PO86568	01/07/25 Monthly July \$100 per purchase	74.52
PO86603	03/07/25 Monthly Rangers	393.59
25-00027969	06/08/25 Uniform 27969	484.45
25-00025271	14/08/25 Nuts and bolts	63.08
	Total V84155	1,720.05
V84247 - John Phillips Consulting		
347	12/08/25 Consultancy	2,200.00
	Total V84247	2,200.00
V84302 - UDLA		
UDLA4657	06/08/25 Consultancy	8,404.00
	Total V84302	8,404.00
V84327 - Lyall Ward		
40 BACK PAY	04/08/25 Dandaragan Waste Attendant contract	8,976.00
	Total V84327	8,976.00
V84343 - Moora Hardware		
20108761	29/07/25 Drink Bottles	133.98
	Total V84343	133.98
V84422 - Jurien Tyre & Auto		
70794	31/07/25 Service - DN052	642.30
	Total V84422	642.30
V84458 - Ray White Jurien Bay		
20/8 - 2/9/2025	13/08/25 Staff Housing	1,000.00
12/8 - 25/08/2025	13/08/25 Staff Housing	1,100.00
29/8 - 11/09	13/08/25 Staff Housing	1,400.00
	Total V84458	3,500.00
V84524 - Hersey's Safety Pty Ltd		
4353	04/08/25 2x safety steps to fix machines	1,881.00
	Total V84524	1,881.00

Payment Details - EFT

Payment / Invoice	Date Description	Amount
V84722 - Napa		
1870362082	07/08/25 Plant Consumables	1,123.19
	Total V84722	1,123.19
V84789 - Jurien Bay Mitre 10		
101068436	01/07/25 RAPID SET 20KG POSTCRETE	645.00
101068857	02/07/25 July Monthly Order: Building Maintenance Coordinator	31.90
	Total V84789	676.90
V84800 - Wheatbelt Vet Services		
188932	07/08/25 Consult Impound 202506	98.10
	Total V84800	98.10
V84868 - Marketforce Connect (Omnicon Media Group)		
INVOICE1866745	08/08/25 GST Missed Invoice1866745	181.58
1866745	04/07/25 ADVERT - SATURDAY WEST AUSTRALIAN	1,815.78
	Total V84868	1,997.36
V84913 - Ascentive Pty Ltd		
309	13/08/25 Dandaragan Sport and Recreation Plan	2,337.50
	Total V84913	2,337.50
V84995 - Tiffany Slowiak		
32	13/08/25 Cleaning	912.00
	Total V84995	912.00
V85082 - Jurien Bay Realty		
21/09 - 4/10/2025	13/08/25 Staff Housing	1,300.00
6/09 - 19/09/2025	13/08/25 Staff Housing	1,500.00
	Total V85082	2,800.00
V85100 - Bioscience Pty Ltd		
8556	06/08/25 1000lts of Bioprime trace for street trees	8,470.00
	Total V85100	8,470.00
	Total EFT01329	126,840.29
EFT Payment - EFT01330		
V80033 - Derricks Auto-Ag & Hardware Plus		
10382331	14/08/25 SPRING BRAKE VALVE AND AIR FITTINGS	214.10
10382650	18/08/25 Materials and Contracts (ALL)	53.00
10382798	19/08/25 COACHSCREWS M10X100MM	12.90
10381024	29/07/25 4X BRAKE BOOSTERS AND COUPLERS	630.00
10382400	16/07/25 mig welder tips & centrefire nozzles	122.00
	Total V80033	1,032.00
V80132 - Fulton Hogan Industries Pty Ltd		
20656564	21/08/25 EZ street pothole repair - black in 15KG bags	2,013.00
	Total V80132	2,013.00
V80163 - Badgingarra Community Assn		
513	14/08/25 Community grant christmas party	2,200.00
	Total V80163	2,200.00
V80626 - Jurien Bay District High School		
6369	14/08/25 contribution towards camp - leadership component	500.00
	Total V80626	500.00
V81374 - Building and Construction Industry Training Fund		
BCITF JUNE 2025	19/08/25 BCITF June 2025	3,559.66
	Total V81374	3,559.66
V81490 - Ricoh Finance		

Payment Details - EFT

		Amount
Payment / Invoice	Date Description	
174878-NGP7G2	15/08/25 Ricoh Photocopier lease payment FY26	1,933.58
	Total V81490	1,933.58
V81924 - Team Global Express Pty Ltd		
0717	19/08/25 Freight	33.13
	Total V81924	33.13
V82026 - Benara Nurseries		
240158	08/08/25 Vegetation to rehab Dandaragan Waste site	803.55
	Total V82026	803.55
V82274 - Vari-Skilled		
1050	30/07/25 Spraying Swales	4,300.00
1050 -	01/07/25 Administration Centre	20,733.73
	Total V82274	25,033.73
V82321 - Stewart & Heaton Clothing Co Pty Ltd		
SIN-4118867	14/08/25 PPE Order Jackets & Trousers	5,877.70
	Total V82321	5,877.70
V83484 - Cervantes Community Mens Shed		
0050	14/08/25 Cervantes Community Men's Shed Grant Instalment 3	2,640.00
	Total V83484	2,640.00
V83680 - Bent Logic		
3239	06/08/25 Rural Facility Pass Cards	294.80
	Total V83680	294.80
V83736 - Waterlogic Australia Pty Ltd		
4950648	15/08/25 Waterlogic Filter Lease Payment August 25	1,600.90
	Total V83736	1,600.90
V84004 - Department of Water and Environmental Regulation		
TF042615	19/08/25 Waste Tracking	44.00
	Total V84004	44.00
V84273 - Building And Energy		
BSL JULY 2025	19/08/25 BSL July 2025	2,966.27
	Total V84273	2,966.27
V84501 - SpacetoCo Pty Ltd		
0918	18/08/25 SpacetoCo Annual Fee Partner Pro	1,980.00
	Total V84501	1,980.00
V84524 - Hersey's Safety Pty Ltd		
4370	12/08/25 BENCH MOUNT CHAIN SAW CHAIN SHARPENER	1,540.00
	Total V84524	1,540.00
V84568 - Ignite Electrical		
4590	21/08/25 Materials and Contracts (ALL)	3,730.00
	Total V84568	3,730.00
V84995 - Tiffany Slowiak		
33	19/08/25 Cleaning	883.50
	Total V84995	883.50
V85043 - Applus Pty Ltd		
9825103116	01/07/25 Integrity Inspection of Communication Tower	3,523.39
	Total V85043	3,523.39
V85102 - Dylan Ginnelly		
REIMBURSE	19/08/25 Training	374.54
	Total V85102	374.54
	Total EFT01330	62,563.75

Payment Details - EFT

Payment / Invoice	Date Description	Amount
EFT Payment - EFT01332		
V81506 - Afgri Equipment Australia Pty Ltd		
442	18/07/25 Find and fix fault on 624J loader (codes)	10,960.20
	Total V81506	10,960.20
V83634 - Woodlands Distributors & Agencies P/L		
971	21/08/25 Cartons of doggy bags	917.40
	Total V83634	917.40
V84136 - J Bay Concreting		
442	14/08/25 Grind path joints down	528.00
	Total V84136	528.00
V84422 - Jurien Tyre & Auto		
71061	28/08/25 Wiper blades for DN149	70.00
	Total V84422	70.00
V84524 - Hersey's Safety Pty Ltd		
4422	29/08/25 Safety items for Dandaragan Depot	458.92
	Total V84524	458.92
V84553 - Jurien Trenching & Excavations		
04158	26/08/25 Cleanout drainage just north of Bibby on Munbina	1,815.00
	Total V84553	1,815.00
V84568 - Ignite Electrical		
4655	28/08/25 Fix lighting timer at skate park JB	140.25
	Total V84568	140.25
V84611 - Bitumen Distributors Pty Ltd		
2701	04/08/25 Emulsion for road patching	2,629.00
	Total V84611	2,629.00
V84857 - Ruby Repairs Pty Ltd		
777	28/08/25 Dip stick for hort truck DN010	160.08
	Total V84857	160.08
V85088 - Little Rippers Technology		
937256	21/08/25 Boxes of doggy bags	521.40
	Total V85088	521.40
V85098 - Geografia Pty Ltd		
1891	20/08/25 Consultancy	36,322.00
	Total V85098	36,322.00
	Total EFT01332	54,522.25
Grand Total - EFT Payment		697,486.78

Payment Details - Direct Debit

Payment / Invoice	Date	Description	Amount
GJBDEB-6703	1/08/2025	ANZ Merchant Fee	98.69
GJBDEB-6702	1/08/2025	SLL - Loan 133	3,912.44
GJBDEB-6707	2/08/2025	CBA Merchant Fee	114.91
GJBDEB-6706	2/08/2025	CBA Merchant Fee	49.50
GJBDEB-6705	2/08/2025	CBA Merchant Fee	230.18
GJBDEB-6704	2/08/2025	CBA Merchant Fee	59.73
GJBDEB-6740	4/08/2025	WEX Fuel Cards	3,226.64
GJBDEB-6708	6/08/2025	Synergy - Fauntleroy and Dobbyn Park	309.85
GJBDEB-6729	8/08/2025	Synergy - Dobbyn Park Nth End	135.65
GJBDEB-6728	8/08/2025	Synergy - JBAY Cafe Ablutions	543.73
GJBDEB-6727	8/08/2025	Synergy - Dam Pump	186.77
GJBDEB-6731	11/08/2025	Synergy - Jurien Airstrip	158.31
GJBDEB-6730	11/08/2025	Synergy - Family Resource Centre	1,147.09
GJBDEB-6742	12/08/2025	Bank Charges	60.00
GJBDEB-6734	12/08/2025	Synergy - Passamani Park	148.95
GJBDEB-6733	12/08/2025	Synergy - Pioneer Park JBAY	150.10
GJBDEB-6732	12/08/2025	Synergy - Pioneer Crt	603.28
GJBDEB-6737	13/08/2025	Synergy - Pacman Park	227.80
GJBDEB-6736	13/08/2025	Synergy - Bore Marine fields	76.36
GJBDEB-6744	14/08/2025	Secure Pau ZDN0	2.02
GJBDEB-6739	14/08/2025	Synergy - Cerv Waste Station	173.89
GJBDEB-6738	14/08/2025	Synergy - Baudin Park	188.24
GJBREC-4819	15/08/2025	ANZ Merchant Fee	32,499.89
GJBDEB-6749	15/08/2025	CBA Merchant Fee	24.00
GJBDEB-6748	15/08/2025	CBA Merchant Fee	228.26
GJBDEB-6747	15/08/2025	CBA Merchant Fee	0.99
GJBDEB-6746	15/08/2025	CBA Merchant Fee	88.11
GJBDEB-6741	15/08/2025	Synergy - Retic Eric Collison Park	168.28
GJBDEB-6741	15/08/2025	Synergy - Weld Park Retic Pump	179.88
GJBDEB-6741	15/08/2025	Synergy - Jurien F/s Amenities	186.93
GJBDEB-6741	15/08/2025	Synergy - Park Op sales Office	129.02
GJBDEB-6741	15/08/2025	Synergy - Beachridge Entry	126.48
GJBDEB-6741	15/08/2025	Synergy - Dandy Depot	844.99
GJBDEB-6741	15/08/2025	Synergy - Cambewarra Drive	122.17
GJBDEB-6741	15/08/2025	Synergy - Pioneer Park JBAY	150.04
GJBDEB-6743	18/08/2025	Synergy - New Admin Building	4,713.86
GJBDEB-6751	19/08/2025	Synergy - Weston St Park	122.54
GJBDEB-6750	19/08/2025	Synergy - Cervantes CBD Rest area	128.91
GJBDEB-6752	20/08/2025	Synergy - Power Watch Security light	475.48
GJBDEB-6754	21/08/2025	Synergy - Jurien Bay Depot	1,784.02
GJBDEB-6753	21/08/2025	Synergy - Adriana Park	135.61
GJBDEB-6757	22/08/2025	WA Traesury Corp - SSL 135	5,089.46
GJBDEB-6756	22/08/2025	Water - Cervantes CBD Toilets	18.02
GJBDEB-6755	22/08/2025	Street Lighting	16,966.77
GJBDEB-6765	25/08/2025	Australia Post (7099537)	15.40
GJBDEB-6761	28/08/2025	Water - Cervantes Hall/Gym	76.41
GJBDEB-6760	28/08/2025	Water - Catalonia St retic tank	667.15

Payment Details - Direct Debit

Payment / Invoice	Date	Description	Amount
GJBDEB-6764	29/08/2025	Water - JBay Foreshore Ablutions	96.99
GJBDEB-6763	29/08/2025	Water - Cervantes Waste Station	71.22
GJBDEB-6762	29/08/2025	Water - South Beach Toilets	417.34
GJBREC-4862	29/08/2025	MC - Lobster Shack - Staff Training	19.09
GJBREC-4861	29/08/2025	MC - Lobster Shack - Staff Training	233.61
GJBREC-4860	29/08/2025	MC - The Club Cervantes - Staff Training	282.00
GJBREC-4859	29/08/2025	MC - Perth Airport - Conference	109.70
GJBREC-4858	29/08/2025	MC - GM Taxipay - Conference	91.16
GJBREC-4857	29/08/2025	MC - GCC Industries - Conference	20.32
GJBREC-4856	29/08/2025	MC - GCC Industries - Conference	22.35
GJBREC-4855	29/08/2025	MC - Newcastle Taxi - Conference	85.81
GJBREC-4854	29/08/2025	MC - Meyer - Staff Training	343.81
GJBREC-4853	29/08/2025	MC - Hotel Farmers Home - Staff Training	2,741.92
GJBREC-4852	29/08/2025	MC - Quest Midlands - Staff training	1,386.79
GJBREC-4851	29/08/2025	MC - Harvey Norman - Computer expense	436.95
GJBREC-4850	29/08/2025	MC - Starlink - Subscription	195.00
GJBREC-4849	29/08/2025	MC - Northam Caravan park - Staff Training	832.30
GJBREC-4848	29/08/2025	MC - Intuit Mailchimp - Subscription	93.87
GJBREC-4847	29/08/2025	MC - Haven Boutique - Service Awards Gift	185.00
GJBREC-4846	29/08/2025	MC - WA News Adverts - Community Notice	885.43
GJBREC-4845	29/08/2025	MC - BWS - Service Awards	249.00
GJBREC-4844	29/08/2025	MC - Butcher by the Bay - Service Award	275.05
GJBREC-4843	29/08/2025	MC - Statewide Bearings - Vehicle Maintenance	169.95
GJBREC-4842	29/08/2025	MC - Butcher by the Bay - Servie Award	199.00
GJBREC-4841	29/08/2025	MC - Butcher by the Bay - Servie Award	363.65
Grand Total - Direct Debit			86,554.11

Payment Details - Bpay

Payment / Invoice	Date Description	Amount
Other		
Other - BPAY 20250812		
V80818 - Telstra Corporation		
7863675800	06/08/25 IT Operations	14,091.61
2175531686	06/08/25 Telephones - Mobiles	807.00
2503689339	06/08/25 Communications (Telephones & Data) - General	14.98
2528987000	12/08/25 IT Operations	5,859.56
	Total V80818	5,859.56
V81671 - Water Corporation		
9015427497	01/08/25 Ezy Dump	7,113.15
	Total V81671	7,113.15
V82331 - City Of Mandurah		
8906	29/07/25 Long Service Leave Entitlements paid out	2,935.14
	Total V82331	2,935.14
	Total BPAY 20250812	30,821.44
Other - GJBDEB-6745		
V81611 - Australian Taxation Office		
July BAS	22/07/2025 July BAS payment	49,872.00
	Total V81611	49,872.00
	Total GJBDEB-6745	49,872.00
Grand Total - Other		80,693.44



Purchases by Cardholder

ABN: 68 005 970 570

GPO BOX 5342

MELBOURNE VIC 3001

Ph: 1300 366 109

Fax: (03) 9274 9130

Lost cards: 1300 366 109

Web: www.motorpass.com.au

Account Name

SHIRE OF DANDARAGAN

Period Ending

01 AUG 25

Account No.

144 184 843 - 7

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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
0402		04JUL	47613	METRO PETROLEUM JURIE	B 11671759658	METRO	DN000	72,243	PREMIUM DIES	181.90	61.45	101.62	10.16	111.78
0402		04JUL		WEX AUSTRALIA	68005970570		DN000		TRANSACTION FEE			0.75	0.08	0.83
0402		01AUG		WEX AUSTRALIA	68005970570		DN000		MANAGEMENT FEE			5.00	0.50	5.50
						CEO			TOTAL CARD SPEND		61.45	\$107.37	\$10.74	\$118.11
COST CENTRE TOTAL GOVERNANCE											61.45	\$107.37	\$10.74	\$118.11
0501		05JUL	47631	METRO PETROLEUM JURIE	B 11671759658	METRO	DN86	8	PREMIUM DIES	181.91	28.52	47.16	4.72	51.88
0501		05JUL		WEX AUSTRALIA	68005970570		DN86		TRANSACTION FEE			0.75	0.08	0.83
0501		01AUG		WEX AUSTRALIA	68005970570		DN86		MANAGEMENT FEE			5.00	0.50	5.50
						EMC			TOTAL CARD SPEND		28.52	\$52.91	\$5.30	\$58.21
COST CENTRE TOTAL FIRE CONTROL											28.52	\$52.91	\$5.30	\$58.21
1103		01AUG		WEX AUSTRALIA	68005970570				MANAGEMENT FEE			5.00	0.50	5.50
						SANDY CAPE			TOTAL CARD SPEND		0.00	\$5.00	\$0.50	\$5.50
COST CENTRE TOTAL ECONOMIC DEVELOPMENT											0.00	\$5.00	\$0.50	\$5.50
1404		02JUL	47580	METRO PETROLEUM JURIE	B 11671759658	METRO			PREMIUM DIES	181.88	27.49	45.45	4.55	50.00
1404		02JUL		WEX AUSTRALIA	68005970570				TRANSACTION FEE			0.75	0.08	0.83
1404		02JUL	47578	METRO PETROLEUM JURIE	B 11671759658	METRO			PREMIUM DIES	181.90	122.29	202.23	20.22	222.45
1404		02JUL		WEX AUSTRALIA	68005970570				TRANSACTION FEE			0.75	0.08	0.83

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GPO BOX 5342

MELBOURNE VIC 3001

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Lost cards: 1300 366 109

Web: www.motorpass.com.au

Account Name

SHIRE OF DANDARAGAN

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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
1404		03JUL	47599	METRO PETROLEUM JURIE	B 11671759658	METRO			PREMIUM DIES	181.91	50.96	84.27	8.43	92.70
1404		03JUL		WEX AUSTRALIA	68005970570				TRANSACTION FEE			0.75	0.08	0.83
1404		03JUL	47597	METRO PETROLEUM JURIE	B 11671759658	METRO			PREMIUM DIES	181.91	37.15	61.44	6.14	67.58
1404		03JUL		WEX AUSTRALIA	68005970570				TRANSACTION FEE			0.75	0.08	0.83
1404		03JUL	47594	METRO PETROLEUM JURIE	B 11671759658	METRO			PREMIUM DIES	181.90	102.20	169.00	16.90	185.90
1404		03JUL		WEX AUSTRALIA	68005970570				TRANSACTION FEE			0.75	0.08	0.83
1404		01AUG		WEX AUSTRALIA	68005970570				MANAGEMENT FEE			5.00	0.50	5.50
						JURIE-SUNDRY PLANT			TOTAL CARD SPEND		340.09	\$571.14	\$57.14	\$628.28
COST CENTRE TOTAL SUNDRY PLANT											340.09	\$571.14	\$57.14	\$628.28
1405		01AUG		WEX AUSTRALIA	68005970570				MANAGEMENT FEE			5.00	0.50	5.50
						DANDY DEPOT			TOTAL CARD SPEND		0.00	\$5.00	\$0.50	\$5.50
COST CENTRE TOTAL INFRASTRUCTURE											0.00	\$5.00	\$0.50	\$5.50
BMC		01AUG		WEX AUSTRALIA	68005970570		DN025		MANAGEMENT FEE			5.00	0.50	5.50
						DN025 DUCATO VAN			TOTAL CARD SPEND		0.00	\$5.00	\$0.50	\$5.50
COST CENTRE TOTAL INFRASTRUCTURE											0.00	\$5.00	\$0.50	\$5.50
CEP		03JUL	7560	GINGIN FUEL & TYRES	67678335852	INDEPENDENT	DN004	191,682	DIESEL	183.88	69.48	116.15	11.61	127.76
CEP		03JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83

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CEP		04JUL	12870	BP JURIE BAY	72825626712	BP	DN004	191,929	ULS DIESEL (	199.06	27.69	50.11	5.01	55.12
CEP		04JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		10JUL	12931	BP JURIE BAY	72825626712	BP	DN004	192,120	ULS DIESEL (	191.00	20.56	35.70	3.57	39.27
CEP		10JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		13JUL	23011	OTR COMO	19638356466	ON THE RUN	DN004	192,539	DIESEL	187.90	43.55	74.39	7.44	81.83
CEP		13JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		15JUL	12971	BP JURIE BAY	72825626712	BP	DN004	192,866	ULS DIESEL (	191.01	39.15	67.98	6.80	74.78
CEP		15JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		16JUL	12977	BP JURIE BAY	72825626712		DN004	7	TYRES			68.18	6.82	75.00
CEP		16JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		18JUL	13000	BP JURIE BAY	72825626712	BP	DN004	193,103	ULS DIESEL (	191.01	29.24	50.77	5.08	55.85
CEP		18JUL		WEX AUSTRALIA	68005970570		DN004		TRANSACTION FEE			0.75	0.08	0.83
CEP		01AUG		WEX AUSTRALIA	68005970570		DN004		MANAGEMENT FEE			5.00	0.50	5.50
Approx. fuel consumption: 11.2 Lt/100Km														
CEP											TOTAL CARD SPEND	229.67	\$473.53	\$520.92
COST CENTRE TOTAL 402												229.67	\$473.53	\$520.92
DOPS		01AUG		WEX AUSTRALIA	68005970570		DN024		MANAGEMENT FEE			5.00	0.50	5.50
DN024 HILUX											TOTAL CARD SPEND	0.00	\$5.00	\$5.50
COST CENTRE TOTAL INFRASTRUCTURE												0.00	\$5.00	\$5.50
EDM		03JUL	6434	AMPOL NORTH WANNEROO	64000175342	AMPOL	DNO32	220,950	DIESEL	178.89	35.39	57.55	5.76	63.31

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EDM		03JUL		WEX AUSTRALIA	68005970570		DNO32		TRANSACTION FEE			0.75	0.08	0.83	
EDM		15JUL	12970	BP JURIE BAY	72825626712	BP	DNO32	221,111	ULS DIESEL (191.01		45.92	79.74	7.97	87.71	
EDM		15JUL		WEX AUSTRALIA	68005970570		DNO32		TRANSACTION FEE			0.75	0.08	0.83	
EDM		19JUL	2814	ATLAS FUEL THORNLIE	96686212395		DNO32	221,555	SURCHARGE			1.32	0.13	1.45	
EDM		19JUL	2814	ATLAS FUEL THORNLIE	96686212395	INDEPENDENT	DNO32	221,555	DIESEL 169.90		34.25	52.90	5.29	58.19	
EDM		19JUL		WEX AUSTRALIA	68005970570		DNO32		TRANSACTION FEE			0.75	0.08	0.83	
EDM		25JUL	4666	AMPOL JURIE BAY	64000175342	AMPOL	DNO32	222,161	DIESEL 195.91		49.13	87.50	8.75	96.25	
EDM		25JUL		WEX AUSTRALIA	68005970570		DNO32		TRANSACTION FEE			0.75	0.08	0.83	
EDM		30JUL	13135	BP JURIE BAY	72825626712	BP	DNO32	222,501	ULS DIESEL (191.01		25.13	43.64	4.36	48.00	
EDM		30JUL		WEX AUSTRALIA	68005970570		DNO32		TRANSACTION FEE			0.75	0.08	0.83	
EDM		01AUG		WEX AUSTRALIA	68005970570		DNO32		MANAGEMENT FEE			5.00	0.50	5.50	
Approx. fuel consumption: 7.9 Lt/100Km															
									DNO32	TOTAL CARD SPEND		189.82	\$331.40	\$33.16	\$364.56
COST CENTRE TOTAL INFRASTRUCTURE												189.82	\$331.40	\$33.16	\$364.56

EMDS	05JUL	3757	AMPOL JURIE BAY	64000175342	AMPOL	DN001	9,326	PREMIUM	213.92	47.41	92.20	9.22	101.42
EMDS	05JUL		WEX AUSTRALIA	68005970570		DN001		TRANSACTION FEE			0.75	0.08	0.83
EMDS	18JUL	4333	AMPOL JURIE BAY	64000175342	AMPOL	DN001	9,487	PREMIUM	213.90	23.96	46.59	4.66	51.25
EMDS	18JUL		WEX AUSTRALIA	68005970570		DN001		TRANSACTION FEE			0.75	0.08	0.83
EMDS	25JUL	4639	AMPOL JURIE BAY	64000175342	AMPOL	DN001	9,929	PREMIUM	213.92	38.73	75.32	7.53	82.85
EMDS	25JUL		WEX AUSTRALIA	68005970570		DN001		TRANSACTION FEE			0.75	0.08	0.83
EMDS	01AUG		WEX AUSTRALIA	68005970570		DN001		MANAGEMENT FEE			5.00	0.50	5.50
Approx. fuel consumption: 9.4 Lt/100Km													
DN001 OUTBACK							TOTAL CARD SPEND		110.10	\$221.36	\$22.15	\$243.51	

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SHIRE OF DANDARAGAN

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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
COST CENTRE TOTAL PLANNING											110.10	\$221.36	\$22.15	\$243.51
EMI		12JUL	12949	BP JURIE BAY	72825626712	BP	DN002	12,300	ULS DIESEL (191.00		61.78	107.27	10.73	118.00
EMI		12JUL		WEX AUSTRALIA	68005970570		DN002		TRANSACTION FEE			0.75	0.08	0.83
EMI		21JUL	13025	BP JURIE BAY	72825626712	BP	DN002	12,850	ULS DIESEL (191.01		64.16	111.41	11.14	122.55
EMI		21JUL		WEX AUSTRALIA	68005970570		DN002		TRANSACTION FEE			0.75	0.08	0.83
EMI		01AUG		WEX AUSTRALIA	68005970570		DN002		MANAGEMENT FEE			5.00	0.50	5.50
Approx. fuel consumption: 11.4 Lt/100Km						EMI	TOTAL CARD SPEND				125.94	\$225.18	\$22.53	\$247.71
COST CENTRE TOTAL INFRASTRUCTURE											125.94	\$225.18	\$22.53	\$247.71
JBOPS		01JUL	27381	BADGINGARRA ROADHOUSE &	77612966882		DN013	45,725	SURCHARGE			3.03	0.30	3.33
JBOPS		01JUL	27381	BADGINGARRA ROADHOUSE &	77612966882	INDEPENDENT	DN013	45,725	DIESEL 179.90		53.37	87.28	8.73	96.01
JBOPS		01JUL		WEX AUSTRALIA	68005970570		DN013		TRANSACTION FEE			0.75	0.08	0.83
JBOPS		01AUG		WEX AUSTRALIA	68005970570		DN013		MANAGEMENT FEE			5.00	0.50	5.50
						DN013 HILUX	TOTAL CARD SPEND				53.37	\$96.06	\$9.61	\$105.67
COST CENTRE TOTAL INFRASTRUCTURE											53.37	\$96.06	\$9.61	\$105.67
P&G CERVS		02JUL	12843	BP JURIE BAY	72825626712	BP	DN059	31,049	ULS DIESEL (199.03		53.81	97.36	9.74	107.10
P&G CERVS		02JUL		WEX AUSTRALIA	68005970570		DN059		TRANSACTION FEE			0.75	0.08	0.83

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P&G CERVS		01AUG		WEX AUSTRALIA	68005970570		DN059		MANAGEMENT FEE			5.00	0.50	5.50
						DN059 COLORADO			TOTAL CARD SPEND		53.81	\$103.11	\$10.32	\$113.43
COST CENTRE TOTAL 1405 JURIE UTE											53.81	\$103.11	\$10.32	\$113.43
PEHO		01JUL	47562	METRO PETROLEUM JURIE B	11671759658	METRO	DN041	24,918	REGULAR ULP	179.90	40.59	66.38	6.64	73.02
PEHO		01JUL		WEX AUSTRALIA	68005970570		DN041		TRANSACTION FEE			0.75	0.08	0.83
PEHO		07JUL	3846	AMPOL JURIE BAY	64000175342	AMPOL	DN041	25,539	REGULAR ULP	189.92	39.00	67.34	6.73	74.07
PEHO		07JUL		WEX AUSTRALIA	68005970570		DN041		TRANSACTION FEE			0.75	0.08	0.83
PEHO		01AUG		WEX AUSTRALIA	68005970570		DN041		MANAGEMENT FEE			5.00	0.50	5.50
						DN041 RAV 4			TOTAL CARD SPEND		79.59	\$140.22	\$14.03	\$154.25
COST CENTRE TOTAL PLANNING											79.59	\$140.22	\$14.03	\$154.25
POOL CAR		06JUL	3778	AMPOL JURIE BAY	64000175342	AMPOL	DN016	24,808	PREMIUM	213.97	24.06	46.80	4.68	51.48
POOL CAR		06JUL		WEX AUSTRALIA	68005970570		DN016		TRANSACTION FEE			0.75	0.08	0.83
POOL CAR		15JUL	8409	AMPOL NORTH WANNEROO	64000175342	AMPOL	DN016	25,283	PREMIUM	175.90	42.78	68.41	6.84	75.25
POOL CAR		15JUL		WEX AUSTRALIA	68005970570		DN016		TRANSACTION FEE			0.75	0.08	0.83
POOL CAR		01AUG		WEX AUSTRALIA	68005970570		DN016		MANAGEMENT FEE			5.00	0.50	5.50
Approx. fuel consumption: 7.3 Lt/100Km														
						DN016 CAMRY			TOTAL CARD SPEND		66.84	\$121.71	\$12.18	\$133.89
COST CENTRE TOTAL INFRASTRUCTURE											66.84	\$121.71	\$12.18	\$133.89

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RANGER UTE 1		01AUG		WEX AUSTRALIA	68005970570		DN012		MANAGEMENT FEE			5.00	0.50	5.50
						DN012 COLORADO			TOTAL CARD SPEND		0.00	\$5.00	\$0.50	\$5.50
COST CENTRE TOTAL	501										0.00	\$5.00	\$0.50	\$5.50
RANGER UTE 2		01AUG		WEX AUSTRALIA	68005970570		DN052		MANAGEMENT FEE			5.00	0.50	5.50
						DN052 HILUX			TOTAL CARD SPEND		0.00	\$5.00	\$0.50	\$5.50
COST CENTRE TOTAL	501										0.00	\$5.00	\$0.50	\$5.50
RANGER UTE		03JUL	3627	AMPOL JURIEN BAY	64000175342	AMPOL	DN10833	69,806	DIESEL	191.89	47.09	82.15	8.21	90.36
RANGER UTE		03JUL		WEX AUSTRALIA	68005970570		DN10833		TRANSACTION FEE			0.75	0.08	0.83
RANGER UTE		01AUG		WEX AUSTRALIA	68005970570		DN10833		MANAGEMENT FEE			5.00	0.50	5.50
						DN10833 HILUX			TOTAL CARD SPEND		47.09	\$87.90	\$8.79	\$96.69
COST CENTRE TOTAL	PLANNING										47.09	\$87.90	\$8.79	\$96.69
WHS		01JUL	27385	BADGINGARRA ROADHOUSE &	77612966882	INDEPENDENT	DN11047	13,651	DIESEL	179.90	60.90	99.60	9.96	109.56
WHS		01JUL	27385	BADGINGARRA ROADHOUSE &	77612966882		DN11047	13,651	SURCHARGE			3.45	0.35	3.80
WHS		01JUL		WEX AUSTRALIA	68005970570		DN11047		TRANSACTION FEE			0.75	0.08	0.83
WHS		04JUL	47620	METRO PETROLEUM JURIEN B	11671759658	METRO	DN11047		PREMIUM DIES	181.90	62.47	103.30	10.33	113.63
WHS		04JUL		WEX AUSTRALIA	68005970570		DN11047		TRANSACTION FEE			0.75	0.08	0.83
WHS		15JUL	4183	AMPOL JURIEN BAY	64000175342	AMPOL	DN11047	15,516	DIESEL	191.90	46.44	81.02	8.10	89.12

In accordance with Goods and Services Tax: Waiver of Tax Invoice Requirement (Corporate Card Statements) Determination 2020 (Instrument ID: 2020/SMB/0006), your business does not need to retain original tax invoices to claim input tax credits for the GST expenditure shown on this statement / report (excluding WEX Bill Payment Service transactions). To comply with this ruling the card must show a card holder name (and / or vehicle registration where applicable) and your business must maintain regulated policies for making adjustments for expenditure that is wholly or partly of a private or domestic nature, and to ensure that input tax credits are not claimed more than once for a single creditable acquisition. Please retain this document to substantiate your taxation claims.

This document is issued by WEX Australia Pty Ltd, A.B.N. 68 005 970 570, Level 23, 367 Collins St, Melbourne VIC 3000.

^For these WEX Bill Payment transactions powered by Sniip Ltd (ABN 86161862068), your business cannot rely on this statement for your Business Activity Statement (BAS).

Refer to the original tax invoice for your BAS. These transactions are included in the total amount due for this statement.



Purchases by Cardholder

ABN: 68 005 970 570

GPO BOX 5342

MELBOURNE VIC 3001

Ph: 1300 366 109

Fax: (03) 9274 9130

Lost cards: 1300 366 109

Web: www.motorpass.com.au

Account Name

SHIRE OF DANDARAGAN

Period Ending

01 AUG 25

Account No.

144 184 843 - 7

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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
WHS		15JUL		WEX AUSTRALIA	68005970570		DN11047		TRANSACTION FEE			0.75	0.08	0.83
WHS		30JUL	13899	CERVANTES SERVICE STATIO	97527875338	INDEPENDENT	DN11047	16,742	DIESEL	206.99	40.33	75.89	7.59	83.48
WHS		30JUL		WEX AUSTRALIA	68005970570		DN11047		TRANSACTION FEE			0.75	0.08	0.83
WHS		01AUG		WEX AUSTRALIA	68005970570		DN11047		MANAGEMENT FEE			5.00	0.50	5.50
Approx. fuel consumption: 5.8 Lt/100Km														
						DN11047 HILUX			TOTAL CARD SPEND		210.14	\$371.26	\$37.15	\$408.41
COST CENTRE TOTAL INFRASTRUCTURE											210.14	\$371.26	\$37.15	\$408.41

In accordance with Goods and Services Tax: Waiver of Tax Invoice Requirement (Corporate Card Statements) Determination 2020 (Instrument ID: 2020/SMB/0006), your business does not need to retain original tax invoices to claim input tax credits for the GST expenditure shown on this statement / report (excluding WEX Bill Payment Service transactions). To comply with this ruling the card must show a card holder name (and / or vehicle registration where applicable) and your business must maintain regulated policies for making adjustments for expenditure that is wholly or partly of a private or domestic nature, and to ensure that input tax credits are not claimed more than once for a single creditable acquisition. Please retain this document to substantiate your taxation claims.

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^For these WEX Bill Payment transactions powered by Sniip Ltd (ABN 86161862068), your business cannot rely on this statement for your Business Activity Statement (BAS).

Refer to the original tax invoice for your BAS. These transactions are included in the total amount due for this statement.



MONTHLY FINANCIAL REPORT
For the period ended 31 August 2025

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

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SHIRE OF DANDARAGAN
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

Note	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b) \$	Variance* % ((c) - (b))/(b) %	Var.
OPERATING ACTIVITIES						
Revenue from operating activities						
General rates	6,949,796	6,934,796	6,937,377	2,581	0.04%	
Rates excluding general rates	1,443,498	1,429,260	1,429,260	0	0.00%	
Grants, subsidies and contributions	2,912,961	926,419	921,398	(5,021)	(0.54%)	
Fees and charges	3,251,315	1,736,861	1,751,401	14,540	0.84%	
Interest revenue	312,321	35,302	38,005	2,703	7.66%	
Other revenue	53,800	8,968	2,679	(6,289)	(70.13%)	
Profit on asset disposals	396,164	0	0	0	0.00%	
	15,319,855	11,071,606	11,080,120	8,514	0.08%	
Expenditure from operating activities						
Employee costs	(6,560,720)	(894,778)	(905,664)	(10,886)	(1.22%)	
Materials and contracts	(6,480,488)	(795,121)	(786,530)	8,591	1.08%	
Utility charges	(494,516)	(51,134)	(50,503)	631	1.23%	
Depreciation	(8,593,056)	(1,432,176)	(1,407,279)	24,897	1.74%	
Finance costs	(45,687)	(7,614)	6,921	14,535	190.90%	▲
Insurance	(373,880)	(192,147)	(187,996)	4,151	2.16%	
Other expenditure	(755,665)	(134,573)	(139,051)	(4,478)	(3.33%)	
	(23,304,012)	(3,507,543)	(3,470,102)	37,441	1.07%	
Non cash amounts excluded from operating activities	2(c) 8,202,825	1,432,176	1,412,620	(19,556)	(1.37%)	
Amount attributable to operating activities	218,668	8,996,239	9,022,638	26,399	0.29%	
INVESTING ACTIVITIES						
Inflows from investing activities						
Proceeds from capital grants, subsidies and contributions	5,370,234	418,014	414,177	(3,837)	(0.92%)	
Proceeds from disposal of assets	478,250	0	0	0	0.00%	
Proceeds from financial assets at amortised cost - self supporting loans	0	8,890	8,890	0	0.00%	
	5,848,484	426,904	423,067	(3,837)	(0.90%)	
Outflows from investing activities						
Acquisition of property, plant and equipment	(3,227,629)	0	0	0	0.00%	
Acquisition of infrastructure	(7,904,330)	(46,327)	(46,327)	0	0.00%	
	(11,131,959)	(46,327)	(46,327)	0	0.00%	
Amount attributable to investing activities	(5,283,475)	380,577	376,740	(3,837)	(1.01%)	
FINANCING ACTIVITIES						
Inflows from financing activities						
Proceeds from new borrowings	550,000	0	0	0	0.00%	
Transfer from reserves	1,600,000	0	0	0	0.00%	
	2,150,000	0	0	0	0.00%	
Outflows from financing activities						
Payments for principal portion of lease liabilities	(24,778)	(4,535)	(4,535)	0	0.00%	
Repayment of borrowings	(167,967)	(8,890)	(8,890)	0	0.00%	
Transfer to reserves	(1,121,909)	0	(172,613)	(172,613)	0.00%	
	(1,314,654)	(13,425)	(186,038)	(172,613)	(1285.75%)	
Amount attributable to financing activities	835,346	(13,425)	(186,038)	(172,613)	(1285.75%)	
MOVEMENT IN SURPLUS OR DEFICIT						
Surplus or deficit at the start of the financial year	2(a) 4,229,461	4,229,461	4,392,717	163,256	3.86%	
Amount attributable to operating activities	218,668	8,996,239	9,022,638	26,399	0.29%	
Amount attributable to investing activities	(5,283,475)	380,577	376,740	(3,837)	(1.01%)	
Amount attributable to financing activities	835,346	(13,425)	(186,038)	(172,613)	(1285.75%)	▼
Surplus or deficit after imposition of general rates	0	13,592,852	13,606,057	13,205	0.10%	

KEY INFORMATION

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

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

SHIRE OF DANDARAGAN
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 AUGUST 2025

	Actual 30 June 2025	Actual as at 31 August 2025
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	8,226,581	9,415,432
Trade and other receivables	764,227	8,156,142
Other financial assets	16,444	7,554
Inventories	67,947	74,949
Other assets	908,818	955,145
TOTAL CURRENT ASSETS	9,984,017	18,609,222
NON-CURRENT ASSETS		
Trade and other receivables	5,341	0
Other financial assets	101,387	101,387
Property, plant and equipment	35,161,830	46,758,071
Infrastructure	290,079,635	289,020,562
Right-of-use assets	60,448	56,196
TOTAL NON-CURRENT ASSETS	325,408,641	335,936,216
TOTAL ASSETS	335,392,658	354,545,438
CURRENT LIABILITIES		
Trade and other payables	679,214	319,780
Contract liabilities	179,700	246,425
Capital grant/contributions liabilities	0	7,380
Other liabilities	(70)	(1,103)
Lease liabilities	25,551	21,016
Borrowings	167,967	159,077
Employee related provisions	718,088	631,242
TOTAL CURRENT LIABILITIES	1,770,450	1,383,817
NON-CURRENT LIABILITIES		
Lease liabilities	36,137	36,137
Borrowings	1,737,121	1,737,121
Employee related provisions	74,009	74,009
TOTAL NON-CURRENT LIABILITIES	1,847,267	1,847,267
TOTAL LIABILITIES	3,617,717	3,231,084
NET ASSETS	331,774,941	351,314,354
EQUITY		
Retained surplus	200,740,546	210,733,927
Reserve accounts	4,373,156	4,389,277
Revaluation surplus	126,661,239	136,191,150
TOTAL EQUITY	331,774,941	351,314,354

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

SHIRE OF DANDARAGAN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES

BASIS OF PREPARATION

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

Local Government Act 1995 requirements

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

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

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

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

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 14 September 2025

THE LOCAL GOVERNMENT REPORTING ENTITY

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

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

MATERIAL ACCOUNTING POLICIES

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

Critical accounting estimates and judgements

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

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

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

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:

- Fair value measurement of assets carried at reportable value including:
 - Property, plant and equipment
 - Infrastructure
- Impairment losses of non-financial assets
- Expected credit losses on financial assets
- Measurement of employee benefits
- Estimation uncertainties and judgements made in relation to lease accounting

SHIRE OF DANDARAGAN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2025

2 NET CURRENT ASSETS INFORMATION

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

Current assets

Cash and cash equivalents
Trade and other receivables
Other financial assets
Inventories
Other assets

Less: current liabilities

Trade and other payables
Other liabilities
Lease liabilities
Borrowings
Employee related provisions

Net current assets

Less: Total adjustments to net current assets

Closing funding surplus / (deficit)

Note	Adopted Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 31 August 2025
	\$	\$	\$
	8,226,581	8,226,581	9,415,432
	764,227	764,227	8,156,142
	16,444	16,444	7,554
	67,947	67,947	74,949
	908,818	908,818	955,145
	9,984,017	9,984,017	18,609,222
	(679,214)	(679,214)	(319,780)
	(179,630)	70	1,103
	(25,551)	(25,551)	(21,016)
	(167,967)	(167,967)	(159,077)
	(718,088)	(718,088)	(631,242)
	(1,770,450)	(1,590,750)	(1,130,012)
	8,213,567	8,393,267	17,479,210
2(b)	(3,978,946)	(4,000,550)	(4,020,485)
	4,234,621	4,392,717	13,458,725

(b) Current assets and liabilities excluded from budgeted deficiency

Adjustments to net current assets

Less: Reserve accounts
Less: Financial assets at amortised cost - self supporting loans
Add: Current liabilities not expected to be cleared at the end of the year
- Current portion of lease liabilities
- Current portion of borrowings
- Current portion of employee benefit provisions held in reserve

Total adjustments to net current assets

	(4,373,156)	(4,373,156)	(4,545,769)
	0	(16,444)	(7,554)
	24,778	25,551	21,016
	167,967	167,967	159,077
	201,465	195,532	352,745
2(a)	(3,978,946)	(4,000,550)	(4,020,485)

(c) Non-cash amounts excluded from operating activities

Adjustments to operating activities

Less: Profit on asset disposals
Add: Depreciation
Movement in current employee provisions associated with restricted cash
Non-cash movements in non-current assets and liabilities:
- Pensioner deferred rates

Total non-cash amounts excluded from operating activities

Adopted Budget Estimates 30 June 2026	YTD Budget Estimates 31 August 2025	YTD Actual 31 August 2025
\$	\$	\$
(396,164)	0	0
8,593,056	1,432,176	1,407,279
5,933	0	0
		5,341
8,202,825	1,432,176	1,412,620

CURRENT AND NON-CURRENT CLASSIFICATION

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

SHIRE OF DANDARAGAN

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 AUGUST 2025

3 EXPLANATION OF MATERIAL VARIANCES

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

Description	Var. \$	Var. %
	\$	%
Expenditure from operating activities		
Finance costs	14,535	190.90%
Accounting difference from accruals made in June 2025		Timing



SHIRE OF DANDARAGAN

SUPPLEMENTARY INFORMATION

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BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION

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

SHIRE OF DANDARAGAN
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

1 CASH AND FINANCIAL ASSETS AT AMORTISED COST

Description	Classification	Unrestricted	Restricted Accounts	Total	Institution	Interest Rate	Maturity Date
		\$	\$	\$			
Municipal Account	Cash and cash equivalents	4,769,640	253,805	5,023,445	CBA	3.25%	Ongoing
Petty Cash	Cash and cash equivalents	2,710	0	2,710	Cash	Nil	On hand
Reserve Account	Cash and cash equivalents	0	889,277	889,277	CBA	3.25%	Ongoing
Reserve Term Deposit	Cash and cash equivalents	0	3,500,000	3,500,000	CBA	4.68%	June 2026
Total		4,772,350	4,643,082	9,415,432			
Comprising							
Cash and cash equivalents		4,772,350	4,643,082	9,415,432			
		4,772,350	4,643,082	9,415,432			

KEY INFORMATION

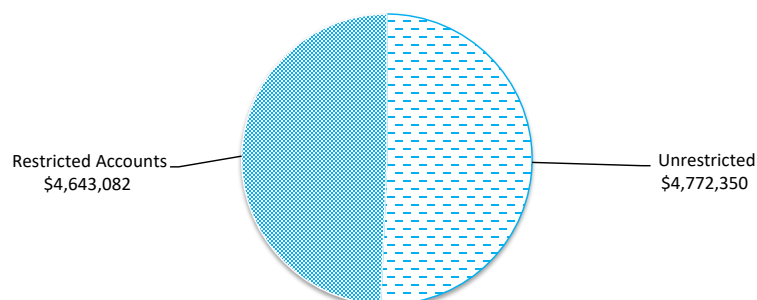
Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of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

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

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

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

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 6 - Other assets.



SHIRE OF DANDARAGAN
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2025

2 RESERVE ACCOUNTS

Reserve account name	Budget				Actual			
	Opening	Transfers	Transfers	Closing	Opening	Transfers	Transfers	Closing
	Balance	In (+)	Out (-)	Balance	Balance	In (+)	Out (-)	Balance
	\$	\$	\$	\$	\$	\$	\$	\$
Reserve accounts restricted by Council								
Leave reserve	195,532	5,933	0	201,465	195,532	157,213	0	352,745
Plant reserve	454,133	11,811	(200,000)	265,944	454,133	1,673	0	455,806
Building reserve	386,135	30,582	0	416,717	386,135	1,422	0	387,557
Rubbish reserve	297,011	214,295	0	511,306	297,011	1,095	0	298,106
Community Centre reserve	341,938	19,342	0	361,280	341,938	1,261	0	343,199
Television Services Reserve	57,248	1,737	0	58,985	57,248	211	0	57,459
Information Technology Reserve	61,845	1,877	0	63,722	61,845	228	0	62,073
Land Development Reserve	2,644	2,326	0	4,970	2,644	10	0	2,654
Parking Requirements (L1154 SandpiperSt) Res	12,371	375	0	12,746	12,371	46	0	12,417
Parks & Rec. Grounds (Seagate) Reserve	162,763	4,939	0	167,702	162,763	600	0	163,363
Sport and Recreation Reserve	93,408	92,059	0	185,467	93,408	344	0	93,752
Landscaping Reserve	2,871	87	0	2,958	2,871	11	0	2,882
Aerodrome Reserve	45,904	18,833	0	64,737	45,904	170	0	46,074
Public Open Space Renewal Reserve	6,705	6,952	0	13,657	6,705	24	0	6,729
Infrastructure Renewal Reserve	757,815	22,993	(700,000)	80,808	757,815	2,793	0	760,608
Public Open Space Construction Reserve	10,179	309	0	10,488	10,179	38	0	10,217
Infrastructure Construction Reserve	158,050	4,796	0	162,846	158,050	582	0	158,632
Building Construction Reserve	28,955	50,879	0	79,834	28,955	107	0	29,062
Economic Development Reserve	980,436	621,215	(450,000)	1,151,651	980,436	3,615	0	984,051
Turquoise Way Path Reserve	56,149	1,704	0	57,853	56,149	207	0	56,356
Cash in Lieu of Landscaping-Lot1146 Sandpiper	2,706	82	0	2,788	2,706	10	0	2,716
Cervantes Community Infrastructure Developme	258,358	8,783	(250,000)	17,141	258,358	953	0	259,311
	4,373,156	1,121,909	(1,600,000)	3,895,065	4,373,156	172,613	0	4,545,769

3 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Buildings	1,850,129	0	0	0
Plant and equipment	1,377,500	0	0	0
Acquisition of property, plant and equipment	3,227,629	0	0	0
Infrastructure - roads	4,084,177	25,344	25,344	0
Infrastructure - Footpaths	288,000	0	0	0
Infrastructure - Drainage	12,000	0	0	0
Infrastructure - Parks and Reserves	391,500	11,980	11,980	0
Infrastructure - Other	3,128,653	9,003	9,003	0
Acquisition of infrastructure	7,904,330	46,327	46,327	0
Total capital acquisitions	11,131,959	46,327	46,327	0
Capital Acquisitions Funded By:				
Capital grants and contributions	5,370,234	418,014	414,177	(3,837)
Borrowings	550,000	0	0	0
Other (disposals & C/Fwd)	478,250	0	0	0
Reserve accounts				
Plant reserve	200,000	200,000	0	(200,000)
Infrastructure Renewal Reserve	700,000	700,000	0	(700,000)
Economic Development Reserve	450,000	450,000	0	(450,000)
Cash in Lieu of Landscaping-Lot1146 Sandpiper St	250,000	250,000	0	(250,000)
Contribution - operations	3,133,475	(1,971,687)	(367,850)	1,603,837
Capital funding total	11,131,959	46,327	46,327	0

KEY INFORMATION

Initial recognition

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

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

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

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

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

Measurement after recognition

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

Reportable Value

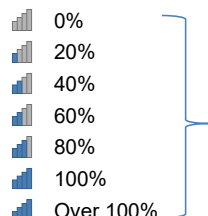
In accordance with *Local Government (Financial Management) Regulation 17A(2)*, the carrying amount of non-financial assets that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

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

3 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total

Level of completion indicators

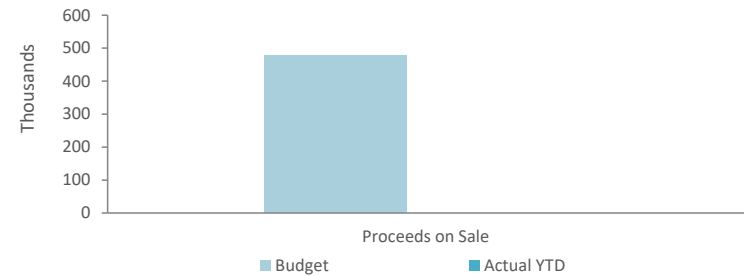


Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

	Account Description	Adopted		YTD Actual	Variance (Under)/Over
		Budget	YTD Budget		
		\$	\$	\$	\$
COALSEAM FOOTPATH - I10071		288,000	288,000	0	288,000
JURIEN IRRIGATION PROJECT - I20094		85,500	85,500	0	85,500
CERVANTES OVAL RETIC - I20109		130,000	130,000	0	130,000
RONCARD RESERVE CERV - REPLACE BBQ COOKTOP - I20111		4,650	4,650	0	4,650
JB CEMETERY GRAVE RETAINMENT - I30084		20,000	20,000	0	20,000
PIONEER PARK DANDARAGAN UPGRADE - I30109		30,000	30,000	11,980	18,020
JB AIRPORT SMALL PROJECTS - I30110		162,260	162,260	0	162,260
MOTORISATION CERVANTES WASTE TIP HOPPER - I30111		30,893	30,893	0	30,893
DOG/CAT POUND FACILITY FY26 - I30112		40,000	40,000	0	40,000
SANDY CAPE SOLAR LIGHTING - I30114		7,500	7,500	0	7,500
SANDY CAPE NORTH HEAD REMEDIATION - I30115		6,000	6,000	0	6,000
SANDY CAPE REINSTATEMNT OF RAMP TO MAKE LOOKOUT SA - I30116		7,500	7,500	0	7,500
JB DEPOT SHED EXTENSION - I50241		46,000	46,000	0	46,000
AGGIES COTTAGE - ANNUAL RENEWAL WORKS - I50246		10,000	10,000	0	10,000
4 PINETREE CIRCUIT - REPLACE PATIO - I50280		35,000	35,000	0	35,000
NEW DEPOT AMENITIES / 2X1 WITH CARETAKERS WING - I50287		400,000	400,000	0	400,000
CERVANTES NICHE WALL CONSTRUCTION - I50290		135,000	135,000	9,003	125,997
CERVANTES COMMUNITY RECREATION CENTRE - NEW ENTRY - I50291		400,000	400,000	0	400,000
JURIEN BAY CBD PLAN - NEW ABLUTION BLOCK - I50295		200,000	200,000	0	200,000
CERVANTES CCRC - CHANGEROOMS - I50296		609,979	609,979	0	609,979
JSRC SOAKWELL - I50304		12,000	12,000	0	12,000
JURIEN ADMIN - NEW ALARM, CCTV & LOCKS - I50305		40,000	40,000	0	40,000
FAMILY RESOURCE CENTRE - AIRCON FOR MAIN OFFICE - I50307		4,500	4,500	0	4,500
HSP2 INFRASTRUCTURE & LAND SERVICING - I50308		2,800,500	2,800,500	0	2,800,500
JURIEN CIVIC CENTRE - FLOORING REPLACEMENT - I50310		15,000	15,000	0	15,000
JURIEN ADMIN - WINDOW BLINDS - I50311		25,000	25,000	0	25,000
CERVANTES REC RES PLAYGROUND - I80002		110,000	110,000	0	110,000
BASKETBALL DUNK RING - I80020		15,000	15,000	0	15,000
DAMBADGIE ROAD - MGR011		150,000	150,000	0	150,000
ROWES ROAD RECONSTRUCTION - MRR007REC		530,000	530,000	0	530,000
COCKLESHELL GULLY RECONSTRUCTION - MRR051RECCO		40,000	40,000	0	40,000
GILLINGARA ROAD FINAL SEAL - RCR010FSCO		110,638	110,638	0	110,638
MUTHERWANDERY ROAD RECONSTRUCTION - RCR030REC		673,725	673,725	0	673,725
CATABY ROAD - RRG001FS		72,500	72,500	0	72,500
DANDARAGAN ROAD - RRG002FS		135,000	135,000	0	135,000
DANDARAGAN ROAD - RRG002REC		2,372,314	2,372,314	25,344	2,346,970
GRADER - MAINTENANCE - I60014		560,000	560,000	0	560,000
LOADER - CONSTRUCTION - I60041		600,000	600,000	0	600,000
TRUCK - ROAD MAINTENANCE - I60036		130,000	130,000	0	130,000
TOYOTA PRADO DN000 - I60044		80,000	80,000	0	80,000
PRESSURE CLEANER - I60055		7,500	7,500	0	7,500
		11,131,959	11,131,959	46,327	11,085,632

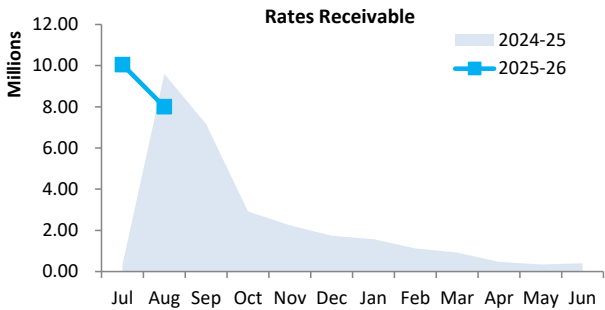
4 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book				Net Book			
		Value	Proceeds	Profit	(Loss)	Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment								
	2016 Cat 12M Motor Grader - DN027	17,867	165,000	147,133	0	0	0	0	0
	Caterpillar 950K Wheel Loader - DN011	19,936	155,000	135,064	0	0	0	0	0
	2015 Hino 500 Series Tip Truck - DN006	2,127	70,000	67,873	0	0	0	0	0
	2023 Prado GXL	27,248	60,000	32,752	0	0	0	0	0
	Pressure Cleaner	0	250	250	0	0	0	0	0
	2017 Ford Everest SUV 4WD - DN004	10,383	20,000	9,617	0	0	0	0	0
	2017 Mazda CX5 Wgn - DN032	4,525	8,000	3,475	0	0	0	0	0
		82,086	478,250	396,164	0	0	0	0	0



5 RECEIVABLES

Rates receivable	30 Jun 2025	31 Aug 2025
	\$	\$
Opening arrears previous year	406,824	398,474
Levied this year	7,982,889	8,366,637
Fees and charges levied through rates	1,389,542	1,450,677
Less - collections to date	(9,380,781)	(2,210,958)
Net rates collectable	398,474	8,004,830
% Collected	95.9%	25.2%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	0	20,358	4,850	100,307	27,269	152,784
Percentage	0.0%	13.3%	3.2%	65.7%	17.8%	
Balance per trial balance						
Trade and other receivables						152,784
Allowance for credit losses of trade receivables						(1,472)
Total receivables general outstanding						151,312

Amounts shown above include GST (where applicable)

KEY INFORMATION

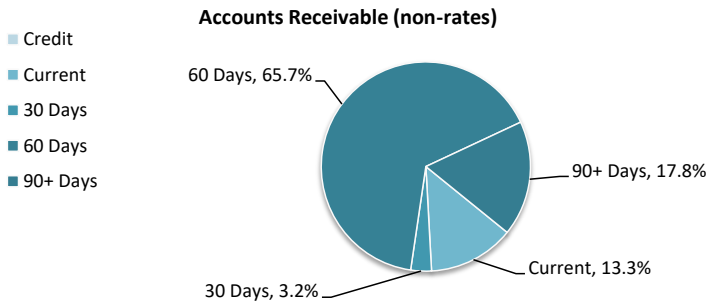
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



6 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 31 August 2025
	\$	\$	\$	\$
Other current assets				
Other financial assets at amortised cost				
Financial assets at amortised cost - self supporting loans	16,444	0	(8,890)	7,554
Inventory				
Stock on Hand - Fuel	67,947	109,569	(102,567)	74,949
Other assets				
Other assets [describe]	908,818	46,327	0	955,145
Total other current assets	993,209	155,896	(111,457)	1,037,648

Amounts shown above include GST (where applicable)

KEY INFORMATION

Other financial assets at amortised cost

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

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

Inventory

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

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

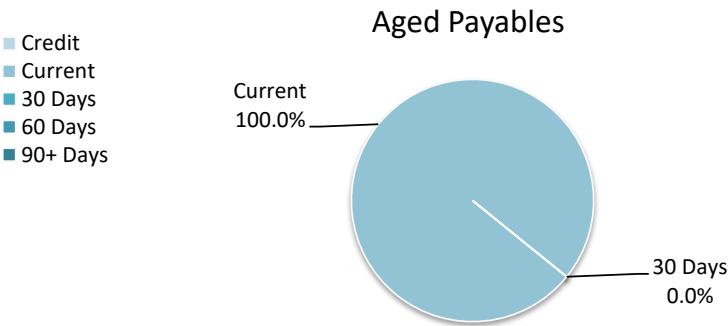
7 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	129,096	0	0	0	129,096
Percentage	0.0%	100.0%	0.0%	0.0%	0.0%	
Balance per trial balance						
Sundry creditors						129,096
ATO liabilities						(25,657)
Bonds and deposits held						216,341
Total payables general outstanding						319,780

Amounts shown above include GST (where applicable)

KEY INFORMATION

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



8 BORROWINGS

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2025	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Dandaragan Residential House - GROH	136	430,807	0	0	0	(63,087)	430,807	367,720	0	(7,399)
Jurien Bay Foreshore Redevelopment	137	1,288,475	0	0	0	(63,907)	1,288,475	1,224,568	5,569	(31,955)
Jurien Bay Depot Building	138	167,499	0	0	0	(24,529)	167,499	142,970	1,836	(2,877)
Cervantes Rec. Centre	New	0	0	550,000	0	0	0	550,000	0	0
		1,886,781	0	550,000	0	(151,523)	1,886,781	2,285,258	7,405	(42,231)
Self supporting loans										
Jurien Bay Progress Association - Shed		7,681	0	0	(3,817)	(7,681)	3,864	0	(16)	(144)
Jurien Bay Mens Shed - Shed		5,553	0	0	0	(3,690)	5,553	1,863	4	(61)
Badgingarra Bowling Club - Synthetic Surface		5,073	0	0	(5,073)	(5,073)	0	0	(5)	(16)
		18,307	0	0	(8,890)	(16,444)	9,417	1,863	(17)	(221)
Total		1,905,088	0	550,000	(8,890)	(167,967)	1,896,198	2,287,121	7,388	(42,452)
Current borrowings		167,967					159,077			
Non-current borrowings		1,737,121					1,737,121			
		1,905,088					1,896,198			

All debenture repayments were financed by general purpose revenue.

Self supporting loans are financed by repayments from third parties.

New borrowings 2025-26

Particulars	Amount Borrowed	Amount Borrowed	Institution	Loan Type	Term Years	Total Interest & Charges	Interest Rate	Amount (Used)		Balance Unspent
	Actual	Budget						Actual	Budget	
	\$	\$				\$	%	\$	\$	\$
Cervantes Rec. Centre	0	550,000	WATC	Fixed	TBD	0	TBD	0	(550,000)	0

KEY INFORMATION

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

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

9 LEASE LIABILITIES

Movement in carrying amounts

Information on leases		1 July 2025	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Lease No.		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Photocopier Lease	Ricoh	29,388	0	0	(2,452)	(9,085)	26,936	20,303	(184)	(1,462)
Water Filter Lease	Waterlogic	32,300	0	0	(2,083)	(15,693)	30,217	16,607	(283)	(1,773)
Total		61,688	0	0	(4,535)	(24,778)	57,153	36,910	(467)	(3,235)
Current lease liabilities		25,551					21,016			
Non-current lease liabilities		36,137					36,137			
		61,688					57,153			

All lease repayments were financed by general purpose revenue.

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.

10 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 August 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		179,700	0	66,725	0	246,425
Capital grant/contributions liabilities		0	0	7,380	0	7,380
Suspense payments		(70)	0	0	(1,033)	(1,103)
Total other liabilities		179,630	0	74,105	(1,033)	252,702
Employee Related Provisions						
Provision for annual leave		339,046	0	0	(77,705)	261,341
Provision for long service leave		379,042	0	0	(9,141)	369,901
Total Provisions		718,088	0	0	(86,846)	631,242
Total other current liabilities		897,718	0	74,105	(87,879)	883,944

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 11 and 12

KEY INFORMATION

Provisions

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

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

Employee Related Provisions

Short-term employee benefits

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

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

11 GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Unspent grant, subsidies and contributions liability					Grants, subsidies and		
	Liability	Increase in	Decrease in	Liability	Current	Adopted	YTD	YTD
	1 July 2025	Liability	Liability	31 Aug 2025	Liability	Budget	Budget	Revenue
	\$	\$	\$	\$	\$	\$	\$	\$
Grants and subsidies								
Grants Commission - General	0	0	0	0	0	569,291	0	85,674
Grants Commission - Roads	0	0	0	0	0	738,676	0	167,842
ESL Operating Grant	0	0	0	0	0	83,000	0	46,703
ESL Capital Grant	0	0	0	0	0	20,000	0	0
Mitigation Activity Fund 2025/26 Round 1	0	0	0	0	0	152,910	0	0
Spray the Grey - Lotterywest	0	0	0	0	0	8,000	8,000	8,000
Spray the Grey - Tronox, Iluka, Imag Resources, Lotterywest	0	0	0	0	0	20,000	0	0
Dept of Infrastructure - Housing Support Program 1	0	0	0	0	0	252,700	0	239,617
Community Stewardship Grant - NRM FY24 & FY25 Carryover	154,700	22,100	0	176,800	176,800	176,800	0	0
Community Stewardship Grant - NRM FY26	0	44,625	0	44,625	44,625	89,250	0	0
Coastal Planning - Shoreline Monitoring	0	0	0	0	0	30,000	0	0
Coastal Planning - Inundation Strategy	0	0	0	0	0	67,000	0	0
CHRMAP Carryover	25,000	0	0	25,000	25,000	25,000	0	0
CHRMAP	0	0	0	0	0	25,000	0	0
Public Library Materials Funding Allocation	0	0	0	0	0	5,000	0	0
MRWA Direct Grant	0	0	0	0	0	375,849	375,849	369,328
Street Light Subsidy	0	0	0	0	0	4,100	0	0
	179,700	66,725	0	246,425	246,425	2,642,576	383,849	917,164
Contributions								
Contributions & Donations	0	0	0	0	0	53,100	33,850	0
Reimbursements	0	0	0	0	0	217,285	36,218	4,234
	0	0	0	0	0	270,385	70,068	4,234
TOTALS	179,700	66,725	0	246,425	246,425	2,912,961	453,917	921,398

12 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Capital grant/contribution liabilities					Capital grants, subsidies and		
	Liability	Increase in Liability	Decrease in Liability (As revenue)	Liability	Current Liability	Adopted Budget	YTD	YTD Revenue
	1 July 2025			31 Aug 2025	31 Aug 2025	Revenue	Budget	Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants and subsidies								
Cervantes Changeroom - I50291	0	0	0	0	0	209,979	0	0
Jurine Bay Irrigation Project - I20094	0	0	0	0	0	42,750	0	0
Cataby Road - RRG001FS	0	2,880	0	2,880	2,880	48,333	2,880	0
Dandaragn Road - RRG002FS	0	4,500	0	4,500	4,500	90,000	4,500	0
Dandaragn Road - RRG002REC	0	0	0	0	0	853,210	0	0
Dandaragn Road - RRG002REC	0	0	0	0	0	886,562	0	0
Gillingarra Road - RCR10FSCO	0	0	0	0	0	70,000	0	0
Gillingarra Road - RCR030REC	0	0	0	0	0	350,000	0	0
JB Airport Small Projects - I30110	0	0	0	0	0	19,400	0	0
Housing Support Program 2 - Infrastructure & Land Servicing - I50308	0	0	0	0	0	2,800,000	0	0
DFES Fire Vehicle	0	0	0	0	0	0	0	414,177
	0	7,380	0	7,380	7,380	5,370,234	7,380	414,177

SHIRE OF DANDARAGAN
 SUPPLEMENTARY INFORMATION
 FOR THE PERIOD ENDED 31 AUGUST 2025

13 TRUST FUND

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

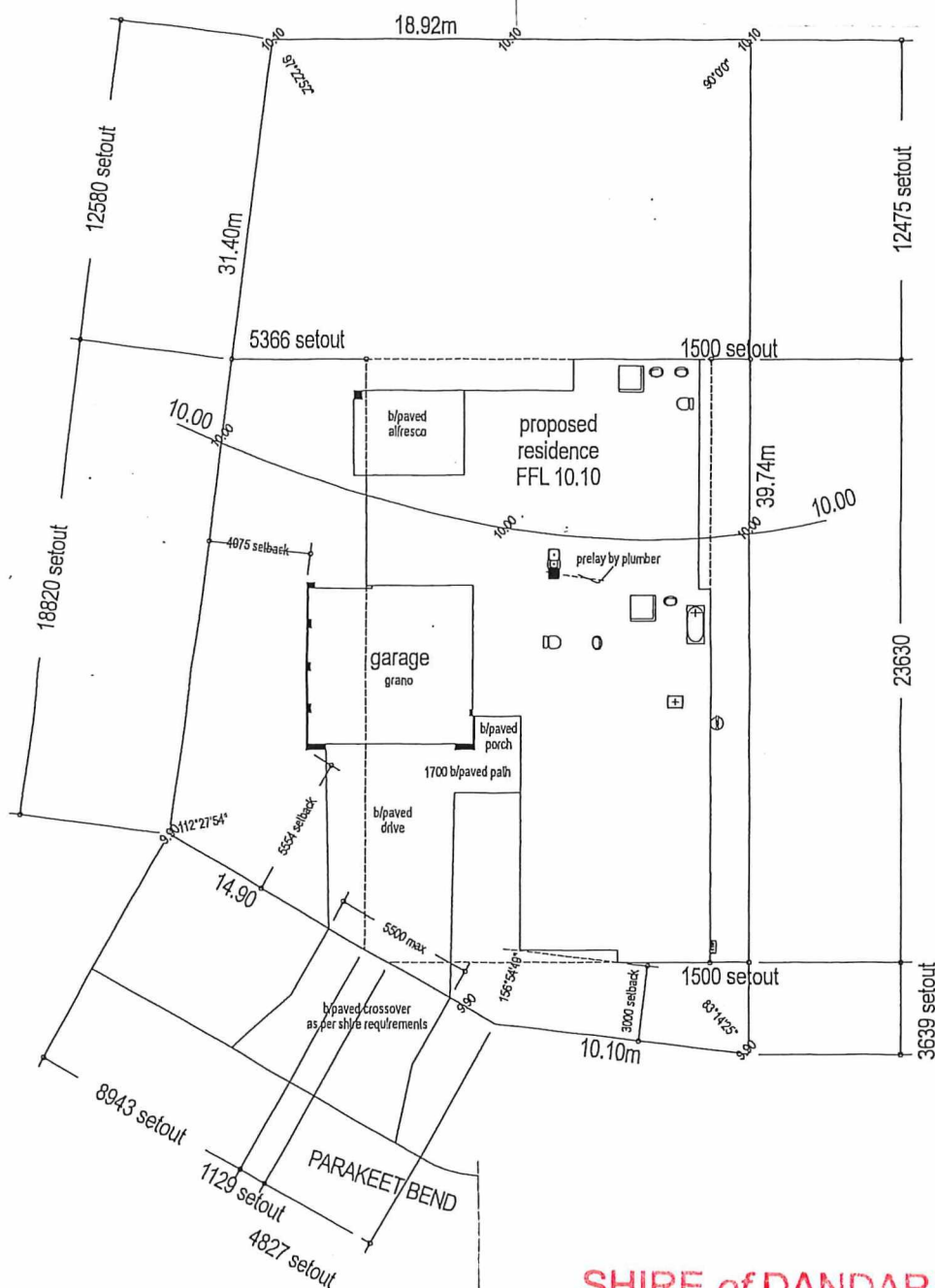
Description	Opening Balance 1 July 2025	Amount Received	Amount Paid	Closing Balance 31 August 2025
	\$	\$	\$	\$
Cash In Lieu POS - L9000 Valencia	201,976	1,099	0	203,075
	201,976	1,099	0	203,075

SHIRE OF DANDARAGAN
 SUPPLEMENTARY INFORMATION
 FOR THE PERIOD ENDED 31 AUGUST 2025

14 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			\$	\$	\$	\$
Budget adoption						0
Grant Funding Budget Amendment - JBC Golf Club	2025/08 9.1.4	Non cash item	23,037			0
				0	0	0



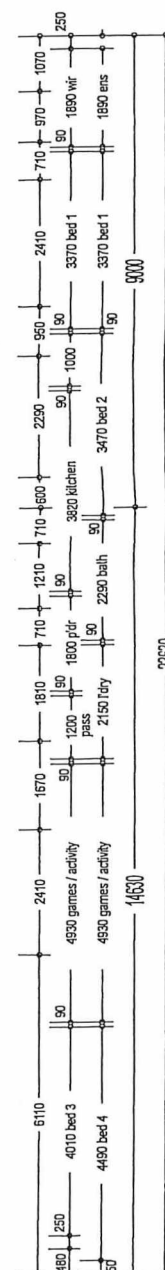
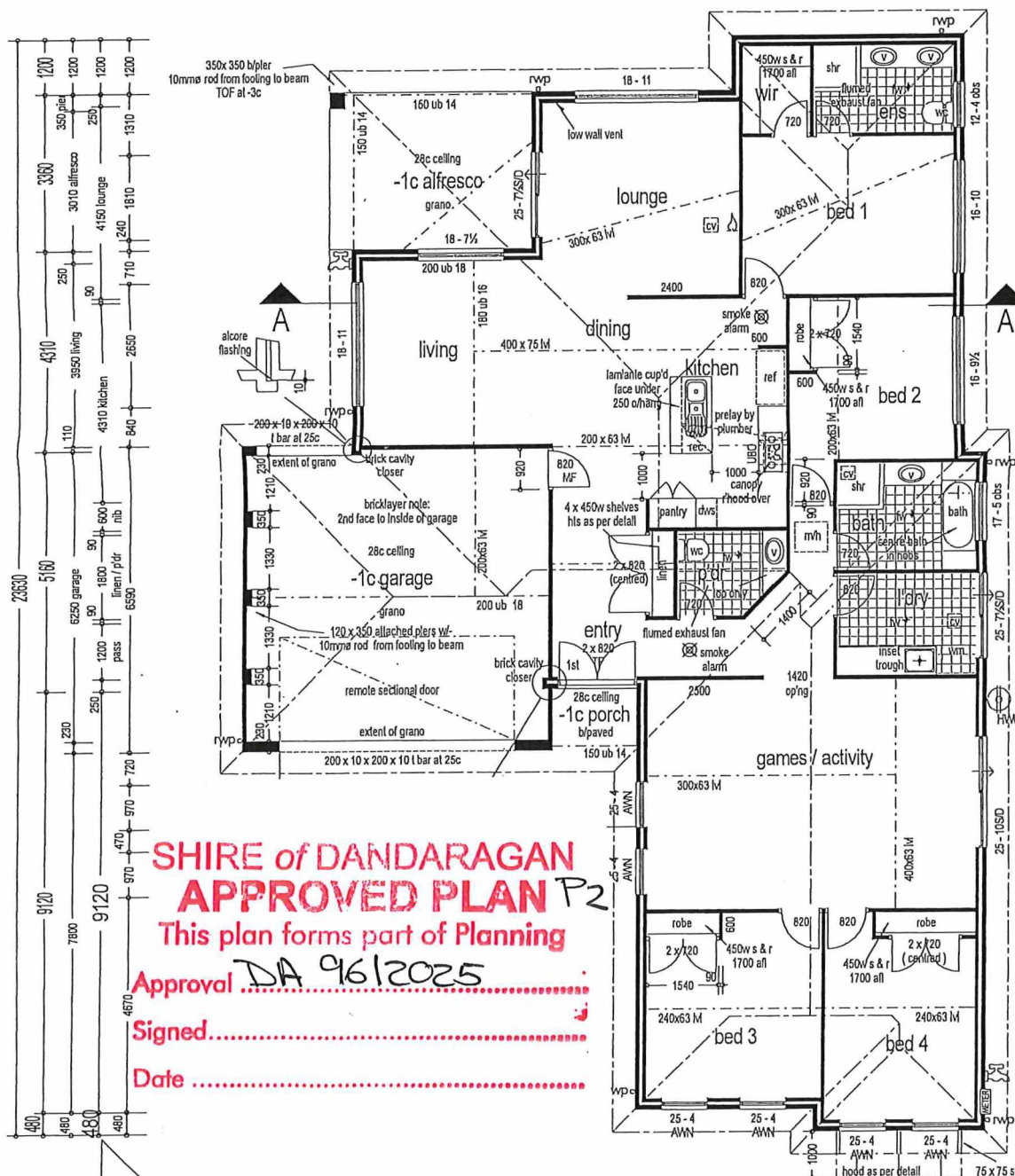
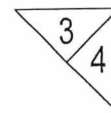
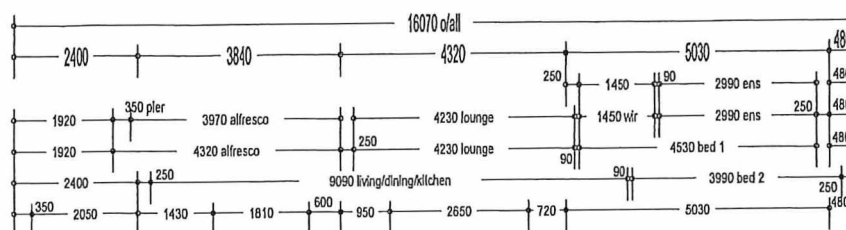
Date

A01 - Rev 3 09/11/12 1:200

NOTE:
All construction to be in accordance with all engineers details, all relevant Australian Standards and the Building Code of Australia

Attachment: 9.3.1

linen shelf setout



SHIRE of DANDARAGAN
APPROVED PLAN P2

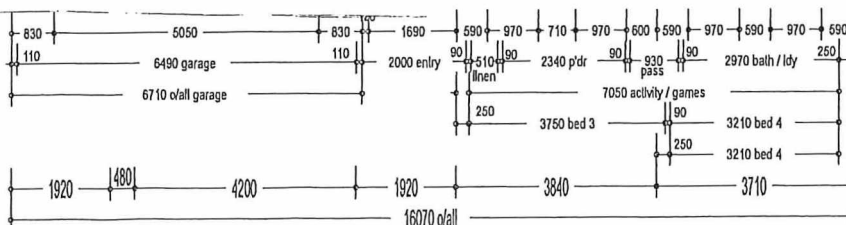
This plan forms part of Planning

Approval **DA 9612025**

Signed.....

Date

Proposed Residence for:
D & C RISTOVSKY
ADDRESS:
LOT 707 PARAKEET BEND
JURIEN BAY
Revision 3 for building approval



HOUSE 213.74m² (74.60m)
GARAGE 43.177m²
ALFRESCO 14.52m²
PORCH 2.39m²
TOTAL AREA 273.83m²



SHIRE of DANDARAGAN APPROVED PLAN P3

This plan forms part of Planning

Approval DA 96/2025

Signed

Date

SHIRE of DANDARAGAN

HOLIDAY HOME - PROPERTY MANAGEMENT PLAN

PROPERTY ADDRESS: 17 Parakeet Bend, Jurien Bay, WA, 6516

Number of Bedrooms: 4

Maximum Number of Occupants to Be Accommodated at Any One Time: 8

PROPERTY MANAGER DETAILS:

Name: Nessy Hall

Address: 30 Whitfield Road, Jurien Bay

Telephone Number: 0409937320

Email:

The nominated Property Manager will:

- Have day-to-day management of the holiday home; and
- Respond to complaints pertaining to guest behaviour within a reasonably expected timeframe.

DETAILS OF RESERVATIONS ARRANGEMENTS (please circle all applicable):

Property Manager

Internet (please specify): Air BNB, Booking.com, Stayz

Other (please specify): N/A

DUTIES OF PROPERTY MANAGER

- Display the Code of Conduct, Property Manager Plan and Fire and Emergency Plan in the kitchen or living area.
- Liaise with tenants for the occupancy and vacation of the premises;
- Ensure the correct maximum number of people are staying overnight in accordance with planning approval conditions;
- Ensure the premises are registered with the Shire of Dandaragan as a Holiday Home provider;
- Ensure guests are aware of the Code of Conduct;
- Ensure guests are aware of the Fire and Emergency Plan;
- Ensure the premises are clean and maintained to a high standard;
- Ensure bed linen is clean and replaced upon tenant vacation; and
- Ensure rubbish and recycling bins are put out and collected as required.

ADDITIONAL INFORMATION (IF APPLICABLE):

SHIRE of DANDARAGAN
APPROVED PLAN P4

This plan forms part of Planning

Approval DA 96/2025

Signed.....

Date



SHIRE of DANDARAGAN
APPROVED PLAN P5

This plan forms part of Planning

Approval DA 9612025

Signed.....

Date

SHIRE of DANDARAGAN

HOLIDAY HOME – CODE OF CONDUCT

PROPERTY ADDRESS: 17 Parakeet Bend Jurien Bay, WA, 6516

The following Code of Conduct governs guest behaviour and use of the property. Guests agree to follow the guidelines below, for themselves and any visitors they allow at the property:

GUESTS: Children should be supervised by a responsible adult (over 18 years of age) at all times. No unauthorised people are permitted to stay overnight.

NOISE AND NUISANCE: Guests agree not to cause or permit nuisance at the property. This includes excessive noise, disruptive or anti-social behaviour. Noise levels must be kept to a reasonable volume at all times, particularly during the designated quiet hours from 10:00PM to 7AM. Excessive noise that causes disturbance to neighbours or the surrounding community is strictly prohibited. Hosts and guests are responsible for ensuring that activities do not breach the permissible noise limits and that any complaints are promptly addressed.

VEHICLE PARKING: Guests agree to use the parking spaces provided and not to park on the street verge or street itself outside the property. The guests agree not to park any additional vehicles on the property in excess of the parking spaces provided.

SHIRE REGULATIONS: The guests agree to all Shire regulations, including noise and fire limitations.

PREMISE CONDITION AND CLEANLINESS: The guests agree to leave the premise in a clean and tidy condition upon vacating, with all fittings and chattels in their original condition and position at the beginning of stay. Guests are to advise the Property Manager of any damage or disrepair within 24 hours of this occurring. Any damage repairs or excessive cleaning that is attributable to the guests stay will be paid for by the guests.

FIRES: The guests agree not to allow any candles, open fires or similar burn unsupervised within the premise. No open fires are permitted outside at any time. Barbeque facilities may be provided and used in a safe manner.

RUBBISH DISPOSAL: The guests agree to contain all their rubbish in the bins provided. Guests are responsible for putting out and collection of the bins where their stay coincides with collection days.

Your collection day is: Regular waste collected Tuesday – Recycle Bin collected Tuesday (fortnightly)

KEYS: At the end of the agreed accommodation term, guests agree to lock the premise, close all windows and return the keys to the Property Manager. Any lost or damaged keys will be replaced at the guests' expense.

TERMINATION OF ACCOMMODATION: If guests are found to have contravened any of the above Code of Conduct responsibilities a verbal warning will be issued. If the contravention is not rectified immediately, the accommodation booking may be terminated with 2 hours' notice at the Property Manager's discretion. No refunds will be made.



SHIRE of DANDARAGAN
APPROVED PLAN P6
This plan forms part of Planning
Approval DA 96/2025
Signed.....
Date

SHIRE of DANDARAGAN

HOLIDAY HOME – FIRE AND EMERGENCY PLAN

PROPERTY ADDRESS: 17 Parakeet Bend Jurien Bay, WA, 6516

FIRE SAFETY INFORMATION:

The attached floor plan of premises clearly identifies the location of compulsory hardwired smoke alarms, emergency exits and a fire evacuation route leading to the nearest main road.

The floor plan may also detail the location of the following non-compulsory fire safety instruments:

- Fire Blanket (in kitchen);
- Exit Lighting; and
- Fire Extinguisher (minimum 2kg Powder AB(E)).

The attached floor plan is to be clearly displayed within the premises at all times.

EMERGENCY CONTACT DETAILS

FOR ALL EMERGENCIES DIAL 000

Property Manager: Nessy Hall - 0409937320

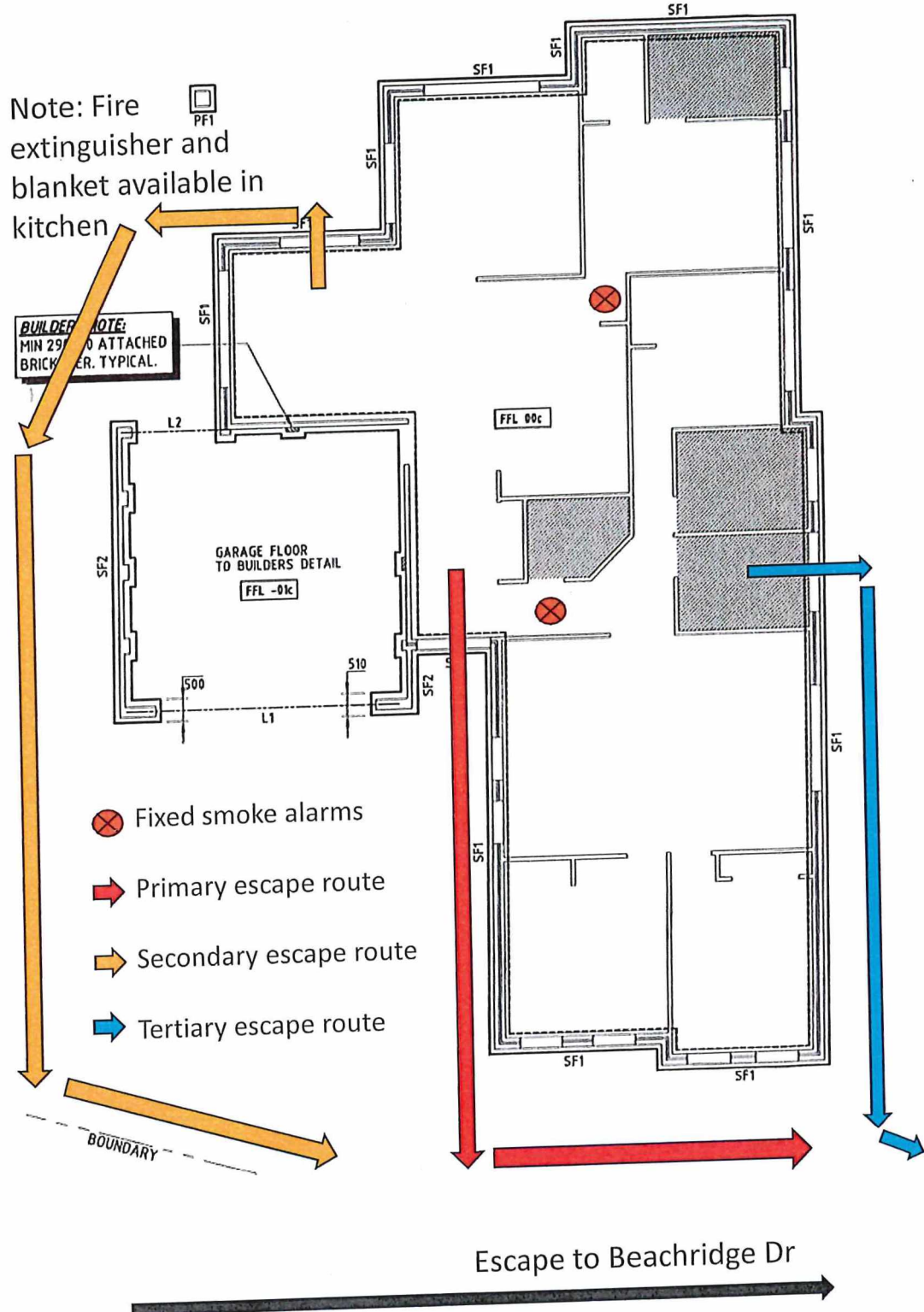
- Jurien Bay Police: 9652 0600
- Shire of Dandaragan: 9652 0800
- Jurien Bay Health Centre: 9652 0200
- Jurien Bay General Practice: 9688 7900
- Cervantes Community Health Centre: 9652 7069

EMERGENCY INFORMATION

In the event of a fire or emergency, evacuation information may be broadcast or available from the following sources:

- ABC Radio: 107.9 FM
- Department of Fire and Emergency Services (DFES):
 - www.dfes.wa.gov.au
 - 132 500 for SES emergency assistance
 - 13 DFES (13 33 37) for emergency information
- Shire of Dandaragan: Phone: (08) 9652 0800 or Email: www.dandaragan.wa.gov.au

Fire Emergency Plan



ATTACHMENT 4: SCHEDULE OF SUBMISSIONS

SCHEDULE OF SUBMISSIONS: PROPOSED HOLIDAY HOME AT 17 PARAKEET BEND, JURIEN BAY

Submitter	Summary of Submission	Officer Response
1 to 6 (Petition)	1.1 Impact on the neighbourhood character and community spirit: • Many short-term renters have little vested interest in maintaining the character or tranquillity of the area. • Short term rentals often attract visitors unfamiliar with or indifferent to local customs and norms, leading to a dilution of community values. • Long-standing relationships between neighbours may be eroded as familiar faces are replaced by an ever-changing parade of strangers. • Our area has a tradition of community events, shared responsibilities, and mutual support, which is undermined by transient occupancy.	1.1 The character of the neighbourhood will remain residential. A total of 16% of the properties in the immediate area of the subject site (properties along Parakeet Bend between Bettong Avenue and Beachridge Drive) will be used as holiday homes. This means that 84% of the properties will still maintain the normal residential nature of the area. The effect of the holiday house is similar to people having holiday homes and only using their homes over weekends and holidays.
	1.2 Increased Noise and Disturbance: • Holidaymakers are often on vacation and may not feel bound by the standards of	1.2 Normal household noise and disturbance during the day is acceptable within a residential area. One of the conditions listed in the Code of Conduct is that noise levels must be kept to a reasonable volume at all

consideration that residents expect of each other. • Holiday houses have a well-documented propensity for higher noise levels, especially during weekends and holiday seasons. • There is a risk of disturbance late at night, which can be distressing for families, the elderly, or those who work irregular hours. Excessive noise disrupts the peaceful enjoyment of our homes, especially for those in close proximity to the rental property.	times, particularly during the designated quiet hours from 10:00PM to 7AM. The host and guests are responsible for ensuring that activities do not breach the permissible noise limits of the Environmental Protection (Noise) Regulations 1997 and that any complaints are promptly addressed. Noise within the quiet hours can be reported to the Property Manager to address. Anti-social behaviour can be referred to the Police. Approval for a holiday house expire 30 June each year. The renewal of the approval will consider any unrectified compliance issues. If unrectified complaints are received by Council this application might not be extended for another year.
1.3 Parking and Increased Traffic: • A holiday rental often brings multiple cars, boats, or trailers, increasing pressure on already limited street parking and potentially blocking driveways. • Overflow parking can lead to congestion, frustration, and disputes among neighbours. • The increase in vehicles raises safety concerns for children, cyclists, and pedestrians. • Local infrastructure is not designed to accommodate the influx of vehicles associates with short-term stays.	1.3 One of the conditions of approval is that the vehicles are limited to 4 and all parking is to be accommodated on the subject site. This should not block neighboring driveways, lead to congestion or cause safety concerns above what a normal house would do. The local street can accommodate the traffic as it is similar to normal household traffic. Excess traffic (more than 4 vehicles) can be reported to the Property Manager to be addressed.

1.4 Security and safety concerns: • With a steady stream of unfamiliar guests, it becomes difficult to distinguish between legitimate visitors and those with less benign intentions. • There is a heightened risk of opportunistic crime, as strangers become a common sight and neighbourhood vigilance is compromised. • The lack of accountability with short-term tenants can make it challenging to address problems quickly when they arise. • Residents may feel less safe, especially during periods of high turnover or when holidaymakers are less mindful of community safety.	1.3 The effect of a holiday house is similar to people having holiday homes and only using their homes over weekends and holidays. The fact that 84% of the properties in Parakeet Bend (between Bettong Avenue and Beachridge Drive) will still be normal single houses will mean that the holidaymakers will have a limited effect on the neighbourhood. There is no evidence of direct correlation between holiday houses and crime. See 1.2 above re. the responsibility of the Property Manager should any issues be experienced by neighbours.
1.5 Waste management and Environmental degradation: • Short term visitors are less attentive to local waste disposal guidelines, leading to overflowing bins, littering and improper recycling. • Missed collection dates or improperly sorted waste can impact neighbours for days after guests have departed.	1.5 The proposed holiday house will have similar waste needs to the other single houses in the street. The normal waste disposal arrangement will be adequate to deal with this. In the event of bins not collected, the Property Manager can be contacted to address this issue.

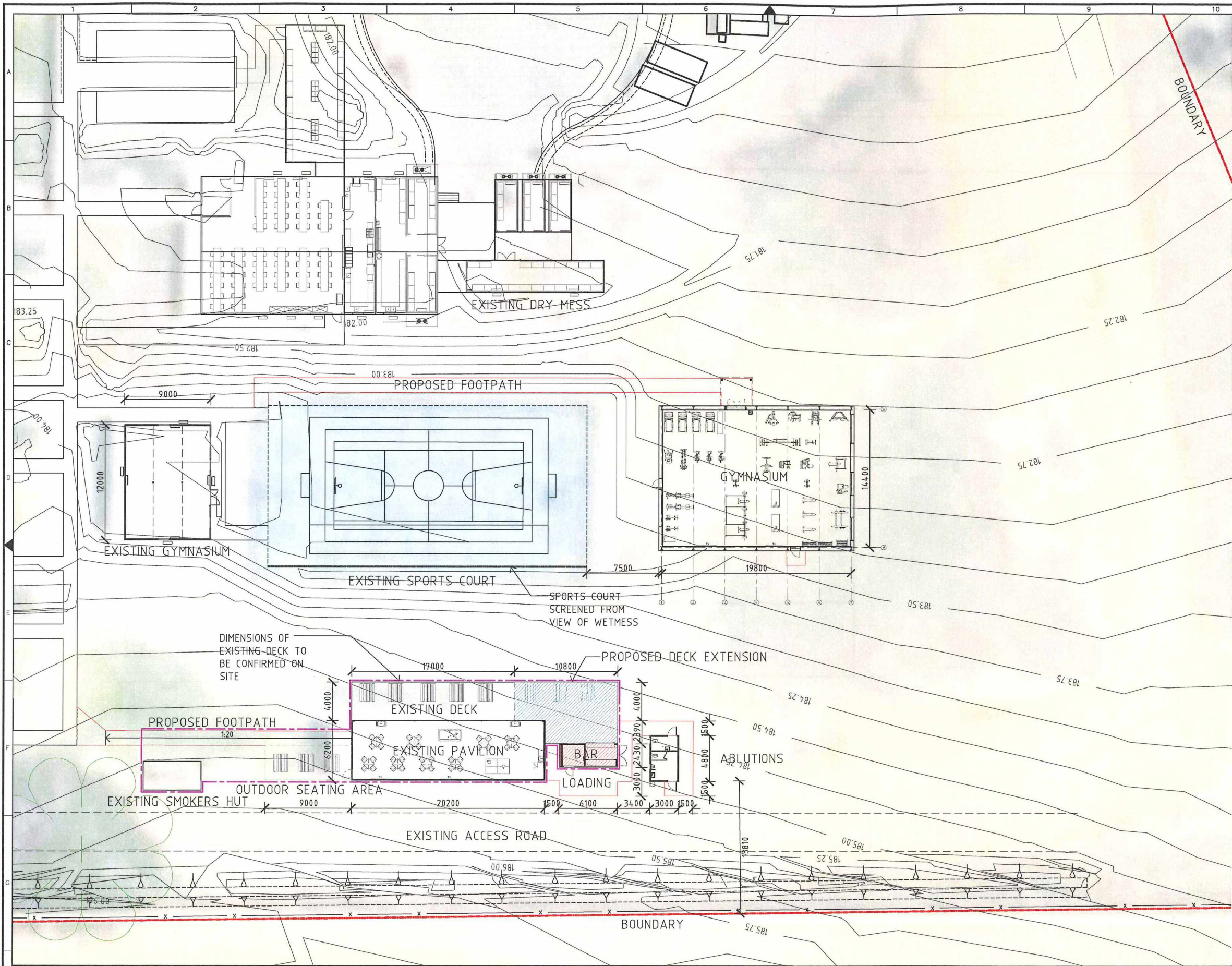
• The environmental footprint of frequent cleaning, linen turnover and resources usage is higher in short -term rental properties.	
1.6 Impact on property values and desirability: • The presence of holiday rentals can deter potential buyers. Prospective buyers may be wary of moving next to a property with uncertain occupancy and potential for frequent disruption. • There is a well-documented negative correlation between clusters of short-term rentals and the desirability of residential neighbourhoods. • The value of properties and investments may be threatened. • Property insurance premiums may rise due to the increased risk associated with short-term rentals.	1.6 There is no evidence that property values or insurance premiums will be affected due to having a holiday house in the street.
1.7 Pressure on Local Services and Infrastructure: • Short term rentals can impose additional pressure on local services, such as water usage, sewerage, waste collection and emergency services.	1.7 A holiday house has a similar impact on infrastructure and services as a single house or non-commercial holiday house, since the occupancy rate is similar. The existing infrastructure and services will therefore not be overloaded.

• Increased demand can strain these resources, with costs ultimately borne by long-term residents and the local council. • Emergency services may be delayed if properties are difficult to access due to unfamiliar guests or blocked driveways. • The influx of visitors can also impact local amenities, parks and public spaces reducing their availability of quality for residents.	
1.8 Legal and Regulatory Considerations: • There are planning laws and Local Council Policies that restrict or regulate the use of residential properties as holiday rentals, these are in place to protect community interest and ensure the residential character of the neighbourhoods is maintained. • Operating a holiday house may contravene zoning regulations or strata by-laws depending on the property's classification, • Neighbours are entitled to consultation and the opportunity to express their views in the planning processes.	1.8 Assessing this application took into consideration all the regulatory planning considerations as outlined in the report. The neighbors have been consulted in accordance with the Planning and Development Regulations 2015 Schedule 2, clause 64. submissions received have been addressed in this Schedule of Submissions.
1.9 Alternative Solutions and Recommendations:	1.9 Jurien Bay has a strong tourism sector that is accommodated in caravan parks / camping grounds, motels / hotels, holiday units and holiday homes. This provides a range of accommodation options. The use

	• There are alternative ways to support tourism without compromising the stability and wellbeing of residential communities. • Encourage holiday rentals in commercial or mixed-use zones to reduce the burden on residential areas • Strict enforcement of occupancy limits, noise restrictions and waste management can mitigate negative impacts, but these are difficult to monitor with high turnover. • Transparency and open communication between property owners and neighbours are vital, but short-term rental models often lack these mechanisms.	of single houses for holiday purposes is in terms of use and density similar to having a family staying in the house. The impact is therefore similar to normal single house activities. These holiday uses are managed by a property manager. Transparency and open communication can be maintained with the property manager.
	1.10 The submitters urge the Shire to consider the cumulative, long-term impacts of short-term holiday rentals on established residential areas.	1.10 Noted.
7	7.1 Safety concerns for children • As a family with three young children who regularly ride their bikes, play and interact with the neighbours on our street, we are deeply concerned about increased traffic and unfamiliar visitors. The current environment is safe, family -oriented and conducive to outdoor play – an atmosphere	7.1 Noted. Refer to the officer response at 1.4 above.

	that may be disrupted by transient occupancy.	
	7.2 Oversaturation of Holiday Rentals. There are already three holiday homes on Parakeet Bend alone. Allowing yet another one would tip the balance of our street, which has traditionally been made up of owner occupiers and long-term tenants. Further increasing the number of short- stay accommodation risks altering the community feel and stability of our street.	7.2 There are only 2 approved holiday homes in Parakeet Bend at the moment. These houses are 130m away from each other. This application will make it the third in the street – this amount to 12% of the properties in the street (from Beachridge Drive to Adriana Parade). The holiday home market is very flexible with house added to and removed away on a regular basis. Refer to the officer response at 1.1 above.
	7.3 Local housing Shortage. Jurien Bay is currently facing a shortage of long-term rental properties. Converting more residential homes into short-term accommodation removes valuable housing stock from the market and makes it increasingly difficult for local families, workers and community members to secure permanent housing.	7.3 The local housing shortage is the result of various factors including a infrastructure connection timeframes, limited builders, high percentage of homes sitting empty (and only being used occasionally by owners) and growth in employment in the area.
	7.4 Loss of neighbourhood character and community cohesion. Our end of Parakeet Bend is known for being peaceful, well-kept and community focused. Owner-occupiers and long-term	7.4 Noted, refer to the officer responses at 1.1 and 1.2 above.

	tenants contribute to this by investing in the homes, hosting street events and fostering neighbourly relationships. The frequent turnover of guests in holiday homes undermines this stability and can result in increased noise, inconsiderate behaviour and lack of accountability.	
	7.5 Impact on property values and lifestyle • An increased number of holiday homes in close proximity has the potential to negatively impact property values and the lifestyle of existing residents. Many buyers choose this area for its safe, community-driven environment qualities which are difficult to maintain with a high proportion of short-stay accommodation.	7.5 Noted. Refer to the officer response at 1.6 above.



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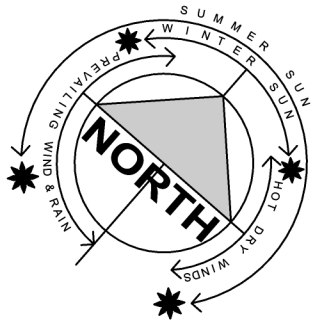
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7		8		9		10		11		12	

SIGNED APPROVAL		DATE	
ENG		15.07.25	
DRN		15.07.25	
CHK		15.07.25	
APP		15.07.25	

ILUKA

ORIGINAL DRG SIZE A1

CATABY RD, CATABY, WA				
ILUKA VILLAGE CENTRAL FACILITIES EXPANSION OVERALL SITE PLAN				
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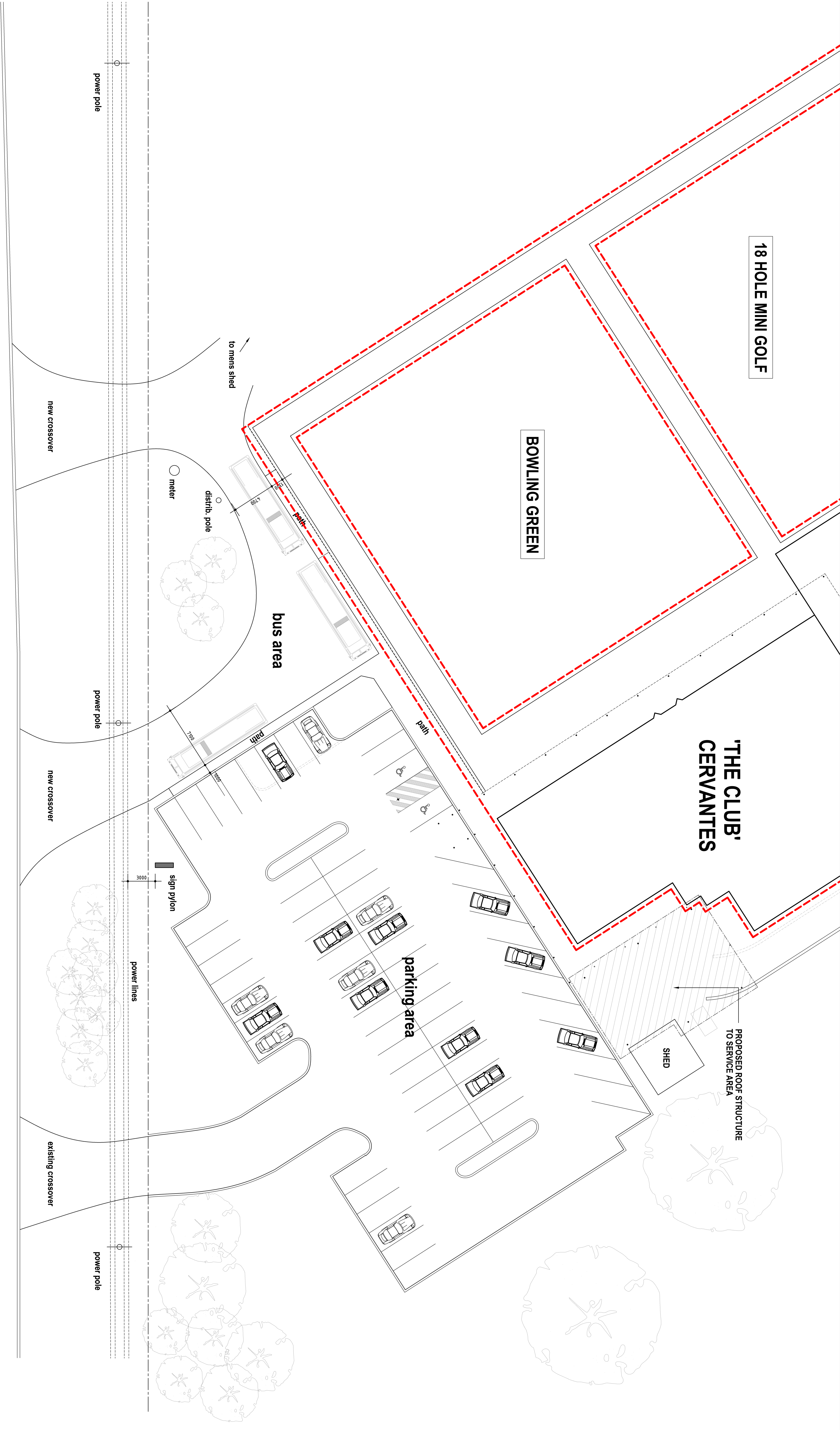


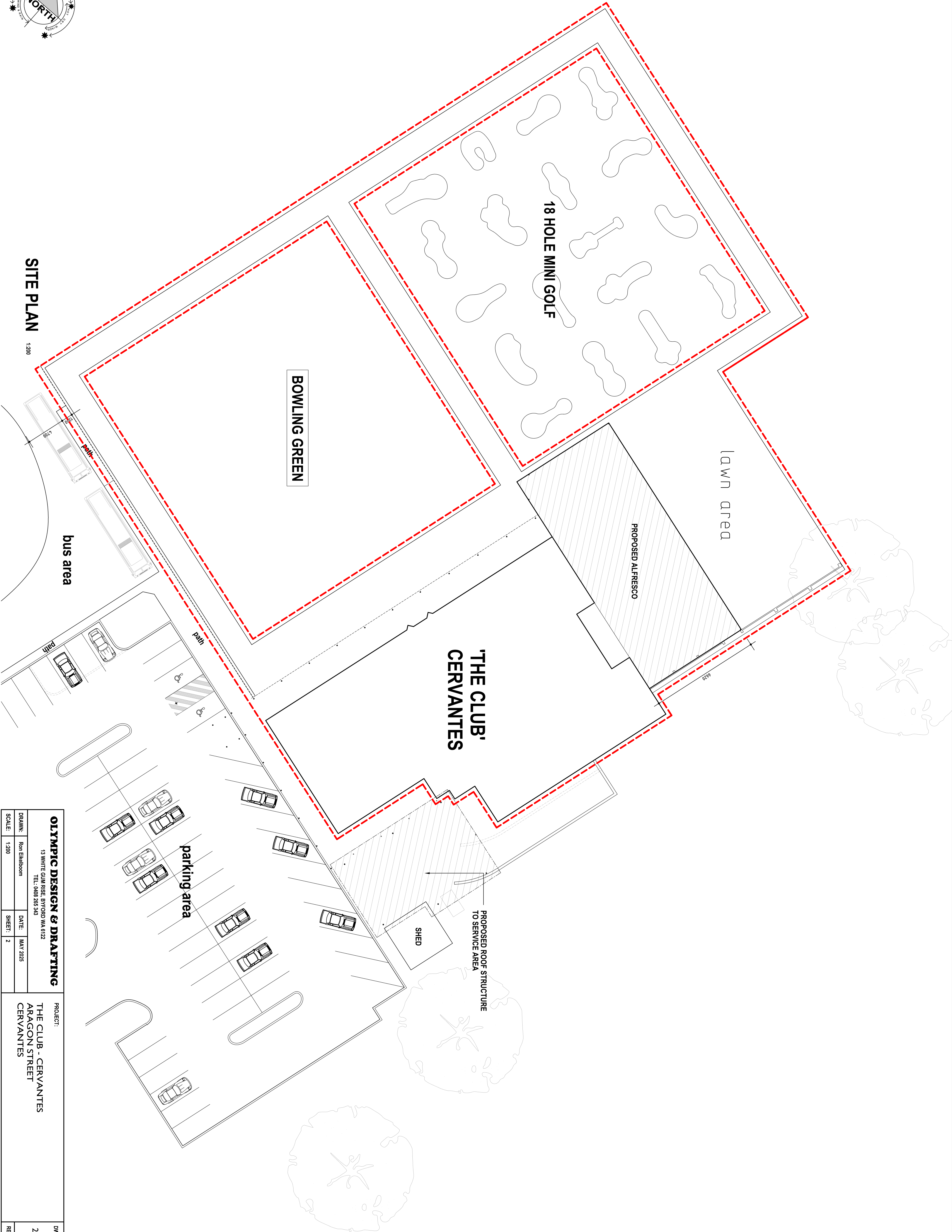
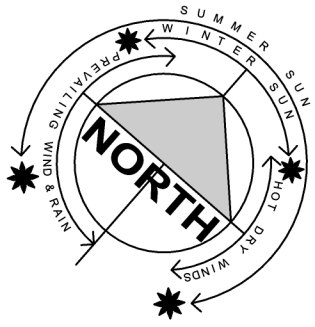
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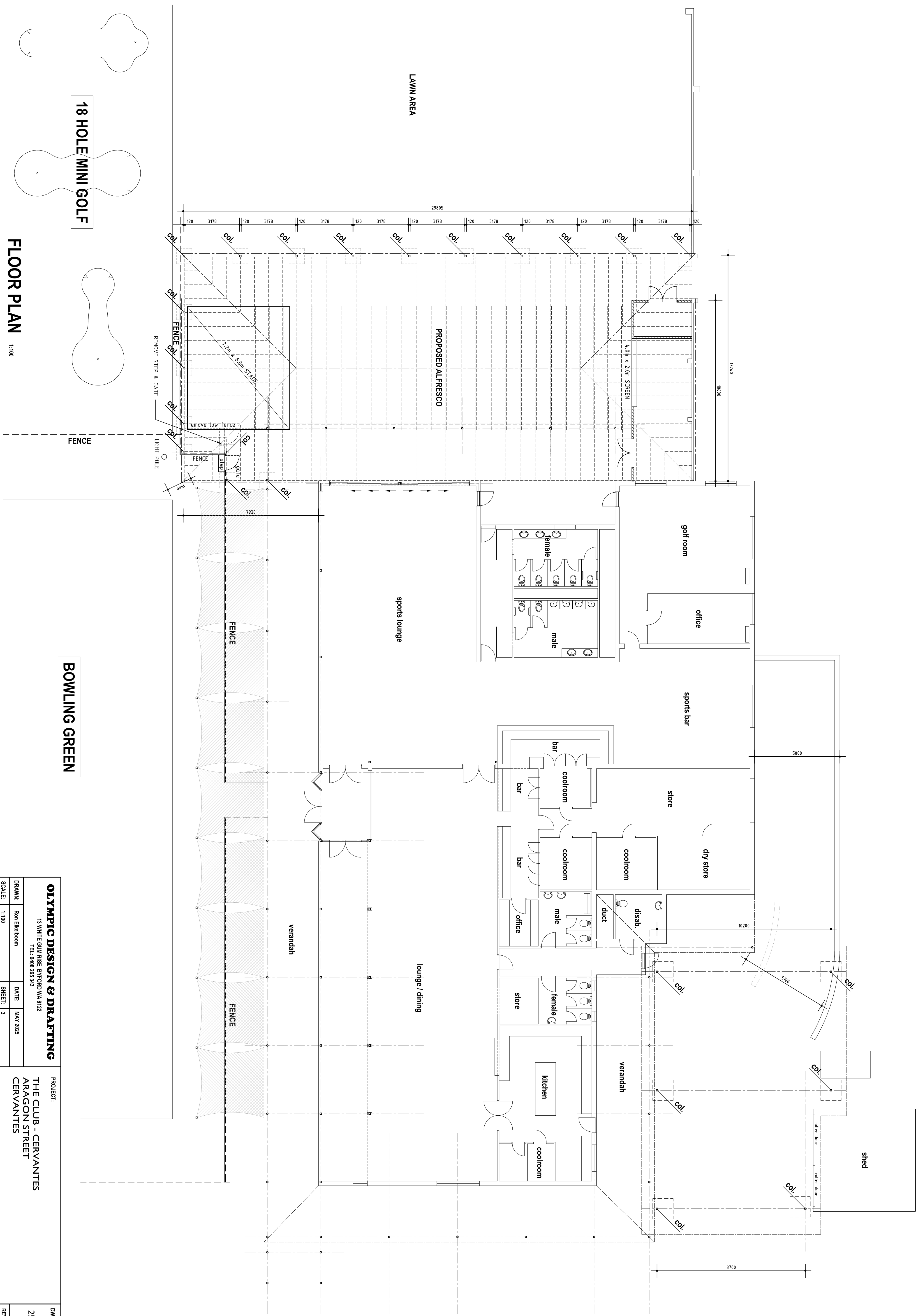
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DRAWN:	Ron Einelboom	DATE:	MAY 2025			
SCALE:	1:200	SHEET:	1			REVISION: 1





SITE PLAN
1:200

OLYMPIC DESIGN & DRAFTING				PROJECT:		DWG No:
13 WHITE GUM RISE, BYFORD WA 6122 TEL: 0408 265 343				THE CLUB - CERVANTES ARAGON STREET CERVANTES		25/TCG/02
DRAWN:	Ron Eikelboom	DATE:	MAY 2025			
SCALE:	1:200	SHEET:	2			REVISION: 1



FLOOR PLAN

1:100

OLYMPIC DESIGN & DRAFTING

13 WHITE GUM RISE, BYFORD WA 6122
TEL : 0408 266 243

TEL: 0408 265 343

Ron Eikelboom

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BOWLING GREEN

OLYMPIC DESIGN & DRAFTING

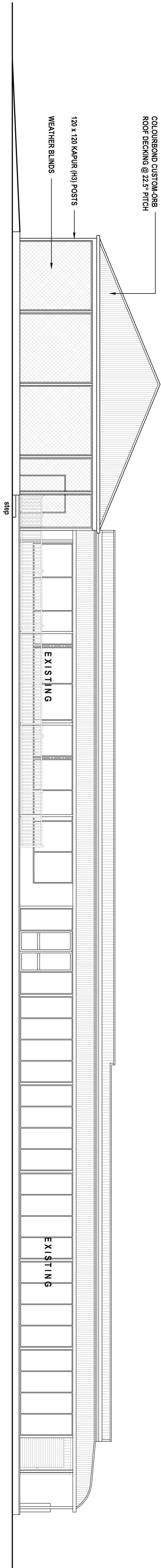
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THE CLUB - CERVANTES
ARAGON STREET
CERVANTES

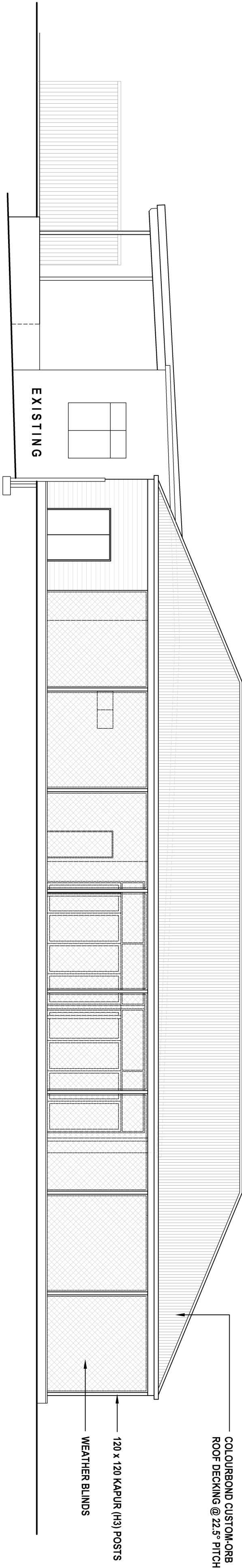
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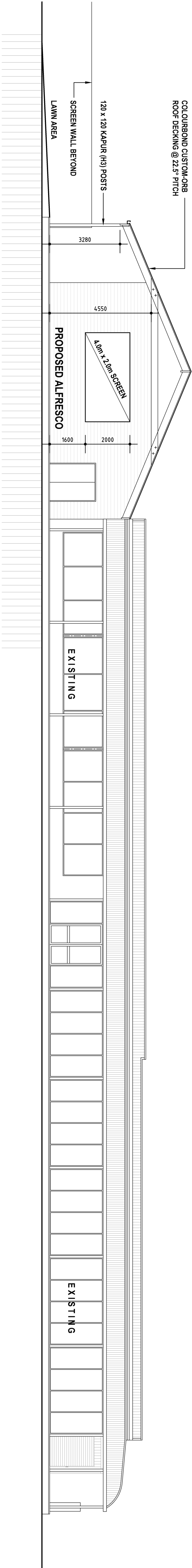
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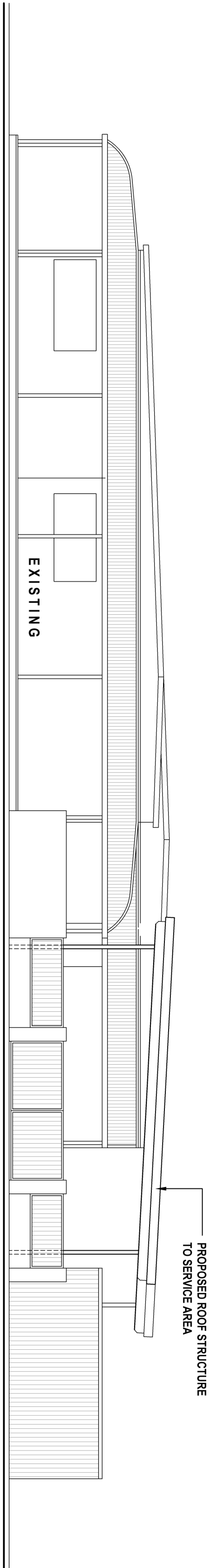
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1:100



NORTH ELEVATION
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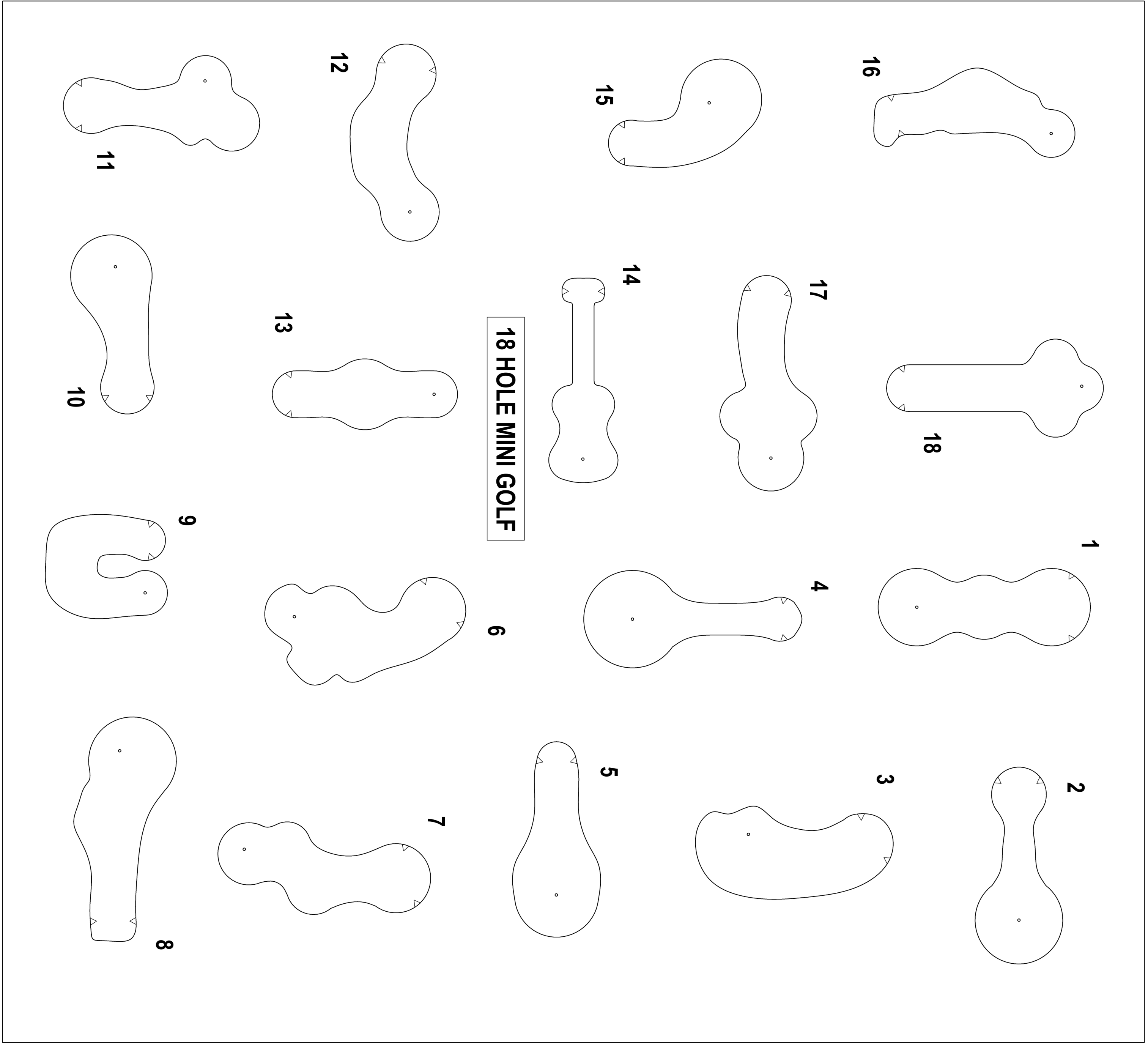
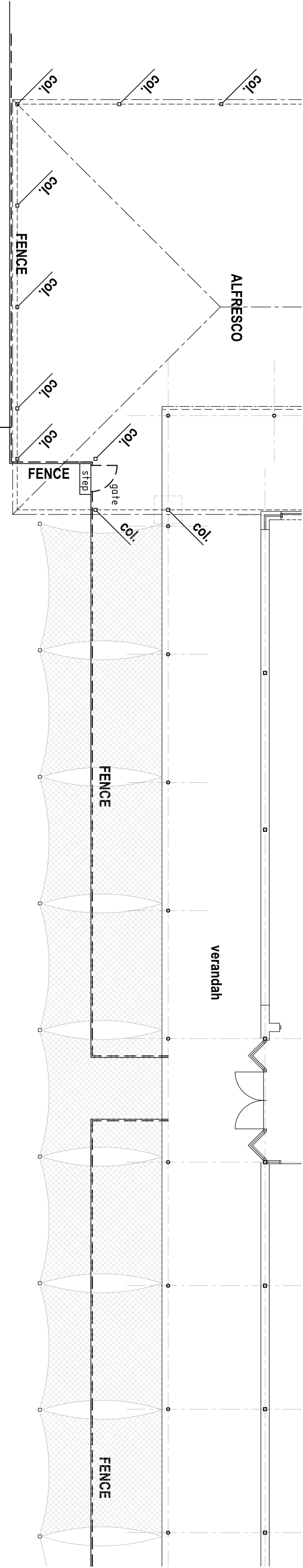


TYPICAL SECTION
1:100



SOUTH ELEVATION
1:100

OLYMPIC DESIGN & DRAFTING				PROJECT:		DWG No:
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DRAWN:	Ron Eikelboom	DATE:	MAY 2025			REVISION: 1
SCALE:	1:100	SHEET:	4			



FLOOR PLAN

1:100

FENCE

bowls shed

OLYMPIC DESIGN & DRAFTING

13 WHITE GUM RISE, BYFORD WA 6122

TEL: 0408 265 343

DRAWN: Ron Eikelboom

DATE: MAY 2025

SCALE: 1:100

SHEET: 5

PROJECT:

THE CLUB - CERVANTES
ARAGON STREET
CERVANTES

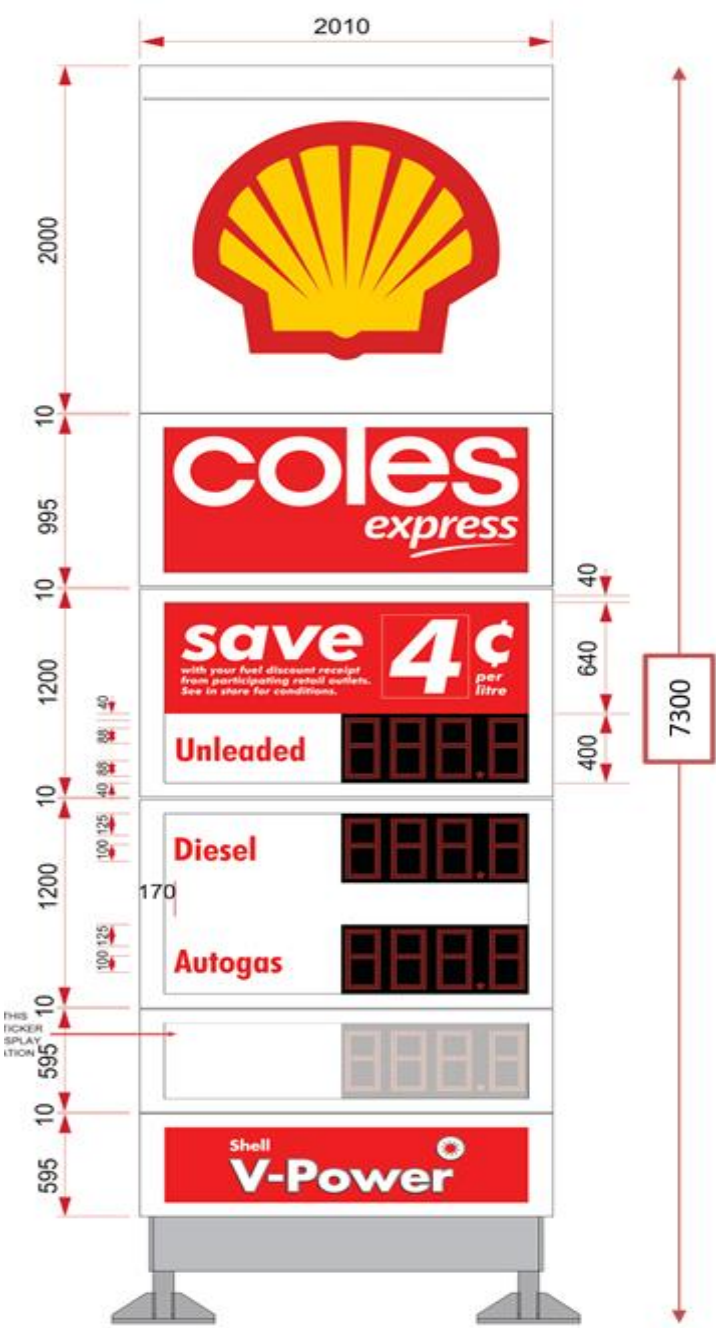
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25/TCC/05

REVISION: 1



ELEVATION A – CONTENT



ELEVATION B: DIMENSIONS

NOTE: CONTENT AS SHOWN IN ELEVATION B IS NOT APPROVED

Badgingarra Recreation Precinct

Discussion Paper

Draft – August 2025

Introduction and Executive Summary

The Badgingarra Recreation Precinct is located on North West Road in the Badgingarra townsite. It serves as a vital community hub, supporting both sporting activities and the broader social and cultural life of the town. The precinct includes the Badgingarra Community Centre (BCC), the Badgingarra Community and Sports Club (BCSC), the Shire-run library service, a golf course, and a bowling green.

Unlike other Shire precincts, Badgingarra does not have winter sports such as football, hockey or netball. Instead, golf and bowls form the core sporting base. The Community Centre plays a dual role as the town's central meeting space and event venue, hosting social functions, community activities, and Shire library services.

The sporting facilities remain fit for purpose, with no strong community push for new or expanded sporting infrastructure. Instead, the need for the Badgingarra Recreation Precinct lies in the modernisation of the Community Centre and Clubrooms, ensuring they can continue to cater for the social and cultural life of the community in a sustainable way.

Importantly, Badgingarra is located at the centre of a rapidly expanding renewable energy corridor, with major wind and solar projects under development in the surrounding district. These projects are expected to provide Community Benefit Funds, creating a potential new funding stream for precinct upgrades. Harnessing this opportunity will be a key part of developing a staged and achievable master plan.

Project Aim

- Provide a long-term vision for the precinct.
- Determine investment priorities for renewal of the Community Centre.
- Identify infrastructure improvements to maintain the hub.
- Present regional hub models.
- Highlight the role of Community Benefit Funds.

Project Scope

- Shire Sport and Recreation Plan principles
- Current configuration and use of facilities

- Needs of golf, bowls, and community/social users
- Best-practice community hub models
- Community aspirations for precinct's role
- Demographic demands
- Modernisation and accessibility opportunities
- Renewable energy Community Benefit Funds
- Volunteer capacity realities
- Potential funding sources

History and Community Significance

The Badgingarra Community Centre holds a unique and cherished place in the town's identity. Originally relocated by local volunteers to serve as the community's first hall, the Centre is a symbol of collective effort, resilience, and pride. It has hosted weddings, dances, birthdays, school concerts, and civic gatherings. It represents a tangible link to the formative years of the town and a legacy of the pioneering spirit that shaped Badgingarra.

Today, it houses the Shire library service and continues as a meeting and cultural hub. Renewal discussions must respect its history and frame future planning as the next chapter in its life cycle.

Regional Best Practice Models

- Lake Grace Community Resource & Recreation Centre (WA): Combines sport, library, community resource centre, and functions.
- Cummins Memorial Recreation Centre (SA): Integrated sports and modern function space.
- Clunes Community & Sports Centre (VIC): Multi-use facility for bowls, golf, and events.
- Ravenshoe Millstream Community Centre (QLD): Integrates library, seniors' activities, and sport.

Appendix – Community Benefit Fund Case Studies

1. Coorow, WA – Bright Energy Investments: Recreation upgrades and cultural projects.
2. Collie, WA – Griffin Coal & Synergy: Funded halls, recreation centres.
3. Hepburn Shire, VIC – Hepburn Wind: Funded hall upgrades, cultural programs.
4. Central Highlands, TAS – Cattle Hill Wind Farm: Funded halls, playgrounds, sports facilities.

Lessons: CBFs are typically directed at visible, community-wide projects and can unlock significant co-funding.

Engagement Toolkit (Sample Prompts)

Discussion Questions:

1. What aspects of the Community Centre should be preserved?
2. How do we balance nostalgia with modern needs?
3. What would make the Centre more useful?
4. How should CBFs be invested?

Visual Aids:

- Historic photos of the Centre
- Photos of milestone events
- Concept images of modern hubs
- Infographics on CBF-funded projects