

SHIRE OF SHARK BAY UNCONFIRMED MINUTES

28 October 2026

ORDINARY COUNCIL MEETING



SHARK BAY RAD ROCK CLIMBING



28 OCTOBER 2026



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In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or intimation of approval made by a member or officer of the Shire of Shark Bay during the course of any meeting is not intended to be and is not to be taken as notice of approval from the Shire of Shark Bay.

The Shire of Shark Bay advises that no action should be taken on any application or item discussed at a Council meeting and should only rely on **WRITTEN ADVICE** of the outcome and any conditions attaching to the decision made by the Shire of Shark Bay.

28 OCTOBER 2026

The unconfirmed minutes of the Ordinary meeting of the Shark Bay Shire Council held in the Council Chamber at the Shark Bay Recreation Centre, Francis Street, Denham on Wednesday 28 October 2026 commencing at 1.06 pm.

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1.0 DECLARATION OF OPENING

The President declared the October 2026 Ordinary Council meeting open at 1.06 pm.

2.0 ACKNOWLEDGEMENT OF COUNTRY

I would like to acknowledge the Malgana People as the traditional custodians of the land and sea in and around the Shire of Shark Bay.

I pay my respects to their Elders past, present and emerging.

3.0 RECORD OF ATTENDANCES / APOLOGIES / LEAVE OF ABSENCE GRANTED

ATTENDANCES

Cr P Stubberfield	President
Cr M Smith	Deputy President – in attendance by Via Teams Link
Cr L Bellottie	
Cr E Fenny	
Cr A Johns	
Cr G Ridgley	
1 Vacant Position	

Mr D Chapman	Chief Executive Officer
Ms M Fanali	Executive Manager Community Development
Mr B Galvin	Works Manager
Mrs R Mettam	Executive Assistant

APOLOGIES

There were no apologies for the October 2026 Ordinary Council meeting.

VISITORS

There were no visitors in attendance for the October 2026 Ordinary Council meeting.

4.0 RESPONSE TO PREVIOUS PUBLIC QUESTIONS ON NOTICE

There were no previous public question on notice for the October 2026 Ordinary Council meeting.

5.0 PUBLIC QUESTION TIME

The President opened public question time at 1.07 pm as there were no visitors in the gallery the President closed public question time at 1.08 pm.

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6.0 APPLICATIONS FOR LEAVE OF ABSENCE

There were no applications for leave of absence presented to the October 2026 Ordinary Council meeting.

7.0 PETITIONS

There were no petitions presented to the October 2026 Ordinary Council meeting.

8.0 CONFIRMATION OF MINUTES

8.1 CONFIRMATION OF THE MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 30 SEPTEMBER 2026

Moved Cr Fenny
Seconded Cr Ridgley

Council Resolution

That the minutes of the Ordinary Council meeting held on 30 September 2026, as circulated to all Councillors, be confirmed as a true and accurate record.

6/0 CARRIED

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield
AGAINST: Nil
ABSENT: Nil

9.0 ANNOUNCEMENTS BY THE CHAIR

The President announced that Urgent Business is an item addressing the resignation of Cr Cowell on the 26 October 2026.

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10.0 ADMINISTRATION REPORT

10.1 ORDINARY COUNCIL MEETING AND AUDIT, RISK AND IMPROVEMENT COMMITTEE MEETING DATES FOR 2027
CM00016

Author

Executive Assistant

Disclosure of Any Interest

Nil

Moved

Cr Fenny

Seconded

Cr Ridgley

Council Resolution

That Council, in accordance with Section 5.25(1)(g) of the *Local Government Act 1995*, approve the following schedule of meeting dates for Council's 2027 Ordinary meetings:

**January 2027 – No ordinary meeting of Council to be held;
February 2027 – Wednesday 24 Commencing at 1.00 pm in Council Chambers;
March 2027 – Wednesday 31 Commencing at 1.00 pm in Council Chambers;
April 2027 – Wednesday 28 Commencing at 1.00 pm in Council Chambers;
May 2027 – Wednesday 26 Commencing at 1.00 pm in Council Chambers;
June 2027 – Wednesday 30 Commencing at 1.00 pm in Council Chambers;
July 2027 – Wednesday 28 Commencing at 1.00 pm in Council Chambers;
August 2027 – Wednesday 25 Commencing at 1.00 pm in Council Chambers;
September 2027–Wednesday 29 Commencing at 1.00 pm in Council Chambers;
October 2027 – Wednesday 27 Commencing at 1.00 pm in Council Chambers;
November 2027 –Wednesday 24 Commencing at 1.00 pm in Council Chambers;
and
December 2027 – Wednesday 15 Commencing at 1.00 pm in Council Chambers.**

AND

Approve the following schedule of meeting dates for Council's 2027 Audit, Risk and Improvements Committee meetings:

**February 2027 – Wednesday 24 Commencing at 11.00 am in Council Chambers
and
September 2027 – Wednesday 29 Commencing at 11.00 am in Council Chambers.**

The President adjourned the October 2026 Ordinary Council meeting at 1.13pm to so that officers could fix connections with Cr Smith.

The President reconvened the October 2026 Ordinary Council meeting at 1.19pm with all previously in attendance present.

6/0 CARRIED

FOR:

Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST:

Nil

ABSENT:

Nil

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Background

The *Local Government Act 1995* Section 5.25 requires the Council to advertise its Ordinary Council meeting dates for the forthcoming year.

Comment

Listed below is a proposed schedule for Council and Audit, Risk and Improvements Committee meetings in the year 2027 for consideration and approval:

January 2027 – No ordinary meeting of Council to be held;
February 2027 – Wednesday 24 Commencing at 1.00 pm in Council Chambers;
March 2027 – Wednesday 31 Commencing at 1.00 pm in Council Chambers;
April 2027 – Wednesday 28 Commencing at 1.00 pm in Council Chambers;
May 2027 – Wednesday 26 Commencing at 1.00 pm in Council Chambers;
June 2027 – Wednesday 30 Commencing at 1.00 pm in Council Chambers;
July 2027 – Wednesday 28 Commencing at 1.00 pm in Council Chambers;
August 2027 – Wednesday 25 Commencing at 1.00 pm in Council Chambers;
September 2027 – Wednesday 29 Commencing at 1.00 pm in Council Chambers;
October 2027 – Wednesday 27 Commencing at 1.00 pm in Council Chambers;
November 2027 – Wednesday 24 Commencing at 1.00 pm in Council Chambers; and
December 2027 – Wednesday 15 Commencing at 1.00 pm in Council Chambers.

AND

The proposed schedule for Council's 2027 Audit, Risk and Improvements committee meetings:

February 2027 – Wednesday 24 Commencing at 11.00 am in Council Chambers and
September 2027 – Wednesday 29 Commencing at 11.00 am in Council Chambers.

Ordinary meetings of Council are held on the last Wednesday of each month unless specifically resolved by Council to allow for other circumstances.

Council regularly amends its December meeting due to Christmas. The schedule indicates that the December 2027 meeting be held on Wednesday 15 December in lieu of 29 December, being the last Wednesday in the month. This gives the Council Administration Staff time to get the minutes and correspondence out to the public before shutdown for the Christmas break.

Legal Implications

Section 5.25 (1) (g) of the *Local Government Act 1995* states:

5.25 (1) Without limiting the generality of section 9.59, regulations may make provision in relations to –

(g) the giving of public notice of the date and agenda for council or committee meetings.

Local Government (Administration) Regulations Section 12 Publication of meeting details states:

(2) The CEO must publish on the local government's official website the meeting details for the following meetings before the beginning of the year in which the meetings are to be held –

- (a) ordinary council meetings;
- (b) committee meetings.

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Policy Implications

Policy 1.1 - Meetings of Council

Ordinary Council meetings will be held on the last Wednesday of each month except January, unless resolved by Council to allow for other circumstances.

Financial Implications

The financial implication would be the travel costs associated with all members of Council and Council staff traveling to the Council meeting site if Council decides to hold any meetings at a different location other than the Council Chamber during the financial year.

Strategic Implications

There are no Strategic Implications association with this report.

Risk Management

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.	N/A	
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	N/A	
Environmental	Harm to the environment.	N/A	
Reputation	Adverse publicity or loss of community confidence.	N/A	
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.	N/A	
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.	2/2	Ensure that Council adopts Ordinary Council and Committee meeting dates on time and according to the applicable legislation and regulations.

Voting Requirements

Simple Majority Required

Signatures

Chief Executive Officer

Date of Report

D Chapman

14 October 2026

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Calendar for Year 2027 (Australia)

January Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 8: 16: 22: 29:	February Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 7: 14: 21: 28:	March Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 8: 16: 22: 30:
April Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 7: 14: 21: 29:	May Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 6: 13: 20: 28:	June Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 5: 11: 19: 27:
July Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 4: 11: 19: 27:	August Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2: 9: 17: 25:	September Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1: 8: 16: 23: 30:
October Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 7: 16: 23: 30:	November Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 6: 14: 21: 28:	December Mo Tu We Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 6: 14: 20: 28:

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Holidays and Observances:

1	New Year's	28	Easter Sunday	4	King's Birthday
Jan	Day	Mar	(Many regions)	Oct	(Queensland)
26	Australia Day	29	Easter Monday	4	<u>Labour Day (Australian</u>
Jan		Mar	(Most regions)	Oct	<u>Capital Territory, New</u>
1	Labour Day	25	ANZAC Day		<u>South Wales)</u>
Mar	(Western	Apr		4	Labour Day (South
	Australia)	3	May Day (Northern	Oct	Australia)
8	Labour Day	May	Territory)	11	Remembrance Day
Mar	(Victoria)	3	Labour Day	Nov	
8	Eight Hours	May	(Queensland)	24	Christmas Eve
Mar	Day (Tasmania)	7	King's Birthday	Dec	
21	Harmony Day	Jun	(Cocos and Keeling	25	Christmas Day (All)
Mar			Islands)	Dec	
26	Good Friday	14	King's Birthday	26	Boxing Day
Mar	(All)	Jun	(Many regions)	Dec	
27	Holy Saturday	18	Vietnam Veterans'	31	New Year's Eve
Mar	(Many regions)	Aug	Day	Dec	
28	Easter Sunday	27	King's Birthday		
Mar	(Many regions)	Sep	(Western Australia)		

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11.0 FINANCE REPORT

11.1 SCHEDULE OF ACCOUNTS PAID TO BE RECEIVED
CM00017

Author

Finance Officer / Accounts Payable

Disclosure of any Interest

Nil

Moved Cr Johns
Seconded Cr Fenny

Council Resolution

That the cheques and electronic payments as per the attached schedules of accounts for payment totalling \$485,512.04 be accepted.

6/0 CARRIED

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield
AGAINST: Nil
ABSENT: Nil

Comment

The schedules of accounts for payment covering -

Municipal fund BPay payments for the month of September 2026 totalling \$1,005.55

Municipal fund credit card direct debits from Commonwealth Bank for the month of September 2026 totalling \$12,059.60

Municipal fund direct debits to Council for the month of September 2026 totalling \$24,485.14

Municipal fund account electronic payment numbers MUNI 35312 to 35409 totalling \$314,187.47 and

Municipal fund account for September 2026 payroll totalling \$133,774.28

The schedule of accounts submitted to each member of Council on 22 October 2026, has been checked and are fully supported by vouchers and invoices. All vouchers and invoices have been duly certified as to the receipt of goods and services and the cost of goods and services received.

LEGAL IMPLICATIONS

Section 13.3 of the Local Government (Financial Management) Regulations 1996, requires that a list of payments be presented to Council on a monthly basis.

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POLICY IMPLICATIONS

There are no policy implications associated with this item.

FINANCIAL IMPLICATIONS

The payments listed have been disbursed throughout the month.

STRATEGIC IMPLICATIONS

Outcome 1.2 To improve fiscal management practices and procedures and maximise operating revenue and social capital.

RISK MANAGEMENT

Likelihood Consequence \	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

<i>Risk Category</i>	<i>Description</i>	<i>Rating</i>	<i>Mitigating Actions</i>
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.	N/A	
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	2/2	
Environmental	Harm to the environment.	N/A	
Reputation	Adverse publicity or loss of community confidence.	N/A	
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.	N/A	
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.	2/2	

Voting Requirements

Simple Majority Required

Signature

Chief Executive Officer

D Chapman

Date of Report

19 October 2026

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**SHIRE OF SHARK BAY – MUNI
ELECTRONIC BPAY TRANSACTIONS
SEPTEMBER 2026**

NAME	DATE	DESCRIPTION	AMOUNT
BPAY	25/09/2026	WATER CORPORATION – ESSENTIAL WORKER ACCOMMODATION, 7 FREYCINET DRIVE – WATER USAGE 28 JULY TO 22 SEPTEMBER 2026	\$ 9.69
BPAY	25/09/2026	AWARE SUPER	\$ 188.98
BPAY	25/09/2026	GESB	\$ 806.88
		TOTAL	\$ 1,005.55

SHIRE OF SHARK BAY – CBA CREDIT CARD

PAID 29 SEPTEMBER 2026

TOTAL \$ 12,059.60**CHIEF EXECUTIVE OFFICER**

DATE	NAME	DESCRIPTION	AMOUNT
2/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH SHIRE PRESIDENT AND DEPUTY PRESIDENT	\$ 13.50
8/09/2026	TRANSPORT WA PERTH	3x PAYMENTS TO DOT FOR CUSTOMERS - SHARK BAY PLATES (131SB + 0131SB + 105SB)	\$ 675.00
9/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH SHIRE PRESIDENT	\$ 14.50
14/09/2026	SHIRE OF SHARK BAY DENHAM	EMERGENCY SERVICES LEVY FOR A4380 - EMERGENCY SERVICES BUILDING, 100 DURLACHER STREET - ONCHARGEABLE TO SES	\$ 362.11

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17/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH ARIC CHAIR	\$ 13.50
22/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH JOHN MCLEARY	\$ 13.50
22/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH RUSSELL FROM MOORE AUSTRALIA	\$ 14.00
24/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	STAFF REFRESHMENTS	\$ 46.00
		TOTAL	\$ 1,152.11

EXECUTIVE MANAGER COMMUNITY DEVELOPMENT

DATE	NAME	DESCRIPTION	AMOUNT
7/09/2026	OPENAI CHATGPT SUBSCRIPTION SAN FRANCISCO CA	OPENAI CHATGPT SUBSCRIPTION FOR EMCD - 06 SEPTEMBER TO 06 OCTOBER 2026	\$ 69.72
7/09/2026	OPENAI CHATGPT SUBSCRIPTION SAN FRANCISCO CA	INTERNATIONAL TRANSACTION FEE - OPENAI CHAT SUBSCRIPTION	\$ 1.74
14/09/2026	SNAPFORMS MELBOURNE VIC	SNAPFORMS SUBSCRIPTION FOR COMMUNITY DEVELOPMENT SURVEYS AND FORMS - 12 SEPTEMBER TO 12 OCTOBER 2026	\$ 89.00
16/09/2026	SHIRE OF SHARK BAY DENHAM	ACCOMMODATION FOR DANCING NOTES ENTERTAINERS - GRANT FUNDED SCHOOL HOLIDAY PROGRAM	\$ 635.95
16/09/2026	SHIRE OF SHARK BAY DENHAM	ACCOMMODATION FOR BY THE BAY 2027 CURATOR, STAGE 1 SITE VISIT - DLGSC GRANT FUNDED	\$ 717.60
16/09/2026	SP AQUACOOLER SHAILER PARK QLD	AQUA COOLER TRI-STAGE WATER COOLER BOTTLE, REPLACEMENT CERAMIC DISK AND REPLACEMENT FILTERS 3 PACK FOR ADMINISTRATION OFFICE	\$ 315.00

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17/09/2026	REX SYDNEY NSW	RETURN FLIGHTS FOR BY THE BAY 2027 CURATOR, STAGE 1 SITE VISIT - DLGSC GRANT FUNDED	\$ 1,246.69
21/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	REFRESHMENTS FOR MEETING WITH SHIRE DEPUTY PRESIDENT	\$ 13.50
22/09/2026	STARLINK INTERNET SYDNEY AUS	STARLINK INTERNET 20 SEPTEMBER TO 20 OCTOBER 2026 FOR CEO VEHICLE (P235), REFUSE SITE, MOBILE UNIT FOR BUSH FIRE BRIGADE AND SPARE ONE ON STANDBY MODE	\$ 260.00
23/09/2026	PTE GROUP PTY LTD WELSHPOOL	TWO TAIL LIGHTS FOR TOYOTA HILUX (P219)	\$ 77.00
		TOTAL	\$ 3,426.20

MANAGER FINANCE AND ADMINISTRATION

DATE	NAME	DESCRIPTION	AMOUNT
27/08/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	STAFF REFRESHMENTS	\$ 29.00
31/08/2026	LOCAL GOVERNMENT MANA MT HAWTHORN	REGISTRATION FOR EXCEL ONLINE WORKSHOP ON 19 OCTOBER 2026 FOR MFA	\$ 660.00
3/09/2026	ETSY.COM *MULTIPLE SHOP SYDNEY AUS	SOFT FURNISHINGS FOR LIBRARY INCLUDING FREIGHT - LIBRARY GRANT FUNDED	\$ 2,321.43
4/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	STAFF REFRESHMENTS	\$ 15.50
7/09/2026	OFFICEWORKS BENTLEIGH EAST VIC	STATIONERY ORDER FOR ADMINISTRATION OFFICE	\$ 175.45
7/09/2026	BELONG MELBOURNE AUS	BELONG INTERNET 4 SEPTEMBER TO 3 OCTOBER 2026 FOR DENHAM TOWN HALL DOOR ENTRY	\$ 20.00
8/09/2026	WWW.CLOUDPG.COM.AU EAST PERTH WA	COURT PROCESS AND SOLICITOR FEES ONCHARGEABLE TO RATE PAYER	\$ 3,824.14

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11/09/2026	HERITAGE RESORT DENHAM WA	ACCOMMODATION FOR AUDITOR TO ATTEND AUDIT RISK MANAGEMENT MEETING 15 SEPTEMBER 2026	\$ 363.37
14/09/2026	TRANSPORT WA PERTH	MOTOR VEHICLE REGISTRATION 20 OCTOBER 2026 TO 19 OCTOBER 2027 FOR SEWELL SWEEPER (P229)	\$ 26.40
15/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	STAFF REFRESHMENTS	\$ 15.50
18/09/2026	LS SHORELINE BY SHARK BAY ECO TOURS DENHAM AUS	STAFF REFRESHMENTS	\$ 30.50
TOTAL			\$ 7,481.29

**SHIRE OF SHARK BAY – MUNI DIRECT DEBITS
SEPTEMBER 2026**

DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD19080.1	08/09/2026	WATER CORPORATION - OSBORNE PARK	COMMUNITY STANDPIPE - WATER USAGE 15 MAY TO 17 AUGUST 2026	-124.58
DD19081.1	01/09/2026	SUPERLOOP LIMITED	SUPERLOOP INTERNET CHARGES FOR ADMINISTRATION OFFICE - 18 AUGUST TO 17 SEPTEMBER 2026	-105.00
DD19081.2	08/09/2026	SUPERLOOP LIMITED	SUPERLOOP INTERNET CHARGES FOR 51 DURLACHER STREET - 25 AUGUST TO 24 SEPTEMBER 2026	-90.00
DD19093.1	06/09/2026	ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	-703.60
DD19093.2	06/09/2026	COLONIAL FIRST STATE	SUPERANNUATION CONTRIBUTIONS	-373.84
DD19093.3	06/09/2026	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	-82.10
DD19093.4	06/09/2026	CBUS SUPER	SUPERANNUATION CONTRIBUTIONS	-365.84
DD19093.5	06/09/2026	ONE SUPER	SUPERANNUATION CONTRIBUTIONS	-322.67

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DD #	DATE	NAME	DESCRIPTION	AMOUNT
DD19093.6	06/09/2026	CRUELTY FREE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	-328.80
DD19093.7	06/09/2026	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	-4403.19
DD19093.8	06/09/2026	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	-3423.04
DD19093.9	06/09/2026	THE BENDIGO SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	-260.70
DD19098.1	07/09/2026	URL NETWORKS PTY LTD	SHIRE OFFICES TELEPHONE CHARGES - AUGUST 2026	-131.74
DD19099.1	21/09/2026	WATER CORPORATION - OSBORNE PARK	COMMUNITY STANDPIPE - SERVICE CHARGES AUGUST 2026	-27.53
DD19106.1	20/09/2026	ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	-544.35
DD19106.2	20/09/2026	GUILD SUPER	SUPERANNUATION CONTRIBUTIONS	-145.96
DD19106.3	20/09/2026	COLONIAL FIRST STATE	SUPERANNUATION CONTRIBUTIONS	-314.81
DD19106.4	20/09/2026	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	-264.55
DD19106.5	20/09/2026	CBUS SUPER	SUPERANNUATION CONTRIBUTIONS	-365.84
DD19106.6	20/09/2026	ONE SUPER	SUPERANNUATION CONTRIBUTIONS	-322.67
DD19106.7	20/09/2026	CRUELTY FREE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	-328.80
DD19106.8	20/09/2026	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	-4360.04
DD19106.9	20/09/2026	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	-3238.34
DD19093.10	06/09/2026	HOSTPLUS PTY LTD	SUPERANNUATION CONTRIBUTIONS	-1166.44
DD19093.11	06/09/2026	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS	-341.08
DD19093.12	06/09/2026	REST	SUPERANNUATION CONTRIBUTIONS	-168.76
DD19093.13	06/09/2026	GUILD SUPER	SUPERANNUATION CONTRIBUTIONS	-171.04
DD19106.10	20/09/2026	THE BENDIGO SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	-417.66
DD19106.11	20/09/2026	GESB	SUPERANNUATION CONTRIBUTIONS	-68.42
DD19106.12	20/09/2026	HOSTPLUS PTY LTD	SUPERANNUATION CONTRIBUTIONS	-958.47
DD19106.13	20/09/2026	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS	-401.08
DD19106.14	20/09/2026	REST	SUPERANNUATION CONTRIBUTIONS	-164.20
			TOTAL	\$ 24,485.14

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

**SHIRE OF SHARK BAY – MUNI EFT
SEPTEMBER 2026
EFT #35312 – EFT #35409**

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35312	05/09/2026	SHIRE OF SHARK BAY - EFT	BOOEASY COMMISSION AUGUST 2026	-2529.84
EFT35313	05/09/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND SAFETY	BSL COLLECTION PERMIT # 3570	-269.93
EFT35314	05/09/2026	SHIRE OF SHARK BAY - EFT	BSL COMMISSION PERMIT # 3570	-4.99
EFT35315	09/09/2026	STATE LIBRARY OF WA	BETTER BEGINNINGS 2026 / 2027	-46.35
EFT35316	09/09/2026	ASHLEIGH HELEN BUCHHOLZ	2.5 HOUR PHOTOGRAPHY EVENT PACKAGE, PHOTOGRAPHY OF ARTWORKS AND ARTISTS, CATALOGUE DESIGN - DLGSC GRANT FUNDED	-1750.00
EFT35317	09/09/2026	NAPA AUTO PARTS	WORKSHOP CONSUMABLES AND ANTI RUST MODULE FOR CATERPILLAR GRADER (P210)	-826.24
EFT35318	09/09/2026	AUSTRALIA POST	MONTHLY POSTAL SERVICE - AUGUST 2026	-5.04
EFT35319	09/09/2026	BUNNINGS BUILDING SUPPLIES PTY LTD	2X PRIVACY LEVER SETS AND 2X TOILET SEATS FOR 16B SUNTER PLACE, FLYSCREEN TRIMMER FOR DEPOT - PART SUPPLY	-170.84
EFT35320	09/09/2026	BRIAN CHILD	INSTALLATION OF PLUMBING FOR WASHING MACHINE AT DEPOT, INSTALLATION OF TWO NEW FRESH WATER TAPS AT 51 DURLACHER STREET, SUPPLY AND INSTALLATION OF NEW TOILET SYSTEM TO MAIN TOILET AND INSTALLATION OF NEW MIXER TAP TO KITCHEN AT 16B SUNTER PLACE	-1100.00
EFT35321	09/09/2026	BOOEASY AUSTRALIA PTY LTD	BOOEASY CENTRAL RESERVATION SYSTEM - PERCENTAGE OF SALES FEE AND MONTHLY CHARGE AUGUST 2026	-1192.93
EFT35322	09/09/2026	BOC LIMITED	MONTHLY CONTAINER RENTAL - AUGUST 2026	-60.26
EFT35323	09/09/2026	BOB WADDELL & ASSOCIATES	CONTRACT RATES OFFICER CHARGES	-704.00

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35324	09/09/2026	BLACKWOODS ATKINS	VARIOUS WORKSHOP CONSUMABLES, DEPOT TOOLS, SAFETY EQUIPMENT AND PAINT FOR TOWN STREET MAINTENANCE	-2488.11
EFT35325	09/09/2026	BEAVIS & SMITH CLEANING & CHEMICALS	MONTHLY CLEANING ACCOUNT - AUGUST 2026	-29300.92
EFT35325	09/09/2026	BEAVIS & SMITH CLEANING & CHEMICALS	CLEANING CONSUMABLES – AUGUST 2026	-822.30
EFT35326	09/09/2026	CELLARBRATIONS DENHAM	REFRESHMENTS FOR MONTHLY DEPOT STAFF BARBECUE - AUGUST 2026	-126.00
EFT35327	09/09/2026	FLEET COMMERCIAL GYMNASIUMS	NEW EQUIPMENT FOR COMMUNITY GYM INCLUDING FREIGHT	-19888.00
EFT35328	09/09/2026	SHARK BAY SUPERMARKET	MONTHLY SHIRE ACCOUNT - AUGUST 2026	-160.10
EFT35329	09/09/2026	FAR WEST ELECTRICAL	DISCONNECTION OF EXISTING SOLARLIGHTING TO THE FISH CLEANING STATION NEXT TO BOAT RAMP, SUPPLY AND INSTALL NEW LIGHTING AND POWER - REC FISH WEST GRANT FUNDED	-2420.66
EFT35330	09/09/2026	REFUEL AUSTRALIA	MONTHLY FUEL ACCOUNT - AUGUST 2026	-1353.59
EFT35331	09/09/2026	GERALDTON MOWER & REPAIRS SPECIALISTS	VARIOUS PARTS FOR SMALL MACHINE (PP076)	-612.50
EFT35332	09/09/2026	HORIZON POWER	STREET LIGHTING - AUGUST 2026	-5409.37
EFT35333	09/09/2026	HORIZON POWER	VACANT INDEPENDENT LIVING UNIT 19 - ELECTRICITY CHARGES 28 JULY TO 27 AUGUST 2026	-36.96
EFT35333	09/09/2026	HORIZON POWER	VACANT INDEPENDENT LIVING UNIT 21 - ELECTRICITY CHARGES 28 JULY TO 27 AUGUST 2026	-36.96
EFT35334	09/09/2026	DENHAM WA PTY LTD T/A IGA X-PRESS	MONTHLY SUPERMARKET ACCOUNT - AUGUST 2026	-289.31
EFT35335	09/09/2026	IRWIN PLANT HIRE	LOAD AND HAUL CARDBOARD FROM REFUSE SITE TO STRANDLINE MINE SITE AND RETURN	-2178.00
EFT35336	09/09/2026	TEAM GLOBAL EXPRESS PTY LTD	MONTHLY FREIGHT ACCOUNT - AUGUST 2026	-59.79
EFT35337	09/09/2026	KEMPGLAZE	SUPPLY AND INSTALLATION OF WINDOW FILM TO 3X DOOR PANELS AT FRONT ENTRY OF SHIRE OFFICE	-1500.00
EFT35338	09/09/2026	LUKE CLEAL	SALARY ALLOWANCE COMMUNITY ENGAGEMENT OFFICER - ELECTRICITY AND RATE CHARGES	-1134.06

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35339	09/09/2026	LITTLE RIPPERS TECHNOLOGY	2 DOG WASTE ROLL DISPENSERS AND 6 BOXES OF COMPOSTABLE DOG WASTE BAG ROLLS, 4 ROLLS PER BOX, 500 BAGS PER ROLL	-1035.10
EFT35340	09/09/2026	MCLEODS BARRISTERS AND SOLICITORS	LEGAL EXPENSES IN RELATION TO NEW CONDITIONS AND LICENCE FOR SHIRE RESERVE 49809	-270.60
EFT35341	09/09/2026	MIDWEST COURIERS	MONTHLY FREIGHT ACCOUNT - AUGUST 2026	-132.00
EFT35342	09/09/2026	D.W CUNNINGHAM & S CUNNINGHAM T/A SHARK BAY MARINE AND HARDWARE	MONTHLY HARDWARE ACCOUNT - AUGUST 2026	-853.05
EFT35343	09/09/2026	MAHJAE PTY LTD T/A WHITNEY CONSULTING	DEPOSIT PAYMENT - BUSINESS CASE WRITING AND COST BENEFIT ANALYSIS REPORT - SHARK BAY COMMUNITY HUB PROJECT, GROWING REGIONS PROGRAM	-18698.90
EFT35344	09/09/2026	PIOTR ZENNI	CONSULTANT HEALTH OFFICER CHARGES - JULY 2026	-2070.00
EFT35345	09/09/2026	WINC AUSTRALIA PTY LIMITED	SERVICE OF RICOH IMC2010 PHOTOCOPIER AT SBDC	-88.00
EFT35345	09/09/2026	WINC AUSTRALIA PTY LIMITED	SERVICE OF RICOH IMC2010 PHOTOCOPIER AT DEPOT	-96.80
EFT35346	09/09/2026	SHARK BAY BAKERY	CATERING FOR ORDINARY COUNCIL MEETING 25 MARCH 2026	-180.00
EFT35346	09/09/2026	SHARK BAY BAKERY	CATERING FOR ORDINARY COUNCIL MEETING 29 APRIL 2026 AND PLANNING WORKSHOP	-300.00
EFT35347	09/09/2026	SHARK BAY SKIPS PTY LTD	MONTHLY SKIP BIN LIFTS FORESHORE AUGUST 2026 - ONCHARGEABLE TO DOT	-1336.50
EFT35347	09/09/2026	SHARK BAY SKIPS PTY LTD	MONTHLY SKIP BIN LIFTS USELESS LOOP / SHARK BAY ROADS AUGUST 2026 - ONCHARGEABLE TO DBCA AND MAINROADS	-4158.00
EFT35348	09/09/2026	MONKEY MIA BOAT HIRE SHARK BAY	MONTHLY CAR HIRE FOR VISITING MEDICAL STAFF INCLUDING FUEL - JULY 2026	-2827.00
EFT35349	09/09/2026	SUMMER GYPSEA	SBDC MERCHANDISE - JEWELLERY	-467.00

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35350	09/09/2026	MOORE AUSTRALIA	CONTRACT FINANCIAL SERVICES TASKS INCLUDING ONSITE ASSISTANCE IN RELATION TO THE PREPARATION OF THE ANNUAL BUDGET AND ANNUAL FINANCIAL REPORT, INCLUDES TRAVEL EXPENSES	-23660.42
EFT35350	09/09/2026	MOORE AUSTRALIA	CONTRACT FINANCIAL SERVICES TASKS – PREPARATION OF THE 2026/2027 RATES INFORMATION FLYER	-1650.00
EFT35351	09/09/2026	STATROLLS (SCRIBAL GROUP P/L)	THERMAL ROLLS FOR POINT OF SALE INCLUDING FREIGHT - DISCOVERY CENTRE	-973.50
EFT35352	09/09/2026	TOWN PLANNING INNOVATIONS	GENERAL PLANNING SERVICES - AUGUST 2026	-10118.63
EFT35353	09/09/2026	VALENTINES PAINTING SERVICE	SUPPLY OF 10L WATTYL SOLAGARD PAINT FOR MAINTENANCE AT FISH CLEANING FACILITIES	-174.24
EFT35354	09/09/2026	WILLIAM BUCK AUDIT (WA) PTY LTD	FINAL AUDIT FEE FOR AQUITTAL OF COASTAL AND ESTUARINE RISK MITIGATION PROGRAM FOR THE PERIOD 23 MAY 2023 TO 30 JUNE 2025	-2750.00
EFT35355	09/09/2026	WENDY DALE DESIGNS	SBDC MERCHANDISE - EMBROIDERY KITS AND HOOPS INCLUDING FREIGHT	-1643.50
EFT35356	09/09/2026	WA HINO	FUEL SENDER UNIT INCLUDING FREIGHT FROM EAST COAST TO PERTH FOR RUBBISH TRUCK (PS007)	-341.61
EFT35357	15/09/2026	HAMELIN POOL CARAVAN PARK AND TOURIST CENTRE	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-68.00
EFT35358	15/09/2026	ISLAND LIFE ADVENTURES PTY LTD	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-8438.50
EFT35359	15/09/2026	MONKEY MIA YACHT CHARTERS (ARISTOCAT)	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-4300.62
EFT35360	15/09/2026	RAC TOURISM ASSETS P/L T/A MONKEY MIA DOLPHIN RESORT	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-40.25
EFT35361	15/09/2026	SHARK BAY ECO TOURS	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-4923.62
EFT35362	15/09/2026	DENHAM WA PTY LTD T/A SHARK BAY SEAFRONT APARTMENTS	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-206.50

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35363	15/09/2026	TASMAN HOLIDAY PARKS - DENHAM SEASIDE	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-203.87
EFT35364	15/09/2026	WULA GURA NYINDA ECO CULTURAL ADVENTURES	BOOEASY OPERATOR PAYMENTS - SEPTEMBER 2026	-301.87
EFT35365	21/09/2026	ANDREW NICHOLLS	REGIONAL ARTS VENUE SUPPORT - BY THE BAY CURATOR FEES, THIRD AND FINAL INSTALMENT - DLGSC GRANT FUNDED	-6351.40
EFT35366	21/09/2026	BUNNINGS BUILDING SUPPLIES PTY LTD	4X PRIVACY LEVER SETS FOR 16B SUNTER PLACE AND HEAVY DUTY SWING FOR FORESHORE PLAYGROUND	-325.40
EFT35367	21/09/2026	BOOEASY AUSTRALIA PTY LTD	BOOEASY CENTRAL RESERVATION SYSTEM - PERCENTAGE OF SALES FEE AND MONTHLY CHARGE FOR JUNE 2025 - INVOICE RECEIVED 11 SEPTEMBER 2026	-2014.62
EFT35368	21/09/2026	BOB WADDELL & ASSOCIATES	CONTRACT RATES OFFICER CHARGES INCLUDING UPDATE OF RATES STATEMENT TEMPLATE FOR 2026/2027, RATES BILLING AND RATES EOM PROCEDURES	-2200.00
EFT35368	21/09/2026	BOB WADDELL & ASSOCIATES	CONTRACT RATES OFFICER CHARGES	-352.00
EFT35369	21/09/2026	BLACKWOODS ATKINS	PAINT DYMARK LINEMARKER YELLOW 4L FOR FORESHORE PARKS AND GARDENS	-200.20
EFT35370	21/09/2026	CORSIGN	2X AD SIGNS INCLUDING 4X DROP STRUTS AND 2X ALUM FLUTED POLES, 3X CUSTOM SIGNS AND 3X CUSTOM STICKERS - ONCHARGEABLE TO MAINROADS	-4945.60
EFT35371	21/09/2026	ELGAS LIMITED	TWO NEW 45KG LPG CYLINDERS FOR 16B SUNTER PLACE	-529.94
EFT35372	21/09/2026	GIULIA CENSI	REVIEW OF BUSHFIRE RISK MANAGEMENT PLAN 2026-2031	-2800.00
EFT35373	21/09/2026	GERALDTON MOWER & REPAIRS SPECIALISTS	2X ZAMA PRIMER BULBS, SPECIAL AIR FILTER AND PICK UP ASSY FOR SMALL MACHINE (PP076)	-59.50

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35374	21/09/2026	HORIZON POWER	SHIRE PROPERTIES ELECTRICITY CHARGES - AUGUST 2026	-7735.33
EFT35375	21/09/2026	TEAM GLOBAL EXPRESS PTY LTD	MONTHLY FREIGHT ACCOUNT - SEPTEMBER 2026	-68.29
EFT35376	21/09/2026	GRAYT MAINTENANCE SOLUTIONS	EXCAVATION AND BACKFILL OF DOUBLE GRAVE PLOT 134	-1265.00
EFT35377	21/09/2026	MIDWEST COURIERS	MONTHLY FREIGHT ACCOUNT - AUGUST / SEPTEMBER 2026	-143.88
EFT35378	21/09/2026	WA OCEAN PARK PTY LTD	CATERING FOR ORDINARY COUNCIL MEETING 26 AUGUST 2026, 15 PEOPLE, SANDWICHES, SAVOURY AND FRUIT PLATTER INCLUDING DELIVERY	-343.75
EFT35378	21/09/2026	WA OCEAN PARK PTY LTD	CATERING FOR AUDIT RISK AND IMPROVEMENTS COMMITTEE MEETING 16 SEPTEMBER 2026	-275.00
EFT35379	21/09/2026	OFFICEWORKS LTD	STATIONERY ORDER SEPTEMBER 2026 FOR ADMINISTRATION OFFICE, COMMUNITY DEVELOPMENT, DEPOT, COUNCIL AND DISCOVERY CENTRE	-2072.32
EFT35379	21/09/2026	OFFICEWORKS LTD	OTTO KRONBERG CHAIR INCLUDING FREIGHT FOR LIBRARY – LIBRARY GRANT FUNDED	-312.56
EFT35380	21/09/2026	WINC AUSTRALIA PTY LIMITED	SUPPLY OF NEW RICOH IMC 6010 PHOTOCOPIER INCLUDING OCR UNIT, BRIDGE UNIT, BOOKLET FINISHER, PAPER FEED UNIT, SIDE TRAY AND INITIAL TONERS	-11226.82
EFT35380	21/09/2026	WINC AUSTRALIA PTY LIMITED	SERVICE AND TRAVEL FEES FOR INSTALLATION OF NEW RICOH IMC 6010 PHOTOCOPIER AT ADMINISTRATION OFFICE	-613.80
EFT35380	21/09/2026	WINC AUSTRALIA PTY LIMITED	PRINTER CARTRIDGES FOR RICOH IMC 2510 AT DISCOVERY CENTRE, RICOH IMC 2510 AT DEPOT AND RICOH M320F AT FRONT COUNTER OF ADMINISTRATION OFFICE	-1254.00
EFT35381	21/09/2026	STATEWIDE BEARINGS	2X V B43 GATES VEE BELTS AND 2X V B39 GATES VEE BELTS FOR KUBOTA RIDE ON MOWER (P223)	-93.72

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35382	21/09/2026	SHARK BAY PISTOL CLUB INC	COMMUNITY ASSISTANCE GRANTS 2026 SIGNIFICANT EVENTS - CONTRIBUTION TO SHARK BAY PISTOL AND GUN CLUB TRI SHOOT, ANNUAL TARGET COMPETITION	-3700.00
EFT35383	21/09/2026	VALENTINES PAINTING SERVICE	PREPARATION, PATCHING AND REPAINTING OF WALLS, CEILINGS, DOORS AND FRAMES INCLUDING SKIRTINGS - 16B SUNTER PLACE	-9537.00
EFT35384	22/09/2026	A K WATERS PTY LTD T/AS NORTHERN ASPECT CONSTRUCTIONS	SUPPLY AND INSTAL SUBDIVISION SEWER SUB METER AND RISING SHAFT CONNECTION TO MAIN SEWER CONNECTION POINT - ESSENTIAL WORKER ACCOMODATION	-36729.28
EFT35385	25/09/2026	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	-164.76
EFT35386	25/09/2026	DRILL AWAY PTY LTD T/AS THE BAY ROADRUNNER	FREIGHT - PICK UP AND DELIVERY OF BLUE AND YELLOW BINS FROM MASTEC IN FORRESTDALE TO DENHAM	-880.00
EFT35386	25/09/2026	DRILL AWAY PTY LTD T/AS THE BAY ROADRUNNER	FREIGHT – PICK UP AND DELIVERY OF EMU GATES FOR CHARLIE SAPPY PARK FROM O'CONNER TO DENHAM	-275.00
EFT35387	25/09/2026	BOB WADDELL & ASSOCIATES	CONTRACT RATES OFFICER CHARGES	-352.00
EFT35388	25/09/2026	BEAVIS & SMITH CLEANING & CHEMICALS	VACATE CLEAN OF 16B SUNTER PLACE, INCLUDES LABOUR, CHEMICALS AND MACHINE HIRE	-1650.00
EFT35389	25/09/2026	HOUSPECT WA	INSPECTION AND REPORT OF CEILING COLLAPSE - DENHAM TOWN HALL	-2408.00
EFT35389	25/09/2026	HOUSPECT WA	BUILDING CONDITION ASSESSMENT – DENHAM TOWN HALL	-799.00
EFT35390	25/09/2026	JEAN CALDWELL	REIMBURSEMENT FOR PURCHASE OF SOFT FURNISHING, CURTAIN AND CURTAIN ROD INCLUDING FREIGHT FOR LIBRARY UPGRADE/REFURBISHMENT - LIBRARY GRANT FUNDED	-184.85
EFT35391	25/09/2026	IAN MICHEAL LOWRIE	RATES REFUND FOR ASSESSMENT A1176 - 44 DURLACHER STREET DENHAM 6537	-609.93

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35392	25/09/2026	MASTEC AUSTRALIA PTY LTD AFT THE WRS TRUST	SUPPLY OF 12 120L MASTEC BLUE BINS COMPLETE AND 12 240L MASTEC YELLOW BINS COMPLETE INCLUDING ONE PALLET FEE	-2188.51
EFT35393	25/09/2026	MIDWEST COURIERS	MONTHLY FREIGHT ACCOUNT - SEPTEMBER 2026	-49.10
EFT35394	25/09/2026	PETER & NICOLA MOTUZAS	RATES REFUND FOR ASSESSMENT A1176 44 DURLACHER STREET DENHAM 6537	-609.94
EFT35395	25/09/2026	R & L COURIERS	MONTHLY FREIGHT ACCOUNT - AUGUST 2026	-660.83
EFT35396	25/09/2026	SETON AUSTRALIA	V CART WITH ADDITIONAL BASKET INCLUDING FREIGHT FOR LIBRARY - LIBRARY GRANT FUNDED	-361.33
EFT35397	25/09/2026	SHARK BAY BAKERY	CATERING FOR COUNCIL MEETING 27 MAY 2026 AND WORKSHOP, MORNING TEA AND LUNCH FOR 13 PEOPLE	-208.00
EFT35397	25/09/2026	SHARK BAY BAKERY	CATERING FOR COUNCILLOR'S TRIP TO INSPECT TAMALA STATION 28 MAY 2026, MIXED ROLLS AND MUFFINS FOR 6 PEOPLE	-72.00
EFT35397	25/09/2026	SHARK BAY BAKERY	CATERING FOR COUNCIL MEETING 24 JUNE 2026, LUNCH FOR 15 PEOPLE	-240.00
EFT35397	25/09/2026	SHARK BAY BAKERY	CATERING FOR COUNCIL MEETING 29 JULY 2026, MORNING TEA FOR 12 PEOPLE	-110.00
EFT35398	25/09/2026	TELSTRA LIMITED	SHIRE MOBILE TELEPHONE CHARGES - 16 AUGUST TO 15 SEPTEMBER 2026	-351.92
EFT35398	25/09/2026	TELSTRA LIMITED	BUSH FIRE BRIGADE SATELLITE PHONES – 14 AUGUST TO 13 SEPTEMBER 2026	-90.00
EFT35399	25/09/2026	WENDY BINKS - STUNNED EMU DESIGN	SBDC MERCHANDISE - VARIOUS EMU THEMED MERCHANDISE INCLUDING FREIGHT	-1966.00
EFT35400	30/09/2026	BAY LODGE MIDWEST OASIS	BOOEASY CUSTOMER PAYMENTS - SEPTEMBER 2026	-1184.35
EFT35401	30/09/2026	HAMELIN POOL CARAVAN PARK AND TOURIST CENTRE	BOOEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-960.50
EFT35402	30/09/2026	ISLAND LIFE ADVENTURES PTY LTD	BOOEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-14763.00

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

EFT #	DATE	NAME	DESCRIPTION	AMOUNT
EFT35403	30/09/2026	MONKEY MIA YACHT CHARTERS (ARISTOCAT)	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-2922.50
EFT35404	30/09/2026	MONKEYMIA WILDSIGHTS	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-653.62
EFT35405	30/09/2026	PINNACLE COACHLINES	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-113.64
EFT35406	30/09/2026	SHARK BAY ECO TOURS	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-8602.97
EFT35407	30/09/2026	SHARK BAY COASTAL TOURS	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-411.25
EFT35408	30/09/2026	NATIONWEST AVIATION PTY LTD T/AS SHARK BAY SCENIC FLIGHTS	BOOKEASY CUSTOMER PAYMENT - SEPTEMBER 2026	-1853.00
EFT35409	30/09/2026	SHIRE OF SHARK BAY - EFT	BOOKEASY COMMISSION - SEPTEMBER 2026	-5118.44
			TOTAL	\$ 314,187.47

**SHIRE OF SHARK BAY – MUNI
ELECTRONIC PAYROLL TRANSACTIONS
SEPTEMBER 2026**

DATE	NAME	DESCRIPTION	AMOUNT
07/09/2026	PAYROLL	EMPLOYEE NET PAY FOR FORTNIGHT ENDING 06 SEPTEMBER 2026	\$ 68,141.14
21/09/2026	PAYROLL	EMPLOYEE NET PAY FOR FORTNIGHT ENDING 20 SEPTEMBER 2026	\$ 65,633.14
		TOTAL	\$ 133,774.28

28 OCTOBER 2026

11.2 FINANCIAL REPORTS TO 30 SEPTEMBER 2026
CM00017

Author

Chief Executive Officer

Disclosure of Any Interest

Nil

Moved

Cr Ridgley

Seconded

Cr Stubberfield

Council Resolution

That the monthly financial report to 30 September 2026 as attached be received.

6/0 CARRIED

FOR:

Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST:

Nil

ABSENT:

Nil

Comment

As per the requirements of Section 6.4 of the *Local Government Act 1995* and Regulation 34 of the *Local Government Accounting (Financial Management) Regulations 1996*, the following monthly financial reports to **30 September 2026** are attached.

VARIANCE ANALYSIS

Revenue from operating activities - Actual operating revenue as of 30 September 2026 was \$140,097 greater than year to date budget.

Revenue from Grants, Subsidies and Contributions was \$182,976 greater than year to date budget, primarily driven by the receipt of Useless Loop Road maintenance funding and Department Fire and Emergency Service Mitigation funding.

Expenditure from operating activities - Actual operating expenditure as of 30 September 2026 is less than year to date budget by \$1,785,423, primarily due to the processing of depreciation which can be done post the finalisation of the 2025/2026 Annual Financial Report.

Revenue from capital activities – Actual capital income as of 30 September 2026 is \$165,097 greater than year to date budget due to the receipt of capital grant income for Foreshore Revetment (final grant payment post acquittal), and Regional Road Group funding.

Expenditure from capital activities – Actual expenditure from capital activities as of 30 September 2026 is \$1,446,160 less than year to date budget due to timing of the Essential Worker Accommodation project and plant and equipment purchases.

28 OCTOBER 2026

LEGAL IMPLICATIONS

Section 34 of the Local Government (Financial Management) Regulations 1996 requires a financial report to be submitted to Council monthly.

POLICY IMPLICATIONS

There are no policy implications associated with this item.

FINANCIAL IMPLICATIONS

The financial report shows that the finances of the Shire are in line with its adopted budget.

STRATEGIC IMPLICATIONS

Outcome 7 - A transparent, resilient organisation demonstrating leadership and governance.

Strategy 7.2 – Provide appropriate services to the community in a professional and efficient manner.

Action 7.2.2 – Maintain accountability and financial responsibility in accordance with Long Term Financial Plan.

RISK MANAGEMENT

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.	N/A	
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	2/2	Financial statements are prepared on time and according to the applicable Legislation and Regulations.
Environmental	Harm to the environment.	N/A	
Reputation	Adverse publicity or loss of community confidence.	NA	
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.	N/A	
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.	2/2	Ensure that the Financial Statements are prepared on Time and according to the applicable Legislation and Regulations.

28 OCTOBER 2026

Voting Requirements

Simple Majority Required

Signature

Chief Executive Officer

D Chapman

Date of Report

16 October 2026

28 OCTOBER 2026

SHIRE OF SHARK BAY

MONTHLY FINANCIAL REPORT

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

For the period ended 30 September 2026

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 SEPTEMBER 2026

Note	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
OPERATING ACTIVITIES						
Revenue from operating activities						
General rates	2,166,212	2,166,212	2,182,038	15,826	0.73%	
Rates excluding general rates	132,182	132,182	138,199	6,017	4.55%	
Grants, subsidies and contributions	1,514,345	483,502	666,478	182,976	37.84%	▲
Fees and charges	2,097,807	749,881	659,025	(90,856)	(12.12%)	▼
Interest revenue	200,470	16,248	56,282	40,034	246.39%	
Other revenue	173,496	43,356	29,456	(13,900)	(32.06%)	
	6,284,512	3,591,381	3,731,478	140,097	3.90%	
Expenditure from operating activities						
Employee costs	(3,216,277)	(803,883)	(666,797)	137,086	17.05%	▲
Materials and contracts	(3,384,452)	(789,382)	(450,906)	338,476	42.88%	▲
Utility charges	(264,826)	(66,129)	(55,996)	10,133	15.32%	
Depreciation	(5,255,294)	(1,313,748)	0	1,313,748	100.00%	▲
Finance costs	(108,791)	(27,195)	(30,834)	(3,639)	(13.38%)	
Insurance	(269,050)	(270,659)	(270,063)	596	0.22%	
Other expenditure	(270,842)	(65,699)	(89,012)	(23,313)	(35.48%)	
Loss on asset disposals	(49,350)	(12,336)	0	12,336	100.00%	
	(12,818,882)	(3,349,031)	(1,563,608)	1,785,423	53.31%	
Amounts excluded from operating activities	2(c) 5,304,644	1,326,084	0	(1,326,084)	(100.00%)	▼
Amount attributable to operating activities	(1,229,726)	1,568,434	2,167,870	599,436	38.22%	
INVESTING ACTIVITIES						
Inflows from investing activities						
Proceeds from capital grants, subsidies and contributions	2,912,435	232,868	397,965	165,097	70.90%	▲
Proceeds from disposal of property, plant and equipment	130,000	0	0	0		
	3,042,435	232,868	397,965	165,097	70.90%	
Outflows from investing activities						
Acquisition of property, plant and equipment	(6,288,961)	(1,572,222)	(783,493)	788,729	50.17%	▲
Acquisition of infrastructure	(3,514,525)	(681,120)	(23,689)	657,431	96.52%	▲
	(9,803,486)	(2,253,342)	(807,182)	1,446,160	64.18%	
Amount attributable to investing activities	(6,761,051)	(2,020,474)	(409,217)	1,611,257	79.75%	
FINANCING ACTIVITIES						
Inflows from financing activities						
Transfer from reserve accounts	1,524,608	0	0	0		
	1,524,608	0	0	0		
Outflows from financing activities						
Repayment of borrowings	(209,137)	(40,439)	(40,439)	0	0.00%	
Transfer to reserve accounts	(14,999)	0	(24,521)	(24,521)		
	(224,136)	(40,439)	(64,960)	(24,521)	(60.64%)	
Amounts excluded from financing activities	2(d) 2,000,000	0	0	0		
Amount attributable to financing activities	3,300,472	(40,439)	(64,960)	(24,521)	(60.64%)	
MOVEMENT IN SURPLUS OR DEFICIT						
Surplus or deficit at the start of the financial year						
Amount attributable to operating activities	2(a) 4,690,305	4,690,305	4,613,047	(77,258)	(1.65%)	
Amount attributable to investing activities	(1,229,726)	1,568,434	2,167,870	599,436	38.22%	▲
Amount attributable to financing activities	(6,761,051)	(2,020,474)	(409,217)	1,611,257	79.75%	▲
Amount attributable to financing activities	3,300,472	(40,439)	(64,960)	(24,521)	(60.64%)	
Surplus or deficit after imposition of general rates	0	4,197,826	6,306,740	2,108,914	50.24%	▲

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.

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

**SHIRE OF SHARK BAY
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026**

	Actual 30 June 2026 \$	Actual as at 30 September 2026 \$
CURRENT ASSETS		
Cash and cash equivalents	12,498,651	12,070,214
Trade and other receivables	388,208	2,341,193
Inventories	135,734	135,734
Other assets	245,802	194,629
TOTAL CURRENT ASSETS	13,268,395	14,741,770
NON-CURRENT ASSETS		
Trade and other receivables	15,799	15,799
Other financial assets	77,589	77,589
Property, plant and equipment	31,395,193	32,178,687
Infrastructure	67,365,106	67,388,794
TOTAL NON-CURRENT ASSETS	98,853,687	99,660,869
TOTAL ASSETS	112,122,082	114,402,639
CURRENT LIABILITIES		
Trade and other payables	618,486	373,647
Other liabilities	405,895	405,895
Borrowings	209,137	168,698
Employee related provisions	150,852	150,852
TOTAL CURRENT LIABILITIES	1,384,370	1,099,092
NON-CURRENT LIABILITIES		
Borrowings	2,142,956	2,142,956
Employee related provisions	27,925	27,925
TOTAL NON-CURRENT LIABILITIES	2,170,881	2,170,881
TOTAL LIABILITIES	3,555,251	3,269,973
NET ASSETS	108,566,831	111,132,666
EQUITY		
Retained surplus	40,131,737	42,673,051
Reserve accounts	5,480,115	5,504,636
Revaluation surplus	62,954,979	62,954,979
TOTAL EQUITY	108,566,831	111,132,666

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

**SHIRE OF SHARK BAY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 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 with exception to the following:

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 and 35 prescribe the content of the financial report. Supplementary information does not form part of the financial report.

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

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 14 October 2026

Matters of non-compliance with Basis of Preparation

The following matters of non-compliance with the basis of preparation have not been corrected.

1. Balances as at 30 June 2026 have not been audited and may be subject to change.
2. 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 2026-27 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 affect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors 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

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 SEPTEMBER 2026

2 NET CURRENT ASSETS INFORMATION

		Adopted Budget Opening	Actual as at	Actual as at
		1 July 2026	30 June 2026	30 September 2026
		\$	\$	\$
(a) Net current assets used in the Statement of Financial Activity				
Current assets				
Cash and cash equivalents		12,498,651	12,498,651	12,070,214
Trade and other receivables		401,943	388,208	2,341,193
Inventories		135,734	135,734	135,734
Other assets		214,629	245,802	194,629
		13,250,957	13,268,395	14,741,770
Less: current liabilities				
Trade and other payables		(530,171)	(618,486)	(373,647)
Other liabilities		(390,554)	(405,895)	(405,895)
Borrowings		(209,137)	(209,137)	(168,698)
Employee related provisions		(159,812)	(150,852)	(150,852)
		(1,289,674)	(1,384,370)	(1,099,092)
Net current assets		11,961,283	11,884,025	13,642,678
Less: Total adjustments to net current assets	2(b)	(7,270,978)	(7,270,978)	(7,335,938)
Closing funding surplus / (deficit)		4,690,305	4,613,047	6,306,740
(b) Current assets and liabilities excluded from budgeted deficiency				
Adjustments to net current assets				
Less: Reserve accounts		(5,480,115)	(5,480,115)	(5,504,636)
Add: Current liabilities not expected to be cleared at the end of the year				
- Current portion of borrowings		209,137	209,137	168,698
- Unspent loans		(2,000,000)	(2,000,000)	(2,000,000)
Total adjustments to net current assets	2(a)	(7,270,978)	(7,270,978)	(7,335,938)
(c) Amounts excluded from operating activities				
Add: Loss on disposal of assets		49,350	12,336	0
Add: Depreciation		5,255,294	1,313,748	0
Total amounts excluded from operating activities		5,304,644	1,326,084	0
(d) Amounts excluded from financing activities				
Non-cash movement in unspent loans		2,000,000	0	0
Total non-cash amounts excluded from financing activities		2,000,000	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 government's operational cycle.

28 OCTOBER 2026

SHIRE OF SHARK BAY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 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 budget materially.

The material variance adopted by Council for the 2026-27 year is \$50,000 and 10.00% whichever is the greater.

Description	Var. \$	Var. %	
	\$	%	
Revenue from operating activities			
Grants, subsidies and contributions	182,976	37.84%	▲
Operating grant income is above YTD budget, mainly due to Useless Loop Road maintenance funding and unbudgeted DFES/FESA funding, partly offset by other operating grants not yet received.		Timing	
Fees and charges	(90,856)	(12.12%)	▼
Fees and charges are below YTD budget, mainly due to lower MRWA roadworks income and caravan park lease revenue, partly offset by higher refuse site fees and Discovery Centre sales and entry fees.		Timing	
Expenditure from operating activities			
Employee costs	137,086	17.05%	▲
Employee costs are below YTD budget, mainly due to lower salary and project labour costs, partly offset by workers compensation premiums recognised early in the year.		Timing	
Materials and contracts	338,476	42.88%	▲
Fuel allocations, road maintenance expenditure and consultants are lower than year to date budget.		Timing	
Depreciation	1,313,748	100.00%	▲
Depreciation has not yet been processed and will be brought to account once the 2025/26 Annual Financial Report and asset roll-forward are finalised.		Timing	
Amounts excluded from operating activities	(1,326,084)	(100.00%)	▼
This variance mainly reflects depreciation not yet processed pending finalisation Financial Report and asset roll-forward.		Timing	
Inflows from investing activities			
Proceeds from capital grants, subsidies and contributions	165,097	70.90%	▲
Capital grant income is above YTD budget, mainly due to Foreshore Revitalisation and Regional Roads Group funding, partly offset by Roads to Recovery and library upgrade income not yet recognised.		Timing	
Outflows from investing activities			
Acquisition of property, plant and equipment	788,729	50.17%	▲
Capital expenditure is below YTD budget due to timing of the Essential Worker Accommodation project, staff housing, SBDC upgrades and scheduled plant and equipment purchases.		Timing	
Acquisition of infrastructure	657,431	96.52%	▲
Infrastructure expenditure is below YTD budget due to timing of roads, public facilities, drainage and footpath construction projects.		Timing	
Surplus or deficit after imposition of general rates	2,108,914	50.24%	▲
The year-to-date surplus is higher than budget due to the timing variances in operating and capital income and expenditure described above.			

28 OCTOBER 2026

SHIRE OF SHARK BAY
SUPPLEMENTARY INFORMATION
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BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION

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

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$4.69 M	\$4.69 M	\$4.61 M	(\$0.08 M)
Closing	\$0.00 M	\$4.20 M	\$6.31 M	\$2.11 M

Refer to Statement of Financial Activity

Cash and Cash Equivalents			Payables			Receivables		
	\$12.07 M	% of total		\$0.37 M	% Outstanding		\$0.33 M	% Outstanding
Unrestricted Cash	\$6.57 M	54.4%	Trade Payables	\$0.03 M		Trade Receivable		12.6%
Restricted Cash	\$5.50 M	45.6%	0 to 30 Days		97.6%	Over 30 Days		3.0%
			Over 30 Days		2.5%	Over 90 Days		% Collected
			Over 90 Days		2.5%	Rates Receivable	\$2.01 M	15.6%

Refer to 3 - Cash and Cash Equivalents

Refer to 9 - Payables

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities				Rates Revenue			Grants and Contributions			Fees and Charges		
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	YTD Actual	YTD Budget	% Variance	YTD Actual	YTD Budget	% Variance	YTD Actual	YTD Budget	% Variance
(\$1.23 M)	\$1.57 M	\$2.17 M	\$0.60 M	\$2.18 M	\$2.17 M	0.7%	\$0.67 M	\$0.48 M	37.8%	\$0.66 M	\$0.75 M	(12.1%)

Refer to Statement of Financial Activity

Refer to 12 - Grants, Subsidies and Contributions

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities				Proceeds on sale			Asset Acquisition			Capital Grants		
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	YTD Actual	Adopted Budget	%	YTD Actual	Adopted Budget	% Spent	YTD Actual	Adopted Budget	% Received
(\$6.76 M)	(\$2.02 M)	(\$0.41 M)	\$1.61 M	\$0.00 M	\$0.13 M	(100.0%)	\$0.81 M	\$9.80 M	8.2%	\$0.40 M	\$2.91 M	13.7%

Refer to 6 - Disposal of Assets

Refer to 5 - Capital Acquisitions

Refer to 13 - Capital Grants, Subsidies and Contributions

Key Financing Activities

Amount attributable to financing activities				Borrowings			Reserves	
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Principal repayments	Interest expense	Principal due	Reserves balance	Net Movement
\$3.30 M	(\$0.04 M)	(\$0.06 M)	(\$0.02 M)	(\$0.04 M)	(\$0.03 M)	\$2.31 M	\$5.50 M	\$0.02 M

Refer to Statement of Financial Activity

Refer to 10 - Borrowings

Refer to 4 - Reserve Accounts

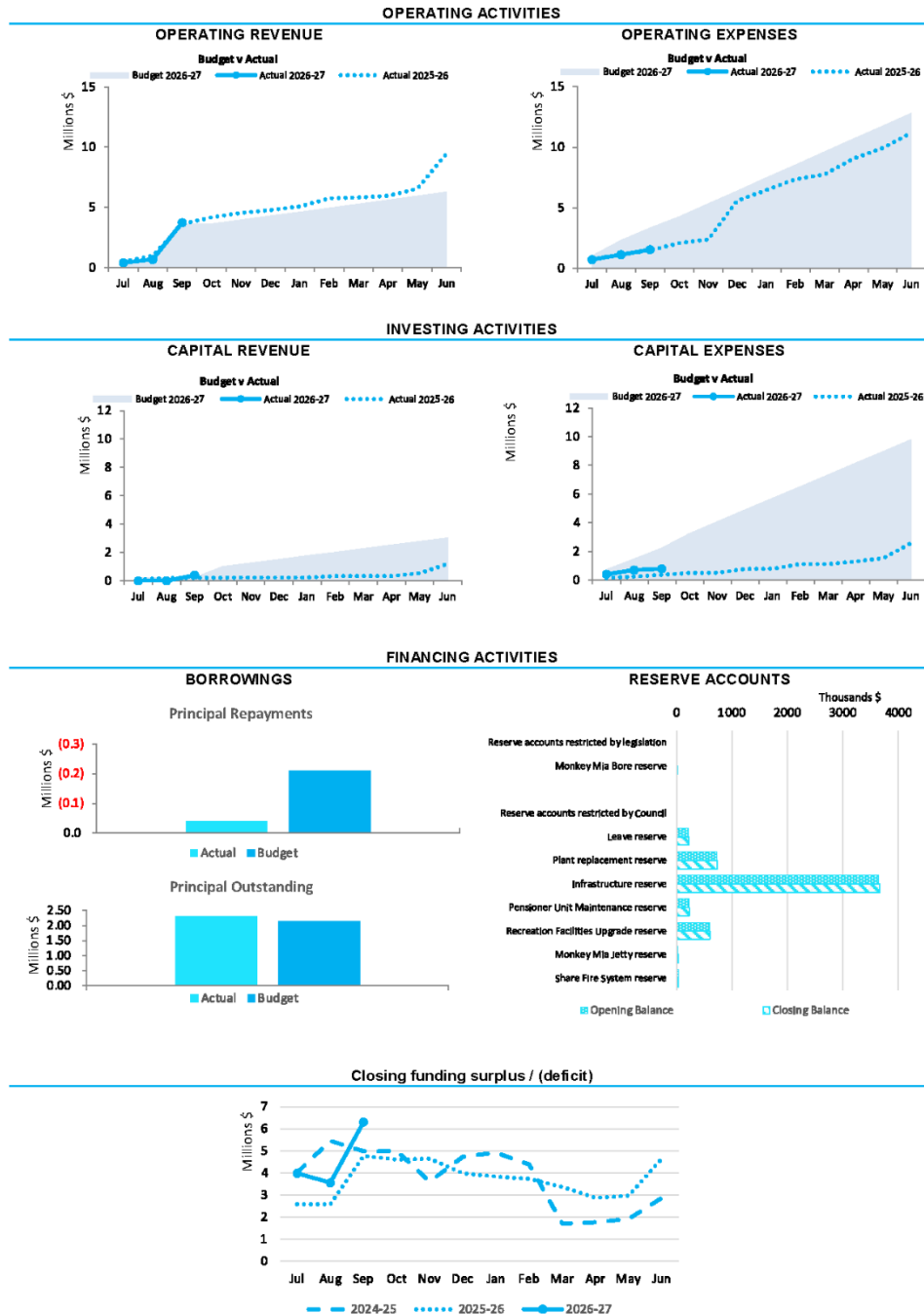
This information is to be read in conjunction with the accompanying Financial Statements and notes.

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

2 KEY INFORMATION - GRAPHICAL



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

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

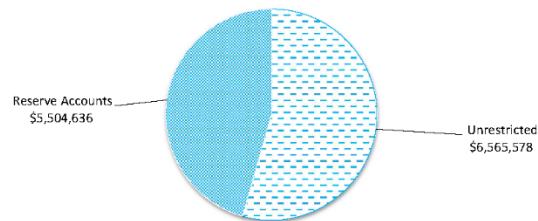
3 CASH AND CASH EQUIVALENTS

Description	Classification	Unrestricted	Reserve Accounts	Total	Institution	Interest Rate	Maturity Date
		\$	\$	\$			
Cash Float	Cash and cash equivalents	900	0	900	Cash on hand	N/A	N/A
Municipal Fund Bank	Cash and cash equivalents	1,778,218	0	1,778,218	CBA	Variable	N/A
Municipal Telenet Saver - 7147	Cash and cash equivalents	352,820	1,993,814	2,346,634	CBA	Variable	N/A
Reserve Telenet Saver - 6555	Cash and cash equivalents	0	2,352,869	2,352,869	CBA	Variable	N/A
Reserve Bank Account - 6520	Cash and cash equivalents	0	179	179	CBA	Variable	N/A
Reserve Bank Account - 6547	Cash and cash equivalents	0	1,157,774	1,157,774	CBA	Variable	N/A
CBA Term Deposit - 7106	Cash and cash equivalents	4,152,280	0	4,152,280	CBA	0.25%	At Call
Muni Bank Deposit - 6566	Cash and cash equivalents	281,360	0	281,360	CBA	Variable	N/A
Total		6,565,578	5,504,636	12,070,214			

KEY INFORMATION

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

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



UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

4 RESERVE ACCOUNTS

Reserve account name	Budget				Actual			
	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$
Reserve accounts restricted by legislation								
Monkey Mia Bore reserve	14,999	14,999	0	29,998	14,999	0	0	14,999
Reserve accounts restricted by Council								
Leave reserve	217,185	0	0	217,185	217,185	975	0	218,160
Plant replacement reserve	732,312	0	0	732,312	732,312	3,286	0	735,598
Infrastructure reserve	3,638,931	0	(1,500,000)	2,138,931	3,638,931	16,327	0	3,655,258
Pensioner Unit Maintenance reserve	226,735	0	0	226,735	226,735	1,017	0	227,752
Recreation Facilities Upgrade reserve	592,411	0	0	592,411	592,411	2,658	0	595,069
Monkey Mia Jetty reserve	24,608	0	(24,608)	0	24,608	110	0	24,718
Share Fire System reserve	32,934	0	0	32,934	32,934	148	0	33,082
	5,480,115	14,999	(1,524,608)	3,970,506	5,480,115	24,521	0	5,504,636

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Buildings	5,668,961	1,417,233	741,969	675,264
Furniture & Office Equip.	203,000	50,745	41,524	9,221
Plant, Equip. & Vehicles	417,000	104,244	0	104,244
Acquisition of property, plant and equipment	6,288,961	1,572,222	783,493	788,729
Roads (Non Town)	669,525	167,379	0	167,379
Footpaths	60,000	15,000	0	15,000
Drainage/Culverts	50,000	12,498	0	12,498
Town Streets	450,000	112,500	0	112,500
Public Facilities	2,285,000	373,743	23,689	350,054
Acquisition of infrastructure	3,514,525	681,120	23,689	657,431
Total capital acquisitions	9,803,486	2,253,342	807,182	1,446,160
Capital Acquisitions Funded By:				
Capital grants and contributions	2,912,435	232,868	397,965	(165,097)
Other (disposals & C/Fwd)	130,000	0	0	0
Reserve accounts				0
Infrastructure reserve	1,500,000	0	0	0
Monkey Mia Jetty reserve	24,608	0	0	0
Contribution - operations	5,236,443	2,020,474	409,217	1,611,257
Capital funding total	9,803,486	2,253,342	807,182	1,446,160

KEY INFORMATION

Initial recognition

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

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

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

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

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

Measurement after recognition

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

Reportable Value

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

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

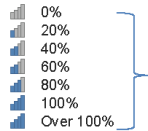
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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

5 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total
Level of completion indicators



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

		Current	Adopted	Year to Date	Year to Date	Variance
		Budget	Year to Date	Actual	(Under)/Over	
Account Description		Budget	Budget	Actual	(Under)/Over	
Capital Expenditure						
Buildings						
09102810	Capital Works - Essential Worker Accommodation	4,487,500	1,121,874	735,054	(386,820)	
09128000	Capital Works Staff Housing	450,000	112,500	0	(112,500)	
25104776	Building Condition Assessment - Expenditure	4,000	999	6,915	5,916	
25104785	Independent Living Units Capital Works	60,000	15,000	0	(15,000)	
30105583	Refuse Site Shop Floor	15,000	3,750	0	(3,750)	
35304736	Sport and Recreation Buildings Capital Works	182,461	45,615	0	(45,615)	
36004997	SBDC Lighting Upgrade	50,000	12,498	0	(12,498)	
36005002	SBDC Energy Efficiency Assessment	350,000	87,498	0	(87,498)	
35104702	Denham Town Hall Capital Works	30,000	7,500	0	(7,500)	
36005004	SBDC Wind Wall	40,000	9,999	0	(9,999)	
	Buildings Total	5,668,961	1,417,233	741,969	(675,264)	
Furniture & Office Equip.						
05204975	Office Furniture & Equipment	30,000	7,500	0	(7,500)	
35305506	Gymnasium Equipment	10,000	2,499	18,080	15,581	
35504903	LOTTERYWEST FUNDING - LIBRARY UPGRADE EXP	36,000	9,000	10,664	1,664	
36004990	SBDC - Furniture & Equipment	35,000	8,748	0	(8,748)	
05204870	Computer Hardware Upgrade/New	40,000	9,999	0	(9,999)	
05205055	Photocopier Upgrade/New	12,000	3,000	10,764	7,764	
35305507	Recreation Centre Entry System	0	0	2,016	2,016	
36001305	SBDC - Artwork Upgrade Expenditure	40,000	9,999	0	(9,999)	
	Furniture & Office Equip. Total	203,000	50,745	41,524	(9,221)	
Plant , Equip. & Vehicles						
35405250	Digital TV Upgrade	100,000	24,999	0	(24,999)	
45156790	Electronic Road Closed Sign - Useless Loop Road	30,000	7,500	0	(7,500)	
45205507	Dual Cab Ute - Works Manager	77,000	19,248	0	(19,248)	
45205501	Town Truck - 5 Tonne	125,000	31,248	0	(31,248)	
45205502	Town Truck - 3 Tonne	85,000	21,249	0	(21,249)	
	Plant , Equip. & Vehicles Total	417,000	104,244	0	(104,244)	
Roads (Non Town)						
45165670	Regional Roads Group - RRG	669,525	167,379	0	(167,379)	
	Roads (Non Town) Total	669,525	167,379	0	(167,379)	
Footpaths						
45145250	Town Footpaths - Dual Use Path Construction	60,000	15,000	0	(15,000)	
	Footpaths Total	60,000	15,000	0	(15,000)	
Drainage/Culverts						
45105875	Drainage/Sump Construction	50,000	12,498	0	(12,498)	
	Drainage/Culverts Total	50,000	12,498	0	(12,498)	
Town Streets						
45156690	Roads To Recovery - R2R	450,000	112,500	0	(112,500)	
	Town Streets Total	450,000	112,500	0	(112,500)	
Public Facilities						
05204740	Community Precinct Placemaking Capital - EXP	100,000	24,999	16,999	(8,000)	
30105580	Refuse Site Fence (Expansion)	145,000	36,249	0	(36,249)	
30105581	Refuse Site Bunding	30,000	7,500	0	(7,500)	
30405593	Cemetery Upgrade	20,000	4,998	0	(4,998)	
35205548	Foreshore BBQ Replacement	20,000	4,998	0	(4,998)	
35305511	Town Oval and Recreation Reticulation/Resurfacing	30,000	7,500	0	(7,500)	
35305586	Parks & Gardens Capital Exp	120,000	30,000	4,489	(25,511)	
35205539	Disability Beach/Water Storage	30,000	7,500	0	(7,500)	
35304744	Sport and Recreation Plant Capital Works	790,000	0	0	0	
35305590	Walk Trail Construction	30,000	7,500	0	(7,500)	
45405551	Monkey Mia Jetty Capital Works	970,000	242,499	0	(242,499)	
35205524	Fish Cleaning Facility - Rec Fish West Grant EXP	0	0	2,201	2,201	
	Public Facilities Total	2,285,000	373,743	23,689	(350,054)	
	Grand Total	9,803,486	2,253,342	807,182	(1,446,160)	

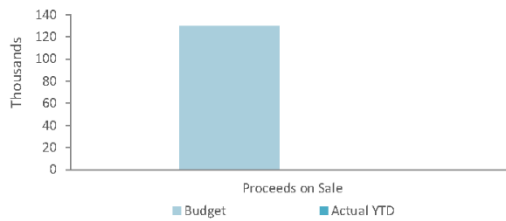
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SHIRE OF SHARK BAY
SUPPLEMENTARY INFORMATION
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6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book	Proceeds	Profit	(Loss)	Net Book	Proceeds	Profit	(Loss)
		Value				Value			
		\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment								
MV208	3 tonne truck	47,691	40,000	0	(7,691)	0	0	0	0
MV212	5 tonne truck	91,565	50,000	0	(41,565)	0	0	0	0
MV224	Ford Ranger	40,094	40,000	0	(94)	0	0	0	0
		179,350	130,000	0	(49,350)	0	0	0	0



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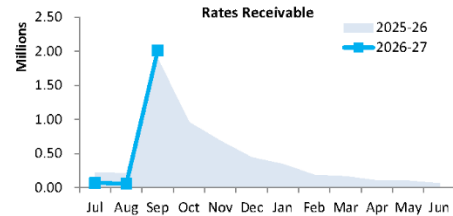
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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

7 RECEIVABLES

Rates receivable

	30 Jun 2026	30 Sep 2026
Opening arrears previous year	\$ 161,185	\$ 61,235
Levied this year	2,097,586	2,320,237
Less - collections to date	(2,197,536)	(370,777)
Net rates collectable	61,235	2,010,695
% Collected	97.3%	15.6%



Receivables - general

	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(9,801)	262,746	22,348	5,429	8,567	289,289
Percentage	(3.4%)	90.8%	7.7%	1.9%	3.0%	
Balance per trial balance						289,289
Trade receivables						289,289
Other receivables						14,129
GST receivable						27,080
Total receivables general outstanding						330,498

Amounts shown above include GST (where applicable)

KEY INFORMATION

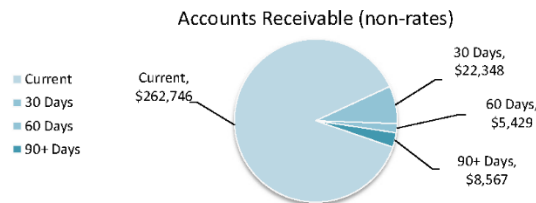
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2026	Asset Increase	Asset Reduction	Closing Balance 30 September 2026
	\$	\$	\$	\$
Other current assets				
Inventory				
Stock on hand	135,734	0	0	135,734
Other assets				
Prepayments	51,173	0	(51,173)	0
Contract assets	194,629	0	0	194,629
Total other current assets	381,536	0	(51,173)	330,363

Amounts shown above include GST (where applicable)

KEY INFORMATION

Inventory

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

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

Contract assets

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

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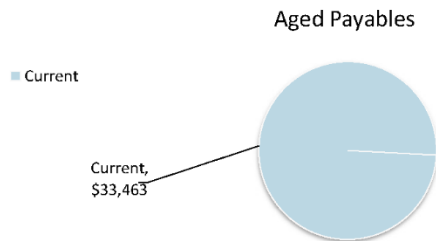
SHIRE OF SHARK BAY
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9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	(683)	33,463	0	0	830	33,610
Percentage	(2.0%)	99.6%	0.0%	0.0%	2.5%	
Balance per trial balance						
Sundry creditors						33,610
ATO liabilities						13,909
Other payables						69,535
Esl Liability						79,671
Bond Liability						59,816
Prepaid Rates						3,930
Contract retentions held						113,176
Total payables general outstanding						373,647
Amounts shown above include GST (where applicable)						

KEY INFORMATION

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



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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

10 BORROWINGS

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2026	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Oval Bore	58	596,188	0	0	0	(36,696)	596,188	559,492	(2,106)	(17,334)
Essential Worker Accommodation	59	1,755,905	0	0	(40,439)	(172,441)	1,715,466	1,583,464	(28,728)	(91,457)
Total		2,352,093	0	0	(40,439)	(209,137)	2,311,654	2,142,956	(30,834)	(108,791)
Current borrowings		209,137					168,698			
Non-current borrowings		2,142,956					2,142,956			
		2,352,093					2,311,654			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

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

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

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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

11 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2026	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 30 September 2026
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		119,361	0	0	0	119,361
Capital grant/contributions liabilities		286,534	0	0	0	286,534
Total other liabilities		405,895	0	0	0	405,895
Employee Related Provisions						
Provision for annual leave		87,617	0	0	0	87,617
Provision for long service leave		63,235	0	0	0	63,235
Total Provisions		150,852	0	0	0	150,852
Total other current liabilities		556,747	0	0	0	556,747

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Notes 12 and 13

KEY INFORMATION

Provisions

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

Employee Related Provisions

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

12 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
	Liability	Increase in Liability	Decrease in Liability (As revenue)	Liability	Current Liability	Adopted Budget Revenue	YTD Budget	YTD Revenue
	1 July 2026			30 Sep 2026	30 Sep 2026			Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Grants and subsidies								
Grants Commission - General	0	0	0	0	0	432,460	108,115	108,115
Grants Commission - Roads	0	0	0	0	0	93,468	23,367	23,367
Fire Prevention & Mitigation - Grant	0	0	0	0	0	77,000	0	0
Fire Prevention & Mitigation - DFES FUNDING	0	0	0	0	0	0	0	38,700
FESA Grant - Operating Bush Fire Brigade	1,905	0	0	1,905	1,905	10,013	0	2,320
Grant FESA - SES	0	0	0	0	0	47,200	0	11,875
Grants - Planning & Strategy - Regional North Local Government	41,212	0	0	41,212	41,212	40,912	10,302	0
Grant - Coburn Resources Education Contribution	5,000	0	0	5,000	5,000	5,000	1,248	0
Grant - DLGSC - Regional Arts Venues Support - Income	32,070	0	0	32,070	32,070	73,581	18,393	0
Road Preservation Grant	0	0	0	0	0	184,537	184,537	184,537
Useless Loop Road - Mtce	0	0	0	0	0	330,000	82,500	282,000
Useless Loop Road - Extra Grades	0	0	0	0	0	170,000	42,500	0
Grants - Community Development	0	0	0	0	0	1,000	249	4,255
Grant - Gaming & Wagering Commission - Out of School Programs	29,500	0	0	29,500	29,500	29,500	7,374	0
Grant - Youth Life Skills Program -INC	9,674	0	0	9,674	9,674	9,674	2,418	0
	119,361	0	0	119,361	119,361	1,504,345	481,003	655,169
Contributions								
Contributions and Donations	0	0	0	0	0	0	0	11,220
Donations - HMAS Sydney Exhibit	0	0	0	0	0	0	0	89
Contribution to Road Maintenance - Pipeline	0	0	0	0	0	10,000	2,499	0
	0	0	0	0	0	10,000	2,499	11,309
TOTALS	119,361	0	0	119,361	119,361	1,514,345	483,502	666,478

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SHIRE OF SHARK BAY SUPPLEMENTARY INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2026

13 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and contributions revenue		
	Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Adopted Budget	YTD	YTD Revenue
	1 July 2026	(As revenue)		30 Sep 2026	30 Sep 2026	Revenue	Budget	Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants and subsidies								
Grants - Other Law, Order and Public Safety	0	0	0	0	0	617,000	0	0
Grant - Essential Worker Accommodation - GDC	50,000	0	0	50,000	50,000	437,500	0	0
Grant - SHERP Community Housing Project	14,949	0	0	14,949	14,949	0	0	0
Grant - Building Condition Assessment - Independent Units	4,000	0	0	4,000	4,000	4,000	0	0
Foreshore Revitalisation Grant	0	0	0	0	0	0	0	214,665
Grant - Seawall Revetment Capital Projects	0	0	0	0	0	0	0	0
Fish Cleaning Facility - Rec Fish West Grant	0	0	0	0	0	0	0	5,000
Walk Trail Grant Funding	0	0	0	0	0	10,000	0	0
Grant - Cyclone Seroja Resilience - Income	182,461	0	0	182,461	182,461	182,461	0	0
Lotterywest Library Upgrade Grant	35,124	0	0	35,124	35,124	35,124	8,781	0
Roads To Recovery Grant - Cap	0	0	0	0	0	450,000	112,500	0
RRG Grants - Capital Projects	0	0	0	0	0	446,350	111,587	178,300
Grant - DOT Monkey Mia Jetty	0	0	0	0	0	730,000	0	0
	286,534	0	0	286,534	286,534	2,912,435	232,868	397,965

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11.3 COMMUNITY ASSISTANCE GRANTS ROUND 1 2026/2027 – SHARK BAY BOWLS CLUB
GS00001

AUTHOR

Community Development Officer

DISCLOSURE OF ANY INTEREST

Nil

Moved Cr Fenny
Seconded Cr Ridgley

Council Resolution

That Council approve the Shark Bay Bowling Club application for the Shire's Community Assistance Grants Round 1 2026/2027 (Community Projects \$2,000 to \$5,000) for the amount of \$4,462.

6/0 CARRIED BY ABSOLUTE MAJORITY

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST: Nil

ABSENT: Nil

BACKGROUND

The Shire of Shark Bay's Community Assistance Grants program provides financial assistance to eligible community organisations, projects, programs and events that contribute to the social and economic wellbeing of the Shark Bay community.

Applications for Round 1 (Community Projects) were open from 11 September until 12 October 2026 and were advertised to residents, associated clubs, and groups in the Shark Bay region through the following media outlets:

- Shire's website
- Facebook page and relevant community Facebook groups
- Inscription Post
- Emails

There were four grant applications received during this time. All applications meet the Shire's Community Assistance Grant Guidelines. As it stands for the 2026/2027 financial year, the Shire has awarded \$14,877 in assistance funding to Significant Events which leaves \$35,123 for distribution for Round 1, Round 2 and future Significant Event applications.

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APPLICATION

Organisation: **Shark Bay Bowling Club**
Amount requested: **\$4,462**
Total event budget: **\$4,462**
Project: **Replacement of dining chairs**
Date: **October/November 2026**
Funding category: **Community Projects**
Strategic Community Plan (category): **Social**

The Shark Bay Bowling Club is seeking funding for the replacement of indoor dining chairs. The current dining chairs are outdoor style seating which are ageing and uncomfortable for patrons. The application delineates that the provision of new chairs will enhance the club's ability to host quality community events and functions which will in turn have a social benefit to the community.

The Bowling Club provides an opportunity for community members and visitors to engage in recreational activities such as bowls, darts and croquet. The provision of new dining chairs would allow the club to continue to produce quality dining experiences and provide the community with a high-quality event space.

The application states that the new chairs are part of the clubs' current multiyear project goals of elevating and equipping the club. The requested funding of \$4,462 will enable the club to purchase 38 new padded dining chairs plus delivery of chairs.

Officer Recommendation:

The Officer's recommendation is to approve Shark Bay Bowling Club's funding application for the replacement of indoor dining chairs. The funding application meets the selection criteria to involve and benefit the wider Shark Bay community.

The Shark Bay Bowling and Recreation Club consistently provide the local and wider community with a quality, welcoming space to engage and socialise. Their commitment to providing popular events for the community and their endeavours to further update the clubs space increases their eligibility for this grant.

The Shark Bay Bowling and Recreation Club previously received \$1,177 through Significant Event Sponsorship Funding program to purchase club shirts for their annual Bowling carnival which has been successfully delivered and acquitted.

If the application is approved, the Club will be required to acknowledge the Shire's sponsorship by displaying the Shire's logo and the words "Proudly supported by the Shire of Shark Bay" on relevant promotional material, including printed material, event signage and social media.

The Club will also be required to comply with the standard conditions and acquittal requirements of the Community Assistance Grants program.

A confidential attachment is supplied under separate cover with financial reports for this applicant.

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LEGAL IMPLICATIONS

There are no legal implications associated with this report.

POLICY IMPLICATIONS

These recommendations comply with current Policies made by Council 2.2 Financial Assistance/Donations.

FINANCIAL IMPLICATIONS

The Community Assistance Grants program has been allocated \$50,000 in the 2026/2027 adopted budget, which is distributed across three rounds:

- Round 1 – Community Projects: \$20,000 allocated, up to \$5,000 per application.
- Round 2 – Minor Projects and Equipment: \$10,000 allocated, up to \$1,000 per application.
- Significant Events Funding: \$20,000 allocated, up to \$10,000 per application, open year-round.

For the 2026/2027 financial year, Round 1 has received four applications totalling \$16,765, which is below the round allocation by \$3,235. This represents a strong level of demand from community clubs and groups.

Approving the recommended funding would result in expenditure of \$31,642 for Round 1 and Significant Event Sponsorship to date. This would leave \$18,358 in remaining funds to support additional applications across Round 2 and Significant Events categories.

STRATEGIC IMPLICATIONS

Social Objective: A safe, welcoming, and inclusive community

RISK MANAGEMENT

These recommendations comply with the Shire's Community Assistance Grants guidelines.

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.		
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	1/1	Minimal risk, \$50k budgeted for Community

28 OCTOBER 2026

			Assistance Grants.
Environmental	Harm to the environment.		
Reputation	Adverse publicity or loss of community confidence.	2/1	Minimal reputation risk should Council not support the application.
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.		
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.		

VOTING REQUIREMENTS

Absolute Majority Required

SIGNATURES

Chief Executive Officer

D Chapman

Date of Report

19 October 2026

28 OCTOBER 2026



Shire of Shark Bay Community Assistance Grants

APPLICATION FORM

Please complete and return the signed application form to the Shire of Shark Bay with the advertised timeframe. **Late submissions will not be considered**

Applications to be addressed to: Chief Executive Officer
Shire of Shark Bay
PO Box 126
Denham WA 6537

Applications can be delivered: Shire of Shark Bay
65 Knight Terrace
Denham WA 6537

Email: cdo@sharkbay.wa.gov.au

For further information, please contact the Community Development Officer on 9948 1218

Please ensure you have read the Shire of Shark Bay Community Assistance Grants – Guidelines before completing the application form to confirm your organisation's eligibility.

FUNDING ROUND

Please indicate which funding round you are applying for:

☒ Round 1 - Community Projects

Year: 2026

☐ Round 2 - Equipment and minor projects

Year: _____

☐ Significant Event Sponsorship Funding

Year: _____

ORGANISATION DETAILS

Organisation Name SHARK BAY BOWLING, SPORT & RECREATION CLUB

Postal Address P.O. Box 85 DENHAM 6537 WA.

Contact Person EILEEN McMILLAN

Position/Title SECRETARY/TREASURER

Telephone 0407440929

E-mail sharkbaybowls@outlook.com

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

What category best describes your organisation?

- ☒ Sporting Club
☐ Community Group
☐ Not-for-profit organisation
☐ Other: _____

Which of the following best describes your organisation's status?

- | | YES | NO |
|---|-------------------------------------|--------------------------|
| • Incorporated | ☒ | ☐ |
| • GST Registered | ☐ | ☐ |
| • Have a current Association Constitution | ☒ | ☐ |

Australian Business Number (ABN): 35 876 340 257

Please note the Shire of Shark Bay requires applicants to have an ABN. Applicants who do not have one may be subjected to withholding tax of 48.5%. If you are unsure, please contact the Shire to discuss how to best proceed.

Bank detailsAccount Name: SHARK BAY BOWLING, SPORT + RECREATION CLUBBSB: 066-512 Account Number: 10704857**FUNDING DETAILS**Project title: UPDATING OLD CHAIRS

Project description: REPLACING OUTDOOR CHAIRS INSIDE CLUB
TO PROPER DINING CHAIRS, TO CONTINUE THE BOWLS
CLUB MULTI-YEAR PROJECT GOALS OF ELEVATING
+ EQUIPING CLUB

Date(s) the project will take place: _____

Location(s) where the project will take place: SHARK BAY BOWLING, SPORT + REC CLUBTotal project funds requested (including GST if applicable) \$ \$ 4462.00

28 OCTOBER 2026

Has your organisation previously received funding from the Shire of Shark Bay?

- ☒ Yes
☐ No

If Yes, Previous funding amount received: \$ 1177.00

Round / Year funding was received: 2026

Funded project: SHIRTS FOR CARNIVAL

Has your organisation acquitted all previous Shire of Shark Bay funding?

- ☒ Yes
☐ No

If No, please outline why?

Please Note: Your organisation is not eligible to receive new funding from the Shire of Shark Bay, until previous Shire of Shark Bay funding has been acquitted.

PROJECT DETAILS

What is the funding to be used for?

- ☐ Leveraging a grant from a State or Federal agency
- ☒ Purchasing goods and services (i.e. equipment and/or engaging a professional for the purpose of instruction)
- If your funding application involves purchasing equipment, can the equipment be used by other community groups in the future?*
- ☐ Yes
☐ No
- ☐ Infrastructure (i.e. significant construction or improvement of facilities). Please include Planning Approvals from the Shire
- ☐ Funding for a specific event or program
- ☐ Prize money.

Does the project meet the objectives of the Shire of Shark Bay Strategic Community Plan 2020-2030? Copy of the Plan can be found on the Shire's website.

- ☐ Economic A progressive, resilient and diverse economy
- ☐ Environment Help protect our unique natural and built environment
- ☒ Social A safe, welcoming and inclusive community

28 OCTOBER 2026

Outline the project goals and how they will benefit Shark Bay community (minimum of one objective):

Economic: _____

Environment: _____

Social: THE PURCHASE OF NEW DINING CHAIRS
FOR THE DINING ROOM WILL ENCOURAGE
MORE VISITORS & ENABLE THE CLUB TO
ESTABLISH INDOOR EVENTS.

Please list other organisations involved in this project (if applicable)

Name of Organisation	Project Involvement
SHARK BAY BOWLS SPORT v REC CLUB	BUYING
SHARK BAY ROAD RUNNER (DRILL AWAY PTY LTD)	PICK UP v DELIVER.

Project Referees:

Please provide two referees (that is not associated with your organisation) that are in support of your application, alternatively you can attach letters of support.

Name	Phone	Email	Organisation and position held

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

SIGNIFICANT EVENT – ONLY

All Significant Event applications will be required to do a presentation to Council about their project, prior to consideration of the grant application. Please speak with the Shire of Shark Bay Community Development Officer for more details and to secure a time. Council meets on the last Wednesday of each month.

If your project is a **Significant Event** will it attract additional visitors to town? If so, how many additional visitors are you planning for?

- ☐ 50-100
☐ 100-200
☐ 200-300
☐ Over 500

Will you be charging an entry fee to attend the event?

- ☐ Yes
☐ No

If **Yes**, how much? _____

Please ensure this is shown as income in the budget below

PROJECT BUDGET

Please provide a total event/program budget outlining all funding sources (eg Shire of Shark Bay funds, your organisation contribution and other funding sources where applicable). Please attach quotes/evidence of cost for every expenditure item listed.

Expenditure Item Description (i.e. materials, equipment, advertising, catering, prizes)	Shire of Shark Bay Grant (\$)	*In-Kind (\$)	Other Funding/Income Amount (\$)	Other Funding Organisation Name (your organisation or external)
DINING CHAIRS	\$2812.00			SHARK BAY BOWLING, SPORT & REC
DELIVERY	\$1650.00			SHARK BAY BOWLING, SPORT & REC
Total	\$4462.00	\$	\$	

*In-Kind value: Number of volunteers x hours worked directly on project x \$25 per hour

Shire of Shark Bay Community Assistance Grants – Application Form

Page 5 of 6

28 OCTOBER 2026

Will any of your expenditure items be spent locally with **Shark Bay businesses**?

- ☒ Yes
☐ No

Please describe which business(es) you will be spending money with and how much will be spent with each business.

SHARK BAY ROAD RUNNER DRILLAWAY PTY LTD

PART 6 – ADDITIONAL INFORMATION

Please attach a copy of the following:

- Organisation's most recent (Audited) Financial Statement
- Quotations for expenditure items

PART 7 – DECLARATION

I hereby certify that I am the authorised person to sign on behalf of the organisation and that the information is correct. I have read, understand and agree to abide by the conditions set out in the Shire of Shark Bay Community Assistance Grants guidelines.

NAME

EILEEN McMILLAN

SIGNATURE

[Signature]

POSITION IN ORGANISATION

SECRETARY / TREASURER

DATE

28 OCTOBER 2026

**Brayco Commercial Pty Ltd**

33 Cleaver Terrace RIVERVALE WA 6103

Phone: 08 9204 1133

Website: www.brayco.com.auWebsite: chairforce.com.au

ABN: 84 645 876 857

CUSTOMER QUOTE

Shark Bay Bowl Sport and Recreation Club

SHARK BAY WA 6537

Eileen McMillan 0407440929 sharkbaybowl@outlook.com

Date	Account	Terms	PO No.	CUSTOMER QUOTE	Operator	Page
29/09/2026	256965	PIA		QN219830	jorimel@brayco.com.au	1 of 1
Quantity	Code	Description	Price	GST	Amount	
38.0	LAIARM-BK	Lai Padded Arm Chair - Black	74.00	255.64	2,812.00	
1.0	FREIGHT-OWNC	Own Carrier - the customers Carrier will collect the order	0.00	0.00	0.00	
Bank Details for Direct Deposit Bank: Westpac Banking Account: Brayco Commercial Pty Ltd BSB: 036 306 Account: 568 744 Include Quote/Invoice No. as Reference EXPIRY DATE 13/10/2026 E & O.E						Total Excluding GST \$2,556.36 Total GST \$255.64 Total Including GST \$2,812.00 Total Paid \$0.00 Payment Due \$2,812.00

Please ensure you check this order carefully to avoid receiving incorrect goods or a restocking fee.Need to return an item? Please follow the returns directions on our website to expedite the return of your current order. Items must have the original packaging and please quote your invoice number when contacting us. Returns: [Brayco](#) Returns: [Chairforce](#)**Note:** All goods remain the property of Brayco/Chairforce until paid in full.

Adelaide	1/21-31 Sheffield Street, Woodville North	08 8120 2190	Sydney	1/161 Manchester Road, Auburn	02 9648 0799
Melbourne	4/95 South Gippsland Hwy, Dandenong Sth	03 9040 1500	Brisbane	Unit 1A, 405 Newman Rd, Geebung	07 3256 6593
Perth	33 Cleaver Terrace, Rivervale	08 9204 1133	Gold Coast	SHIRAZ HWY, ANNERLEY QLD	07 5515 8528
Call your local branch on: 1300 272 926 Open Monday to Friday 9am to 5pm Open Monday to Friday 9am to 5pm					

ABN: 84 645 876 857

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

To Shark Bay Bowling Club

Invoice number INV-0271
Reference SB Bowling club freight
Issue date Oct 8, 2026
Due date **Oct 29, 2026**, Due in 21 days

From Drill Away Pty Ltd
7 Eucalypt Way
Jurien Bay , WA, 6516

ABN 61 071 170 673

Description	Quantity	Unit Price	GST	Amount
Transportation of 2 pallets of chairs Perth to Shark Bay	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
Total GST 10%				150.00

Amount due **AUD 1,650.00**

Terms
Bank Details NAB
BSB 086 554
ACC 559149500

Drill Away Pty Ltd

28 OCTOBER 2026

11.4 COMMUNITY ASSISTANCE GRANTS ROUND 1 2026/2027 – SHARK BAY ARTS COUNCIL GS00001

AUTHOR

Community Development Officer

DISCLOSURE OF ANY INTEREST

Nil

Moved Cr Ridgley
Seconded Cr Bellottie

Council Resolution

That Council:

Approve the amount of \$2,453 for Shark Bay Arts Council application for the Shire's Community Assistance Grants Round 1 2026/2027 (Community Projects \$2,000 to \$5,000) for the replacement of the Arts Shed exterior door.

6/0 CARRIED BY ABSOLUTE MAJORITY

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST: Nil

ABSENT: Nil

BACKGROUND

The Shire of Shark Bay's Community Assistance Grants program provides financial assistance to eligible community organisations, projects, programs and events that contribute to the social and economic wellbeing of the Shark Bay community.

Applications for Round 1 (Community Projects) were open from 11 September until 12 October 2026 and were advertised to residents, associated clubs, and groups in the Shark Bay region through the following media outlets:

- Shire's website
- Facebook page and relevant community Facebook groups
- Inscription Post
- Emails

There were four grant applications received during this time. All applications meet the Shire's Community Assistance Grant Guidelines. As it stands for the 2026/2027 financial year, the Shire has awarded \$14,877 in assistance funding to Significant Events which leaves \$35,123 for distribution for Round 1, Round 2 and future Significant Event applications.

APPLICATION

Organisation: **Shark Bay Arts Council**
Amount requested: **\$2,453**
Total project budget: **\$2,603**
Project: **Replacement of exterior Art Shed door**
Date: **November 2026**
Funding category: **Community Projects**
Strategic Community Plan category: **Social**

28 OCTOBER 2026

The application describes the Shark Bay Arts Council Shed as a welcoming and enjoyable space for the local community; providing space for workshops, events and connection. Not only do locals get to enjoy these opportunities, but many visitors also enjoy the Arts Councils art sessions and workshops.

The application explains that the Arts Shed door has been damaged by water and the elements over the years and is now almost unusable. The Council is hoping to have the door replaced with a sturdy door painted with weatherproof paint to make sure it lasts for years to come.

The application notes that continuing to upgrade and maintain the Arts Shed's infrastructure is an important step for the Arts Council to continue to be able to facilitate social benefits in Shark Bay. The Arts Council member base has grown significantly with consistent turn outs to open studio days and workshops. A new door will guarantee the security of the premises.

The application meets the social objective of the Shire's strategic community plan. By ensuring the Shed and its contents can continue to be safely utilised and protected, it will encourage further growth of the Arts Council which satisfies the social objective of the grant guidelines.

The requested funding of \$2,453 will ensure the supply, installation and painting of a new exterior door. Hardware has already been purchased by the Arts Council, and the labour will be supplied by a local carpenter.

Officer Recommendation:

The Officer's recommendation is to approve Shark Bay Arts Council funding application for the replacement of the Art Shed door. The funding application meets the selection criteria to involve and benefit the wider Shark Bay community by ensuring the Arts Shed is kept in a safe and usable condition. The replacement of the exterior door will guarantee the continuation of workshops for all community members, as well as empower connection and wellbeing through art practices.

The Shark Bay Arts Council is a local not-for-profit community group who run various community art programs and workshops as well as provide a space for members to work on individual and collaborative projects. The Arts Shed is a well utilized venue with a strong member base and well received workshops and community collaboration.

It should be noted that council have previously funded the Shark Bay Arts Council for an Artist in Residence program with Sally Capewell for \$1,500 which was successfully delivered in May 2026. Council also provided previous grant funding of \$3,330 for the provision of a new air conditioner, to allow ongoing operation of the community art space in summer months.

If the application is approved, the Club will be required to acknowledge the Shire's sponsorship by displaying the Shire's logo and the words "Proudly supported by the Shire of Shark Bay" on relevant promotional material, including printed material, event signage and social media.

The Club will also be required to comply with the standard conditions and acquittal requirements of the Community Assistance Grants program.

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A confidential attachment is supplied under separate cover with financial reports for this applicant.

LEGAL IMPLICATIONS

There are no legal implications associated with this report.

POLICY IMPLICATIONS

These recommendations comply with current Policies made by Council 2.2 Financial Assistance/Donations.

FINANCIAL IMPLICATIONS

The Community Assistance Grants program has been allocated \$50,000 in the 2026/2027 adopted budget, which is distributed across three rounds:

- Round 1 – Community Projects: \$20,000 allocated, up to \$5,000 per application.
- Round 2 – Minor Projects and Equipment: \$10,000 allocated, up to \$1,000 per application.
- Significant Events Funding: \$20,000 allocated, up to \$10,000 per application, open year-round.

For the 2026/2027 financial year, Round 1 has received four applications totalling \$16,765, which is below the round allocation by \$3,235. This represents a strong level of demand from community clubs and groups.

Approving the recommended funding would result in expenditure of \$31,642 for Round 1 and Significant Event Sponsorship to date. This would leave \$18,358 in remaining funds to support additional applications across Round 2 and Significant Events categories.

STRATEGIC IMPLICATIONS

Social Objective: A safe, welcoming, and inclusive community

Economic Objective: A progressive, resilient, and diverse economy

RISK MANAGEMENT

These recommendations comply with the Shire's Community Assistance Grants guidelines.

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.		

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	1/1	Minimal risk, \$50k budgeted for Community Assistance Grants.
Environmental	Harm to the environment.		
Reputation	Adverse publicity or loss of community confidence.	2/1	Minimal reputation risk should Council not support the application.
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.		
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.		

VOTING REQUIREMENTS

Absolute Majority Required

SIGNATURES

Chief Executive Officer

D Chapman

Date of Report

16 October 2026

28 OCTOBER 2026



Shire of Shark Bay Community Assistance Grants APPLICATION FORM

Please complete and return the signed application form to the Shire of Shark Bay with the advertised timeframe. **Late submissions will not be considered**

Applications to be addressed to: Chief Executive Officer
Shire of Shark Bay
PO Box 126
Denham WA 6537

Applications can be delivered: Shire of Shark Bay
65 Knight Terrace
Denham WA 6537

Email: cdo@sharkbay.wa.gov.au

For further information, please contact the Community Development Officer on 9948 1218

Please ensure you have read the Shire of Shark Bay Community Assistance Grants – Guidelines before completing the application form to confirm your organisation's eligibility.

FUNDING ROUND

Please indicate which funding round you are applying for:

- ☐ **Round 1 - Community Projects** **Year: 2026/2027**
- ☐ Round 2 - Equipment and minor projects Year: _____
- ☐ Significant Event Sponsorship Funding Year: _____

ORGANISATION DETAILS

Organisation Name Shark Bay Arts Council

Postal Address 10 Denham Road

Contact Person Karen Gidley

Position/Title Secretary

Telephone 0428 930 407

E-mail sharkbayartscouncil@gmail.com

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

What category best describes your organisation?

Sporting Club

Community Group

Not-for-profit organisation

Other: _____

Which of the following best describes your organisation's status?

- | | | |
|---|-----|--------------------------|
| • Incorporated | YES | ☐ |
| • GST Registered | NO | |
| • Have a current Association Constitution | YES | ☐ |

Australian Business Number (ABN): 53 511 719 069

Please note the Shire of Shark Bay requires applicants to have an ABN. Applicants who do not have one may be subjected to withholding tax of 48.5%. If you are unsure, please contact the Shire to discuss how to best proceed.

Bank details

Account Name: Shark Bay Arts Council _____

BSB: 066 512 ____ Account Number: 107 107 47 _____

FUNDING DETAILS

Project title: **Replacement of Arts Shed Door**

Project description: The Arts Shed door has been damaged by water and the elements over the years and is now almost unusable. The locks have seized due to saltwater corrosion. The Council is hoping to have the door replaced with a sturdy door painted with weatherproof paint to make sure it lasts for years to come.

Date(s) the project will take place: ASAP

Location(s) where the project will take place: Shark Bay Arts Shed

Total project funds requested (including GST if applicable) \$2,453.00

28 OCTOBER 2026

Has your organisation previously received funding from the Shire of Shark Bay?

YES

If Yes, Previous funding amount received: \$1,500

Round / Year funding was received: Round 1 2025/2026

Funded project: _Artist in Residence Project – Sally Capewell

Has your organisation acquitted all previous Shire of Shark Bay funding?

☐ **YES**

If No, please outline why?

Please Note: Your organisation is not eligible to receive new funding from the Shire of Shark Bay, until previous Shire of Shark Bay funding has been acquitted.

PROJECT DETAILS

What is the funding to be used for?

- ☐ Leveraging a grant from a State or Federal agency
- ☐ Purchasing goods and services (i.e. equipment and/or engaging a professional for the purpose of instruction)
- If your funding application involves purchasing equipment, can the equipment be used by other community groups in the future?*
- ☐ Yes
- ☐ No

Infrastructure (i.e. significant construction or improvement of facilities). Please include Planning Approvals from the Shire

- ☐ Funding for a specific event or program
- ☐ Prize money.

Does the project meet the objectives of the Shire of Shark Bay Strategic Community Plan 2020-2030? Copy of the Plan can be found on the Shire's website.

- ☐ Economic A progressive, resilient and diverse economy
- ☐ Environment Help protect our unique natural and built environment
- ☐ **Social** **A safe, welcoming and inclusive community**

Outline the project goals and how they will benefit Shark Bay community (*minimum of one objective*):

Economic: _____

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Environment: _____

Social: The Arts Council consistently proves to be a welcoming and enjoyable space for the local community providing a space for workshops, events and connection. Not only do locals get to enjoy these opportunities, but many visitors also enjoy the Arts Councils art sessions and workshops.

Continuing to upgrade and maintain the Arts Shed's infrastructure is an important step for the Arts Council to continue to be able to facilitate social benefits in Shark Bay.

The Arts Council member base has grown significantly lately with consistent turn outs to open studio days and workshops. A new door will guarantee the security of the premises.

Please list other organisations involved in this project (*if applicable*)

Name of Organisation	Project Involvement
Rory Holmes	Carpenter

Project Referees:

Please provide two referees (*that is not associated with your organisation*) that are in support of your application, alternatively you can attach letters of support.

Name	Phone	Email	Organisation and position held
Jamie Burton	99481787	sharkbaytc@westnet.com.au	CRC, Executive Officer
Khayla Porter		wowsharkbay@gmail.com	Shark Bay Op Shop, Secretary

SIGNIFICANT EVENT – ONLY

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026

All Significant Event applications will be required to do a presentation to Council about their project, prior to consideration of the grant application. Please speak with the Shire of Shark Bay Community Development Officer for more details and to secure a time. Council meets on the last Wednesday of each month.

If your project is a **Significant Event** will it attract additional visitors to town? If so, how many additional visitors are you planning for?

- ☐ 50-100
☐ 100-200
☐ 200-300
☐ Over 500

Will you be charging an entry fee to attend the event?

- ☐ Yes
☐ No

If Yes, how much? _____

Please ensure this is shown as income in the budget below

PROJECT BUDGET

Please provide a total event/program budget outlining all funding sources (eg Shire of Shark Bay funds, your organisation contribution and other funding sources where applicable). Please attach quotes/evidence of cost for every expenditure item listed.

Expenditure Item Description (i.e. materials, equipment, advertising, catering, prizes)	Shire of Shark Bay Grant (\$)	*In-Kind (\$)	Other Funding/Income Amount (\$)	Other Funding Organisation Name (your organisation or external)
Supply and install of new exterior door	\$2,453			Ror Construction
Door hardware			\$150	Shark Bay Arts Council
Total	\$2,453		\$150	

***In-Kind value:** Number of volunteers x hours worked directly on project x \$25 per hour

28 OCTOBER 2026

Will any of your expenditure items be spent locally with **Shark Bay businesses**?

- ☐ **Yes**
☐ **No**

Please describe which business(es) you will be spending money with and how much will be spent with each business. 1x local contractor Ror Construction

PART 6 – ADDITIONAL INFORMATION

Please attach a copy of the following:

- Organisation's most recent (Audited) Financial Statement
- Quotations for expenditure items

PART 7 – DECLARATION

I hereby certify that I am the authorised person to sign on behalf of the organisation and that the information is correct. I have read, understand and agree to abide by the conditions set out in the Shire of Shark Bay Community Assistance Grants guidelines.

NAME

KAREN GIDLEY



POSITION IN ORGANISATION

Secretary

DATE

10/10/2026

28 OCTOBER 2026



QUOTE

sharkbayartscouncil@gmail.com

Date
20 Oct 2026**Quote Number**
QU-0003**Reference**
arts centre**ABN**
65 609 085 956Ror Construction
3 Terry Deschamps way
Denham 6537

Description	Quantity	Unit Price	Amount AUD
supply and install of exterior grade fibreglass door including bottom seal and hinge's	0.00	0.00	0.00
installation of hardware (supplied by client)			
supply of exterior grade paint includes painting of door			
disposal of old door	1.00	2,230.00	2,230.00
		Subtotal	2,230.00
		TOTAL GST 10%	223.00
		TOTAL AUD	2,453.00

28 OCTOBER 2026

11.5 COMMUNITY ASSISTANCE GRANTS ROUND 1 2026/2027 – SHARK BAY PISTOL CLUB GS00001

AUTHOR

Community Development Officer

DISCLOSURE OF ANY INTEREST

Declaration of Interest: Cr Johns

Nature of Interest: Impartiality Interest as President of the club is a family member.

Moved Cr Bellottie

Seconded Cr Ridgley

Council Resolution

That Council approve the Shark Bay Pistol Club application for the Shire's Community Assistance Grants Round 1 2026/2027 (Community Projects \$2,000 to \$5,000) for the amount of \$5,000.

6/0 CARRIED BY ABSOLUTE MAJORITY

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST: Nil

ABSENT: Nil

BACKGROUND

The Shire of Shark Bay's Community Assistance Grants program provides financial assistance to eligible community organisations, projects, programs and events that contribute to the social and economic wellbeing of the Shark Bay community.

Applications for Round 1 (Community Projects) were open from 11 September until 12 October 2026 and were advertised to residents, associated clubs, and groups in the Shark Bay region through the following media outlets:

- Shire's website
- Facebook page and relevant community Facebook groups
- Inscription Post
- Emails

There were four grant applications received during this time. All applications meet the Shire's Community Assistance Grant Guidelines. As it stands for the 2026/2027 financial year, the Shire has awarded \$14,877 in assistance funding to Significant Events which leaves \$35,123 for distribution for Round 1, Round 2 and future Significant Event applications.

APPLICATION

Organisation: **Shark Bay Pistol Club**

Amount requested: **\$5,000**

Total event budget: **\$14,250**

Project: **Improvement to Infrastructure (Final phase of 3 year plan)**

Date: **November 2026 to January 2027**

Funding category: **Community Projects**

Strategic Community Plan category: **Economic, Environment and Social**

28 OCTOBER 2026

The Shark Bay Pistol Club is seeking funding for the improvement of club infrastructure in the way of disability ramps and upgrades to the pathway to meet AS 1428.1-2009. The application states that the grant is to improve pathway entrance to club house for elderly members/visitors and to assist people with disabilities.

The project is described as the final phase in a 3 year plan to upgrade infrastructure that will enable the club members and visitors with disability/age limitations to access the range during competitions. Providing them the opportunity to participate fully in shooting, range duties, scoring etc.

Allowing for more inter-club competitions and events to a wider demographic to include mobility impaired. It is described that an improved ramp entrance will allow elderly and the disabled to enter the club house and range with comfort and safety. The current infrastructure is steep and slippery; therefore, the ramp entrance will improve access and safety. Locally available ramps measure 5.4 metres by 2.5 metres therefore exceeding disability design criteria.

The application states that the improvements will enable to club to host more events and competitions with other clubs in the Gascoyne, Midwest and Pilbara regions. These visiting clubs would provide a positive economic impact to local businesses during their visits.

It is explained in the application that the ramp style entrance will reduce the rain erosion that occurs within our shire which is in line with environmental guidelines. This ramp also allows for a level platform exiting the club house. Infrastructure improvements and repair will assist participation by people with disabilities, current elderly members, new community members and visitors.

The requested funding of \$5,000 will contribute to the purchase of ramps, with the Shark Bay Pistol and Gun Club to contribute the remaining amount of \$3,250. The ramps are available for purchase locally within the Shire. Local businesses Dredds Carpentry and Straya Concreting will be providing \$2,500 worth of in-kind services and labour as well as \$2,500 of in-kind labour support from club members.

OFFICER RECOMMENDATION

The Officer's recommendation is to approve Shark Bay Pistol Club's funding application for the improvement of club infrastructure. The funding application meets the selection criteria to involve and benefit the wider Shark Bay community. The application is also in line with the Disability Access and Inclusion Plan by making recreational facilities accessible to all community members and visitors.

It should be noted that Council have previously funded the Shark Bay Pistol Club in 2021 for \$3,200 for the cost of a generator. In 2024 Council funded \$5,000 towards the replacement of a rainwater tank, bore water tank and Colourbond roof sheeting. A further \$800 was provided in 2025 for additional roof sheeting. In 2026 Council approved \$900 for a new water pump and \$3,700 to support the clubs Tri-Shoot Event. The proposed project will conclude the clubs 3-part infrastructure improvement plan to its facilities.

If the application is approved, the Club will be required to acknowledge the Shire's sponsorship by displaying the Shire's logo and the words "Proudly supported by the

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Shire of Shark Bay” on relevant promotional material, including printed material, event signage and social media.

The Club will also be required to comply with the standard conditions and acquittal requirements of the Community Assistance Grants program.

A confidential attachment is supplied under separate cover with financial reports for this applicant.

LEGAL IMPLICATIONS

There are no legal implications associated with this report.

POLICY IMPLICATIONS

These recommendations comply with current Policies made by Council 2.2 Financial Assistance/Donations.

FINANCIAL IMPLICATIONS

The Community Assistance Grants program has been allocated \$50,000 in the 2026/2027 adopted budget, which is distributed across three rounds:

- Round 1 – Community Projects: \$20,000 allocated, up to \$5,000 per application.
- Round 2 – Minor Projects and Equipment: \$10,000 allocated, up to \$1,000 per application.
- Significant Events Funding: \$20,000 allocated, up to \$10,000 per application, open year-round.

For the 2026/2027 financial year, Round 1 has received four applications totalling \$16,765, which is below the round allocation by \$3,235. This represents a strong level of demand from community clubs and groups.

Approving the recommended funding would result in expenditure of \$31,642 for Round 1 and Significant Event Sponsorship to date. This would leave \$18,358 in remaining funds to support additional applications across Round 2 and Significant Events categories.

STRATEGIC IMPLICATIONS

Social Objective: A safe, welcoming, and inclusive community

Economic Objective: A progressive, resilient, and diverse economy

RISK MANAGEMENT

These recommendations comply with the Shire’s Community Assistance Grants guidelines.

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

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Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.		
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	1/1	Minimal risk, \$50k budgeted for Community Assistance Grants.
Environmental	Harm to the environment.		
Reputation	Adverse publicity or loss of community confidence.	2/1	Minimal reputation risk should Council not support the application.
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.		
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.		

VOTING REQUIREMENTS

Absolute Majority Required

SIGNATURES

Chief Executive Officer

D Chapman

Date of Report

19 October 2026

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Shire of Shark Bay Community Assistance Grants APPLICATION FORM

Please complete and return the signed application form to the Shire of Shark Bay with the advertised timeframe. **Late submissions will not be considered**

Applications to be addressed to: Chief Executive Officer
Shire of Shark Bay
PO Box 126
Denham WA 6537

Applications can be delivered: Shire of Shark Bay
65 Knight Terrace
Denham WA 6537

Email: cdo@sharkbay.wa.gov.au

For further information, please contact the Community Development Officer on 9948 1218

Please ensure you have read the Shire of Shark Bay Community Assistance Grants – Guidelines before completing the application form to confirm your organisation's eligibility.

FUNDING ROUND

Please indicate which funding round you are applying for:

- ☒ Round 1 - Community Projects Year: 2026
- ☐ Round 2 - Equipment and minor projects Year:
- ☐ Significant Event Sponsorship Funding Year:

ORGANISATION DETAILS

Organisation Name SHARK BAY PISTOL and GUN CLUB_____

Postal Address PO BOX 67 DENHAM WA 6537_____

Contact Person DAVE ROCK_____

Position/Title SECRETARY/TREASURER_____

Telephone 0427341430_____

E-mail ceo@rtau.com.au_____

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

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What category best describes your organisation?

- ☒ Sporting Club
☐ Community Group
☒ Not-for-profit organisation
☐ Other: _____

Which of the following best describes your organisation's status?

	YES	NO
• Incorporated	☒	☐
• GST Registered	☐	☒
• Have a current Association Constitution	☒	☐

Australian Business Number (ABN):

69576429200

Please note the Shire of Shark Bay requires applicants to have an ABN. Applicants who do not have one may be subjected to withholding tax of 48.5%. If you are unsure, please contact the Shire to discuss how to best proceed.

Bank details

Account Name: SHARK BAY PISTOL CLUB

BSB: 066512 Account Number: 10619505

FUNDING DETAILS

Project title: Improvement to infrastructure (Final phase of 3 year plan). Improve pathway entrance to club house for elderly members/visitors and to assist people with disabilities

Project description: Improved infrastructure will enable the club members and visitors with disability/flail age issues to access the range during competitions. Providing them the opportunity to participate fully in shooting, range duties, scoring etc.

Allowing for more inter-club competitions and events to a wider demographic to include mobility impaired.

An improved ramp entrance will allow elderly and the disabled to enter the club house and range with comfort and safety.

The current infrastructure is extremely steep and sometimes slippery, therefore the ramp entrance will improve access and safety. Locally available ramps measure 5.4 metres by 2.5 metres therefore exceeding disability design criteria.

Requested (including GST if applicable) \$5000

Shire of Shark Bay Community Assistance Grants – Application Form

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Date(s) the project will take place: November 2026 to January 2027

Location(s) where the project will take place: Shark Bay Pistol Club, Monkey Mia Rd, Denham

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Has your organisation previously received funding from the Shire of Shark Bay?

☒ Yes

☐ No

If Yes, Previous funding amount received: \$_3700_____

Round / Year funding was received:

_2026_____ Funded project: significant event

Has your organisation acquitted all previous Shire of Shark Bay funding?

☒ Yes

☐ No

If No, please outline why?

Please Note: Your organisation is not eligible to receive new funding from the Shire of Shark Bay, until previous Shire of Shark Bay funding has been acquitted.

PROJECT DETAILS

What is the funding to be used for?

☐ Leveraging a grant from a State or Federal agency

☒ Purchasing goods and services (i.e. equipment and/or engaging a professional for the purpose of instruction)

If your funding application involves purchasing equipment, can the equipment be used by other community groups in the future?

☐ Yes

☒ No

☒ Infrastructure (i.e. significant construction or improvement of facilities). Please include Planning Approvals from the Shire

☐ Funding for a specific event or program

☐ Prize money.

Does the project meet the objectives of the Shire of Shark Bay Strategic Community Plan 2020-2030? Copy of the Plan can be found on the Shire's website.

☒ Economic A progressive, resilient and diverse economy

☒ Environment Help protect our unique natural and built environment

☒ Social A safe, welcoming and inclusive community

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Outline the project goals and how they will benefit Shark Bay community (*minimum of one objective*):

Economic: The improvements will enable to club to host more events and competitions with other clubs in the Gascoyne, Midwest and Pilbara regions. These visiting clubs would provide a positive economic impact to local businesses during their visits. _____

Environment: Ramp style entrance will reduce the rain erosion that occurs within our shire
 ____ Ramp entrance will allow a level platform exiting the club
 house _____

Social: Infrastructure improvements and repair will assist participation by people with disabilities, current elderly members, new community members and visitors. ____ Pathway to exceed the Design for Access and Mobility AS 1428.1—2009.

Ramp dimensions 2.5 mtr wide by 5.4 mtr length

Name of Organisation	Project Involvement
Please list other organisations involved in this project (<i>if applicable</i>)	

Project Referees:

Please provide two referees (*that is not associated with your organisation*) that are in support of your application, alternatively you can attach letters of support.

Name	Phone	Email	Organisation and position held
Dave Harrower	0429998944	cdhelectrics@gmail.com	Shark Bay Speedway President
Dave Cunningham	08 99481001	davetrout05@gmail.com	Shark Bay Marine and Hardware

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SIGNIFICANT EVENT – ONLY

All Significant Event applications will be required to do a presentation to Council about their project, prior to consideration of the grant application. Please speak with the Shire of Shark Bay Community Development Officer for more details and to secure a time. Council meets on the last Wednesday of each month.

If your project is a **Significant Event** will it attract additional visitors to town? If so, how many additional visitors are you planning for?

- ☐ 50-100
☐ 100-200
☐ 200-300
☐ Over 500

Will you be charging an entry fee to attend the event?

- ☐ Yes
☐ No

If Yes, how much? _____

Please ensure this is shown as income in the budget below

PROJECT BUDGET

Please provide a total event/program budget outlining all funding sources (eg Shire of Shark Bay funds, your organisation contribution and other funding sources where applicable). Please attach quotes/evidence of cost for every expenditure item listed.

Expenditure Item Description (i.e. materials, equipment, advertising, catering, prizes)	Shire of Shark Bay Grant (\$)	*In-Kind (\$)	Other Funding/Income Amount (\$)	Other Funding Organisation Name (your organisation or external)
ramps x 3 (\$2750 each)	\$5000		\$3250	Shark Bay Pistol and Gun Club
hand rails		\$2500		Shark Bay Pistol and Gun Club
Formwork and finishing labor		\$2500		Shark Bay Pistol and Gun Club
				Dredds Carpentry, Straya Concreting.
4 volunteer members		\$1000		
Total	\$ 5000	\$ 6000	\$ 3250	

***In-Kind value:** Number of volunteers x hours worked directly on project x \$25 per hour

Shire of Shark Bay Community Assistance Grants – Application Form

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Will any of your expenditure items be spent locally with **Shark Bay businesses**?

☒ Yes

☐ No

Please describe which business(es) you will be spending money with and how much will be spent with each business. Brad Leahy ramps \$8250, Shark Bay Hardware for fittings to be paid by club. D Rock rapid set concrete \$480 donation, Dredds Carpentry \$1500 in kind, Straya Concreting \$1000 in kind.

PART 6 – ADDITIONAL INFORMATION

Please attach a copy of the following:

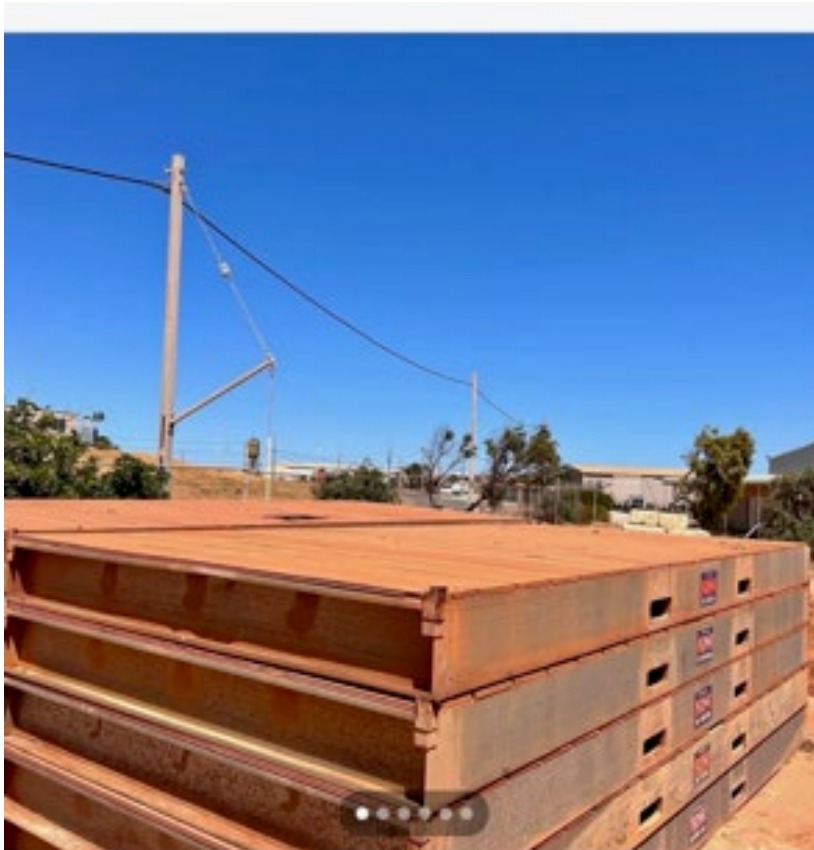
- Organisation's most recent (Audited) Financial Statement
- Quotations for expenditure items

PART 7 – DECLARATION

I hereby certify that I am the authorised person to sign on behalf of the organisation and that the information is correct. I have read, understand and agree to abide by the conditions set out in the Shire of Shark Bay Community Assistance Grants guidelines.

NAME	__ Dave Rock __
SIGNATURE	__  __
POSITION IN ORGANISATION	__ Secretary/Treasurer __
DATE	__ 18/10/2026 __

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Donga Platforms/Decks/Walkways

\$2,750

Description

Transportable Donga Platform/Decks for sale.

\$2750.00 each

Dimensions are:

5410 x 2500 x 320mm

Pick up from Denham, Shark Bay.

See less

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11.6 COMMUNITY ASSISTANCE GRANTS ROUND 1 2026/2027 – SHARK BAY SPEEDWAY CLUB GS00001

AUTHOR

Community Development Officer

DISCLOSURE OF ANY INTEREST

Nil

Moved Cr Johns
Seconded Cr Fenny

Council Resolution

That Council:

Approve funding of \$4,850 to the Shark Bay Speedway Club under the Community Assistance Grants – Round 1 2026/2027 (Community Projects \$2,000 to \$5,000) to support maintenance of club grader.

6/0 CARRIED BY ABSOLUTE MAJORITY

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST: Nil

ABSENT: Nil

BACKGROUND

The Shire of Shark Bay's Community Assistance Grants program provides financial assistance to eligible community organisations, projects, programs and events that contribute to the social and economic wellbeing of the Shark Bay community.

Applications for Round 1 (Community Projects) were open from 11 September until 12 October 2026 and were advertised to residents, associated clubs, and groups in the Shark Bay region through the following media outlets:

- Shire's website
- Facebook page and relevant community Facebook groups
- Inscription Post
- Emails

There were four grant applications received during this time. All applications meet the Shire's Community Assistance Grant Guidelines. As it stands for the 2026/2027 financial year, the Shire has awarded \$14,877 in assistance funding to Significant Events which leaves \$35,123 for distribution for Round 1, Round 2 and future Significant Event applications.

GRANT APPLICATION DETAILS

Group:	Shark Bay Speedway Club
Amount requested:	\$4,850
Project:	Club Grader Maintenance
Date:	November/December 2026
Funding category:	Round 1 – Community Projects
Strategic Community Plan (category):	Economic and Social

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The application states that the repair of the 2 hydraulic cylinder rods in the grader will help maintain essential equipment used to prepare and maintain the clubs racetrack. It is stated that this will support the club's ability to continue to host race meetings and major events that attract competitors, teams, officials and spectators to Shark Bay. These items are a positive benefit to the economic value of the club and Shire.

The application states that the service of the grader will enable to club to continue its race meetings therefore continuing their positive economic and social benefit to the local and wider community. It is stated that visitors, particularly over the Far Western race weekend contribute financially to businesses in Shark Bay throughout this event creating a strong economic impact as well as bringing people together through social interaction and connection.

Officer Recommendation:

It is recommended that Council approve \$4,850 to the Shark Bay Speedway Club to support the maintenance of the club Grader. The Shark Bay Speedway Club have consistently demonstrated their ability to attract competitors and visitors to Shark Bay each year, providing a social and economic boost for our community. The Club is well supported by the Shark Bay community and provide opportunities for local businesses and community groups to be involved in the Club's success.

It should be noted that Council has previously granted funding of \$2,801.32 to the Shark Bay Speedway Club in 2026 through Significant Event Sponsorship towards the Far Western Championship. Prior to this the club received \$3,200 funding in May 2024 for trophies, prizes and staffing costs to run the bar. The Shire of Shark Bay has provided in-kind support to the club through traffic management.

Should Council approve the Shark Bay Speedway Club application, the Shire's Community Development Officer will ask Shark Bay Speedway Club to acknowledge the sponsorship that the Shire is providing by including the Shire's logo and the words "Proudly supported by the Shire of Shark Bay" in any promotional materials (e.g. printed materials, signage and social media).

The Club will also be required to comply with the standard conditions and acquittal requirements of the Community Assistance Grants program.

A confidential attachment is supplied under separate cover with financial reports for this applicant.

LEGAL IMPLICATIONS

There are no legal implications associated with this report.

POLICY IMPLICATIONS

These recommendations comply with current Policies made by Council 2.2 Financial Assistance/Donations.

FINANCIAL IMPLICATIONS

The Community Assistance Grants program has been allocated \$50,000 in the 2026/2027 adopted budget, which is distributed across three rounds:

- Round 1 – Community Projects: \$20,000 allocated, up to \$5,000 per application.

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- Round 2 – Minor Projects and Equipment: \$10,000 allocated, up to \$1,000 per application.
- Significant Events Funding: \$20,000 allocated, up to \$10,000 per application, open year-round.

For the 2026/2027 financial year, Round 1 has received four applications totalling \$16,765, which is below the round allocation by \$3,235. This represents a strong level of demand from community clubs and groups.

Approving the recommended funding would result in expenditure of \$31,642 for Round 1 and Significant Event Sponsorship to date. This would leave \$18,358 in remaining funds to support additional applications across Round 2 and Significant Events categories.

STRATEGIC IMPLICATIONS

Social Objective: A safe, welcoming and inclusive community

Economic Objective: A progressive, resilient and diverse economy

RISK MANAGEMENT

These recommendations comply with the Shire's Community Assistance Grants guidelines.

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.		
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	1/1	Minimal risk, \$50k budgeted for Community Assistance Grants.
Environmental	Harm to the environment.		
Reputation	Adverse publicity or loss of community confidence.	2/1	Minimal reputation risk should Council not support the application.

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Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.		
Legislative/Regulatory/ Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.		

VOTING REQUIREMENTS

Absolute Majority Required

SIGNATURES

Chief Executive Officer

D Chapman

Date of Report

18/03/2026

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Shire of Shark Bay Community Assistance Grants APPLICATION FORM

Please complete and return the signed application form to the Shire of Shark Bay with the advertised timeframe. **Late submissions will not be considered**

Applications to be addressed to: Chief Executive Officer
Shire of Shark Bay
PO Box 126
Denham WA 6537

Applications can be delivered: Shire of Shark Bay
65 Knight Terrace
Denham WA 6537

Email: cdo@sharkbay.wa.gov.au

For further information, please contact the Community Development Officer on 9948 1218

Please ensure you have read the Shire of Shark Bay Community Assistance Grants – Guidelines before completing the application form to confirm your organisation's eligibility.

FUNDING ROUND

Please indicate which funding round you are applying for:

- ☒ Round 1 - Community Projects Year: 2026
- ☐ Round 2 - Equipment and minor projects Year: _____
- ☐ Significant Event Sponsorship Funding Year: _____

ORGANISATION DETAILS

Organisation Name Shark Bay Speedway Club

Postal Address PO Box 53 Denham WA 6537

Contact Person Tiaza Sellenger

Position/Title Secretary

Telephone 0407 129 487

E-mail sharkbayspeedwayclub@outlook.com

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What category best describes your organisation?

- ☒ Sporting Club
☐ Community Group
☐ Not-for-profit organisation
☐ Other: _____

Which of the following best describes your organisation's status?

- | | YES | NO |
|---|-------------------------------------|--------------------------|
| • Incorporated | ☒ | ☐ |
| • GST Registered | ☒ | ☐ |
| • Have a current Association Constitution | ☒ | ☐ |

Australian Business Number (ABN): 58 004 288 176

Please note the Shire of Shark Bay requires applicants to have an ABN. Applicants who do not have one may be subjected to withholding tax of 48.5%. If you are unsure, please contact the Shire to discuss how to best proceed.

Bank details

Account Name: Shark Bay Speedway Club Inc
BSB: 066 512 Account Number: 1070 7409

FUNDING DETAILSProject title: Club Grader MaintenanceProject description: to repair the hydraulic cylinder rods in the track graderDate(s) the project will take place: offseason - November / December 2026Location(s) where the project will take place: Speedway ClubTotal project funds requested (including GST if applicable) \$ 4850 -

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Has your organisation previously received funding from the Shire of Shark Bay?

☒ Yes

☐ No

If **Yes**, Previous funding amount received: \$ 2801.32

Round / Year funding was received: 2026 - Significant Event

Funded project: 34th Far Western Championship

Has your organisation acquitted all previous Shire of Shark Bay funding?

☒ Yes

☐ No

If **No**, please outline why?

Please Note: Your organisation is not eligible to receive new funding from the Shire of Shark Bay, until previous Shire of Shark Bay funding has been acquitted.

PROJECT DETAILS

What is the funding to be used for?

☐ Leveraging a grant from a State or Federal agency

☒ Purchasing goods and services (i.e. equipment and/or engaging a professional for the purpose of instruction)

If your funding application involves purchasing equipment, can the equipment be used by other community groups in the future?

☐ Yes

☐ No

☐ Infrastructure (i.e. significant construction or improvement of facilities). Please include Planning Approvals from the Shire

☐ Funding for a specific event or program

☐ Prize money.

Does the project meet the objectives of the Shire of Shark Bay Strategic Community Plan 2020-2030? Copy of the Plan can be found on the Shire's website.

☒ Economic A progressive, resilient and diverse economy

☐ Environment Help protect our unique natural and built environment

☒ Social A safe, welcoming and inclusive community

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Outline the project goals and how they will benefit Shark Bay community (minimum of one objective):

Economic: Repairing the 2 hydraulic cylinder rods will help maintain essential equipment used to prepare & maintain the track. This will support the club's ability to host race meetings & major events that attract competitors, teams, officials & spectators to Shark Bay. These visitors contribute to the local economy through accommodation, hospitality, fuel & other local purchases. Repairing the existing equipment is also a practical way to extend its service life and avoid potentially higher cost of replacing machinery.

Environment:

N/A

Social: The track grader is essential to maintain a safe & suitable racing surface for club events. Repairing the rods will help the club continue providing opportunities for local residents, families, volunteers & competitors to participate in motorsport & community events. Speedway events & in particular our 40th Far Western in 2027 brings people together, encourages community involvement & volunteering, provides opportunities for juniors & supports ongoing operation & sustainability of the club.

Name of Organisation	Project Involvement
Calcraft & Danney	repair the hydraulic rods

Project Referees:

Please provide two referees (that is not associated with your organisation) that are in support of your application, alternatively you can attach letters of support.

Name	Phone	Email	Organisation and position held
Rebecca Maroney	0409 331 728		Shark Bay School
Malcolm Chen	0422 507 503		Shark Bay Pharmacy

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SIGNIFICANT EVENT – ONLY

All Significant Event applications will be required to do a presentation to Council about their project, prior to consideration of the grant application. Please speak with the Shire of Shark Bay Community Development Officer for more details and to secure a time. Council meets on the last Wednesday of each month.

If your project is a **Significant Event** will it attract additional visitors to town? If so, how many additional visitors are you planning for?

- ☐ 50-100
☐ 100-200
☐ 200-300
☐ Over 500

Will you be charging an entry fee to attend the event?

- ☐ Yes
☐ No

If Yes, how much? _____

Please ensure this is shown as income in the budget below

PROJECT BUDGET

Please provide a total event/program budget outlining all funding sources (eg Shire of Shark Bay funds, your organisation contribution and other funding sources where applicable). Please attach quotes/evidence of cost for every expenditure item listed.

Expenditure Item Description (i.e. materials, equipment, advertising, catering, prizes)	Shire of Shark Bay Grant (\$)	*In-Kind (\$)	Other Funding/Income Amount (\$)	Other Funding Organisation Name (your organisation or external)
rechrome of hydrolic cylinder rod & supply seals to refit to club Grader	\$4850			
Roger Hewitt		2500	2x guys @ \$50 ph. - 25 hrs	SB Speedway
Freight		\$2000		SB Speedway
consumables		\$250		SB Speedway
Total	\$4850	\$4750	\$	

*In-Kind value: Number of volunteers x hours worked directly on project x \$25 per hour

Shire of Shark Bay Community Assistance Grants – Application Form

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Will any of your expenditure items be spent locally with **Shark Bay businesses**?

☐ Yes

☒ No

Please describe which business(es) you will be spending money with and how much will be spent with each business.

PART 6 – ADDITIONAL INFORMATION

Please attach a copy of the following:

- Organisation's most recent (Audited) Financial Statement
- Quotations for expenditure items

PART 7 – DECLARATION

I hereby certify that I am the authorised person to sign on behalf of the organisation and that the information is correct. I have read, understand and agree to abide by the conditions set out in the Shire of Shark Bay Community Assistance Grants guidelines.

NAME

Tracy Selinger

SIGNATURE

[Signature]

POSITION IN ORGANISATION

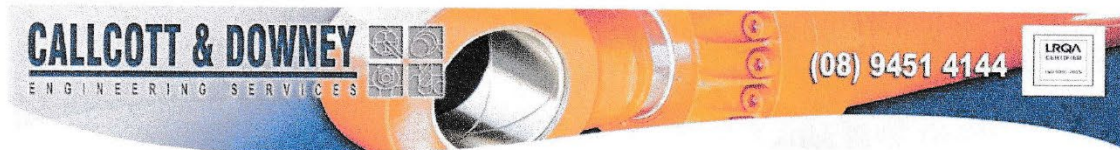
Secretary

DATE

12/10/26

UNCONFIRMED MINUTES OF THE ORDINARY COUNCIL MEETING

28 OCTOBER 2026



TO: Shark Bay Speedway
ATTENTION: Roger Hewitt
EMAIL ADDRESS: rogdi@bigpond.net.au
FROM: Tarirai Kwaramba Workshop Supervisor

COMPONENT REPAIR ESTIMATION

YOUR REFERENCE: 260924 TTK ROD 1
OUR REFERENCE:
DESCRIPTION: Hydraulic Cylinder Rod
PART No: Component ID:

After assessment of the above component, we have found and recommend the following repairs:

INSPECTION

ROD

The rod chrome surface is pitted and corroded - Rechrome the rod.
Supply new after market seal kit.

Cost to re-chrome and supply seals for 1 x Cylinder rod \$2,425.00

TOTAL COST FOR 2 X CYLINDER RODS AND SEALS SUPPLY :	\$4,409.09
G.S.T:	\$440.91
TOTAL INC GST	\$4,850.00

Tarirai Kwaramba
Workshop Supervisor

THIS QUOTATION IS VALID FOR 30 DAYS

Acceptance of this quote accepts the Terms and Conditions attached.
A strip and assessment fee is applicable if this quote is not accepted.

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12.0 TOWN PLANNING REPORT

12.1 EXISTING PLANNING APPROVAL FOR PROPOSED BREWERY AND PRIVATE RECREATION (YOGA CLASSES) IN EXISTING BUILDING – REQUEST FOR EXTENSION OF TIME FOR SUBSTANTIAL COMMENCEMENT - LOT 62 DIRK HARTOG ISLAND
P4366

AUTHOR

Lizl Bushby, Town Planning Innovations

DISCLOSURE OF ANY INTEREST

Declaration of Interest: Town Planning Innovations

Nature of Interest: Financial Interest as receive planning fees for advice to the Shire – Section 5.50A of *Local Government Act 1995*

Moved Cr Fenny
Seconded Cr Smith

Council Resolution

That Council:

A. Approve the application for modification of Condition 5 of the existing planning approval dated the 17 December 2024 for a brewery and private recreation (yoga and wellness classes) on Lot 62 Dirk Hartog Island to state as follows:

5. If the development the subject of the approval is not substantially commenced within a further period of 18 months from the date of this letter, the approval shall lapse and be of no further effect.

Please be advised that all other conditions of the original approval dated 17 December 2024 remain unchanged.

6/0 CARRIED

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield
AGAINST: Nil
ABSENT: Nil

BACKGROUND

Lots 62 and adjacent Lot 303 are located on Dirk Hartog Island. Lot 62 has an area exceeding 40 hectares and Lot 303 has an area exceeding 17 hectares.

The Lodge and a restaurant/exhibition centre/office have been developed on Lot 62. Campsites have also been approved on Lots 62 and 303.

In 2022, the operator of the Lodge, Kieran Wardle, expressed interest in developing a small scale, boutique-type distillery in an existing shed on Lot 62. Subsequently he lodged an application to amend the Shires Local Planning Scheme No 4, to list a 'brewery' as a use that Council has discretion to consider on the property.

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The Scheme Amendment (No 3) was adopted by Council on the 30 November 2022 and approved by the Minister for Planning on the 12 June 2023.

Council considered a planning application for a brewery and private recreation at the Ordinary Meeting held on the 27 November 2024. Approval was granted on the 17 December 2024 subject to the following conditions:

1. The plans lodged with this application shall form part of this planning approval. All development shall generally be in accordance with the approved plans unless otherwise approved separately in writing by the Chief Executive Officer.
2. All stormwater from roofed and paved areas shall be collected and disposed of on-site and any associated drains and soak wells shall be maintained in a clean and clear condition. All drainage to be fully contained within the property boundaries at all times.
3. Prior to the issue of a Building Permit, the operator to lodge a detailed Waste Management Plan for separate written approval of the Chief Executive Officer prior to commencement of the brewery that:
 - (a) Outlines all types of waste water and treatment of waste water prior to recycling, re-use, on site disposal or off site disposal; and
 - (b) Provides details of all and any waste water treatment systems to be installed; and
 - (c) Identifies any wastewater unsuitable for on site use and confirms methods for external disposal; and
 - (d) Identifies any other forms of waste associated with the distillery process and appropriate treatments/disposal methods.
4. The operator shall implement the recommendations and measures outlined in any Waste Management Plan approved separately by the Chief Executive Officer under Condition 3.
5. If the development the subject of this approval is not substantially commenced within a period of 2 years, the approval shall lapse and be of no further effect.

The existing approval is included as Attachment 1.

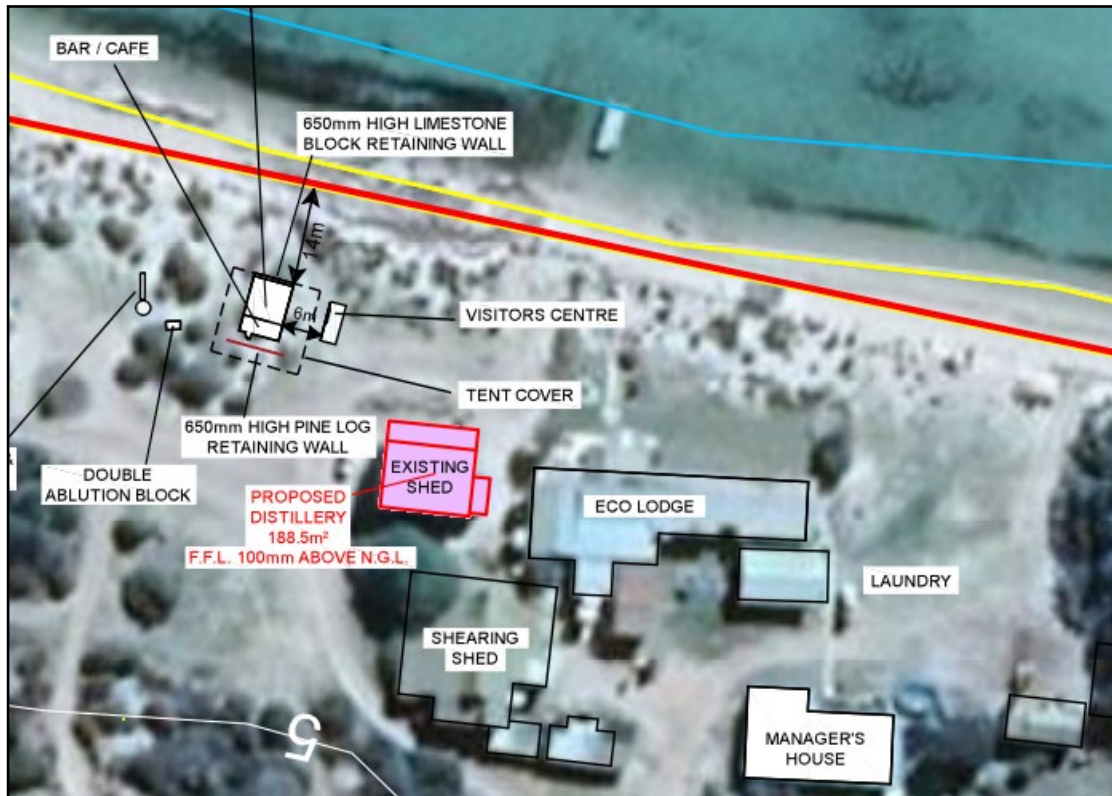
COMMENT

- *Description of Approved Proposal*

There is an existing shed on Lot 62. The application proposed:

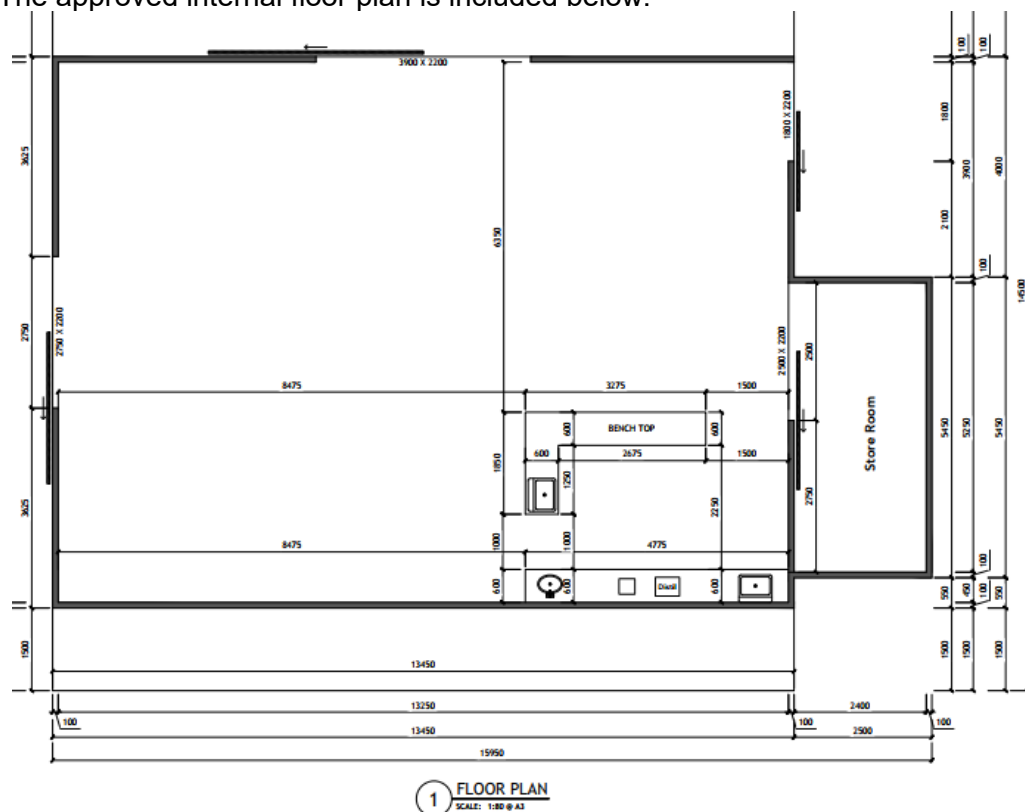
- The distillery process will be carried out in an existing shed, which will be upgraded to comply with the separate *Food Act 2008* requirements. The shed has a floor area of 188.5m² and is adjacent to The Lodge – refer partial site plan overpage.

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- The distillery process will occur in the south-east corner of the shed. A processing and bar area including benchtops and wash basins will be installed. The processing area will measure 4.7 metres by 3.4 metres (153.98m²).

The approved internal floor plan is included below.



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- The applicant has advised that the proposed distillery will be a small-scale, boutique-type operation designed to attract new tourists (i.e. it will not be a bulk production facility).

It will only operate 3 to 4 days per month, create employment for two (2) to three (3) people on a part-time basis, and produce up to 3,200 x 700ml bottles of spirits (i.e. gin and rum) per annum from eight (8) separate production batches.

- The tastings will be part of the Day at Dirk tours which run from March to November each year. The resort closes from the 1 December to 1 March annually as there are not enough tourists to sustain the business during those months.
- The applicant also confirmed that the internal floorspace area of the existing shed will be upgraded and fitted-out in accordance with all relevant regulatory standards and requirements to accommodate the proposed distillery and will include an open viewing/tasting area for guests and secure storeroom.
- The shed has been used for yoga and wellbeing classes twice yearly for short periods of time when weather has not been conducive to these activities being conducted outside. The operator would like to maintain flexibility for the shed to be used for classes periodically if required.
- The yoga/wellness classes are only available to guests that attend one of the organised retreat packages and classes are limited to a maximum of 24 guests.

- *Current Application to modify Condition 5 of the existing approval*

Condition 5 of the existing planning approval dated the 17 December 2024, requires development to 'substantially commence' within 2 years or the approval becomes null and void.

An application has been lodged seeking modification of Condition 5 to allow a further 18 months for substantial commencement of this development.

The applicant has advised that:

- The primary reason for the requested extension is the remote location of the development on Dirk Hartog Island and the significant practical difficulties associated with access to the site.
- The remote location creates considerable logistical challenges in relation to mobilisation of contractors, transportation of materials, plant and equipment, accommodation and coordination of construction work. These circumstances have made it difficult to progress the development within the existing two-year commencement period.
- The owner is also seeking to engage a contractor who is familiar with Dirk Hartog Island, the specific site conditions, access requirements and the requirements associated with undertaking construction works in this remote location. It is considered important that the works are undertaken by a contractor with an appropriate understanding of the Island and its operational and environmental constraints rather than commencing works prematurely with a contractor unfamiliar with the location.
- The intention is for the approved works to commence towards the end of 2026 or in early January 2027, subject to the necessary approvals, contractor availability and logistical arrangements being finalised.

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The applicant has lodged a letter in support of the application – Attachment 2. They advise that they are progressing the necessary building and health approvals by the end of this year.

Town Planning Innovations recommends support for the application to modify an existing condition of planning approval, to allow additional time for development to substantially commence. It is recognised that Lot 62 on Dirk Hartog Island has limited access, is remote, and that there are logistical challenges to organising construction.

The planning framework has not substantially changed since the original approval was granted in 2024, and the modified condition simply allows for construction to proceed once a valid building approval has been secured.

LEGAL IMPLICATIONS

Planning and Development (Local Planning Schemes) Regulations 2015 –

Clause 77(1)(a) allows an owner to apply to the local government to ‘*amend the approval so as to extend the period within which any development approval must be substantially commenced*’.

Shire of Shark Bay Local Planning Scheme No 4 (the Scheme) –

- *Special Use Zone*

Lot 62 is zoned ‘special use’ under the Scheme and specific provisions and conditions apply.

The objective of the zone is to provide for eco-tourism development. There is discretion to consider an application for a brewery on Lot 62.

- *World Heritage*

The lot is within a Special Control Area for world heritage. The original application was referred to the Department of Biodiversity, Conservation and Attractions and the Shark Bay World Heritage Advisory Committee.

POLICY IMPLICATIONS

There are no known policy implications relative to this report.

FINANCIAL IMPLICATIONS

The Shire pays consultancy fees to Town Planning Innovations for general planning advice.

STRATEGIC IMPLICATIONS

There are no known strategic implications associated with this item.

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RISK MANAGEMENT

Likelihood \ Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.	N/A	
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	N/A	
Environmental	Harm to the environment.	N/A	
Reputation	Adverse publicity or loss of community confidence.	N/A	
Service Delivery / Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.	N/A	
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.	N/A	

VOTING REQUIREMENTS

Simple Majority Required

SIGNATURES

Author

L Bushby

Chief Executive Officer

D Chapman

Date of Report

20 October 2026

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ATTACHMENT # 1

SHIRE OF SHARK BAY

65 Knight Terrace
Denham WA 6537
PO Box 126 Denham WA 6537



Telephone (08) 9948 1218
Facsimile (08) 9948 1237
Email admin@sharkbay.wa.gov.au
All correspondence to the
Chief Executive Officer

Your Ref
Our Ref I-AP-36038/P2050
Enquiries Liz Bushby

17 December 2024

Joe Douglas
Exurbun Rural & Regional
PO Box 1695
WANGARA WA 6947

Dear Joe

Approval for Lot 62 Dirk Hartog Island, Brewery and Private Recreation (Yoga) in Existing Building Development Application

I am pleased to advise that your application for development was considered by Council at its Ordinary Council Meeting held on 27 November 2024 and has been approved. The attached Planning Approval details a number of conditions which must be met in the course of carrying out the development for which the approval has been granted.

The conditions have been imposed by Council under Clause 10.3 (a) of the Shire of Shark Bay Local Planning Scheme No. 4 and relate specifically to the plan attached to the Planning Application. Failure to comply with any condition of development approval constitutes an offence for which prosecution may be instituted under Part 13 of the *Planning and Development Act 2005*.

A footnote on the Planning Approval indicates that you may have a right of appeal in accordance with the provisions of the *Planning and Development Act 2005*, if you are aggrieved by Council's decision. Please note that appeals must be lodged to the State Administrative Tribunal within twenty-eight (28) days.

If you require any further information please contact the Shire's Planning Consultant, Ms Liz Bushby on 0488910869 (between Tuesday and Friday) or email liz@tpiplanning.com.au.

Yours sincerely

Dale Chapman
Chief Executive Officer

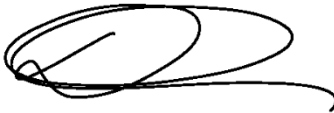
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**NOTICE OF DETERMINATION ON APPLICATION FOR
PLANNING APPROVAL**

Planning and Development Act 2005
Shire of Shark Bay
Determination on Application for Planning Approval

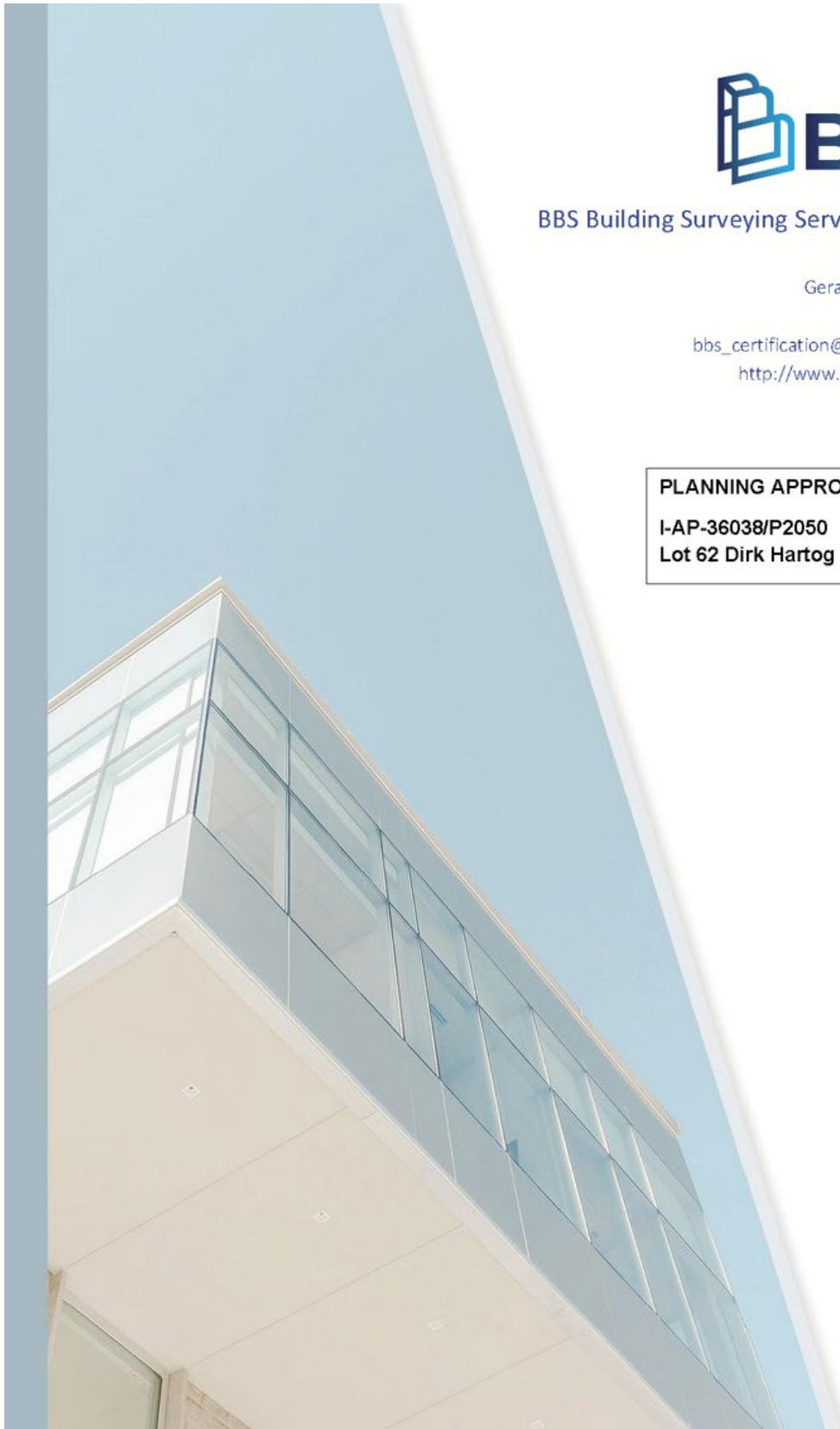
Location: Lot 62 Dirk Hartog Island	
Lot: 62	Plan/Diagram: P103194
Volume No: 1729	Folio No: 171
Application Date: 28 August 2024	Received on: 28 August 2024
Description of proposed development: Brewery and Private Recreation (Yoga) in Existing Building	
The application for planning approval is	
√	Granted subject to the following conditions:
Conditions: 1. The plans lodged with this application shall form part of this planning approval. All development shall generally be in accordance with the approved plans unless otherwise approved separately in writing by the Chief Executive Officer. 2. All stormwater from roofed and paved areas shall be collected and disposed of on-site and any associated drains and soak wells shall be maintained in a clean and clear condition. All drainage to be fully contained within the property boundaries at all times. 3. Prior to the issue of a Building Permit, the operator to lodge a detailed Waste Management Plan for separate written approval of the Chief Executive Officer prior to commencement of the brewery that: - Outlines all types of waste water and treatment of waste water prior to recycling, re-use, on site disposal or off site disposal; and - Provides details of all and any waste water treatment systems to be installed; and - Identifies any wastewater unsuitable for on site use and confirms methods for external disposal; and - Identifies any other forms of waste associated with the distillery process and appropriate treatments/disposal methods. 4. The operator shall implement the recommendations and measures outlined in any Waste Management Plan approved separately by the Chief Executive Officer under Condition 3. 5. If the development the subject of this approval is not substantially commenced within a period of 2 years, the approval shall lapse and be of no further effect.	

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Footnotes/Advice to the applicant:
(i) Planning consent is not an approval to commence construction or any internal fit-out. A separate application must be lodged to change the building classification of the shed prior to commencement of any work. Building works will need to be carried out to meet health and building requirements, especially as the business will need to register with the Shire as a food premises under the Health Act 2008. (ii) It is recommended that the proponent liaise with the Department of Biodiversity, Conservation and Attractions as a separate permit may be required to harvest any native vegetation from the lot.
 Signed: _____ Dale Chapman Chief Executive Officer
Dated: 17 December 2024
For and on behalf of the Shire of Shark Bay

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ATTACHMENT # 2



BBS Building Surveying Services Pty Ltd

4 Walton Close
Geraldton WA 6530
0476 000 842
bbs_certification@bbswa.com.au
<http://www.bbswa.com.au/>

PLANNING APPROVAL

**I-AP-36038/P2050
Lot 62 Dirk Hartog Island**

28 OCTOBER 2026

Chief Executive Officer
Cc/ Liz Bushby

Shire of Shark Bay
65 Knight Terrace
DENHAM WA 6537

RE: REQUEST TO MODIFY CONDITION 5 – PLANNING APPROVAL I-AP-36038/P2050
Lot 62 Dirk Hartog Island – Brewery and Private Recreation (Yoga)

Dear Liz Bushby,

We write to request a modification to **Condition 5** of the Planning Approval issued for Lot 62 Dirk Hartog Island, relating to the approved Brewery and Private Recreation (Yoga) in Existing Building.

The Planning Approval was issued on 17 December 2024 under reference **I-AP-36038/P2050**. Condition 5 currently provides:

"If the development the subject of this approval is not substantially commenced within a period of 2 years, the approval shall lapse and be of no further effect."

We respectfully request that Condition 5 be amended to provide an extension of time for the commencement of the approved development for an additional 18 months.

Reason for Requested Extension

The primary reason for the requested extension is the remote location of the development on Dirk Hartog Island and the significant practical difficulties associated with access to the site.

The remote location creates considerable logistical challenges in relation to mobilisation of contractors, transportation of materials, plant and equipment, accommodation and coordination of construction work. These circumstances have made it difficult to progress the development within the existing two-year commencement period.

The owner is also seeking to engage a contractor who is familiar with Dirk Hartog Island, the specific site conditions, access requirements and the requirements associated with undertaking construction works in this remote location. It is considered important that the works are undertaken by a contractor with an appropriate understanding of the Island and its operational and environmental constraints rather than commencing works prematurely with a contractor unfamiliar with the location.

The intention is for the approved works to commence towards the end of 2026 or in early January 2027, subject to the necessary approvals, contractor availability and logistical arrangements being finalised.

Brewery – Building Permit and Health Requirements

The owner also intends to progress the required approvals for the Brewery. A Building Permit application and the relevant Health/food premises application and approvals potentially be submitted prior to the end of 2026 in preparation for the commencement of the Brewery works.

This approach is consistent with the advice accompanying the original Planning Approval, which identifies that planning consent does not itself constitute approval to commence construction or internal fit-out and that separate approvals are required, including consideration of the building classification and food premises requirements.

Yoga Retreat

The approved Yoga Retreat/Private Recreation component has not commenced operation to date. The owner confirms that the plans and development concept remain consistent with the plans forming part of the original Planning Approval. No changes to the approved plans or development concept are proposed as part of this request.

Accordingly, the requested modification is primarily to provide additional time to allow the approved development to be appropriately progressed given the remote nature of the site and the associated logistical constraints.

Native Vegetation / DBCA

The original Planning Approval also advised that the proponent liaise with the Department of Biodiversity, Conservation and Attractions (DBCA) regarding any proposed harvesting of native vegetation from the lot, as a separate permit may be required.

To date, no communication or progression has occurred with DBCA in relation to botanical/native vegetation harvesting. The owner acknowledges this requirement and intends to address the matter with DBCA as the relevant works and requirements are progressed.

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Requested Modification

Considering the above, we respectfully request that the Shire modify Condition 5 to extend the period within which the approved development must be substantially commenced.

We propose that Condition 5 be amended to allow the development to remain valid for a further period sufficient to enable the works to commence towards the end of 2026 or early January 2027, with the owner continuing to progress the required Building Permit, Health/food premises approvals, contractor arrangements and other relevant approvals during this period.

The requested extension is intended to provide a practical timeframe for the approved development to proceed while recognising the unique logistical and access constraints associated with undertaking works on Dirk Hartog Island.

We respectfully request Council's consideration of this modification to Condition 5 and confirmation of the revised commencement period.

Should you require any further information or documentation in support of this request, please contact the undersigned.

Yours faithfully,



Chadwick Barron
Ph 0476 000 842.
BBS Building Surveying Services Pty Ltd
Chadwick Barron BSC2144 L2 & BPAD36543 L2
4 Walton Close Geraldton WA 6530
www.bbswa.com.au

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13.0 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

There were no motions of which previous notice have been given for the October 2026 Ordinary Council meeting.

14.0 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

There were no questions by members of which due notice have been given for the October 2026 Ordinary Council meeting.

15.0 URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION

Moved Cr Stubberfield
Seconded Cr Fenny

Council Resolution

That Council accept the tabling of urgent business item as follows:

15.1 Western Australian Electoral Commission Approval – Members Office Vacancy.

6/0 CARRIED

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield
AGAINST: Nil
ABSENT: Nil

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15.1 WESTERN AUSTRALIAN ELECTORAL COMMISSION APPROVAL – MEMBERS OFFICE
VACANCY
GV00001

Author

Chief Executive Officer

Disclosure of Any Interest

Nil

Moved Cr Stubberfield

Seconded Cr Bellottie

Council Resolution

The Council:

Authorise the Chief Executive Officer to write to the Electoral Commissioner seeking approval to allow the vacancy created by Cr Cowells resignation to remain unfilled until Local Government Elections in October 2027.

6/0CARRIED

FOR: Cr's Bellottie, Fenny, Johns, Ridgley, Smith and Stubberfield

AGAINST: Nil

ABSENT: Nil

Background

Cr Cowell resigned as a Councillor of the Shire of Shark Bay on the 26th of October 2026 effective immediately.

Comment

Under the *Local Government Act 1995*, Part 4, Division 6, s. 4.17 Cases in which vacant offices can remain unfilled, Council may, with the approval of the Electoral Commissioner, allow the vacancy to remain unfulfilled. The alternative of conducting an extraordinary election would have both an unbudgeted financial impact and be counterproductive given there is less than 12 months until the 2027 Local Government Elections at which Cr Cowells term was to expire.

Statutory Environment

Local Government Act 1995 s **4.17 Cases in which vacant offices can remain unfilled.**

(2) If a member's office becomes vacant under section 2.32 —

(a) after the third Saturday in October in the year before the election year in which the term of the office would have ended under the Table to section 2.28; but

(b) before the third Saturday in July in that election year, the council may, with the approval of the Electoral Commissioner, allow the vacancy to remain unfilled and, in that case, the term of the member who held the office is to

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be regarded in section 4.6 as ending on the day on which it would have ended if the vacancy had not occurred.

Policy Implications

No known policy implications.

Financial Implications

The unbudgeted cost of an extraordinary election should Council not support the recommendation to seek approval from the Electoral Commissioner to allow the vacancy to remain unfilled.

Strategic Implications

Outcome 6 – A strategically focused, unified Council, functioning efficiently.

Risk Assessment

Likelihood Consequence	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Almost Certain (5)	Medium	High	High	Extreme	Extreme
Likely (4)	Medium	Medium	High	High	Extreme
Possible (3)	Low	Medium	Medium	High	High
Unlikely (2)	Low	Low	Medium	Medium	High
Rare (1)	Very low	Low	Low	Medium	Medium

Risk Category	Description	Rating	Mitigating Actions
Performance	Ability to achieve key objectives within available resources; potential loss of infrastructure.	N/A	
Financial	Loss of assets; impact on revenues or costs; external audit issues; mismanagement of funds.	2/3	Unbudgeted cost of conducting and extraordinary election.
Environmental	Harm to the environment.	N/A	
Reputation	Adverse publicity or loss of community confidence.	NA	
Service Delivery/Business Interruption	Loss of service or disruption to business processes and service delivery, including a lack of skilled resources.	N/A	
Legislative/Regulatory/Policy/WHS	Misconduct, injury, or failure to meet statutory, regulatory or compliance requirements.	2/2	Act in accordance with s. 4.17 of the Local Government Act.

Attachments

Nil

Voting Requirements

Simple Majority Required

Signatures

Chief Executive Officer

Date of Report

D Chapman

28 September 2026

28 OCTOBER 2026

16.0 MATTERS BEHIND CLOSED DOORS

There were no confidential items presented to the October 2026 Ordinary Council meeting.

17.0 DATE AND TIME OF NEXT MEETING

The next Ordinary meeting of the Shark Bay Shire Council will be held on the 25 November 2026, commencing at 1.00 pm.

18.0 CLOSURE OF MEETING

As there was no further business, the President closed the October 2026 Ordinary Council meeting at 1.47 pm.