

SHIRE OF LEONORA



**MINUTES OF ORDINARY COUNCIL MEETING
HELD IN COUNCIL CHAMBERS, LEONORA
ON TUESDAY 21ST JULY, 2026
COMMENCING AT 10:12AM.**

SHIRE OF LEONORA
ORDER OF BUSINESS FOR MEETING HELD
TUESDAY 21ST JULY, 2026.

COLOUR

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1.0 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

1.1 The Shire President, Cr PJ Craig declared the meeting open at 10:12am.

1.2 Visitors or members of the public in attendance

Nil

2.0 DISCLAIMER NOTICE

3.0 COUNCIL MEETING INFORMATION NOTES

4.0 PUBLIC QUESTION TIME

4.1 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Administration has reviewed the matter as presented from Mr Yebble Isaacs at June's Ordinary Council Meeting.

The Shire has attempted mediation with the supermarket and parties involved.

It is determined that the council should not be involved and as such no further action will be taken by administration on this matter.

4.2 PUBLIC QUESTION TIME

Nil

5.0 ANNOUNCEMENT FROM THE PRESIDING MEMBER

Shire President, Cr PJ Craig made the following announcement:

- Attended the Parliamentary Friends of Racing meeting organised by local member Ms Ali Kent. Representing 20 clubs from Kununurra to the South West, advocating for country racing in state review (all three codes). State review outcomes are expected September 2026.
- Minister David Michael no longer hold his Mines portfolio but remains the Goldfields representative. The new Minister for Mines, Petroleum and Exploration is Daniel Pastorelli MLA.
- Fronted online to the Development Assessment Panel's (DAPs) Council, Kurrajong Street's 86-person camp for Goldfields Controlled Waste. An interesting experience being first time on DAPs. DAPs Council approved the town planning scheme with all compliance requirements being agreed upon. Submission deadline is within two years.
- Next week we will attend the GVROC meeting being held in Menzies.

6.0 RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE

6.1 Attendance

President (Chairperson)

Deputy President

PJ Craig

RA Norrie

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Councillors

AE Taylor
TM Nardone
CA Cotterill
NF Sprigg dos Santos
TD Matson
KJ Lord
AW Baxter
TD Bell
SC Watene

Chief Executive Officer
Manager Business Services
Manager Community Services
Manager Works & Services
Executive Assistant (Minutes)

Visitors

Nil

**6.2 Apologies
Councillor**

F Harris

**6.3 Applications for Leave of Absence
Nil**

6.4 Approved Leave of Absence

7.0 DECLARATION OF INTEREST

**7.1 Declaration of Financial Interest
Nil**

**7.2 Declaration of Proximity Interest
Nil**

7.3 Declaration of Impartiality Interest
Councillor RA Norrie declared an Impartiality Interest in item 10.2(D) – 2026 Leonora Cup as he is the Leonora Race Club President.

8.0 CONFIRMATION OF MINUTES FROM PREVIOUS MEETING

COUNCIL DECISION

Moved: Cr NF Sprigg dos Santos

Seconded: Cr TM Nardone

That the minutes of the Ordinary Council Meeting held on 16 June, 2026 and the Special Council Meeting held on 30 June, 2026 be confirmed.

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

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9.0 PRESENTATIONS

9.1 Petitions

Nil

9.2 Presentations

Nil

9.3 Deputations

Nil

9.4 Delegates Reports

Nil

10.0 REPORTS

10.1 REPORTS OF AUDIT, RISK AND IMPROVEMENT COMMITTEES

Nil

10.0 REPORTS

10.2 CHIEF EXECUTIVE OFFICER REPORTS

10.2.(A) PROPOSAL TO GAZETTE MALCOLM DAM ROAD

SUBMISSION TO:	Ordinary Council Meeting Meeting Date: 21st July 2026
AGENDA REFERENCE:	10.2.(A) JUL 26
SUBJECT:	Proposal to Gazette Malcolm Dam Road
LOCATION/ADDRESS:	Malcolm Dam Road
NAME OF APPLICANT:	NA
FILE REFERENCE:	Infrastructure- Roads
AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT	
NAME:	Ty Matson
OFFICER:	Chief Executive Officer
INTEREST DISCLOSURE:	Nil
DATE:	1st July 2026
SUPPORTING DOCUMENTS:	Nil

BACKGROUND

The Malcolm Dam Road runs for approximately 17 kilometres and connects the Laverton Leonora Road with Nambi Road. It is heavily utilised by the public seeking access to Malcolm Dam. It is however not a gazetted road and is not on the Shire's Road Register. It therefore does not attract funding nor is it eligible for grant funding or Federal Government Roads to Recovery allocations. The Shire maintains the road as it is an important recreational area for the community.

It is recommended that Council seek formal dedication of the Malcolm Dam Road.

To gazette a road requires dedicating land as a public road under the Land Administration Act (LAA) 1997, usually initiated by a local government authority and submitting our request to the Minister for Lands via the Department of Planning Lands and Heritage DPLH.

Once all the information is completed and a report is ratified by the Council, the Minister for Lands issues a road dedication order. This order is registered against a Crown Land Title at which point the road is officially dedicated and open to public use.

The process for road dedication is a three to six month time frame as there is several requirements that will require external agreements.

STAKEHOLDER ENGAGEMENT

Under the *Land Administration Act*, the proposed road dedication relevant stakeholders, public authorities and the public are to be contacted for their comment.

The council is also required to correspond with public utility service providers and other agencies confirming their agreement to the proposed closure.

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These authorities are:

- Water Corporation Horizon
- Horizon Power
- Alinta gas
- Telstra
- Department of Industry and Resources
- Other Stakeholders
- Pastoral Lease's
- Mining Interests

There is no requirement to advertise a road dedication publicly, but Council may choose to do so

STATUTORY ENVIRONMENT

LAND ADMINISTRATION ACT 1997 – SECT 56.4.

56 Dedication of roads

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

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

(b) in the case of land comprising a private road constructed and maintained to the satisfaction of the local government —

(i) or the holder of the freehold in that land applies to the local government, requesting it to do so; or

(ii) those holders of the freehold in rateable land abutting the private road, the aggregate of the rateable value of whose land is greater than one half of the rateable value of all the rateable land abutting the private road, apply to the local government, requesting it to do so:

Or

(c) and comprises a private road of which the public has had uninterrupted use for a period of not less than 10 years,

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

(2) If a local government resolves to make a request under subsection (1), it must —

(a) in accordance with the regulations prepare and deliver the request to the Minister; and

(b) provide the Minister with sufficient information in a plan of survey, sketch plan or document to describe the dimensions of the proposed road.

(3) On receiving a request delivered to him or her under subsection (2), the Minister must consider the request and may then —

(a) subject to subsection (5), by order grant the request;

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(b) direct the relevant local government to reconsider the request, having regard to such matters as he or she thinks fit to mention in that direction; or

(c) refuse the request.

(4) On the Minister granting a request under subsection (3), the relevant local government is liable to indemnify the Minister against any claim for compensation (not being a claim for compensation in respect of land referred to in subsection (6)) in an amount equal to the amount of all costs and expenses reasonably incurred by the Minister in considering and granting the request.

(5) To be dedicated under subsection (3) (a), land must immediately before the time of dedication be —

(a) unallocated Crown land; and

(b) designated in the relevant plan of survey, sketch plan or document as having the purpose of a road.

(6) If land referred to in subsection (1) (c) is dedicated under subsection (3) (a), the holder of the freehold in that land is not entitled to compensation because of that dedication.

POLICY IMPLICATIONS

There are no policies of Council that are affected by this road gazettal.

FINANCIAL IMPLICATIONS

This will have be costs involved with the dedication of the road. There will be survey costs, deposited plan costs and administrative costs with seeking authority approvals. These costs have not been calculated at this time. Costs will be sourced from existing budgetary provisions.

Once dedicated the Shire will be eligible for funding through grants for the maintenance of the road.

STRATEGIC IMPLICATIONS

It should be noted there are number of Strategic objectives set out in Council's *Council Plan 2025-2035* that support this recommendation.

Strategy 1.1.3 Support community in sporting, recreational and volunteering initiatives, namely Action 1.1.3.1 Identify and implement appropriate sport and recreational opportunities.

Strategy 3.2.1 Provide appropriate community infrastructure namely Action 3.2.1.1 Maintain community and recreation infrastructure in line with asset management planning.

RISK MANAGEMENT

The Council will mitigate a risk as it has been maintaining the road by grading it, therefore it becomes liable under law for any potential claims. Once the road is dedicated it reduces that risk as the insurance the Shire pays recognises the asset.

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RECOMMENDATIONS

1. That Council
 - (a) Commences the process for road dedication for the Malcolm Dam Road; and
 - (b) Once all the appropriate requirements have been completed, receive a report that requests the Minister for Lands that Malcolm Dam Road be dedicated as a public road reserve.

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr NF Sprigg dos Santos

Seconder: Cr RA Norrie

1. That Council
 - (a) Commences the process for road dedication for the Malcolm Dam Road; and
 - (b) Once all the appropriate requirements have been completed, receive a report that requests the Minister for Lands that Malcolm Dam Road be dedicated as a public road reserve.

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

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10.0 REPORTS

10.2 CHIEF EXECUTIVE OFFICER REPORTS

10.2.(B) JOB SUPPORT HUB MOU

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.2.(B) JUL 26

SUBJECT: Job Support Hub MOU

LOCATION/ADDRESS: Shire of Leonora

NAME OF APPLICANT: NA

FILE REFERENCE: Grants Program

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Ty Matson

OFFICER: Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 7th July 2026

SUPPORTING DOCUMENTS: Nil

BACKGROUND

The Community Led Support Hub (CLSS) Job Support Hub (JSH) program was established in 2023 by the Commonwealth Government following the cessation of the Cashless Debit Card program. Participating local governments receive funding from the Department of Social Services to deliver employment, training and social support initiatives within their respective communities. The grant is targeted at vulnerable and disadvantaged people in the Goldfields Region.

In 2025 the Shire of Leonora assumed responsibility for delivering the program for the Shire of Laverton. Leonora also delivers services for the Shire of Menzies. The total grant funding due to be received in 2026/2027 is \$857,364 to the Shire of Leonora.

The initial grant guidelines stated that participation in a partnership agreement with other grant recipients to contribute to the costs of a Regional Hub Coordinator was required. This was at a cost of \$106,143.75. The Shire of Leonora entered into a MOU in 2023 with the City of Kalgoorlie Boulder (CKB) for the coordinator to be hired by CKB and based in Kalgoorlie. Under that agreement CKB assumed responsibility for recruitment, supervision, project oversight, governance, reporting and regional coordination activities. The contribution payable to CKB in 26/27 under an extension of the agreement is \$233,287.50 (ex GST).

On 14 August 2025 the Regional Coordinator sent out a MOU to extend the program into 2026/27 financial year. The Shire of Leonora CEO emailed the coordinator back with suggested changes. Repeated attempts to engage with CKB on this matter proved unsuccessful. The MOU expired on 30 June 2026 and an extension has not been signed.

On 17 June 2026 the CEO again emailed the coordinator seeking responses to earlier emails. This email also requested an update on plans to attend the Northern Goldfields and updates as to

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fulfilment of obligations under the terms of the MOU. A response was not received. On 29 June a follow up email was sent. The CKB Director responded requesting a meeting. The CEO requested the information be supplied first and this request was declined on 2 July 2026 by CKB. The acting CEO of CKB was also approached however at the time of the report a follow up has not been received.

The concerns of the Shire have also been reflected by other regional stakeholders indicating that the Regional Manager position was not viewed as delivering a clear benefit to all participating organisations and that representations had already been made to the Department regarding the arrangement.

This was formalised in a letter to the Commonwealth by the then acting Shire of Leonora CEO on 4 May 2026. The Commonwealth responded by stating that the coordinator position was required.

Further correspondence to the Department has highlighted concerns that approximately one-third of the program funding is allocated to the Regional Manager position and questioned whether this reflects the most effective use of Commonwealth resources. The Shire of Leonora is unable to find any requirement in the grant agreements that requires an agreement with the City of Kalgoorlie Boulder.

Given the inability to obtain the information required to satisfy the Shire regarding compliance with the agreement, it is considered reasonable for Council to conclude that the current arrangement is no longer operating.

The Shire of Leonora has a statutory obligation under the *Local Government Act 1995 (WA)* to ensure that finances are managed effectively and efficiently. Given the absence of communication from the City of Kalgoorlie Boulder, it is not possible to have assurance that this is the case.

STAKEHOLDER ENGAGEMENT

- Department of Social Services
- City of Kalgoorlie-Boulder
- Internal Job Support Hub officers
- Participating regional stakeholders

STATUTORY ENVIRONMENT

There is no relevant statutory requirements.

POLICY IMPLICATIONS

There are no relevant Policy implications.

FINANCIAL IMPLICATIONS

The Regional Coordinator position represents a significant expenditure within the overall Job Support Hub funding model. Continued participation in any future arrangement should be contingent upon the Commonwealth Government providing governance arrangements that demonstrate value for money and adequate accountability.

STRATEGIC IMPLICATIONS

This matter aligns with Council's commitment to:

- transparent and accountable governance;
- effective management of externally funded programs;
- advocacy for equitable regional service delivery; and
- ensuring Commonwealth funding delivers outcomes directly benefiting the Leonora community.

RISK MANAGEMENT

Governance Risk

Failure to obtain required reports and evidence of service delivery limits Council's ability to verify that public funds are being utilised as intended.

Financial Risk

Continued contributions towards a regional position without adequate reporting creates an inability to assess value for money.

Service Delivery Risk

The absence of documented regional engagement and travel schedules creates uncertainty regarding whether agreed support is reaching participating communities.

Reputational Risk

Council has an obligation to ensure public funds are administered transparently and in accordance with the requirements of funding agreements and associated governance documents.

RECOMMENDATIONS

That Council:

1. Authorises the CEO not to extend the Memorandum of Understanding with the City of Kalgoorlie Boulder;
2. Authorises the CEO to negotiate with the Commonwealth Department of Communities, the Judulmul Aboriginal Corporation and the City of Kalgoorlie Boulder on appointing a Coordinator to be hosted by the Shire of Leonora or the Judulmul Aboriginal Corporation;
3. Requests the CEO write to the responsible Commonwealth Minister seeking a commitment to extend the Job Support Hub beyond 30 June 2027.

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr AE Taylor

Seconded: Cr CA Cotterill

That Council:

1. Authorises the CEO not to extend the Memorandum of Understanding with the City of Kalgoorlie Boulder;
2. Authorises the CEO to negotiate with the Commonwealth Department of Communities, the Judulmul Aboriginal Corporation and the City of Kalgoorlie Boulder on appointing a Coordinator to be hosted by the Shire of Leonora or the Judulmul Aboriginal Corporation;
3. Requests the CEO write to the responsible Commonwealth Minister seeking a commitment to extend the Job Support Hub beyond 30 June 2027.

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

10.0 REPORTS

10.2 CHIEF EXECUTIVE OFFICER REPORTS

10.2.(C) OUT OF SESSIONS REQUEST- LEONORA STATE BATTERY

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.2.(C) JUL 26

SUBJECT: Out of Sessions Request- Leonora State Battery

LOCATION/ADDRESS: 1 Battery Place Leonora

NAME OF APPLICANT: NA

FILE REFERENCE: Government Relations

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Ty Matson

OFFICER: Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 14th July 2026

SUPPORTING DOCUMENTS: Nil

BACKGROUND

On Friday 3 July 2026 the CEO emailed all Councillors requesting an out of sessions resolution. The purpose of this report is to table the report and resolution. Council made the following resolution:

That Council:

- 1. Instruct the CEO to engage a suitably qualified heritage consultant to prepare a report into the future options for the Leonora Battery*
- 2. Request the Perth Mint allow the consultant access to any engineering or related reports to assist in the drafting of the report.*
- 3. Instruct the CEO to present the report back to Council.*
- 4. Instruct the CEO to write to the Perth Mint seeking no further action be taken on the site until options can be presented to Council for consideration.*

The Motion was passed with Cr's Craig, Harris, Sprig Dos Santos and Taylor voting in favour. No response was received from the other Councillors and accordingly the motion was passed.

The Former Leonora State Battery site has largely remained undeveloped since it stopped operating in 1989. Over time, the infrastructure on site has been subject to environmental and vandalism degradation.

1. SITE CONDITION, RISK AND SAFETY

The Shire has been advised that investigations undertaken by the Gold Corporation (The Perth Mint) and its consultants confirm that the Leonora State Battery site is classified as "potentially

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contaminated” under the *Contaminated Sites Act 2003* (WA). This classification reflects a known historical industrial use with a reasonable likelihood of contamination, but where the full extent and severity has not yet been conclusively defined through comprehensive testing.

In addition to environmental risk, assessments have identified significant structural deficiencies across existing site infrastructure, including ageing, unstable, and non-compliant built elements. These deficiencies present an elevated public safety risk, particularly given current informal or potential tourist access to the site.

Advice provided indicates that the existing structures cannot be safely retained in their current condition without intervention, and continued access in its present form presents a risk of injury and liability.

2. INVESTIGATIONS AND TECHNICAL WORKS (PERTH MINT)

In June 2023, the Gold Corporation Board approved a baseline knowledge assessment program across all sites under its management order. These assessments were completed in April 2024 and provided a consolidated understanding of site condition, risks, and liabilities to inform future works.

In 2024, tenders were issued for:

- Detailed Geotechnical Assessment
- Detailed Site Investigation (Environmental)

The Perth Mint has advised that this program involves technical, structural, and environmental assessments across its battery sites, including Leonora, to determine condition, risks, and appropriate future use.

The Perth Mint has confirmed this work is ongoing and will inform decisions regarding:

- Retention of infrastructure
- Site safety requirements
- Future land use options

3. HERITAGE AND STATUTORY CONTEXT

In August 2025, Council accepted the Local Heritage Survey prepared by Hocking Heritage, which identified the Leonora State Battery as:

- Level of Significance: Considerable to Very Important
- Integrity/Authenticity: High
- Management Category: Category 2 (Conservation highly desirable)
- Recommendation: Include on Heritage List and retain significant elements where feasible

The report notes inconsistencies in historic construction dates and confirms the site has long-standing heritage recognition, including its listing on the Municipal Heritage Inventory since 1997.

4. RECENT ENGAGEMENT AND GOVERNANCE TIMELINE

In April 2026, representatives of the Perth Mint met with Shire officers to present outcomes of their investigations and discuss potential future options for the site. The Shire indicated willingness to work collaboratively to retain and relocate heritage elements where safe and practicable, with initial focus on battery stamp components.

Subsequent communications included:

- Notification of a proposed community Town Hall session
- Council meeting presentation scheduled for 16 June 2026 (cancelled at Perth Mint request)
- Receipt of key messaging material marked “not for publication”
- Request by Shire officers for CEO review of condition documentation, subject to confidentiality arrangements

On 30 June 2026, Perth Mint advised Council that:

- The site is classified as potentially contaminated
- A Management Order exists in favour of Gold Corporation
- Any transfer of management responsibility would carry strict environmental obligations, including compliance requirements that may constrain or preclude continued operation of the battery in its current form and it is not likely the State Government would transfer the management of the Site to the Shire.

The Perth Mint issued the following embargoed quotes to the media. The Shire of Leonora were unaware of this.

Those quotes were as follows: Formal quotes attributed to Dion Paunich, Chief Operating Officer, The Perth Mint.

“The Perth Mint’s responsibility is to ensure the sites under our care are safe for the community, and that’s what’s driving our approach at Leonora.”

“Over the past 18 months we’ve undertaken independent structural, geotechnical and hazardous materials investigations at the site. Those assessments identified serious risks, including unstable structures and the presence of asbestos.”

“The findings were clear. The condition of the structures means they can no longer be safely retained in their current form and action is required to address the risks they pose.”

“We understand this site is much more than old infrastructure. The Leonora State Battery has been part of the town’s story for decades and we deeply respect the role it has played in the community’s history and identity.”

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“While community safety means the structures cannot remain, we are committed to preserving significant heritage elements wherever it is safe and feasible to do so. That includes items such as the historic battery stamps and other components that help tell the story of the site.”

“Our aim is not simply to remove unsafe infrastructure. Our aim is to make the site safe while working with the Shire and community to ensure the history of the Leonora State Battery is recognised, preserved and shared for future generations.”

Based on information provided by the Perth Mint:

- The site presents a confirmed elevated safety risk due to structural instability and hazardous materials (including asbestos and potential legacy contaminants)
- The site is not safe for public access in its current condition
- The cost of full reconstruction or relocation would be significant, requiring compliance with modern engineering, safety, and environmental standards
- Any relocation or redevelopment would require substantial capital investment and regulatory compliance approvals
- Heritage value is acknowledged, however the infrastructure cannot be retained in situ due to safety constraints

COMMENT

This report seeks Council to endorse a position for the Shire to guide further negotiations by the CEO. The Battery holds significant historical value and there is strong community sentiment in favour of its retention. It is recommended that all practical steps are taken to preserve as much as is possible of the battery.

Based on the advice to the Shire that the site is potentially contaminated it is not recommended that the Shire seek a management order over the site unless a comprehensive contaminated sites survey is completed. If this work was undertaken the report would generally provide recommendations and the feasibility of remediating the site. The Shire has been advised that there are no current plans by the Perth Mint to undertake these works.

Given the Shire has no control over the site but has been offered the structure, preserving the structure should be a focus. It is therefore recommended that a suitably qualified heritage consultant be engaged by the Shire to determine the feasibility of relocating some or all of the structure to a separate site.

It is further recommended that a 3d image, suitable for use on a CAD program be obtained to digitally preserve the current structure and to allow for any works in the future.

STAKEHOLDER ENGAGEMENT

Community Consultation by the Perth Mint directly with the community commenced on 30 June 2026, with a follow-up drop-in information session on the 1st of July 2026.

STATUTORY ENVIRONMENT

The Leonora State Battery site is subject to the Contaminated Sites Act 2003 (WA), administered by the Department of Water and Environmental Regulation (DWER), which regulates the identification, classification, and management of potentially contaminated land. Depending on its classification (e.g. “potentially contaminated” or “contaminated – remediation required”), statutory obligations may include investigation, reporting, and/or remediation.

In addition, the site may fall under the *Environmental Protection Act 1986* (WA) in relation to pollution risk and environmental harm.

As a legacy mining site, rehabilitation responsibilities may also involve the Mining Rehabilitation Fund Act 2012 (WA), administered by the Department of Energy, Mines, Industry Regulation and Safety (DEMIRS), where no active tenement holder is responsible.

The Shire’s statutory role is generally limited to land use planning, development approvals, and public health obligations, rather than direct environmental remediation responsibility.

POLICY IMPLICATIONS

The matter is relevant to:

- The Shire’s Local Planning Scheme, particularly provisions relating to contaminated land and appropriate land use zoning
- Any adopted Environmental Health or Risk Management policies
- Council’s obligations to ensure land use decisions consider public safety and environmental risk
- Internal policies relating to heritage assets, if the site has historical or cultural significance

FINANCIAL IMPLICATIONS

Should Council resolve to engage a consultant costs will be incurred. Costs are not able to be determined until access to any studies by the Perth Mint are made available.

STRATEGIC IMPLICATIONS

The classification and management of the Leonora State Battery site has strategic implications for:

- Public health and safety, particularly if contaminants such as arsenic or heavy metals are present in soil or tailings
- Future land use planning and development potential, as contamination status may restrict residential or recreational use
- Tourism and heritage interpretation opportunities, given the significance of historic gold mining infrastructure in Leonora
- Environmental rehabilitation and land restoration priorities within the Shire and broader Goldfields region

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- Alignment with State Government objectives for rehabilitation of legacy mine sites and reduction of environmental risk from abandoned mining infrastructure

RISK MANAGEMENT

Public Health and Safety Risk: There is a potential risk to public health and safety arising from exposure to contaminated soils, tailings, or residual processing materials, including heavy metals such as arsenic, lead, mercury, or cyanide-related compounds. Risk levels are dependent on site accessibility, the extent of contamination (if present), and any current land uses or informal public access.

Environmental Risk: There is a potential risk of ongoing environmental impact, particularly to surrounding soils and groundwater, if historical processing residues remain mobile or unmanaged. Without appropriate assessment and/or remediation, contamination may migrate or persist in the local environment.

Legal and Regulatory Risk: While the primary regulatory responsibility rests with State agencies there is a residual risk that failure to appropriately recognise or respond to known contamination. The Shire is not generally the responsible party for remediation under the Contaminated Sites Act 2003 (WA); however, planning and development decisions must appropriately consider contamination status where known. Issues could result in increased regulatory scrutiny or reputational consequences for the Shire in its planning and land management functions.

Financial Risk: There is a low direct financial risk to the Shire; however, indirect financial exposure may arise where Council resources are required for liaison and expectations of the Perth Mint regarding the storage, preservation and interpretation of the Battery Heritage.

Reputational Risk: There is potential reputational risk to the Shire if community expectations regarding site safety, transparency, or redevelopment opportunities are not effectively managed, particularly given the historic and visible nature of state battery infrastructure within the community.

RECOMMENDATIONS

That Council note that this report and associated resolution was made by Council.

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr NF Sprigg dos Santos

Seconded: Cr CA Cotterill

That Council note that this report and associated resolution was made by Council.

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

Councillor RA Norrie declared an impartiality interest in item 10.2.(D) 2026 Leonora Cup.

10.0 REPORTS

10.2 CHIEF EXECUTIVE OFFICER REPORTS

10.2.(D) 2026 LEONORA CUP

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.2.(D) JUL 26

SUBJECT: 2026 Leonora Cup

LOCATION/ADDRESS: Leonora

NAME OF APPLICANT: N/A

FILE REFERENCE: Grants Leonora/Leinster 11.16

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Marie Pointon

OFFICER: Community Development Coordinator

INTEREST DISCLOSURE: Nil

DATE: 14th July 2026

SUPPORTING DOCUMENTS: Nil

BACKGROUND

At the Ordinary Meeting held on 19 May 2026, Council considered item 10.4.(A) 2026/2027 Community Grants Round. Applications totalling \$43,000.00 were received and approved from the available funding pool of \$60,000.00, resulting in an undersubscription of \$17,000.00. Council was advised that it was intended to facilitate a second Community Grants Round during the 2026/2027 financial year to allocate the remaining funds.

Since that time, planning has progressed for the 2026 Leonora Cup, and it has now been confirmed that this will be the final year the event will be held in its current location.

Given the significance of the 2026 event as the final Cup at the existing venue, there is an opportunity to enhance the entertainment offering and broader event experience to appropriately recognise this milestone occasion.

It is therefore proposed that the \$17,000.00 undersubscription from the 2026/2027 Community Grants Round be reallocated to the 2026 Leonora Cup event budget.

The Leonora Race Club is currently allocated \$10,000.00 through the Shire's Annual Programs and Events funding stream as part of the 2026/2027 budget. The proposed reallocation is intended as a one-off to provide additional capacity in support of an enhanced entertainment program, in recognition of the 2026 event's significance.

Although this reallocation will remove the funding that would otherwise have been available for a second Community Grants Round, it is noted that all eligible community organisations were

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provided with the opportunity to apply during the advertised grants round held in April 2026. Accordingly, no organisation will be disadvantaged by the proposal, as access to the original funding pool was available to all eligible applicants.

It is further noted that the proposed second funding round had not been publicly advertised or formally adopted by Council. While there may be a perception that future grant opportunities are being reduced, the original Community Grants Round remains fully funded and all applications received were assessed and approved.

STATUTORY ENVIRONMENT

Section 3.1 of the *Local Government Act 1995* states that “the general function of a Local Government is to provide for the good government of persons in its district”.

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

The proposal does not require any additional budget allocation.

The 2026/2027 Community Grants Round allocation of \$60,000.00 remains unchanged, with \$43,000.00 already committed to approved grant recipients and the remaining \$17,000.00 proposed to be reallocated to the 2026 Leonora Cup event budget.

Should Council support this proposal, there will be no remaining funds available to facilitate a second Community Grants Round during the 2026/2027 financial year.

STRATEGIC IMPLICATIONS

The recommendation aligns with the Shire of Leonora Council Plan 2025–2035 Strategic Action 1.1.1.1 Promote and support regional and local arts, cultural and festival events, and Strategy 1.1.3 Support community in sporting, recreational and volunteering initiatives.

RISK MANAGEMENT

The primary risk associated with the recommendation is a perceived reduction in funding opportunities for community organisations.

This risk is considered low as all eligible organisations were provided with the opportunity to apply during the advertised Community Grants Round and the funding pool for that round was not reduced.

There is also a reputational risk should community stakeholders perceive that grant funding is being diverted away from community purposes. This risk is mitigated by the fact that the Leonora Cup is a significant community event that provides broad social, economic and tourism benefits to the district and that the proposed second grants round had not been publicly announced as a confirmed funding opportunity.

Conversely, allocating the undersubscribed funds to the 2026 Leonora Cup presents an opportunity to maximise community benefit from funds already budgeted for community development purposes and to appropriately commemorate a significant milestone in the event's history.

RECOMMENDATIONS

That Council authorises the reallocation of the undersubscription amount of \$17,000.00 from the 2026/2027 Community Grants Round budget to the 2026 Leonora Cup event budget.

VOTING REQUIREMENT

Absolute Majority

COUNCIL DECISION

Moved: Cr TM Nardone

Seconded: Cr NF Sprigg dos Santos

That Council authorises the reallocation of the undersubscription amount of \$17,000.00 from the 2026/2027 Community Grants Round budget to the 2026 Leonora Cup event budget.

CARRIED BY ABSOLUTE MAJORITY (5 VOTES TO 0)

*For; Cr PJ Craig, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

ORDINARY COUNCIL MEETING MINUTES

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10.0 REPORTS

10.2 CHIEF EXECUTIVE OFFICER REPORTS

10.2.(E) PROPOSED ROAD USER AGREEMENT LEONORA BYPASS AND KOOKYNIE-MALCOLM ROAD

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.2.(E) JUL 26

SUBJECT: Proposed Road User Agreement Leonora Bypass and Kookynie-Malcolm Road

LOCATION/ADDRESS: Leonora Bypass and Kookynie-Malcolm Road

NAME OF APPLICANT: Odell Resources

FILE REFERENCE: Roads

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Ty Matson

OFFICER: Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 16th July 2026

SUPPORTING DOCUMENTS: 1. Road User Agreement- Odell Resources (confidential)

REPORT PURPOSE

The purpose of this report is for Council to consider entering into a Road User Agreement with Odell Resources for the maintenance of the Leonora bypass and the Kookynie-Malcolm Road (the roads).

BACKGROUND

Road User Agreements are used by Local Governments throughout Western Australia to assist with the maintenance and restoration of the roads used for the haulage of mining products. The Shire has several roads that have Road User Agreements in place and is currently reviewing and updating these agreements.

The Council generally reviews Road User Agreements on a biannual basis.

A review of previous agreements indicated that it did not include a 'make good' clause at the end of the agreement where the road is reinstated to a standard road condition after the haulage of product is completed. It was also noted that the agreement was indefinite from the signing date, it is good practice for the Council to include a review timeframe on agreements. The current Road User Agreement has included these changes so that the Council has both a Review and Reinstatement process in the agreements.

Odell resources have requested a Road User Agreement on the Leonora Bypass Road from SLK 0.00 to SLK 1.25 and the Kookynie-Malcolm Road from SLK 0.00 to SLK 0.63.

COMMENTS

Odell Resources move iron ore from Wiluna to the Malcolm Rail siding using both of the roads. The nature and frequency of the movements causes damage and wear to the road that is not anticipated in the Shires road maintenance program. It is therefore reasonable for commercial operators to contribute to the maintenance of these roads to ensure undue impact is not caused to other road users or ratepayers.

The nature of this agreement is for Odell's to undertake maintenance on the roads to a standard acceptable to the Shire.

STAKEHOLDER ENGAGEMENT

The following people were engaged in discussions regarding this agreement.

- Representatives from Odell Resources
- Manager Works and Services
- CEO

STATUTORY ENVIRONMENT

Road User Agreements operate in the following:

- *Road Traffic (Administration) Act 2008* (Section 132)
- *Local Government Act 1995* (Section 3.53)
- *Main Roads Act 1930*

POLICY IMPLICATIONS

There are no policy implications with this report.

FINANCIAL IMPLICATIONS

The Road User Agreement should have no effect on Council's road budget as the recipient of the agreement is required to maintain the road for the period of the agreement then return the road to the Shire's gravel road standard at the end of the agreement.

STRATEGIC IMPLICATIONS

The review and updating Road User Agreements will benefit the Shire as roads will be returned in a fit-for-purpose state than some roads that have previously required the Shire to reinstate after companies had completed their operations.

RISK MANAGEMENT

There is risk associated with a Road User Agreement in which a company may default on the restoration of the road due to changing circumstances within the company. The Council administration conducts regular checks on the roads on a regular basis and are aware of the commercial environment that the company is operating under.

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RECOMMENDATIONS

1. That Council:
 - (a) approve the Road User Agreement for Odell Resources; and
 - (b) authorise the CEO to sign the Road User Agreement.

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr TM Nardone

Seconder: Cr RA Norrie

1. That Council:
 - (a) approve the Road User Agreement for Odell Resources; and
 - (b) authorise the CEO to sign the Road User Agreement.

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

ORDINARY COUNCIL MEETING MINUTES

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10.0 REPORTS

10.3 MANAGER OF BUSINESS SERVICES

10.3.(A) MONTHLY FINANCIAL STATEMENTS - MAY 2026

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.3.(A) JUL 26

SUBJECT: Monthly Financial Statements - May 2026

LOCATION/ADDRESS: Nil

NAME OF APPLICANT: Nil

FILE REFERENCE: 1.6 - Current Budget

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Kiara Lord

OFFICER: Manager Business Services

INTEREST DISCLOSURE: Nil

DATE: 16th July 2026

SUPPORTING DOCUMENTS: 1. Monthly Financial Statements - May 2026

BACKGROUND

In complying with the Local Government *Financial Management Regulations 1996*, a monthly statement of financial activity must be submitted to an Ordinary Council meeting within 2 months after the end of the month to which the statement relates. The statement of financial activity is a complex document but gives a complete overview of the “cash” financial position as at the end of each month. The statement of financial activity for each month must be adopted by Council and form part of the minutes.

It is understood that parts of the statement of financial activity have been submitted to Ordinary Council meetings previously. In reviewing the Regulations, the complete statement of financial activity is to be submitted, along with the following reports that are not included in the statement.

Monthly Financial Statements for the month ended 31 May 2026 consisting of:

- a) Compilation Report
- b) Statement of Financial Activity – 31 May 2026
- c) Material Variances – 31 May 2026

STAKEHOLDER ENGAGEMENT

Shire staff work collaboratively with external accountants and internal budget managers in the preparation of the Monthly Financial Statements. No external stakeholder engagement is undertaken in relation to this item, with the report provided to Council for oversight and compliance purposes.

STATUTORY ENVIRONMENT

Part 4 — Financial reports— s. 6.4

34. Financial activity statement report – s. 6.4

(1A) In this regulation —

committed assets means revenue unspent but set aside under the annual budget for a specific purpose.

- 34. (1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —*
- (a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c);*
 - (b) budget estimates to the end of the month to which the statement relates;*
 - (c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;*
 - (d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and*
 - (e) the net current assets at the end of the month to which the statement relates.*
- 34. (2) Each statement of financial activity is to be accompanied by documents containing —*
- (a) an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;*
 - (b) an explanation of each of the material variances referred to in subregulation (1)(d); and*
 - (c) such other supporting information as is considered relevant by the local government.*
- 34. (3) The information in a statement of financial activity may be shown —*
- (a) according to nature and type classification; or*
 - (b) by program; or*
 - (c) by business unit.*
- 34. (4) A statement of financial activity, and the accompanying documents referred to in subregulation (2), are to be —*
- (a) presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and*
 - (b) recorded in the minutes of the meeting at which it is presented.*
- 34. (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.*

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications resulting from the recommendation of this report.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from the recommendation of this report.

RISK MANAGEMENT

Non-compliance with the Local Government (Financial Management) Regulations 1996 may result in governance and reputational risk to the Shire. Additionally, inadequate review of the Monthly Financial Statements may reduce Council's ability to effectively monitor the Shire's financial position and performance against the adopted budget.

The regular preparation and presentation of Monthly Financial Statements to Council supports informed decision-making and reduces financial, governance and compliance risks to an acceptable level.

RECOMMENDATIONS

That Council accept the Monthly Financial Statements for the month ended 31 May 2026 consisting of:

- a) Compilation Report
- b) Statement of Financial Activity – 31 May 2026
- c) Material Variances – 31 May 2026

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr NF Sprigg dos Santos

Seconder: Cr RA Norrie

That Council accept the Monthly Financial Statements for the month ended 31 May 2026 consisting of:

- a) Compilation Report
- b) Statement of Financial Activity – 31 May 2026
- c) Material Variances – 31 May 2026

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*



26 June 2026

Mr Ty Matson
Chief Executive Officer
Shire of Leonora
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LEONORA WA 6438

Moore Australia

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Dear Ty

COMPILATION REPORT TO SHIRE OF LEONORA

We have compiled the accompanying special purpose financial report of Shire of Leonora which comprise the statement of financial position as at 31 May 2026, the statement of financial activity, notes providing statement of financial activity supporting information, explanation of material variances for the year then ended and a summary of material accounting policy information. These have been prepared in accordance with *Local Government Act 1995* and associated regulations as described in Note 1 to the financial report. The specific purpose for which the special purpose financial statements have been prepared is also set out in Note 1 of the financial report. We have provided the supplementary information of Shire of Leonora as at 31 May 2026 and for the period then ended based on the records of the Shire of Leonora.

THE RESPONSIBILITY OF SHIRE OF LEONORA

The CEO of Shire of Leonora is solely responsible for information contained in the special purpose financial report and supplementary information, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that the financial report was prepared.

OUR RESPONSIBILITY

On the basis of information provided by Shire of Leonora we have compiled the accompanying special purpose financial report in accordance with the requirements of *APES 315 Compilation of Financial Information* and the *Local Government Act 1995*, associated regulations and to the extent that they are not inconsistent with the *Local Government Act 1995*, the Australian Accounting Standards.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial report except for the matters of non-compliance with the basis of preparation identified with Note 1 of the financial report. We have complied with the relevant ethical requirements of *APES 110 Code of Ethics for Professional Accountants*.

Supplementary information attached to the financial report has been extracted from the records of Shire of Leonora and information presented in the special purpose financial report.

ASSURANCE DISCLAIMER

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial report was compiled exclusively for the benefit of Shire of Leonora who are responsible for the reliability, accuracy and completeness of the information used to compile them. Accordingly, the special purpose financial report may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial report.

NOTE REGARDING BASIS OF PREPARATION

We draw attention to Note 1 to the financial report where matters of non-compliance with the basis of preparation have been detailed. Supplementary information is provided for management information purposes and does not comply with the disclosure requirements of the Australian Accounting Standards.

Russell Barnes
Director
Moore Australia (WA) Pty Ltd

Moore Australia (WA) Pty Ltd trading as agent – ABN 99 433 544 961.
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SHIRE OF LEONORA
MONTHLY FINANCIAL REPORT
(Containing the required statement of financial activity and statement of financial position)
For the period ended 31 May 2026

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

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Please refer to the compilation report

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ORDINARY COUNCIL MEETING MINUTES

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SHIRE OF LEONORA
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2026

Note	Amended 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	10,711,726	10,711,726	10,671,728	(39,998)	(0.37%)	▼
Rates excluding general rates	225,390	225,390	203,390	(22,000)	(9.76%)	▼
Grants, subsidies and contributions	2,982,346	2,751,991	2,380,026	(371,965)	(13.52%)	▼
Fees and charges	3,201,228	2,934,459	3,094,291	159,832	5.45%	▲
Interest revenue	100,000	91,667	97,780	6,113	6.67%	▲
Other revenue	115,000	105,417	432,417	327,000	310.20%	▲
Profit on asset disposals	211,631	0	0	0	0.00%	
	17,547,321	16,820,650	16,879,632	58,982	0.35%	
Expenditure from operating activities						
Employee costs	(5,269,877)	(4,830,721)	(4,731,739)	98,982	2.05%	▲
Materials and contracts	(7,319,044)	(6,709,124)	(6,883,504)	(174,380)	(2.60%)	▼
Utility charges	(637,623)	(637,623)	(637,313)	310	0.05%	
Depreciation	(4,468,779)	0	0	0	0.00%	
Insurance	(379,856)	(379,856)	(376,133)	3,723	0.98%	
Other expenditure	(504,497)	(462,456)	(102,213)	360,243	77.90%	▲
Loss on asset disposals	(119,180)	0	0	0	0.00%	
	(18,698,856)	(13,019,780)	(12,730,902)	288,878	2.22%	
Non cash amounts excluded from operating activities	2(c) 4,376,328	0	0	0	0.00%	
Amount attributable to operating activities	3,224,793	3,800,870	4,148,730	347,860	9.15%	
INVESTING ACTIVITIES						
Inflows from investing activities						
Proceeds from capital grants, subsidies and contributions	2,990,737	2,765,737	3,138,381	372,644	13.47%	▲
Proceeds from disposal of assets	814,969	0	0	0	0.00%	
	3,805,706	2,765,737	3,138,381	372,644	13.47%	
Outflows from investing activities						
Acquisition of property, plant and equipment	(3,821,536)	(884,036)	(775,336)	108,700	12.30%	▲
Acquisition of infrastructure	(4,956,953)	(2,906,370)	(2,249,719)	656,651	22.59%	▲
	(8,778,489)	(3,790,406)	(3,025,055)	765,351	20.19%	
Amount attributable to investing activities	(4,972,783)	(1,024,669)	113,326	1,137,995	111.06%	
FINANCING ACTIVITIES						
Inflows from financing activities						
Transfer from reserves	591,653	591,653	591,664	11	0.00%	
	591,653	591,653	591,664	11	0.00%	
Outflows from financing activities						
Transfer to reserves	(3,906,686)	(3,906,686)	(3,918,708)	(12,022)	(0.31%)	
	(3,906,686)	(3,906,686)	(3,918,708)	(12,022)	(0.31%)	
Amount attributable to financing activities	(3,315,033)	(3,315,033)	(3,327,044)	(12,011)	(0.36%)	
MOVEMENT IN SURPLUS OR DEFICIT						
Surplus or deficit at the start of the financial year	2(a) 5,063,023	5,063,023	5,063,023	0	0.00%	
Amount attributable to operating activities	3,224,793	3,800,870	4,148,730	347,860	9.15%	▲
Amount attributable to investing activities	(4,972,783)	(1,024,669)	113,326	1,137,995	111.06%	▲
Amount attributable to financing activities	(3,315,033)	(3,315,033)	(3,327,044)	(12,011)	(0.36%)	▲
Surplus or deficit after imposition of general rates	0	4,524,191	5,998,035	1,473,844	32.58%	▲

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.

Please refer to the compilation report

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**SHIRE OF LEONORA
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 MAY 2026**

	Actual 30 June 2025	Actual as at 31 May 2026
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	12,597,480	14,918,145
Trade and other receivables	1,319,635	2,131,049
Inventories	75,684	120,301
TOTAL CURRENT ASSETS	13,992,799	17,169,495
NON-CURRENT ASSETS		
Other financial assets	59,715	59,715
Inventories	45,052	45,052
Property, plant and equipment	37,966,510	38,741,845
Infrastructure	101,674,032	103,923,752
TOTAL NON-CURRENT ASSETS	139,745,309	142,770,364
TOTAL ASSETS	153,738,108	159,939,859
CURRENT LIABILITIES		
Trade and other payables	982,088	1,256,085
Contract liabilities	976,194	560,487
Capital grant/contributions liabilities	943,650	0
Employee related provisions	266,978	266,978
TOTAL CURRENT LIABILITIES	3,168,910	2,083,550
NON-CURRENT LIABILITIES		
Employee related provisions	142,881	142,881
Other provisions	2,040,102	2,040,102
TOTAL NON-CURRENT LIABILITIES	2,182,983	2,182,983
TOTAL LIABILITIES	5,351,893	4,266,533
NET ASSETS	148,386,215	155,673,326
EQUITY		
Retained surplus	53,279,308	57,239,375
Reserve accounts	6,027,844	9,354,888
Revaluation surplus	89,079,063	89,079,063
TOTAL EQUITY	148,386,215	155,673,326

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

SHIRE OF LEONORA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2026

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 22 June 2026

Matters of non-compliance with Basis of Preparation

1. Depreciation has not been raised during the current financial year.

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 2025-26 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
- Measurement of provisions

Please refer to the compilation report

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ORDINARY COUNCIL MEETING MINUTES

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SHIRE OF LEONORA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2026

2 NET CURRENT ASSETS INFORMATION

		Amended Budget Opening 1 July 2025	Actual as at 30 June 2025	Actual as at 31 May 2026
(a) Net current assets used in the Statement of Financial Activity				
Current assets		\$	\$	\$
Cash and cash equivalents		12,597,480	12,597,480	14,918,145
Trade and other receivables		1,319,635	1,319,635	2,131,049
Inventories		75,684	75,684	120,301
		13,992,799	13,992,799	17,169,495
Less: current liabilities				
Trade and other payables		(982,088)	(982,088)	(1,256,085)
Other liabilities		(1,919,844)	(1,919,844)	(560,487)
Employee related provisions		(266,978)	(266,978)	(266,978)
		(3,168,910)	(3,168,910)	(2,083,550)
Net current assets		10,823,889	10,823,889	15,085,945
Less: Total adjustments to net current assets	2(b)	(5,760,866)	(5,760,866)	(9,087,910)
Closing funding surplus / (deficit)		5,063,023	5,063,023	5,998,035
(b) Current assets and liabilities excluded from budgeted deficiency				
Adjustments to net current assets				
Less: Reserve accounts		(6,027,844)	(6,027,844)	(9,354,888)
Add: Current liabilities not expected to be cleared at the end of the year				
- Current portion of employee benefit provisions held in reserve		266,978	266,978	266,978
Total adjustments to net current assets	2(a)	(5,760,866)	(5,760,866)	(9,087,910)
(c) Non-cash amounts excluded from operating activities				
Adjustments to operating activities				
Less: Profit on asset disposals		(211,631)	0	0
Add: Loss on asset disposals		119,180	0	0
Add: Depreciation		4,468,779	0	0
Total non-cash amounts excluded from operating activities		4,376,328	0	0

CURRENT AND NON-CURRENT CLASSIFICATION

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

Please refer to the compilation report

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ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

SHIRE OF LEONORA
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2026

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 \$30,000 or 10.00% whichever is the greater.

Description	Var. \$	Var. %	
	\$	%	
Revenue from operating activities			
General rates	(39,998)	(0.37%)	▼
Timing of interim rates to be raised, there is a delay in mining tenement schedules.		Timing	
Grants, subsidies and contributions	(371,965)	(13.52%)	▼
YTD budget includes amounts from grants received but held as a contract liability such as Community led job support, Driver access equity and Local partners. There has been more received from the MRWA grant, Safe House and Golden Gift Sponsorships than budgeted.		Timing	
Fees and charges	159,832	5.45%	▲
Commercial, domestic and bulk refuse, airport head tax and landing, standpipe water YTD actuals are higher than YTD budgets.		Timing	
Childcare Centre, liquid waste disposal, ageing in place, office rental YTD actuals are lower than YTD budgets.		Timing	
Other revenue	327,000	310.20%	▲
Disposal of asset has not been processed on the asset register, proceeds has been included in other revenue until the disposal is completed.		Timing	
No revenue received for diesel fuel rebates or insurance claims.		Timing	
Expenditure from operating activities			
Employee costs	98,982	2.05%	▲
Superannuation, housing subsidy, FBT, employee leave, training YTD actuals are lower than YTD budgets.		Timing	
Location and recreation allowances YTD actuals higher than YTD budgets.		Timing	
Materials and contracts	(174,380)	(2.60%)	▼
Consultants, maintenance for facilities, parks & gardens, shire housing, advertising & marketing, catering & consumables, community projects, Golden Gift entertainment, traffic signs, community-led job hub, driver access equity, archival record keeping YTD actuals are lower than YTD budgets.		Timing	
Contracts, cleaning shire facilities, maintenance roads, animal control, merchant fees, travel & accommodation, subscriptions, IT operational YTD actual higher than YTD budget.		Timing	
Other expenditure	360,243	77.90%	▲
YTD budget includes amounts expended for elected members and Genesis community development initiatives which minimal expenditure has occurred.		Timing	
Inflows from investing activities			
Proceeds from capital grants, subsidies and contributions	372,644	13.47%	▲
LRCI funding received after final acquital was lodged. Grant received from Regional Road Group and R2R more than budgeted.		Timing	
Outflows from investing activities			
Acquisition of property, plant and equipment	108,700	12.30%	▲
Doctor vehicle, trailer general works and watercart with trailer expenditure higher than budget		Permanent	
Construction of ageing in place building YTD actual lower than YTD budget.		Timing	
Acquisition of infrastructure	656,651	22.59%	▲
YTD actual expenditure for R2R, street reseal program, airport upgrade, CCTV towers, EV fast charges and swimming pool retiling is lower than YTD budget.		Timing	
Recreation Centre Transformer expenditure higher than budget.		Permanent	
Surplus or deficit after imposition of general rates	1,473,844	32.58%	▲
Due to variances described above.			

Please refer to the compilation report

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ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

10.0 REPORTS

10.3 MANAGER OF BUSINESS SERVICES

10.3.(B) ACCOUNTS FOR PAYMENT JUNE 2026

SUBMISSION TO: Ordinary Council Meeting
Meeting Date: 21st July 2026

AGENDA REFERENCE: 10.3.(B) JUL 26

SUBJECT: Accounts for Payment June 2026

LOCATION/ADDRESS: Nil

NAME OF APPLICANT: Nil

FILE REFERENCE: 1.8 - Financial Statements

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Kiara Lord

OFFICER: Manager Business Services

INTEREST DISCLOSURE: Nil

DATE: 15th July 2026

SUPPORTING DOCUMENTS:

1. Credit Cards June 2026
2. Accounts for Payment June 2026

BACKGROUND

Attached statements consist of accounts paid by Delegated Authority totalling **\$2,561,240.42*** since the previous council meeting consisting of:

- (1) Credit Card Transactions June 2026 totalling **\$18,974.94;**
- (2) Direct Bank Transactions totalling **\$83,929.37;**
- (3) Batch Payments totalling **\$2,117,168.83;** and
- (4) Payroll Payments from **Pay Periods Ending 07/06/2026 & 21/06/2026** totalling **\$341,167.28**

Note: Due to the timing difference between when credit card transactions are incurred and when those transactions are settled through the Shire's bank account, amounts included within *Direct Bank Transactions* may include payments relating to *Credit Card Transactions* for the current and/or prior reporting periods.

The totals presented above are accurate for the purpose of this payment listing at the time the report is prepared. However, caution should be exercised if aggregating payment categories across multiple months, as doing so may result in the same expenditure being counted more than once.

STAKEHOLDER ENGAGEMENT

Suppliers, Shire staff, delegated purchasing authorities, credit card holders and the Finance Team contribute to the transactions recorded within this report. No stakeholder engagement occurs in relation to the report outside of its presentation to Council for review and authorisation.

STATUTORY ENVIRONMENT

Local Government Act 1995 S6.10 & *Financial Management (1996)* Regulation 12 & 13 apply to how the information is to be presented within this report for authorisation by Council.

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

The payments listed in this report represent transactions processed since the previous Council meeting and provide oversight of expenditure made under delegated authority.

Due to timing differences between the incurrence of credit card transactions and their settlement through the Shire's bank account, individual payment categories within this report may include expenditure that has been reflected in prior or subsequent reporting periods under different payment types.

Accordingly, the totals presented in this report should not be used to assess cumulative expenditure across multiple months. The Monthly Financial Statements and the Annual Financial Report provide the most accurate and comprehensive view of the Shire's overall financial performance and expenditure for monitoring against the adopted budget.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from the recommendation of this report.

RISK MANAGEMENT

Failure to report and review payments made under delegated authority may result in non-compliance with the *Local Government Act 1995* and the *Local Government (Financial Management) Regulations 1996* and may limit Council's oversight of expenditure against the adopted budget.

The presentation of the Accounts Paid Listing enables Council to monitor expenditure, confirm that payments are made in accordance with delegation, budget and legislative requirements, and reduces financial and governance risk to an acceptable level.

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

RECOMMENDATIONS

That Council accepts the accounts for payment, as detailed:

- (1) Credit Card Transactions June 2026 totalling **\$18,974.94**;
- (2) Direct Bank Transactions totalling **\$83,929.37**;
- (3) Batch Payments totalling **\$2,117,168.83**; and
- (4) Payroll Payments from **Pay Periods Ending 07/06/2026 & 21/06/2026** totalling **\$341,167.28**

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Moved: Cr AE Taylor

Seconder: Cr RA Norrie

That Council accepts the accounts for payment, as detailed:

- (1) Credit Card Transactions June 2026 totalling **\$18,974.94**;
- (2) Direct Bank Transactions totalling **\$83,929.37**;
- (3) Batch Payments totalling **\$2,117,168.83**; and
- (4) Payroll Payments from **Pay Periods Ending 07/06/2026 & 21/06/2026** totalling **\$341,167.28**

CARRIED (6 VOTES TO 0)

*For; Cr PJ Craig, Cr RA Norrie, Cr AE Taylor, Cr TM Nardone,
Cr CA Cotterill and Cr NF Sprigg dos Santos.*

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

14/07/2026 Credit Card Charges Card 5772 - 06 2026 - CEO

Date	Supplier	Description	GL	Job No	Task	DEP	PRO	ACT	LOC	Total	GST
1/06/2026	Red Dot	Catering supplies	22511			3001	PR13	0144	B1015	35.49	Yes
2/06/2026	Whitehouse Hotel	Consultant	21301			1001	PR14	0144	B1003	96.57	Yes
3/06/2026	Starlink	St Johns Internet	23505			1001	PR11	0109	PG1007	299.00	Yes
4/06/2026	Country Comfort Perth	CEO vehicle drop off, Consultant meetings & accommodation	21303			1001	PR13	0143	B1037	664.93	Yes
9/06/2026	Grosvenor Hotel Perth	Meals	21301			1001	PR14	0144	B1003	116.50	Yes
9/06/2026	Little Delights Cafe	Meeting refreshments	21301			1001	PR14	0144	B1003	29.00	Yes
10/06/2026	Easy Park	Parking	21303			1001	PR14	0143	B1003	6.56	Yes
11/06/2026	Starlink	Depot Internet	23505			1001	PR14	0109	B1008	52.39	Yes
11/06/2026	Rural Health West	Membership Renewal	20203			1001	PR14	0144	B1003	100.00	Yes
23/06/2026	Yarn	NAIDOC Week shirts	22548			1001	PR11	0144	B1003	1,705.00	Yes
29/06/2026	National Australia Bank	Card fee	22519			2001	PR14	0144	B1003	9.00	No
29/06/2026	Murdoch University	Parking	21303			1001	PR14	0143	B1003	11.05	Yes
29/06/2026	Raine Square	Parking	21303			1001	PR14	0143	B1003	14.25	Yes
29/06/2026	Starlink	CEO internet	23505			1001	PR09	0109	H1011	235.00	Yes
			Total							3,374.74	

Employee Declaration

I Declare that the above changes are a true and correct record in accordance with company policy

CEO Signature: _____

MBS Signature: _____

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

14/07/2026 Credit Card Charges Card 5772 - 06 2026 - CRC

Date	Supplier	Description	GL	Job No	Task	DEP	PRO	ACT	LOC	Total	GST
1/06/2026	Transport WA	Driver Access & Equity Program	22547			3001	PR08	0141	B1015	22.40	No
1/06/2026	Transport WA	Driver Access & Equity Program	22547			3001	PR08	0141	B1015	48.20	No
1/06/2026	Births Deaths & Marriages	Identification - JSH	22546			3001	PR08	0133	B1015	58.00	No
1/06/2026	Births Deaths & Marriages	Identification - JSH	22546			3001	PR08	0133	B1015	58.00	No
1/06/2026	Births Deaths & Marriages	Identification - JSH	22546			3001	PR08	0133	B1015	58.00	No
1/06/2026	Births Deaths & Marriages	Identification - JSH	22546			3001	PR08	0133	B1015	58.00	No
1/06/2026	Transport WA	Driver Access & Equity Program	22547			3001	PR08	0141	B1015	120.50	No
1/06/2026	Transport WA	Driver Access & Equity Program	22547			3001	PR08	0141	B1015	150.80	No
1/06/2026	Transport WA	Driver Access & Equity Program	22547			3001	PR08	0141	B1015	150.80	No
2/06/2026	Lightspeed Admin	Test transactions for Lightspeed	22519			2001	PR14	0144	B1003	1.00	Yes
2/06/2026	Lightspeed Admin	Test transactions for Lightspeed	22519			2001	PR14	0144	B1003	3.00	Yes
2/06/2026	Lightspeed Admin	Test transactions for Lightspeed	22519			2001	PR14	0144	B1003	3.50	Yes
5/06/2026	Lightspeed Admin	Test transactions for Lightspeed	22519			2001	PR14	0144	B1003	1.00	Yes
15/06/2026	Lightspeed Admin	Truck Stop Key	22547			3001	PR08	0144	B1015	28.00	Yes
29/06/2026	National Australia Bank	Card Fee	22519			2001	PR14	0144	B1003	9.00	No
			Total							828.20	

CEO Signature: _____

MCS Signature: _____

Employee Declaration

I Declare that the above changes are a true and correct record in accordance with company policy

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

14/07/2026 Credit Card Charges Card 5772 - 06 2026 - MBS

Date	Supplier	Description	GL	Job No	Task	DEP	PRO	ACT	LOC	Total	GST
2/06/2026	Microsoft	Microsoft Subscriptions - Emails (part)	23504			2001	PR14	0144	B1003	19.80	Yes
15/06/2026	Dell	Replacement screen for MWS	22305			4001	PR14	0144	B1008	747.00	Yes
15/06/2026	The White House Hotel	Meals with Catalytic consultant	21303			2001	PR14	0144	B1003	180.94	Yes
15/06/2026	Scribe	Scribe subscription fees	23504			2001	PR14	0144	B1003	85.98	Yes
17/06/2026	Microsoft	Microsoft Subscriptions - Emails (part)	23504			2001	PR14	0144	B1003	1,444.19	Yes
23/06/2026	Vend POS	POS Software - Admin	23504			2001	PR14	0144	B1003	1,284.00	No
29/06/2026	National Australia Bank	Card fee	22519			2001	PR14	0144	B1003	9.00	No
29/06/2026	Terry Truck Rentals	Vehicle hire for art class	22552			3001	PR08	0134	B1015	210.20	Yes
			Total							3,981.11	

Employee Declaration

I Declare that the above changes are a true and correct record in accordance with company policy

CEO Signature: _____

MBS Signature: _____

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

14/07/2026 Credit Card Charges Card 5772 - 06 2026 - MCS

Date	Supplier	Description	GL	Job No	Task	DEP	PRO	ACT	LOC	Total	GST
1/06/2026	Facebook	Golden Gift Advertising	22515			3001	PR13	0652	B1036	205.70	Yes
1/06/2026	Reddy Express	Drinks for GG band	22515			3001	PR13	0144	B1036	65.49	Yes
4/06/2026	Qantas	Flight art class	22552			3001	PR08	0134	B1015	744.60	Yes
5/06/2026	Coles	Hoover House Catering	22511			3001	PR13	0144	B1013	490.80	Yes
8/06/2026	Bevin Holdings	Tyres for P2	23306			4001	PR16	0202	P1019	2,288.00	Yes
8/06/2026	Kmart	Racking for JSH	22546			3001	PR08	0133	B1015	125.00	Yes
11/06/2026	Siteminder	Little Hotellier	22519			2001	PR14	0144	B1003	167.44	Yes
12/06/2026	Virgin	Flights for JSH trainer	22546			3001	PR08	0133	B1015	3,314.85	Yes
15/06/2026	Kmart	Supplies for JSH	22546			3001	PR08	0133	B1015	90.00	Yes
15/06/2026	Facebook	Golden Gift Advertising	22515			3001	PR13	0652	B1036	63.48	Yes
16/06/2026	SP Designa	NAIDOC Week	22548			3001	PR11	0144	B1003	265.50	Yes
19/06/2026	Virgin	Art class flights	22552			3001	PR08	0134	B1015	1,715.01	Yes
19/06/2026	Seek.com	Job advertising	22530			3001	PR14	0144	B1003	550.00	Yes
29/06/2026	National Australia Bank	Card fee	22519			2001	PR14	0144	B1003	9.00	No
			Total							10,094.87	

CEO Signature: _____

MCS Signature: _____

Employee Declaration

I Declare that the above changes are a true and correct record in accordance with company policy

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

14/07/2026 Credit Card Charges Card 5772 - 06 2026 - MWS

Date	Supplier	Description	GL	Job No	Task	DEP	PRO	ACT	LOC	Total	GST
1/06/2026	Bunnings	Building supplies Depot	22305			3001	PR11	0260	B1008	300.75	Yes
9/06/2026	Apple PTY LTD	Icloud storage	23504			4001	PR14	0144	B1008	1.49	Yes
12/06/2026	Hoover House	Staff Wellness	20206			4001	PR08	0129	B1008	244.50	Yes
29/06/2026	National Australia Bank	Card fee	22519			2001	PR14	0144	B1003	9.00	No
30/06/2026	Bunnings	Office fixtures	22305			4001	PR14	0260	B1008	140.28	Yes
			Total							696.02	

Employee Declaration

I Declare that the above changes are a true and correct record in accordance with company policy

CEO Signature: _____

MWS Signature: _____



**Accounts for Payment
Presented to Council
21st July 2026**

Accounts for Payment - June 2026

Shire of Leonora					
Monthly Report – List of Direct Bank Transactions Paid by Delegated Authority					
Submitted to Council on the 21st July 2026					
The following list of accounts relate to Direct Bank Transactions paid under delegation by the Chief Executive Officer, since the previous list of accounts. Transactions are dated from 1st June 2026 to 30th June 2026 and total \$83,929.37					
CHIEF EXECUTIVE OFFICER					
Date	Transaction	Name	Item	Payment by Delegated Authority	Balance
1/06/2026	BR00273	FDMA	AVGAS Monthly merchant fee - May 2026	\$ 54.49	\$ 54.49
1/06/2026	BR00274	National Australia Bank	NAB Connect fee May 2026	\$ 58.23	\$ 112.72
1/06/2026	BR00275	Alex Taylor	Rent 23 Queen Victoria St -June 2026	\$ 2,166.67	\$ 2,279.39
2/06/2026	50	National Australia Bank	NAB Credit Card Transactions May 2026	\$ 24,146.35	\$ 26,425.74
3/06/2026	BR00291	Quest	Monthly Quest merchant fees - May 2026	\$ 11.00	\$ 26,436.74
12/06/2026	51	Click Super	Superannuation PPE070626	\$ 26,806.40	\$ 53,243.14
15/06/2026	BR00295	3E Advantage	Monthly photocopier and printer fees May 2026	\$ 4,326.64	\$ 57,569.78
23/06/2026	BR00297	Lightspeed - Kounta	Monthly Lightspeed Hospitality merchant fees	\$ 120.00	\$ 57,689.78
24/06/2026	52	Click Super	Superannuation PPE190626	\$ 25,927.86	\$ 83,617.64
25/06/2026	BR00298	Click Super	Monthly ClickSuper merchant fees - June 2026	\$ 31.79	\$ 83,649.43
30/06/2026	BR00300	National Australia Bank	Merchant Fees #314 - June 2026 - Rec	\$ 25.00	\$ 83,674.43
30/06/2026	BR00301	National Australia Bank	Merchant Fees #513 - June 2026 - Depot Events	\$ 25.00	\$ 83,699.43
30/06/2026	BR00302	National Australia Bank	Merchant Fees #395- June 2026 - Airport	\$ 25.00	\$ 83,724.43
30/06/2026	BR00303	National Australia Bank	Merchant Fees #463 - June 2026 - Info/Library	\$ 25.19	\$ 83,749.62
30/06/2026	BR00304	National Australia Bank	Merchant Fees #471 - June 2026 - CRC	\$ 27.30	\$ 83,776.92
30/06/2026	BR00305	National Australia Bank	Account Keeping Fees - June 2026	\$ 28.00	\$ 83,804.92
30/06/2026	BR00306	National Australia Bank	Merchant Fees #393 - June 2026 - Admin/Museum	\$ 124.45	\$ 83,929.37
GRAND TOTAL				\$ 83,929.37	

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

Accounts for Payment - June, 2026

Shire of Leonora						
Monthly Report – List of Accounts Paid by Delegated Authority						
Submitted to Council on the 21st July 2026						
Batch Payments totalling \$2,117,168.83 have been paid by delegated authority by the Chief Executive Officer and has been checked and are fully supported by remittances and duly certified invoices with checks being carried out as to prices, computations and costing. Bank Details are reconciled against those invoices by two officers.						
CHIEF EXECUTIVE OFFICER						
Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00003	01	5/06/2026	Leonora Motel Pty Ltd	Accommodation for consultants	\$ 2,985.00	2,985.00
EFTA00003	02	5/06/2026	Civil Safety Pty Ltd	Earth Moving Course - Leonora	\$ 57,450.00	60,435.00
EFTA00003	03	5/06/2026	Ralph Briggs	Reimbursement for depot supplies	\$ 297.00	60,732.00
EFTA00003	04	5/06/2026	Luck Thai Cleaning	Fortnightly cleaning of Shire buildings	\$ 17,267.26	77,999.26
EFTA00003	05	5/06/2026	ATO Luck Thai	15% ATO Payment	\$ 7,929.36	85,928.62
EFTA00003	06	5/06/2026	Pro Crack Seal	Sealing of airport runaway	\$ 13,970.00	99,898.62
EFTA00003	07	5/06/2026	Creative Spaces	Leonora Loop Trail	\$ 6,105.32	106,003.94
EFTA00003	08	5/06/2026	Florence and Folk	Leonora Art Classes 24/05/26	\$ 3,200.00	109,203.94
EFTA00003	09	5/06/2026	Horizon Power	Power and supply 21/04/26 - 29/04/26 - Cafe (Final account)	\$ 1,187.34	110,391.28
EFTA00003	10	5/06/2026	Kalgoorlie Retravisition	Phone for the doctors	\$ 78.00	110,469.28
EFTA00003	11	5/06/2026	Kalgoorlie Paint Centre	Paint supplies for Airport Toilets	\$ 2,253.55	112,722.83
EFTA00003	12	5/06/2026	Northern Goldfields Electrical Pty Ltd	Electrical work in Gwalia, truck stop toilets and cafe	\$ 7,612.00	120,334.83
EFTA00003	13	5/06/2026	AFGRI Equipment Australia Pty Ltd	Elbow Fitting for Loader	\$ 32.58	120,367.41
EFTA00003	14	5/06/2026	Road Rail and Mine Products Pty Ltd	Noise wall for Bypass Rd - Remaining balance	\$ 80,835.15	201,202.56
EFTA00003	15	5/06/2026	Trans Tasman Media	Advertising Gwalia in Skippers inflight magazine	\$ 62.49	201,265.05
EFTA00003	16	5/06/2026	Marketforce	Tender notices in newspaper	\$ 2,065.04	203,330.09
EFTA00003	17	5/06/2026	Eagle Petroleum (WA) Pty Ltd	12,000 litre Diesel delivery	\$ 24,662.44	227,992.53
EFTA00003	18	5/06/2026	ATO - Netlogic	15% ATO payment - Netlogic	\$ 622.95	228,615.48
EFTA00003	19	5/06/2026	CCA Productions	Production for LGG26	\$ 24,429.37	253,044.85
EFTA00003	20	5/06/2026	Design Sense Graphics & Web	2026 Golden Gift Program Booklet	\$ 1,919.49	254,964.34
EFTA00003	21	5/06/2026	CyberSecure Pty Limited	Monthly Data Protection June 2026	\$ 1,048.30	256,012.64
EFTA00003	22	5/06/2026	Altus Planning	Remote Town Planning Services May 2026	\$ 1,650.00	257,662.64
EFTA00003	23	5/06/2026	Office National Kalgoorlie	A4 copy paper for admin	\$ 165.00	257,827.64
EFTA00003	24	5/06/2026	Bunnings Building Supplies Pty Ltd	Power boards for Hoover House	\$ 98.90	257,926.54
EFTA00003	25	5/06/2026	Goldfields Locksmiths	Facility keys and swipe cards	\$ 509.73	258,436.27
EFTA00003	26	5/06/2026	Esri Australia	ArcGIS Online Professional User Type annual subscription	\$ 4,661.80	263,098.07
EFTA00003	27	5/06/2026	Laverton Supermarket	Catering for JSH courses	\$ 360.00	263,458.07
EFTA00003	28	5/06/2026	Woodslane Pty Ltd	50x Abandoned Gwalia WA - Books	\$ 749.70	264,207.77
EFTA00003	29	5/06/2026	Mister Signs	Portable and temporary Road signs	\$ 9,616.20	273,823.97
EFTA00003	30	5/06/2026	Southpac Aerospace Pty Ltd	ARO Training course 25th - 29th June	\$ 15,300.00	289,123.97
EFTA00003	31	5/06/2026	Combined Tyres	Tyres for plant equipment	\$ 4,916.12	294,040.09
EFTA00003	32	5/06/2026	Sodexo Remote Sites	Catering - Health day	\$ 1,467.17	295,507.26
EFTA00003	33	5/06/2026	Penns Cartage Contractors	Freight for Mini Excavator Trailer	\$ 4,928.00	300,435.26

Accounts for Payment - June, 2026

Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00003	34	5/06/2026	Netlogic Information Technology	Computer consulting and subscriptions May 2026	\$ 3,377.91	303,813.17
EFTA00003	35	5/06/2026	Nomad Plumbing	Plumbing for shire facilities	\$ 5,476.90	309,290.07
EFTA00003	36	5/06/2026	KB Security Group	Supply and install camera at liquid waste ponds	\$ 2,750.00	312,040.07
EFTA00003	37	5/06/2026	European Foods	Coffee beans for Hoover House Cafe	\$ 1,260.00	313,300.07
EFTA00003	38	5/06/2026	GTN Services	Replace and fit 4 new tyres P656	\$ 2,760.92	316,060.99
EFTA00003	39	5/06/2026	Corsign WA Pty Ltd	Signage for throughout Leonora	\$ 15,565.00	331,625.99
EFTA00003	40	5/06/2026	Ochre Horizon Group Pty Ltd	Replace signage throughout the shire	\$ 9,174.00	340,799.99
EFTA00003	41	5/06/2026	Boomer Painting Services	Painting of Leonora Recreation & Aquatic centre	\$ 73,367.25	414,167.24
EFTA00003	42	5/06/2026	Remote Concrete and Construction Pty Ltd	Painting of Leonora Recreation & Access	\$ 51,645.00	465,812.24
EFTA00003	43	5/06/2026	Supagas Pty Ltd	Gas for Hoover House Cafe	\$ 155.62	465,967.86
EFTA00003	44	5/06/2026	AYA Group Pty Ltd	Catering and consumables for depot, LELC and Gwalia	\$ 3,005.10	468,972.96
EFTA00003	45	5/06/2026	Built by Geoff	Centsys remote clicker	\$ 418.00	469,390.96
EFTA00003	46	5/06/2026	Air Liquide W.A. Ltd	Monthly cylinder hire for doctors surgery	\$ 25.22	469,416.18
EFTA00003	47	5/06/2026	Leonora Village.	Accommodation & meals for LLG 26 and JSH consultants	\$ 52,489.00	521,905.18
EFTA00003	48	5/06/2026	McMahon Burnett Transport	Freight for depot, airport and Hoover House	\$ 2,045.04	523,950.22
EFTA00003	49	5/06/2026	ESB Consultancy	Computer Training JSH - Leonora	\$ 4,847.70	528,797.92
EFTA00003	50	5/06/2026	Teletrac Navman	Monthly vehicle tracking	\$ 2,225.30	531,023.22
EFTA00003	51	5/06/2026	PFD Food Services Pty Ltd	Catering and consumables Hoover House	\$ 1,263.85	532,287.07
EFTA00003	52	5/06/2026	Gayle Marriott	Administrative Services - Project Management	\$ 9,657.54	541,944.61
EFTA00004	53	12/06/2026	Airport Lighting Specialists	2 x Inset Airport Lights	\$ 2,081.20	544,025.81
EFTA00004	54	12/06/2026	Southern Cross Austereo	Radio advertising 2026 Golden Gift	\$ 659.97	544,685.78
EFTA00004	55	12/06/2026	Nadine McAllister	Reimbursement for Mothers Day event supplies	\$ 483.28	545,169.06
EFTA00004	56	12/06/2026	Richel Berry	Reimbursement for Mothers Day event supplies	\$ 689.76	545,858.82
EFTA00004	57	12/06/2026	WeTrain	ECS course - Menzies & Laverton	\$ 10,494.00	556,352.82
EFTA00004	58	12/06/2026	Mcleods Barristers and Solicitors	Rates recovery fees	\$ 30.00	556,382.82
EFTA00004	59	12/06/2026	Bidfood Kalgoorlie	Catering and consumables for Hoover House	\$ 434.42	556,817.24
EFTA00004	60	12/06/2026	Xstra Group Pty Ltd	Monthly CRC PAXX Hosting	\$ 490.35	557,307.59
EFTA00004	61	12/06/2026	Motor Pass	Motor Pass Transaction May 2026	\$ 1,476.79	558,784.38
EFTA00004	62	12/06/2026	Remote Concrete and Construction Pty Ltd	Earthworks and concreting throughout the shire	\$ 10,321.30	569,105.68
EFTA00004	63	12/06/2026	Goldrush Tours (GRT)	LGG26 coach service	\$ 5,440.85	574,546.53
EFTA00004	64	12/06/2026	Team Global Express Pty Ltd	Freight for signs	\$ 1,439.78	575,986.31
EFTA00004	65	12/06/2026	E. Fire and Safety	Safety equipment inspection at Gwalia	\$ 269.50	576,255.81
EFTA00004	66	12/06/2026	Terry Sargent	EHO onsite and offsite service April - May 2026	\$ 14,928.10	591,183.91
EFTA00004	67	12/06/2026	Shire of Menzies	Accommodation - Jodie Burwood (JSH)	\$ 925.00	592,108.91
EFTA00004	68	12/06/2026	Aus Safesigns & Products	Road signs for town	\$ 293.70	592,402.61
EFTA00004	69	12/06/2026	NNC Contracting	Tree pruning/removal All Shire	\$ 133,100.00	725,502.61
EFTA00004	70	12/06/2026	Mister Signs	Road traffic signs	\$ 1,289.45	726,792.06

ORDINARY COUNCIL MEETING MINUTES

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Accounts for Payment - June, 2026

Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00004	71	12/06/2026	Luck Thai Cleaning	fortnightly cleaning of Shire buildings	\$ 8,633.63	735,425.69
EFTA00004	72	12/06/2026	BOC Limited	Monthly container fees for depot and doctors	\$ 149.60	735,575.29
EFTA00004	73	12/06/2026	Grandstand Ventures	Leonora Golden Gift 2026 - Silent disco	\$ 4,180.00	739,755.29
EFTA00004	74	12/06/2026	VIP Entertainment	Final Payment Golden Gift Headliner	\$ 23,375.00	763,130.29
EFTA00004	75	12/06/2026	Nomad Plumbing	Deposit for pool heating and various plumbing jobs	\$ 112,038.25	875,168.54
EFTA00004	76	12/06/2026	Department of Fire and Emergency Services	ESL 4th Quarter payment	\$ 18,457.54	893,626.08
EFTA00004	77	12/06/2026	ATO Luck Thai	25% ATO payment - Luck Thai Cleaning	\$ 2,877.88	896,503.96
EFTA00004	78	12/06/2026	Telstra	Admin phones	\$ 346.50	896,850.46
EFTA00004	79	12/06/2026	Horizon Power	Power and supply - Streetlights and facilities	\$ 8,839.86	905,690.32
EFTA00004	80	12/06/2026	Building and Energy	BSL payable April 2026	\$ 56.65	905,746.97
EFTA00004	81	12/06/2026	Transaction Network Services	Monthly transaction fee for Avgas	\$ 6.71	905,753.68
EFTA00004	82	12/06/2026	White House Hotel	Dinner for P. Craig and Outback Grave Markers	\$ 562.70	906,316.38
EFTA00004	83	12/06/2026	Pier Street Medical	Medical for depot staff	\$ 93.50	906,409.88
EFTA00004	84	12/06/2026	Radrock Adventures	LGG26 - Kidzone play equipment	\$ 21,230.00	927,639.88
EFTA00004	85	12/06/2026	Canine Control	Ranger Services 2025/26 - May 30th & 31st	\$ 4,670.20	932,310.08
EFTA00004	86	12/06/2026	Helen Smith	Additional Ranger services Leonora Golden Gift and as requested by ACEO	\$ 5,445.00	937,755.08
EFTA00004	87	12/06/2026	Somerville Weed & Pest Control	Pest control quoting fees	\$ 1,546.05	939,301.13
EFTA00004	88	12/06/2026	LPD Surveys	Survey Leonora Bypass	\$ 3,575.00	942,876.13
EFTA00004	89	12/06/2026	Fairy Face Painting	Fairy Face Painting LGG 2026	\$ 496.87	943,373.00
EFTA00004	90	12/06/2026	Penns Cartage Contractors	Freight cartage for new trailers	\$ 5,460.40	948,833.40
EFTA00004	91	12/06/2026	Front Runner Coaching	Coaching for Leonora Golden Gift 2026	\$ 2,500.00	951,333.40
EFTA00004	92	12/06/2026	Northern Goldfields Electrical Pty Ltd	Repair lights at Museum	\$ 242.00	951,575.40
EFTA00004	93	12/06/2026	GTN Services	Fleet tracking removal/swaps	\$ 770.00	952,345.40
EFTA00004	94	12/06/2026	AYA Group Pty Ltd	Consumables for admin, youth, library and CRC	\$ 1,385.65	953,731.05
EFTA00004	95	12/06/2026	Bluepen Collective Pty Ltd	Project Management Services	\$ 15,091.76	968,822.81
EFTA00004	96	12/06/2026	Goldfields Controlled Waste.	Liquid Waste Ponds Maintenance	\$ 1,001.00	969,823.81
EFTA00004	97	12/06/2026	PFD Food Services Pty Ltd	Catering and consumables Hoover House	\$ 571.30	970,395.11
EFTA00004	98	12/06/2026	Council First Pty Ltd	Microsoft Azure - April 2026	\$ 52.22	970,447.33
EFTA00004	99	12/06/2026	Skippers Aviation Pty Ltd	LGG26 Charter flights and consultant flights	\$ 56,338.00	1,026,785.33
EFTA00004	100	12/06/2026	Bluepen Collective Pty Ltd	Project Management Services	\$ 13,329.55	1,040,114.88
EFTA00004	101	12/06/2026	Enchanted Stiltwalking	LGG26 - Stilt walkers	\$ 4,180.00	1,044,294.88
EFTA00004	102	12/06/2026	KleenWest	Cleaning supplies	\$ 552.86	1,044,847.74
EFTA00004	103	12/06/2026	Cheric Leonora	Water tank parts	\$ 2,214.30	1,047,062.04
EFTA00004	104	12/06/2026	Coastline Mowers	Kubota Ride on mower parts	\$ 609.60	1,047,671.64
EFTA00004	105	12/06/2026	Modern Teaching Aids Pty Ltd	LELC Equipment supplies	\$ 869.15	1,048,540.79
EFTA00005	106	19/06/2026	Transaction Network Services	Monthly transaction fee - Avgas	\$ 149.01	1,048,689.80
EFTA00005	107	19/06/2026	Leonora Village.	Accommodation for ranger and JSH trainers	\$ 1,488.00	1,050,177.80
EFTA00005	108	19/06/2026	Water Corporation	Water and service charges - Shire facilities and standpipe	\$ 106,379.79	1,156,557.59

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Accounts for Payment - June, 2026

Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00005	109	19/06/2026	Team Global Express Pty Ltd	Freight for depot orders	\$ 3,371.49	1,159,929.08
EFTA00005	110	19/06/2026	Momo & Co Pty Ltd	Pottery Workshop - Leonora	\$ 3,131.35	1,163,060.43
EFTA00005	111	19/06/2026	Bol Performance	Golden Gift kids workshop and 1st place prize	\$ 45,459.38	1,208,519.81
EFTA00005	112	19/06/2026	LIWA Aquatics	Annual membership for B Buston	\$ 150.00	1,208,669.81
EFTA00005	113	19/06/2026	Corsign WA Pty Ltd	Various road and building signs	\$ 28,339.30	1,237,009.11
EFTA00005	114	19/06/2026	PFD Food Services Pty Ltd	Catering and consumables Hoover House	\$ 6,231.82	1,243,240.93
EFTA00005	115	19/06/2026	Bunnings Building Supplies Pty Ltd	Project supplies for various shire properties	\$ 2,820.57	1,246,061.50
EFTA00005	116	19/06/2026	PWT Electrical Pty Ltd	Leonora Safe House electrical work	\$ 10,747.02	1,256,808.52
EFTA00005	117	19/06/2026	Win Television WA-086	Tv Advertising GG26	\$ 1,000.00	1,257,808.52
EFTA00005	118	19/06/2026	Remote Concrete and Construction Pty Ltd	Installation of concrete hardstand for green house and waste water	\$ 8,569.00	1,266,377.52
EFTA00005	119	19/06/2026	Percina Nyamhunga	NURSES INCENTIVE 25/26	\$ 2,000.00	1,268,377.52
EFTA00005	120	19/06/2026	Wendy Norden	NURSES INCENTIVE 25/26	\$ 2,000.00	1,270,377.52
EFTA00005	121	19/06/2026	Chinju Jacob	NURSES INCENTIVE 25/26	\$ 2,000.00	1,272,377.52
EFTA00005	122	19/06/2026	Ella Jan Single	NURSES INCENTIVE 25/26	\$ 2,000.00	1,274,377.52
EFTA00005	123	19/06/2026	Caitlin Ali Slater	NURSES INCENTIVE 25/26	\$ 2,000.00	1,276,377.52
EFTA00005	124	19/06/2026	Ralph Chimbaira	NURSES INCENTIVE 25/26	\$ 2,000.00	1,278,377.52
EFTA00005	125	19/06/2026	Tawanda Nyamhunga	NURSES INCENTIVE 25/26	\$ 2,000.00	1,280,377.52
EFTA00005	126	19/06/2026	Jessica Brown	NURSES INCENTIVE 25/26	\$ 2,000.00	1,282,377.52
EFTA00005	127	19/06/2026	Sanelisiwe Mahla	NURSES INCENTIVE 25/26	\$ 2,000.00	1,284,377.52
EFTA00005	128	19/06/2026	Klara Dess	GG 2026 Elite Mile Prize Money	\$ 13,000.00	1,297,377.52
EFTA00005	129	19/06/2026	Natalie Rule	GG 2026 Elite Mile Prize Money	\$ 4,500.00	1,301,877.52
EFTA00005	130	19/06/2026	Luke Shaw	GG 2026 Elite Mile Prize Money	\$ 4,500.00	1,306,377.52
EFTA00005	131	19/06/2026	Madelyn Luscombe	GG 2026 Elite Mile Prize Money	\$ 2,500.00	1,308,877.52
EFTA00005	132	19/06/2026	Elite Gym Hire	Monthly gym equipment hire	\$ 2,302.51	1,311,180.03
EFTA00005	133	19/06/2026	Thomas Moorcroft	GG 2026 Elite Mile Prize Money	\$ 2,500.00	1,313,680.03
EFTA00005	134	19/06/2026	Michael Aiesi	Reimbursement for fuel and meals	\$ 287.93	1,313,967.96
EFTA00005	135	19/06/2026	Council First Pty Ltd	Council First professional fees and subscriptions	\$ 22,196.90	1,336,164.86
EFTA00005	136	19/06/2026	Alita Ritchie	Reimbursement for meals during June visit	\$ 133.44	1,336,298.30
EFTA00005	137	19/06/2026	Hannah Doyle	GG 2026 Elite Mile Prize Money	\$ 1,700.00	1,337,998.30
EFTA00005	138	19/06/2026	Max Shervington	GG 2026 Elite Mile Prize Money	\$ 1,700.00	1,339,698.30
EFTA00005	139	19/06/2026	Macey Hehir	GG 2026 Elite Mile Prize Money	\$ 1,250.00	1,340,948.30
EFTA00005	140	19/06/2026	Jonah Hanikeri	GG 2026 Elite Mile Prize Money	\$ 1,250.00	1,342,198.30
EFTA00005	141	19/06/2026	Kiran Tibballs	GG 2026 Elite Mile Prize Money	\$ 1,000.00	1,343,198.30
EFTA00005	142	19/06/2026	Quinn Bandarage	GG 2026 Elite Mile Prize Money	\$ 1,000.00	1,344,198.30
EFTA00005	143	19/06/2026	Isabella Neervoort	GG 2026 Elite Mile Prize Money	\$ 650.00	1,344,848.30
EFTA00005	144	19/06/2026	Joshua Neervoort	GG 2026 Elite Mile Prize Money	\$ 650.00	1,345,498.30
EFTA00005	145	19/06/2026	Ava Daebritz	GG 2026 Elite Mile Prize Money	\$ 350.00	1,345,848.30
EFTA00005	146	19/06/2026	Liam Dardengo	GG 2026 Elite Mile Prize Money	\$ 350.00	1,346,198.30
EFTA00005	147	19/06/2026	Helen Smith	Additional ranger visit 4th-5th June requested by ACEO	\$ 4,950.00	1,351,148.30
EFTA00005	148	19/06/2026	Moore Australia	Assistance with FBT, Corporate Business Plan and accounting	\$ 10,587.50	1,361,735.80
EFTA00005	149	19/06/2026	Leonora Airside Pty Ltd	Airport cleaning 20/04/26 - 30/04/26	\$ 1,633.50	1,363,369.30
EFTA00005	150	19/06/2026	Nomad Plumbing	Plumbing work throughout shire facilities	\$ 4,827.31	1,368,196.61

Accounts for Payment - June, 2026

Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00005	151	19/06/2026	Don Burnside	Reimbursement for fuel during 2026 visit - Cactus Hunters	\$ 917.63	1,369,114.24
EFTA00005	152	19/06/2026	Ross Norrie	Councillor Remuneration 2526	\$ 10,950.00	1,380,064.24
EFTA00005	153	19/06/2026	Felicity Harris	Councillor Remuneration 2526	\$ 9,785.00	1,389,849.24
EFTA00005	154	19/06/2026	Naomi Sprigg Dos Santos	Councillor Remuneration 2526	\$ 7,925.00	1,397,774.24
EFTA00005	155	19/06/2026	Peter Craig	Councillor Remuneration 2526	\$ 28,538.43	1,426,312.67
EFTA00005	156	19/06/2026	Tanya Nardone	Councillor Remuneration 2526	\$ 10,950.00	1,437,262.67
EFTA00005	157	19/06/2026	Air Liquide W.A. Ltd	Monthly container fees	\$ 26.06	1,437,288.73
EFTA00005	158	19/06/2026	Leonora Post Office	Postage and equipment for admin	\$ 168.54	1,437,457.27
EFTA00005	159	19/06/2026	ESB Consultancy	Work on business directory	\$ 2,145.00	1,439,602.27
EFTA00005	160	19/06/2026	Aprodem	Statement of Works for Ballistic Design Component	\$ 8,316.14	1,447,918.41
EFTA00005	161	19/06/2026	Bidfood Kalgoorlie	Catering and consumables for Hoover House	\$ 1,367.25	1,449,285.66
EFTA00005	162	19/06/2026	Pink Sugar Crafts	Creative Art Workshops - June 21/06/26	\$ 3,200.00	1,452,485.66
EFTA00005	163	19/06/2026	Avdata Australia	Main Reef - FOB Keys x 100	\$ 2,765.40	1,455,251.06
EFTA00005	164	19/06/2026	Ochre Horizon Group Pty Ltd	Replace signage throughout the shire	\$ 11,406.00	1,466,657.06
EFTA00005	165	19/06/2026	Hames Sharley	Local Planning Scheme - Review from DPLH	\$ 6,240.30	1,472,897.36
EFTA00005	166	19/06/2026	Central Hotel	Catering for CRC events	\$ 746.00	1,473,643.36
EFTA00005	167	19/06/2026	Earth Australia Contracting Pty Ltd	Hire of excavator for new tip pit	\$ 35,035.00	1,508,678.36
EFTA00005	168	19/06/2026	Marie Pointon	Reimbursement for CRC event supplies	\$ 134.00	1,508,812.36
EFTA00005	169	19/06/2026	Horizon Power	Power and supply charges for shire facilities	\$ 14,781.61	1,523,593.97
EFTA00005	170	19/06/2026	Canine Control	Lifetime dog tags	\$ 217.80	1,523,811.77
EFTA00005	171	19/06/2026	Penns Cartage Contractors	Freight for depot	\$ 1,742.84	1,525,554.61
EFTA00006	172	30/06/2026	Transcend Initiatives Pty Ltd	Sponsorship for Carnarvon & Broome Basketball camp	\$ 5,500.00	1,531,054.61
EFTA00006	173	30/06/2026	City of Kalgoorlie-Boulder	MOU 2026 Regional Management July 2025 - June 2026	\$ 233,516.25	1,764,570.86
EFTA00006	174	30/06/2026	Leinster Golf Club	Community Grants 2025/26	\$ 10,000.00	1,774,570.86
EFTA00006	175	30/06/2026	Leonora Bowls Club	Annual Programs 2025/26	\$ 2,500.00	1,777,070.86
EFTA00006	176	30/06/2026	Leonora Art Prize	Annual Programs 2025/26	\$ 10,000.00	1,787,070.86
EFTA00006	177	30/06/2026	Paragon Construction Solutions Pty Ltd	Final payment for Pool repairs	\$ 124,575.00	1,911,645.86
EFTA00006	178	30/06/2026	Team Global Express Pty Ltd	Freight for depot PPE	\$ 91.04	1,911,736.90
EFTA00006	179	30/06/2026	Somerville Weed & Pest Control	Pest control for shire buildings	\$ 610.50	1,912,347.40
EFTA00006	180	30/06/2026	Terry Sargent	EHO June site visits 17th-20th 2026, offsite and travel	\$ 15,051.30	1,927,398.70
EFTA00006	181	30/06/2026	Bidfood Kalgoorlie	Catering and consumables for Hoover House	\$ 1,834.87	1,929,233.57
EFTA00006	182	30/06/2026	Avis Leinster	Car hire for Leonora Golden Gift 2026	\$ 2,152.63	1,931,386.20
EFTA00006	183	30/06/2026	Cheric Leonora	Supply and installation of water tanks and pressure pumps	\$ 11,204.60	1,942,590.80
EFTA00006	184	30/06/2026	Helen Smith	Additional Ranger visit 19/05 - 20/05 investigate dog attack	\$ 5,302.00	1,947,892.80
EFTA00006	185	30/06/2026	Leonora Motel Pty Ltd	Catalytic Consultant - Peter Hard	\$ 720.00	1,948,612.80
EFTA00006	186	30/06/2026	Bunnings Building Supplies Pty Ltd	Chlorine for swimming pool	\$ 264.09	1,948,876.89

Accounts for Payment - June, 2026

Batch Ref	ID	Date	Name	Item	Payment by delegated Authority	Balance
EFTA00006	187	30/06/2026	In Safe Hands	LELC Staff training	\$ 455.40	1,949,332.29
EFTA00006	188	30/06/2026	CCWA	CCWACemetery training course - MWS	\$ 180.00	1,949,512.29
EFTA00006	189	30/06/2026	Dunning's	AVGAS delivery for airport	\$ 14,110.88	1,963,623.17
EFTA00006	190	30/06/2026	Wurth Australia Pty Ltd	Brake cylinder past and spray paint	\$ 284.90	1,963,908.07
EFTA00006	191	30/06/2026	Leonora Mining + Civil	Welding work for Bobcat cutting edge	\$ 979.00	1,964,887.07
EFTA00006	192	30/06/2026	GTN Services	Tracker installation and removals	\$ 917.01	1,965,804.08
EFTA00006	193	30/06/2026	Site Sentry Pty Ltd	Lease of 4 camera towers 04/06/26 - 31/07/26	\$ 26,462.70	1,992,266.78
EFTA00006	194	30/06/2026	Central Hotel	Northern Goldfields Working Group - Lunch	\$ 440.00	1,992,706.78
EFTA00006	195	30/06/2026	Europcar WA	Vehicle Hire for consultant	\$ 500.73	1,993,207.51
EFTA00006	196	30/06/2026	Tennant Australia	Parts for little sweeper	\$ 146.69	1,993,354.20
EFTA00006	197	30/06/2026	Landgate	Valuations and schedules	\$ 20,194.57	2,013,548.77
EFTA00006	198	30/06/2026	Western Australian Community Action and Advocacy Network	Annual Program 2025/26 - Blazers	\$ 15,180.91	2,028,729.68
EFTA00006	199	30/06/2026	Natale Group Australia P/L	LGG Security services	\$ 27,661.44	2,056,391.12
EFTA00006	200	30/06/2026	Pirate Gold Prospecting Tours	Facilitate LGG26 prospecting activities	\$ 4,510.00	2,060,901.12
EFTA00006	201	30/06/2026	Leonora Village.	Accommodation for JSH Trainer K.Crouch	\$ 914.00	2,061,815.12
EFTA00006	202	30/06/2026	Mister Signs	Landfill signage for refuse dumping information	\$ 1,045.00	2,062,860.12
EFTA00006	203	30/06/2026	Horizon Power	Power and supply - Shire facilities and houses	\$ 10,425.28	2,073,285.40
EFTA00006	204	30/06/2026	Marie Pointon	Cakes for Hoover House	\$ 192.00	2,073,477.40
EFTA00006	205	30/06/2026	Kalgoorlie Demolition Pty Ltd	Emergency Repair fence at Airport and landfill excavation works	\$ 7,491.28	2,080,968.68
EFTA00006	206	30/06/2026	Remote Digital Imagery	Photography and photobooth for Leonora Golden Gift 2026	\$ 10,331.15	2,091,299.83
EFTA00006	207	30/06/2026	RSM Australia	LRCI P4 Audit	\$ 3,630.00	2,094,929.83
EFTA00006	208	30/06/2026	Workmate Trailers	Community BBQ trailer	\$ 22,239.00	2,117,168.83
GRAND TOTAL					\$ 2,117,168.83	

Accounts for Payment - June, 2026

Shire of Leonora					
Monthly Report – List of Accounts Paid by Delegated Authority					
Submitted to Council on the 21st July 2026					
The following list of accounts has been paid under delegation by the Chief Executive Officer, since the previous list of accounts. Transactions contain Wages & Payroll Liability payments since the previous list of accounts paid by Delegated Authority totalling \$341,167.28					
 CHIEF EXECUTIVE OFFICER					
Cheque	Date	Name	Item	Payment by Delegated Authority	<i>Balance</i>
PJ000060	9/06/2026	Shire of Leonora - Wages	Salaries & Wages PP E07/06/2026	\$ 130,776.09	130,776.09
PJ000061	12/06/2026	Shire of Leonora	Pay Liabilities - 07/06/2026	\$ 53,320.98	184,097.07
PJ000062	23/06/2026	Shire of Leonora - Wages	Salaries & Wages PPE 21/06/26	\$ 113,855.47	297,952.54
PJ000063	24/06/2026	Shire of Leonora	Pay Liabilities - 21/06/26	\$ 43,214.74	341,167.28
GRAND TOTAL				\$341,167.28	

ORDINARY COUNCIL MEETING MINUTES

21 JULY 2026

10.0 REPORTS

10.4 MANAGER OF COMMUNITY SERVICES

Nil

10.0 REPORTS

10.5 ENVIRONMENTAL HEALTH OFFICER REPORTS

Nil

10.0 REPORTS

10.6 ELECTED MEMBERS REPORTS

Nil

11.0 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

12.0 QUESTIONS FROM MEMBERS WITHOUT NOTICE

Nil

13.0 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING

13.1 ELECTED MEMBERS

Nil

13.0 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING

13.2 OFFICERS

Nil

14.0 MEETING CLOSED TO PUBLIC

14.1 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Nil

14.0 MEETING CLOSED TO PUBLIC

14.2 PUBLIC READING OF RESOLUTIONS THAT MAY BE MADE PUBLIC

15.0 STATE COUNCIL AGENDA

Nil

16.0 NEXT MEETING

Tuesday 18th August 2026

17.0 CLOSURE OF MEETING

There being no further business, the Chairperson, Cr PJ Craig declared the meeting closed at 10:46am.