AGENDA

ORDINARY MEETING

17 November 2026

N O T I C E O F M E E T I N G

Please be advised that the next

Ordinary Meeting

is to be held on

Tuesday, 17 November 2026

commencing at **6:00 PM**

in the Council Chambers at 73 Austin Street, Cue

Richard Towell
Chief Executive Officer

DISCLAIMER
The advice and information contained herein is given by and to the Council without liability or responsibility for its accuracy. Before placing any reliance on this advice or information, a written inquiry should be made to the Council giving entire reasons for seeking the advice or information and how it is proposed to be used.

Please note this agenda contains recommendations, which have not yet been adopted by Council.

SHIRE OF CUE

DISCLOSURE OF FINANCIAL INTEREST AND INTERESTS AFFECTING IMPARTIALITY

To: Chief Executive Officer

As required by section 5.65(1)(a) or 5.70 of the Local Government Act 1995 and Council's Code of Conduct, I hereby declare my interest in the following matter/s included on the Agenda paper for the Council meeting to be held on_____(Date)

Item No.	Subject	Details of Interest	Type of Interest Impartial/Financial	*Extent of Interest

(see below)

* Extent of Interest only has to be declared if the Councillor also requests to remain present at a meeting, preside, or participate in discussions of the decision making process (see item 6 below). Employees must disclose extent of interest if the Council or Committee requires them to.

_____ _____ _____

Name (Please Print) Signature Date

NB

1. This notice must be given to the Chief Executive Officer prior to the meeting or at the meeting immediately before the matter in which you have declared an interest is discussed, Section 5.65(1) (a) & (b).
2. It remains Councillors'/Employees' responsibility to make further declarations to the Council if a matter arises during the course of a meeting and no previous declarations have been made.
3. It is a Councillor's/Employee's responsibility to ensure the interest is brought to the attention of the Council/Committee when the Agenda item arises and to ensure that it is recorded in the minutes.
4. It remains the Councillor's responsibility to ensure that he/she does not vote on a matter in which a declaration has been made. The responsibility also includes the recording of particulars in the minutes to ensure they are correct when such minutes are confirmed.
5. It is recommended that when previewing Agenda, Councillors mark Agendas with items on which an interest is to be declared and complete the declaration form at the same time.
6. Councillors may be allowed to remain at meetings at which they have declared an interest and may also be allowed to preside (if applicable) and participate in discussions and the decision making process upon the declared matter subject to strict compliance with the enabling provisions of the Act and appropriately recorded resolutions of the Council. Where Councillors request consideration of such Council approval the affected Councillor must vacate the Council Chambers in the first instance whilst the Council discusses and decides upon the Councillor's application.

Remember: The responsibility to declare an interest rests with individual Councillors / Employees. If in any doubt seek legal opinion or, to be absolutely sure, make a declaration.

Office Use Only: Date/Initials

1. Particulars of declaration given to meeting _____
2. Particulars recorded in the minutes: _____
3. Signed by Chief Executive Officer_____

Local Government Act 1995 - SECT 5.23

Meetings generally open to the public

5.23. (1) Subject to subsection (2), the following are to be open to members of the public:

(a) All Council meetings; and

(b) All meetings of any committee to which a local government power or duty has been delegated.

(2) If a meeting is being held by a Council or by a committee referred to in subsection (1) (b), the Council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following --

(a) A matter affecting an employee or employees;

(b) The personal affairs of any person;

(c) A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;

(d) Legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;

(e) A matter that if disclosed, would reveal;

(i) A trade secret;

(ii) Information that has a commercial value to a person; or

(iii) Information about the business, professional, commercial or financial affairs of a person, where the trade secret or information is held by, or is about, a person other than the local government;

(f) A matter that if disclosed, could be reasonably expected to;

(i) Impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law;

(ii) Endanger the security of the local government's property; or

(iii) Prejudice the maintenance or enforcement of a lawful measure for protecting public safety;

(g) Information which is the subject of a direction given under section 23 (1a) of the Parliamentary Commissioner Act 1971; and

(h) Such other matters as may be prescribed.

(3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.

SHIRE OF CUE

REVOKING OR CHANGING DECISIONS MADE AT COUNCIL MEETINGS

Local Government (Administration) Regulations 1996 **(Regulation No.10)**

If a previous Council decision is to be changed then support for a revocation motion must be given by an **Absolute Majority** of Councillors (that is at least 4 Councillors) if a previous attempt to rescind has occurred within the past three months or, if no previous attempt has been made the support must be given by at least **1/3rd** of all Councillors (that is at least 3 Councillors).

Regulation 10(1a) also requires that the support for revocation must be in writing and signed by the required number of Councillors, including the Councillor who intends to move the revocation motion.

Any revocation motion must be carried by the kind of vote that put the motion into place in the first instance (that is, if carried originally by an Absolute Majority or Special Majority vote then the revocation motion must also be carried by that same kind of vote).

If the original motion was carried by a Simple Majority vote then any revocation motion must be carried by an Absolute Majority vote.

To the Presiding Member,

The following Councillors give notice of their support for the bringing forward to the Council meeting to be held on _____ of a motion for revocation of Council resolution number _____ as passed by the Council at its meeting held on _____

Councillor's Names	**Councillor's Signature**
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

SHIRE OF CUE
Ordinary Meeting
AGENDA

To be held in the in the Council Chambers at 73 Austin Street, Cue on Tuesday, 17 November 2026 commencing at 6:00 PM

1 DECLARATION OF OPENING
2 APOLOGIES ON BEHALF OF ABSENT ELECTED MEMBERS AND LEAVE OF ABSENCE
3 DISCLOSURE OF MEMBER'S INTERESTS
4 PUBLIC QUESTION TIME
5 CONFIRMATION OF MINUTES
6 APPLICATION FOR LEAVE OF ABSENCE
7 DEPUTATIONS
8 PETITIONS
9 ANNOUNCEMENTS WITHOUT DISCUSSION
10 REPORTS
10.1 ACCOUNTS AND STATEMENTS OF ACCOUNT
10.2 FINANCIAL STATEMENTS
10.3 OUTDOOR EATING FACILITY PERMIT - QUEEN OF THE MURCHISON HOTEL
11 MOTIONS BY MEMBERS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN
12 MOTIONS FOR CONSIDERATION AT THE NEXT MEETING
13 NEW BUSINESS OF AN URGENT NATURE
14 MATTERS FOR WHICH THE MEETING MAY BE CLOSED
14.1 CHIEF EXECUTIVE OFFICER KEY PERFORMANCE INDICATORS
14.2 THAT THE MEETING BE REOPENED TO MEMBERS OF THE PUBLIC
15 CLOSURE

1 DECLARATION OF OPENING

I hereby open the Ordinary Council Meeting of the Shire of Cue on 17 November 2026 at

The Presiding Member welcomed those present and read the following disclaimer:
No responsibility whatsoever is implied or accepted by the Shire of Cue for any act, omission or statement or intimation occurring during this Meeting.

It is strongly advised that persons do not act on what is heard at this Meeting and should only rely on written confirmation of council's decision, which will be provided within fourteen (14) days of this Meeting.

Please be advised that a recording of this meeting will be made and published on our website.

PRESENT:

Councillor Les Price, Shire President
Councillor Ron Hogben, Deputy Shire President
Councillor Julie Humphreys
Councillor Norm Lyon
Councillor Jacquie Lacy
Councillor Cian Lyon
Councillor Peter Lacy

STAFF:

Mr Richard Towell, Chief Executive Officer
Mrs Lisa Keen, Deputy Chief Executive Officer
Mr Ahmed Khan, Shire Accountant
Ms Stephanie Wandek, Senior Admin Officer

GALLERY:

2 APOLOGIES ON BEHALF OF ABSENT ELECTED MEMBERS AND LEAVE OF ABSENCE

3 DISCLOSURE OF MEMBER'S INTERESTS

4 PUBLIC QUESTION TIME

5 CONFIRMATION OF MINUTES

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
That the Minutes of Ordinary Meeting 20 October 2026 are confirmed as an accurate record of the meeting.	
CARRIED:	

6 APPLICATION FOR LEAVE OF ABSENCE

7 DEPUTATIONS

8 PETITIONS

9 ANNOUNCEMENTS WITHOUT DISCUSSION

Rates Incentive Prize Draw to be conducted

1st Prize
2nd Prize
3rd Prize

Method of Dealing with Agenda Business

As part of the Shire's efforts to ensure the efficiency and effectiveness of meetings, tonight's meeting will include the opportunity for matters to be considered by Council en bloc.

Matters not to be included in en bloc decisions are those which require:
• Absolute Majority;
• Matters to be determined behind closed doors;
• Declared interests made in relation to the item; and
• Deputations or Statements made in relation to the item.

Before commencing the process, the Presiding Member provides a brief explanation of the 'en bloc' method of decision making, for the benefit of any members of the public in the gallery.

The following items have been identified to be decided upon by voting en bloc:
• 10.1 Accounts and Statements of Account
• 10.2 Financial Statements

After reading out all reports identified to be decided on by 'en bloc', Elected Members are given the opportunity to have any reports removed that they deem not appropriate to be included in this process.

Once all are agreed, a mover and seconder will propose a motion for the en bloc decision.

"That the recommendations contained in items 10.1 and 10.2 be adopted en bloc".

10.1 ACCOUNTS AND STATEMENTS OF ACCOUNT

APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Lisa Keen - Deputy Chief Executive Officer
DATE:	4 November 2026

Matters for Consideration:

To receive the List of Accounts paid for the period 1 October 2026 - 31 October 2026.

Background:

The Local Government, under its delegated authority to the CEO to make payments from municipal and trust funds, is required to prepare a monthly list of accounts showing each account paid and present it to Council at the next Ordinary Council meeting. The list of accounts prepared and presented to Council must form part of the minutes of that meeting.

Comments:

The list of accounts are for the month of October 2026.

Statutory Environment:

Local Government (Financial Management Regulations) 1996 – Clause 13.

Policy Implications:

Nil

Financial Implications:

Nil

Strategic Implications:

Nil

Consultation:

Richard Towell, Chief Executive Officer

Officers Recommendation: **Voting Requirement:** Simple Majority

That Council receive the attached payments for the period 1 October 2026 - 31 October 2026, which have been made in accordance with delegated authority under s5.42 of the *Local Government Act 1995.*

OCTOBER 2026

Municipal Fund Bank EFTs	EFT00019 - EFT00024	$	1,620,898.53
Direct Debit Fund Transfer	General	$	64,088.51
Direct Debit Fund Transfer	CEO Credit Card	$	1,093.15
Direct Debit Fund Transfer	Ampol Fuel Cards	$	1,839.16
Payroll		$	152,474.50
BPAY		$	64,228.24
Cheques		$	0.00
Total		**$**	**1,904,622.09**

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
CARRIED:	

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
	CEO Credit Card				
1	CEOCC	29/09/2026	Queen of The Murchison	5 x hepatitis shots for staff members	$ 450.45
2	CEOCC	29/09/2026	Adina Perth	Meals for 1 x Councillor at WALGA conference	$ 206.00
3	CEOCC	22/10/2026	West Australian Police Force	Renewal of firearm licence for animal control	$ 61.00
4	CEOCC	22/10/2026	Just Party Linen	10 x 1.8m tablecloths for events	$ 240.00
5	CEOCC	22/10/2026	Just Party Linen	Freight on 10 x 1.8m tablecloths for events	$ 50.70
6	CEOCC	23/10/2026	Batteries Direct	2 x drypower batteries for Admin office chair lift	$ 62.00
7	CEOCC	23/10/2026	Batteries Direct	Shipping & handling for 2 x drypower batteries for Admin office chair lift	$ 23.00
				Total CEO Credit Card	**$ 1,093.15**
	Ampol Fuel Cards				
8	DCEO-4479	15/09/2026	Eg Ampol 94219 Ellenbrook	Premium Diesel 59.67L @ 259.70c/L for P2 - DCEO Jeep	$ 154.96
9	MWS-3979	6/09/2026	Ampol Overlander Roadhouse	Diesel 141.15L @ 254.90c/L for P7 - Ford Ranger	$ 359.79
10	MWS-3979	10/09/2026	Ampol Geraldton Depot	Diesel 143.22L @ 248.80c/L for P7 - Ford Ranger	$ 356.33
11	MWS-3979	13/09/2026	Ampol Overlander Roadhouse	Diesel 137.01L @ 260.90c/L for P7 - Ford Ranger	$ 357.46
12	MWS-3979	24/09/2026	Ampol Geraldton Depot	Diesel 62.21L @ 277.80c/L for P7 - Ford Ranger	$ 172.82
13	MWS-3979	28/09/2026	Ampol Foodary Applecross	Premium Diesel 76.89L @ 274.90c/L for P7 - Ford Ranger	$ 211.37
14	WORKS1-0690	1/09/2026	Ampol Dalwallinu Depot	Diesel 44.24L @ 245.80c/L for P22 - Isuzu D-Max	$ 108.74
15	WORKS1-0690	3/09/2026	Muchea 24hr Unmanned	Diesel 28.09L @ 241.80c/L for P22 - Isuzu D-Max	$ 67.92
16	WORKS1-0690	3/09/2026	Ampol Dalwallinu Depot	Diesel 20.25L @ 245.80c/L for P22 - Isuzu D-Max	$ 49.77
				Total Ampol Fuel Cards	**$ 1,839.16**
	BPAY				
17	BPAY00011	9/10/2026	Horizon Power	Electricity usage for 30 days for the period 01/09/26 - 30/09/26 for Street Lights	$ 3,759.47
18	BPAY00011	9/10/2026	Pivotel Satellite Pty Ltd	Satellite phone charges for the period 15/09/26 - 14/10/26	$ 195.00
19	BPAY00011	9/10/2026	DHS Official Administered Receipts CSA Account	Fortnight 2027- 7 - from payroll	$ 714.40
20	BPAY00011	9/10/2026	Pentanet	Internet charges for the period 01/10/26 - 31/10/26	$ 548.90
21	BPAY00012	22/10/2026	Horizon Power	Electricity usage & service charges from 04/08/26-01/10/26 for SH22 - 50 Stewart St, 6 Victoria Street - Tennis Courts, SH13 - 6 Price St, SH17 - 59 Marshall St, SH21 - 33B Dowley St, SH18 - 31A Dowley St, SH19 - 31B Dowley St, SH20 - 33A Dowley St, SH06 - 57 Marshall St, SH03 - 18 Dowley St, SH08 - 10 Chesson St, 2/36 Wittenoom St - Standpipe Oval, Depot, Rotunda, Bank of WA, Austin St - Shire Office, Lot 9000 - 28 Heydon Pl, Bell's Emporium, 33 Robinson St - Old Muni Chambers, Lot 593 - Heydon Pl, Lot 41 Dowley St - Shire Hall, Lot 330 - 72 Austin St - CRC/Library, Lot 2A - Austin St - Shire Office, Lot 628 - Robinson St - RV Dump Station, Lot 592 - Heydon Pl, SH10 - 19 Burt Pl, SH07 - 47 Dowley St, Lot 36 - Robinson St - Brockman Park, SH11 - Old Tourist Park House, Lot 114 - Victoria St - Water Park, SH01 - 15 Allen St, Lot 2B - Austin St - Median Strip, Lot 71 - Austin St - ASG Memorial Park, Oval Ablutions, Railway Building & SH02 - 23 Allen Street	$ 14,240.22
22	BPAY00012	22/10/2026	Pivotel Satellite Pty Ltd	Satellite phone charges for the period 15/10/26 - 14/11/26	$ 195.00
23	BPAY00012	22/10/2026	Telstra Corporation Ltd	Mobile phone charges for the period 27/09/26 - 26/10/26	$ 382.85
24	BPAY00012	22/10/2026	Australian Taxation Office	Payment for BAS September 2026	$ 43,478.00
25	BPAY00012	22/10/2026	DHS Official Administered Receipts CSA Account	Fortnight 2027- 8 - from payroll	$ 714.40
				Total BPAY	**$ 64,228.24**

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
	EFT				
26	EFT00019	1/10/2026	Trephleene Pty Ltd T/A Canine Control	Ranger services on 17/09/26	$ 1,966.11
27	EFT00019	1/10/2026	ATOM Supply	4 x 10L plastic jerry cans	$ 169.75
28	EFT00019	1/10/2026	Geraldton Mower Repair & Specialist	2 x whipper snippers	$ 1,618.20
29	EFT00019	1/10/2026	Great Northern Rural Services	1 x elbow barb & 1 x straight barb for P42 - Small Engines (Sprayer Pump)	$ 67.10
30	EFT00019	1/10/2026	Leslie Matthew Price	Reimbursement for 352kms to OCM, Forum & MVRC between 11/08/26 – 18/08/26	$ 348.52
31	EFT00019	1/10/2026	Leslie Matthew Price	Reimbursement for 128kms to OCM & Forum between 14/07/26 – 21/07/26 & parking at WALGA on 13/06/26	$ 159.18
32	EFT00019	1/10/2026	Leslie Matthew Price	Reimbursement for 64km for OCM on 22/09/26, 64km for Forum on 08/09/26, 1,485km to/from Perth for WALGA between 15/09/26 - 19/09/26, parking at WALGA on 15/09/26 & meal while attending WALGA on 16/09/26	$ 1,623.04
33	EFT00019	1/10/2026	Geraldton Mitchell and Brown	1 x 40L fridge/freezer & 1 x canvas transit bag for P7 - Ford Ranger	$ 1,734.00
34	EFT00019	1/10/2026	Geraldton Mitchell and Brown	2 x 500ml coffee descaler for Admin	$ 58.00
35	EFT00019	1/10/2026	Murchison Club Hotel	Meals & refreshments for 6 x Councillors, 3 x staff & 2 x guests following OCM on 22/09/26	$ 583.00
36	EFT00019	1/10/2026	Murchison Club Hotel	Meals & refreshments for 5 x Councillors, 1 x staff & 3 x guests following election result on 25/09/26	$ 391.50
37	EFT00019	1/10/2026	Murchison Club Hotel	1 x night accommodation for Environmental Health Officer on 24/09/26	$ 160.00
38	EFT00019	1/10/2026	Team Global Express Pty Ltd	Freight on 1 x 15L laundry liquid & 1 x 15L dishwashing liquid for Tourist Park	$ 132.91
39	EFT00019	1/10/2026	Local Government Professionals Australia	Full LG Professionals Annual State Conference registration for CEO	$ 1,935.00
40	EFT00019	1/10/2026	Local Government Professionals Australia	Full LG Professionals Annual State Conference registration for DCEO	$ 1,785.00
41	EFT00019	1/10/2026	Midwest Mowers & Small Engines	1 x 150mm thermoplastic ducting hose for P88 - Kubota Ride on Mower	$ 100.00
42	EFT00019	1/10/2026	Bitutek Pty Ltd	Supply 51,482L of CRS emulsion for Beringarra – Cue Rd & Lakeside Road incl. spreader & spray trucks	$ 132,265.56
43	EFT00019	1/10/2026	AFGRI Equipment Australia Pty Ltd	1 x JDLink M Modem for P117 Isuzu D-Max Table Top	$ 830.50
44	EFT00019	1/10/2026	Cue Roadhouse & General Store	Refund on 1 x 45kg gas bottle for SH01 - 15 Allen St	-$ 255.00
45	EFT00019	1/10/2026	Cue Roadhouse & General Store	Milk for Admin, fuel for P42 - Small Engines (plate compactor and whipper snippers), eggs for Youth, gas for Hall & refreshments for event	$ 689.44
46	EFT00019	1/10/2026	Cue Roadhouse & General Store	Monthly rent for Cue Fitness Centre & Cuerosity Shoppe for the period 01/10/26 - 31/10/26	$ 1,648.52
47	EFT00019	1/10/2026	Dun Direct Pty Ltd	8,001L of diesel @ $2.6037 for Depot	$ 20,832.21
48	EFT00019	1/10/2026	NAPA Auto Parts (Ashdown Ingram)	1 x Milwaukee 12:1 infrared temp-gun for P87 - Scania Prime Mover	$ 156.20
49	EFT00019	1/10/2026	Major Motors Pty Ltd	9 x various filters for P12 – Isuzu Sign Truck, P104 – Isuzu NPR Truck & P105 – Isuzu NPS Truck	$ 692.41
50	EFT00019	1/10/2026	Luscombe	1 x box of toilet rolls, 24 x UHT milks for Tourist Park & 3 x chux & 1 x box of paper towels for Cleaner	$ 630.50
51	EFT00019	1/10/2026	Alcolizer Technology	25 x oral detect panels including freight for WHS	$ 510.13
52	EFT00019	1/10/2026	Queen of The Murchison Guest House & Cafe	3 x nights accommodation & meal for Environmental Health Officer between 21/09/26 - 24/09/26	$ 637.00
53	EFT00019	1/10/2026	Western Independent Foods	2 x 1kg Nescafe blend 43 & 24 x 1L UHT milk for Depot	$ 205.95
54	EFT00019	1/10/2026	Western Independent Foods	Freight on 1 x 150mm x 1200mm hose for P88 - Kubota Ride on Mower	$ 42.10
55	EFT00019	1/10/2026	Western Independent Foods	Freight on 4 x 10L jerry cans	$ 112.25
56	EFT00019	1/10/2026	Circuitwest Inc	Remaining 50% fee for Aliwah Bardinar event on 10/9/2026	$ 1,650.00
57	EFT00019	1/10/2026	Easifleet Pty Ltd	Easifleet vehicle lease for October 26	$ 2,160.37
58	EFT00019	1/10/2026	Julie Ann Humphreys	Reimbursement for remaining cost of 642km from Perth to Cue for WALGA on 19/09/26	$ 270.00
59	EFT00019	1/10/2026	Winchester Industries	105.55t of washed aggregate for Lakeside Rd & Beringarra – Cue Rd	$ 16,486.91
60	EFT00019	1/10/2026	Winchester Industries	294.65t of washed aggregate for Lakeside Rd	$ 33,711.92
61	EFT00019	1/10/2026	Scott Van Leeuwen	Rent for SH17 - 59 Marshall St for the period 05/10/26 - 18/10/26	$ 660.00
62	EFT00019	1/10/2026	LG Best Practices Pty Ltd	Rates management services for August 26	$ 4,048.00

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
63	EFT00019	1/10/2026	Services Australia	Fortnight 2027- 7 - from payroll	$ 306.41
64	EFT00019	1/10/2026	Daimler Trucks Geraldton	1 x air cleaner for P75 - Fuso Canter Crew Cab Truck	$ 147.46
65	EFT00019	1/10/2026	Open Systems Technology Pty Ltd	Professional service fees for July 26	$ 1,650.00
66	EFT00019	1/10/2026	Jennifer Hernandez Yumul	Rent for SH22 - 50 Stewart St for the period 01/10/26 - 31/10/26	$ 1,213.33
67	EFT00019	1/10/2026	Spare Parts Puppet Theatre	Remaining 50% of performance fee for Wilfred Gordon McDonald Partridge on 18/08/26	$ 1,925.00
68	EFT00019	1/10/2026	David Flett	9hrs work at SH12 - 14 Chesson St, 7hrs work at SH17 - 59 Marshall St & 23hrs work at SH03 - 18 Dowley St including materials	$ 3,527.51
69	EFT00019	1/10/2026	Aussie Tree Services	Tree lopping services between 24/08/26 - 28/08/26	$ 19,809.68
70	EFT00019	1/10/2026	Modular WA	1 x RH leaverlock handle, lock body, door barrel, security lock & barrel for SH19 - 31B Dowley St	$ 262.50
71	EFT00020	12/10/2026	Bunnings Warehouse	2 x wheels for TV stand at Hall	$ 64.72
72	EFT00020	12/10/2026	Winc Australia Pty Ltd	2 x cartons of hand soap for Tourist Park, 8 x cartons of paper & other stationery supplies for Admin, Tourist Park & Depot	$ 810.59
73	EFT00020	12/10/2026	ATOM Supply	3 x shirts including name & Shire logo embroidery for Works Manager	$ 174.00
74	EFT00020	12/10/2026	ATOM Supply	Freight on 12 x mobil grease, 1 x T handle, 1 x boots & 12 x drain cleaner	$ 126.50
75	EFT00020	12/10/2026	Geraldton Mower Repair & Specialist	1 x blower	$ 299.00
76	EFT00020	12/10/2026	Great Northern Rural Services	20 x 25mm couplings for SH03 - 18 Dowley St & Parks and Reserves	$ 35.64
77	EFT00020	12/10/2026	Greenfield Technical Services	Inspection of airstrip, inspection report including recommended treatments at the Airport	$ 5,500.00
78	EFT00020	12/10/2026	Hersey's Safety Pty Ltd	Various maintenance items for Depot, Workshop, Parks and Reserves & WHS incl. freight	$ 651.20
79	EFT00020	12/10/2026	LGIS Insurance Broking	Final payment of insurance premiums for 26/27FY	$ 147,647.30
80	EFT00020	12/10/2026	Geraldton Mitchell and Brown	1 x coffee machine for Depot	$ 1,197.00
81	EFT00020	12/10/2026	Team Global Express Pty Ltd	Freight on parts for private works	$ 18.51
82	EFT00020	12/10/2026	Australia Post	Postage supply for the period 01/09/26 - 30/09/26	$ 614.66
83	EFT00020	12/10/2026	NAPA Auto Parts (Ashdown Ingram)	1 x Chemiweld sealer for P46 - Cat 950G Wheel Loader	$ 15.20
84	EFT00020	12/10/2026	NAPA Auto Parts (Ashdown Ingram)	2 x infrared temp-guns for P103 - Cascadia Prime Mover & P110 – Cascadia Freightliner Prime Mover	$ 312.40
85	EFT00020	12/10/2026	Luscombe	Various food items for Youth & Aliwah Bardinar event	$ 452.27
86	EFT00020	12/10/2026	JB HI-FI Group Pty Ltd	1 x 65'' smart TV for SH12 - 14 Chesson St	$ 1,236.12
87	EFT00020	12/10/2026	Janelle Duncan	Rent for 6 Price St for the period 01/10/26 - 31/10/26	$ 1,191.67
88	EFT00020	12/10/2026	Western Independent Foods	Freight on 2 x 3/4in barbs for P42 - Small Engines (Sprayer Pump)	$ 42.10
89	EFT00020	12/10/2026	Western Independent Foods	Freight on 1 x socket rail clamps, 1 x bud wheel socket & 2 x impact sockets	$ 64.20
90	EFT00020	12/10/2026	Rhione Foster	Reimbursement for watering cans, coffee beans & use of private vehicle for collection	$ 133.09
91	EFT00020	12/10/2026	URL Networks Pty Ltd	VOIP charges for September 26	$ 168.90
92	EFT00020	12/10/2026	Countrywide Fridge Lines Pty Ltd	Freight on tyres for private works, tyres for P11 & pothole repair materials for Beringarra-Cue Rd & Wilgie Mia Rd	$ 988.82
93	EFT00020	12/10/2026	Nick Stevenson	Progress payment for stonemasonry work at Bell's Emporium	$ 2,000.00
94	EFT00020	12/10/2026	Nick Stevenson	Stonemasonry works on Bell's Emporium between 28/09/26 - 07/10/26	$ 11,315.50
95	EFT00020	12/10/2026	Corsign WA Pty Ltd	2 x custom 'authorised vehicles excepted' signs for Cemetery	$ 61.60
96	EFT00020	12/10/2026	Corsign WA Pty Ltd	8 x custom 'non potable water do not drink' signs for standpipe at Oval	$ 246.40
97	EFT00020	12/10/2026	Shane Baker	Repair switchboard & install hasp & staple at Cuerosity Shoppe	$ 236.50
98	EFT00020	12/10/2026	Shane Baker	Replace missing miniature circuit breaker for SH04 - 29 Robinson St	$ 326.70
99	EFT00020	12/10/2026	LG Best Practices Pty Ltd	Assistance with rates ERP implementation for Council First	$ 528.00
100	EFT00020	12/10/2026	LG Best Practices Pty Ltd	Rates management services for September 26	$ 2,464.00

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
101	EFT00020	12/10/2026	Geraldton Lock & Key	4 x cylinders, 1 x entrance set, 6 x padlocks & 15 x keys for Airport	$ 1,741.00
102	EFT00020	12/10/2026	Johns Building Supplies Pty Ltd	Credit for 3 x 4L Duraguard gloss & 2 x cutter brushes for 65 Austin St Shops & Bank of WA	-$ 271.15
103	EFT00020	12/10/2026	Johns Building Supplies Pty Ltd	200 x screws for guideposts on Beringarra - Cue Rd, Wilgie Mia Rd & Kalli Rd	$ 35.66
104	EFT00020	12/10/2026	Johns Building Supplies Pty Ltd	154 x treated pine for Streetscaping, SH03 - 18 Dowley St & 65 Austin St Shops including packing charge	$ 5,220.95
105	EFT00020	12/10/2026	Envirolab Services (WA) Pty Ltd	Water testing - Oval effluent reuse scheme	$ 110.00
106	EFT00020	12/10/2026	JA Diesel Pty Ltd	Contracted mechanical works incl. travel between 14/09/26 - 18/09/26 for P31 - Fuso Canter Tipper Truck, P24 - Toyota Forklift, P76 - Kubota Tractor, P115 - John Deere 524K-II Loader, P51 - Cat D6 Dozer, P7 - Ford Ranger, P98 - Isuzu Service Truck, P12 - Isuzu Sign Truck, P75 - Fuso Canter Crew Cab Truck, P110 - Cascadia Freightliner Prime , P9 - Cat 140H Grader, P87 - Scania Prime Mover, P46 - Cat 950G Wheel Loader, P44 - International Garbage Truck, P104 - Isuzu NPR Truck, P80 - Isuzu D-Max & P116 - Compact Skid Steer Loader	$ 10,154.62
107	EFT00020	12/10/2026	Open Systems Technology Pty Ltd	Professional services - project costs July 26	$ 11,412.50
108	EFT00020	12/10/2026	HC Construction Services Pty Ltd	Progress claim 8 for Masonic Lodge stage 1 works	$ 38,889.84
109	EFT00020	12/10/2026	HC Construction Services Pty Ltd	Progress claim 3 for Bells Emporium stage 1 works	$ 92,937.25
110	EFT00020	12/10/2026	HC Construction Services Pty Ltd	Progress claim 3 for Masonic Lodge stage 2 works	$ 147,763.19
111	EFT00020	12/10/2026	Commercial Cleaning Equipment	Brushes & seals incl freight for P66 - Ride on Street Sweeper	$ 2,707.38
112	EFT00020	12/10/2026	David Flett	6hrs work at SH17 – 59 Marshall St, 5hrs work at Depot, 4hrs work at SH02 – 23 Allen St & 13hrs work at SH05 – 47 Marshall St	$ 2,100.00
113	EFT00020	12/10/2026	Catwest Pty Ltd	Apply 25mm thick thin-coat surface overlay on Wilgie Mia Rd & Lakeside Rd	$ 120,835.00
114	EFT00020	12/10/2026	Catwest Pty Ltd	Supply/lay asphalt on Lakeside Rd, Miners Pass Rd & Beringarra-Cue Rd	$ 601,091.70
115	EFT00021	19/10/2026	ATOM Supply	Freight charges on 3 x shirts for Works Manager	$ 22.00
116	EFT00021	19/10/2026	ATOM Supply	1 x socket rail clips & 1 x bud wheel impact	$ 41.84
117	EFT00021	19/10/2026	ATOM Supply	Freight charges on 1 x socket rail clips & 3 x various impact sockets	$ 33.00
118	EFT00021	19/10/2026	Great Northern Rural Services	6 x 40mm metric coupling line joiners for Airport retic	$ 226.25
119	EFT00021	19/10/2026	Reece Pty Ltd	1 x hydroseal & 1 x 25pk tap valves	$ 82.34
120	EFT00021	19/10/2026	Western Independent Foods	Freight on 3 x shirts for Works Manager	$ 44.40
121	EFT00021	19/10/2026	Western Independent Foods	2 x 150pk individual wrapped biscuits for Depot	$ 122.90
122	EFT00021	19/10/2026	Western Independent Foods	Freight on 20 x couplings for SH03 - 18 Dowley St & Parks and Reserves	$ 68.70
123	EFT00021	19/10/2026	Western Independent Foods	Freight on 1 x seat switch for P115 - John Deere 524K-II Loader	$ 44.15
124	EFT00021	19/10/2026	Western Independent Foods	Freight on 2 x whipper snippers & 1 x blower	$ 166.85
125	EFT00021	19/10/2026	Easifleet Pty Ltd	Easifleet vehicle lease for October 26	$ 3,174.36
126	EFT00021	19/10/2026	Countrywide Fridge Lines Pty Ltd	Freight on 154 x treated pine lengths for streetscape, 65 Austin St & SH03 - 18 Dowley St & 1 x broom brush & 1 x drag broom for P77 - Kubota Tractor and seals and brushes for P66 - Street Sweeper	$ 1,593.02
127	EFT00021	19/10/2026	Shane Baker	Disconnect, relocate & reconnect hot water system at SH10 - 19 Burt St	$ 275.00
128	EFT00021	19/10/2026	Services Australia	Fortnight 2027- 8 - from payroll	$ 316.45
129	EFT00021	19/10/2026	Wattyl Paints Centre Geraldton	3 x 300g killrust spray paint cans in 'cottage green' for SH11 - Old Tourist Park House	$ 52.57
130	EFT00021	19/10/2026	Cement Australia (Queensland) Pty Ltd	60 x bags kwik set cement including pallet disposal	$ 472.56
131	EFT00022	22/10/2026	Civic Legal	Legal services	$ 4,400.00
132	EFT00022	22/10/2026	LGIS Insurance Broking	25/26FY contribution adjustment for motor vehicle insurance	$ 9,421.41
133	EFT00022	22/10/2026	Murchison Club Hotel	Meal expense for Forum on 13/10/26	$ 99.00
134	EFT00022	22/10/2026	Team Global Express Pty Ltd	Freight on 1000 x reflectors for Beringarra - Cue Rd, Wilgie Mia Rd, Kalli Rd, 4 x sockets for P45 Iveco Prime Mover & P87 Scania Prime Mover, 4 x mirrors for P76 Kubota Tractor & P100 Kubota Mini Excavator	$ 157.07

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
135	EFT00022	22/10/2026	XL2	Monthly managed IT services for November 26	$ 7,244.86
136	EFT00022	22/10/2026	Canine Control	Ranger support for Murdoch Vet program on 8/10/26	$ 2,833.72
137	EFT00022	22/10/2026	Canine Control	Feral cat control services on 07/10/26 & 08/10/26	$ 1,650.00
138	EFT00022	22/10/2026	Canine Control	Firebreak inspections - October 26	$ 5,500.00
139	EFT00022	22/10/2026	Scott Van Leeuwen	Rent for SH17 - 59 Marshall St for the period 19/10/26 - 01/11/26	$ 660.00
140	EFT00022	22/10/2026	Copyright Agency Limited	Annual copyright licence 26/27FY	$ 1,509.33
141	EFT00022	22/10/2026	AIT Specialists Pty Ltd	Calculation of the fuel tax credits for September 26	$ 467.12
142	EFT00023	22/10/2026	ATOM Supply	1 x 20L/min Aquatec pump for P42 - Small Engines (Mounted Sprayer) incl. freight	$ 598.50
143	EFT00023	22/10/2026	ATOM Supply	Mosquito nets, insecticide & batteries	$ 296.01
144	EFT00023	22/10/2026	Landgate	Mining tenement schedule - M2026/15	$ 76.40
145	EFT00023	22/10/2026	Murchison Club Hotel	Meal expense for 2 x Councillors & 3 x staff for Councillor Training on 10/10/26	$ 156.00
146	EFT00023	22/10/2026	Murchison Club Hotel	Meal expense for 2 x Councillors, 2 x staff & 4 x guests for Councillor Training on 17/10/26	$ 328.50
147	EFT00023	22/10/2026	Murchison Club Hotel	Meals & refreshments for 6 x Councillors, 3 x staff & 3 x guests following OCM on 20/10/26	$ 632.50
148	EFT00023	22/10/2026	Totally Workwear Geraldton	2 x pants for Depot staff	$ 199.12
149	EFT00023	22/10/2026	Major Motors Pty Ltd	Labour & parts for repairing P14 - Isuzu D-Max	$ 1,274.00
150	EFT00023	22/10/2026	Luscombe	18 x boxes of toilet rolls & hand towels for Tourist Park & rubbish bags, chux rolls & scourers for cleaner	$ 1,189.18
151	EFT00023	22/10/2026	Luscombe	Cakes for Cue Parliament & Seniors Morning Tea	$ 370.00
152	EFT00023	22/10/2026	Luscombe	Food items for Halloween Disco event	$ 102.37
153	EFT00023	22/10/2026	Western Independent Foods	Freight on 6 x 40mm metric coupling line joiners for Airport retic	$ 44.40
154	EFT00023	22/10/2026	Western Independent Foods	Freight on 2 x pants for Depot staff	$ 44.40
155	EFT00023	22/10/2026	Western Independent Foods	Freight on 1 x hydroseal & 1 x 25pk tap valves for Depot	$ 44.40
156	EFT00023	22/10/2026	Abrolhos Steel	200 x hex screws for fence at SH13 - 6 Price St	$ 27.68
157	EFT00023	22/10/2026	Abrolhos Steel	75 x various flashings, 15 x ridgecaps & 1 x packing charge for 65 Austin St - Shops	$ 2,332.57
158	EFT00023	22/10/2026	Shane Baker	Assess & replace on/off switch on brick saw at Depot	$ 331.65
159	EFT00023	22/10/2026	Shane Baker	Replace broken lights & daylight control sensor & install new on/off switch at Oval Toilets	$ 5,801.07
160	EFT00023	22/10/2026	Shane Baker	Supply & replace 2 x lights at Depot	$ 330.00
161	EFT00023	22/10/2026	IQtech Solutions	Admin, Depot & Tourist Park printing expenses for October 26	$ 413.59
162	EFT00023	22/10/2026	Open Systems Technology Pty Ltd	21hrs rates configuration review & generation support	$ 5,775.00
163	EFT00023	22/10/2026	David Flett	7hrs work at SH05 - 47 Marshall St & 31hrs work at SH11 - Old Tourist Park House	$ 2,850.00
164	EFT00024	28/10/2026	Bunnings Warehouse	Various cleaning chemicals, equipment & maintenance materials for Admin & Tourist Park	$ 448.81
165	EFT00024	28/10/2026	ATOM Supply	1 x 50pk key tags, 1 x 10pk cloths, 2 x spray & mark handles & 7 x insecticide spray for Depot	$ 473.01
166	EFT00024	28/10/2026	ATOM Supply	22 x S hooks for Depot	$ 117.30
167	EFT00024	28/10/2026	Hersey's Safety Pty Ltd	6 x 240L blue wheelie bins for Events	$ 957.00
168	EFT00024	28/10/2026	Hersey's Safety Pty Ltd	Tools and materials for Rubbish Tip, Hall, Depot and Public Conveniences	$ 942.00
169	EFT00024	28/10/2026	Leslie Matthew Price	Elected Members Sitting Fees - October 26	$ 3,214.00
170	EFT00024	28/10/2026	Team Global Express Pty Ltd	Freight on acid, screws, parts for plant, custom signs & water samples for Environmental Health Officer	$ 329.53
171	EFT00024	28/10/2026	Team Global Express Pty Ltd	Freight on water samples for Environmental Health Officer & 8 x custom signs for Standpipe at Oval	$ 183.88
172	EFT00024	28/10/2026	Team Global Express Pty Ltd	Freight on 1 x 12V starter motor for P31 - Fuso Canter Tipper Truck & 6 x pins & 6 x retainer assemblies for P51 - Cat D6 Dozer	$ 86.70
173	EFT00024	28/10/2026	Geraldton Tyrepower	3 x inner tubes for trolley at Depot	$ 41.25
174	EFT00024	28/10/2026	Central Regional TAFE	Training for depot staff members	$ 358.18

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
175	EFT00024	28/10/2026	Fitz Gerald Strategies	Assist Council to conduct the 2026 CEO performance review	$ 3,825.00
176	EFT00024	28/10/2026	Ronald Paul Clive Hogben	Elected Members Sitting Fees - October 26	$ 1,593.00
177	EFT00024	28/10/2026	XL2	1 x annual 3CX license	$ 698.50
178	EFT00024	28/10/2026	Great Southern Fuel Supplies	8,999L of diesel @ 2.385c/L for Depot	$ 23,608.88
179	EFT00024	28/10/2026	Western Independent Foods	Freight on 3 x 300g spray paint for SH11 - Old Tourist Park House	$ 44.40
180	EFT00024	28/10/2026	Western Independent Foods	Freight on 20 x mosquito nets, 3 x insecticide spray & 96 x batteries	$ 44.40
181	EFT00024	28/10/2026	Western Independent Foods	Freight on 2 x spray & mark handles	$ 69.05
182	EFT00024	28/10/2026	Western Independent Foods	Freight on 22 x S hooks	$ 68.25
183	EFT00024	28/10/2026	Western Independent Foods	Freight on 1 x 50pk key tags, 1 x 10pk cloths & 7 x insecticide sprays	$ 68.25
184	EFT00024	28/10/2026	Julie Ann Humphreys	Elected Members Sitting Fees - October 26	$ 1,206.00
185	EFT00024	28/10/2026	Johns Building Supplies Pty Ltd	Nails & screws for 65 Austin St - Shops & SH03 - 18 Dowley St	$ 522.43
186	EFT00024	28/10/2026	Executive Media Pty Ltd	Advertisements in Caravanning Australia Summer 26/27	$ 3,650.00
187	EFT00024	28/10/2026	Wattyl Paints Centre Geraldton	1 x tint base, 1 x thinner, 1 x tinter, 1 x black paint & 1 x white paint for Admin office	$ 480.61
188	EFT00024	28/10/2026	Open Systems Technology Pty Ltd	Subscription fees for November 26	$ 6,146.57
189	EFT00024	28/10/2026	Kaboom Toons Pty Ltd	Undertake streetscaping & signwriting works on Austin St	$ 27,500.00
190	EFT00024	28/10/2026	Norman Edward Lyon	Elected Members Sitting Fees - October 26	$ 1,206.00
191	EFT00024	28/10/2026	Cian Robert Lyon	Elected Members Sitting Fees - October 26	$ 1,206.00
192	EFT00024	28/10/2026	David Flett	3hrs work at Admin Building, 2.5hrs work at SH02 - 23 Allen St, 2hrs work at SH17 - 59 Marshall St, 2hrs work at SH11 - Old Tourist Park House & 7hrs work at SH05 - 47 Marshall St	$ 1,235.00
193	EFT00024	28/10/2026	Ben Andrew	Reimbursement for pizzas for emergency services & Halloween treats/décor for Halloween disco	$ 563.59
194	EFT00024	28/10/2026	Infinity Skate WA	1 x half day skateboarding session for Youth including travel, equipment & insurance	$ 750.00
195	EFT00024	28/10/2026	eKitchens	1 x Polytec laminate benchtop for SH21 – 33B Dowley St	$ 750.00
196	EFT00024	28/10/2026	Peter G Lacy	Refund of Councillor nomination fee	$ 100.00
197	EFT00024	28/10/2026	Peter G Lacy	Elected Members Sitting Fees - October 26	$ 1,206.00
				Total EFT	**$ 1,620,898.53**
	Direct Debit				
198	PAY00026	2/10/2026	Commonwealth Bank	Merchant fee	$ 303.01
199	PAY00026	2/10/2026	Commonwealth Bank	Merchant fee	$ 172.11
200	PAY00027	15/10/2026	Commonwealth Bank	Bank fee	$ 48.16
201	PAY00027	15/10/2026	Commonwealth Bank	Bank fee	$ 10.89
202	PAY00027	15/10/2026	Commonwealth Bank	Account service fee	$ 23.62
203	PAY00028	2/10/2026	Aware Super	Superannuation contribution	$ 21,707.31
204	PAY00029	19/10/2026	Aware Super	Superannuation contribution	$ 20,452.03
205	PAY00030	21/10/2026	Ampol (Caltex Australia Petroleum Pty Ltd)	Fuel cards - see lines 8-16	-
206	PAY00032	28/10/2026	Aware Super	Elected Members superannuation	$ 946.92
207	PAY00033	29/10/2026	Aware Super	Fortnight 2027- 9 - from payroll	$ 4,217.96
208	PAY00033	29/10/2026	Aware Super	Superannuation contribution	$ 16,206.50
209	PAY00034	27/10/2026	Commonwealth Bank	Credit card - see lines 1-7	-
					$ 64,088.51

LIST OF ACCOUNTS PAID - October 2026

No	Payment No	Date	Supplier	Description	Amount
	Cheques				
				Total Cheques	**$ -**
	Payroll				
210	Payrun 08	14/10/2026		Payrun 08	$ 75,514.37
211	Payrun 09	28/10/2026		Payrun 09	$ 76,960.13
				Total Payroll	**$ 152,474.50**
				Total Payments	**$ 1,904,622.09**
				Total Credit Card	$ 1,093.15
				Total Fuel Cards	$ 1,839.16
				Total BPAY	$ 64,228.24
				Total EFT	$ 1,620,898.53
				Total Direct Debit	$ 64,088.51
				Total Cheques	$ -
				Total Payroll	$ 152,474.50
				Total Payments	**$ 1,904,622.09**

10.2 FINANCIAL STATEMENTS

APPLICANT: Shire of Cue

DISCLOSURE OF INTEREST: Nil

AUTHOR: Lisa Keen - Deputy Chief Executive Officer

DATE: 4 November 2026

Matters for Consideration:

The attached monthly Financial Report is for the period ending October 2026 and includes the following statements and notes:

- Statement of Financial Activity
- Major Variances
- Net Current Funding Position
- Statement of Financial Position
- Cash and Investments
- Trust Fund
- Cash Backed Reserve
- Receivables
- Capital Disposals
- Borrowings
- Capital Acquisitions
- Rate Revenue
- Grants and Contributions

Background:

Under the *Local Government (Financial Management) Regulations 1996*, a monthly Financial Report must be submitted to an Ordinary Council meeting within two months after the end of the month to which the statement relates. The monthly Financial Report presents an overview of the financial position of the local government at the end of each month. The monthly Financial Report must be adopted by Council and form part of the minutes.

Comments:

The monthly Financial Report is for the month of October 2026.

Statutory Environment:

Local Government (Financial Management Regulations) 1996 – Clause 14.

Policy Implications:

Nil

Financial Implications:

Nil

Strategic Implications:

Nil

Consultation:

Richard Towell, Chief Executive Officer

Officers Recommendation: **Voting Requirement:** Simple Majority

That Council receive the attached monthly Financial Report, prepared in accordance with the *Local Government (Financial Management) Regulations 1996*, for the period ending October 2026.

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
CARRIED:	

Shire of Cue
73 Austin Street Cue WA 6640
PO Box 84 Cue WA 6640
(08) 9963 8600
www.cue.wa.gov.au

SHIRE OF CUE

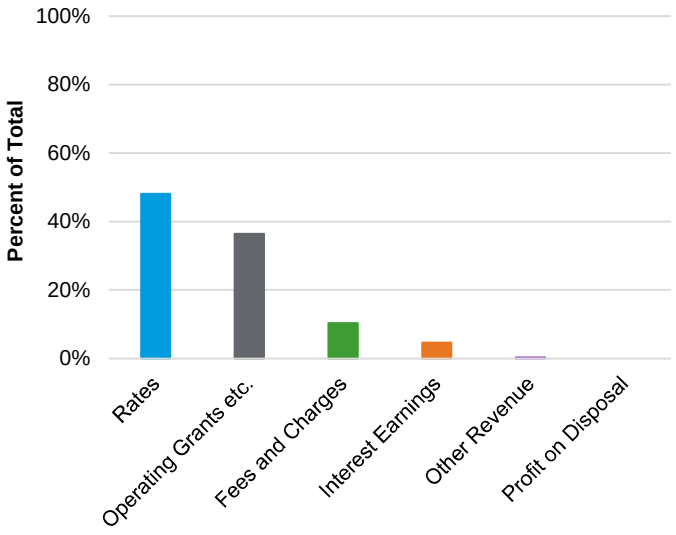
MONTHLY FINANCIAL REPORT

For the Period Ending 31 October 2026

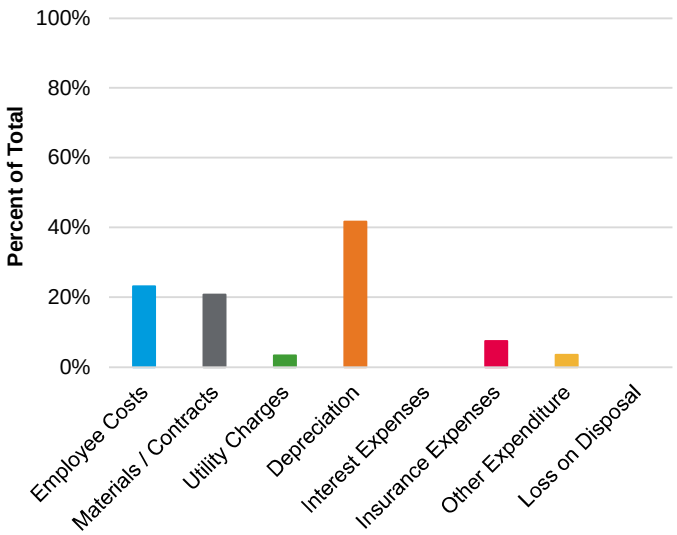
LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

SHIRE OF CUE
MONTHLY FINANCIAL REPORT
For the Period Ending 31 October 2026
SUMMARY GRAPHS - OPERATING

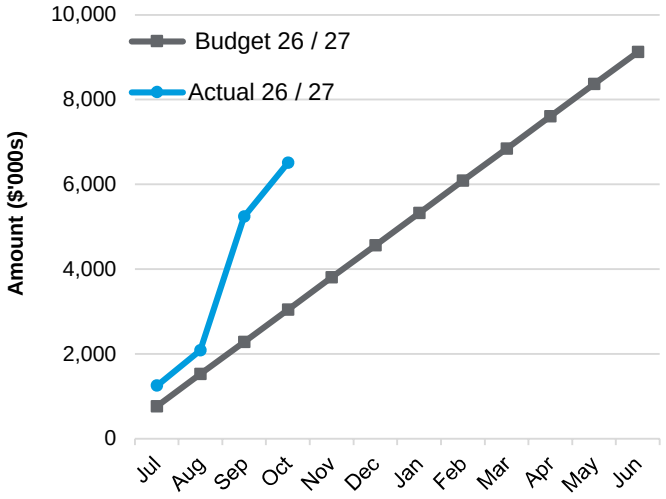
Operating Revenue



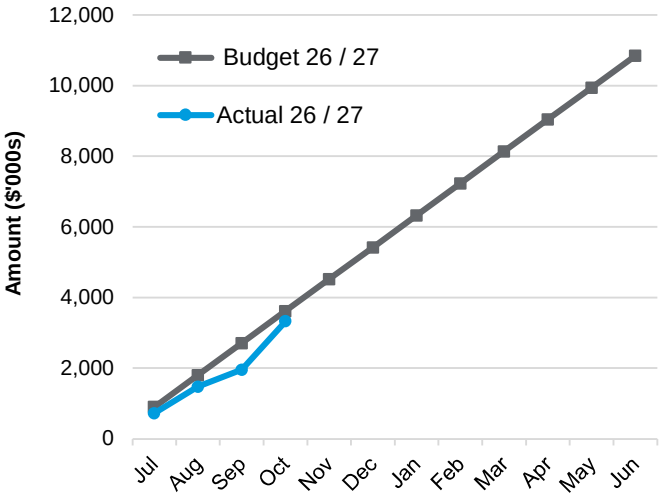
Operating Expenditure



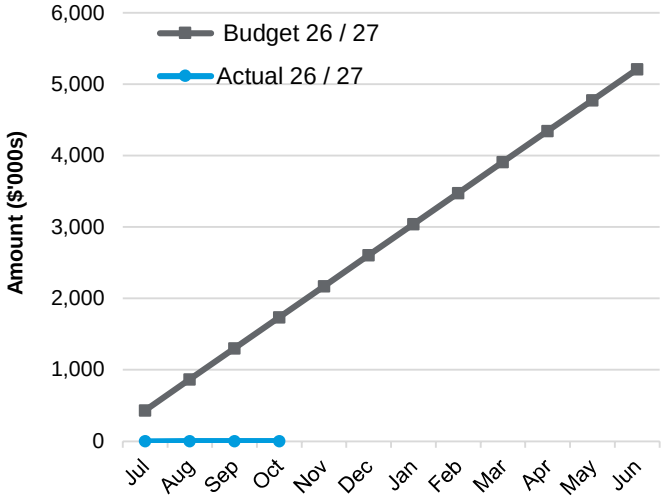
Operating Revenue



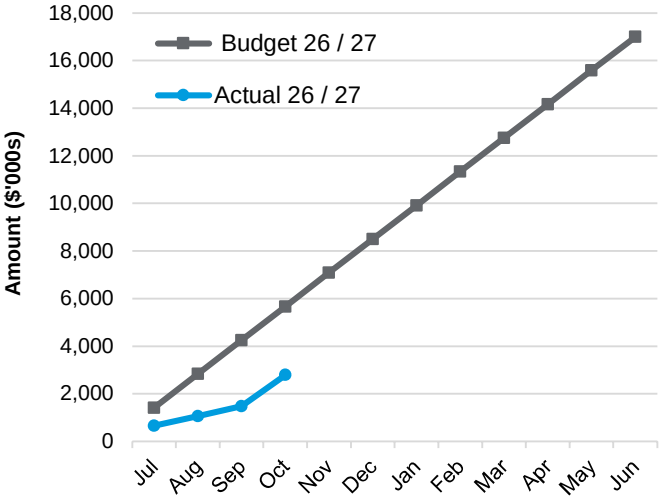
Operating Expenses



Capital Revenue (inc. Flood Damage)

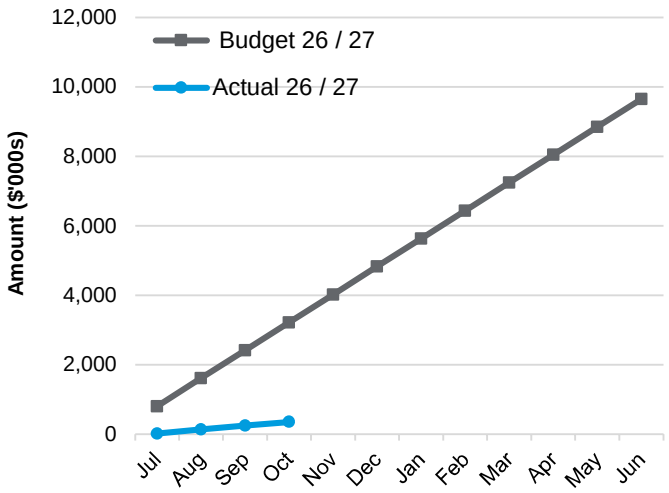


Capital Expenses (inc. Flood Damage)

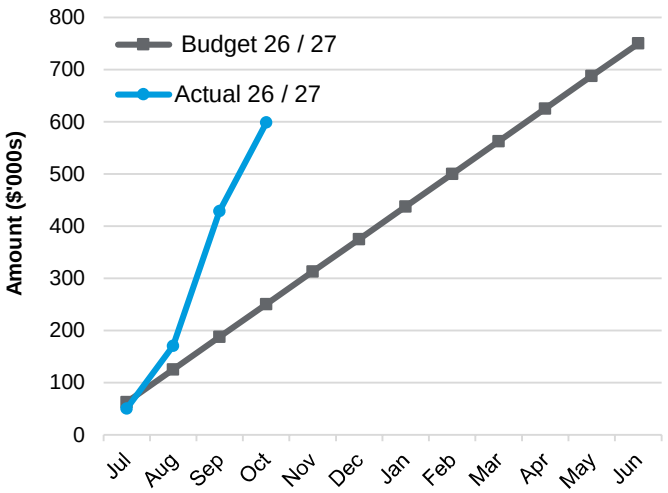


SHIRE OF CUE
MONTHLY FINANCIAL REPORT
For the Period Ending 31 October 2026
SUMMARY GRAPHS - CAPITAL

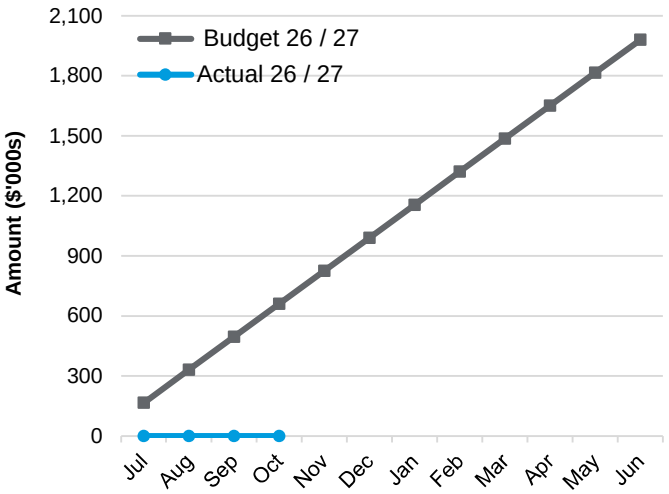
Land and Buildings (exc. Masonic Lodge)



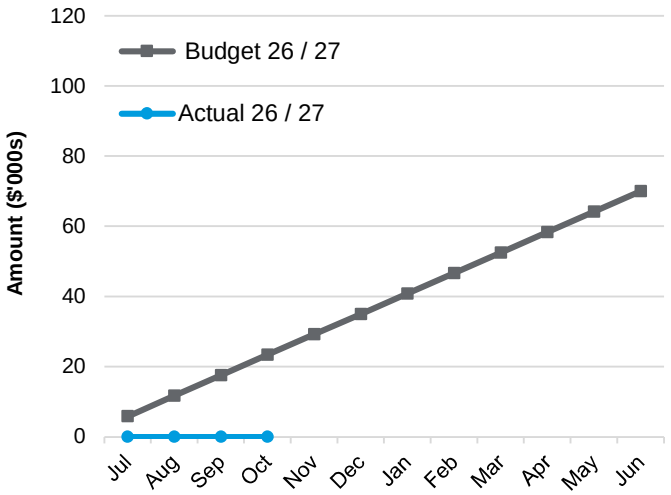
Masonic Lodge



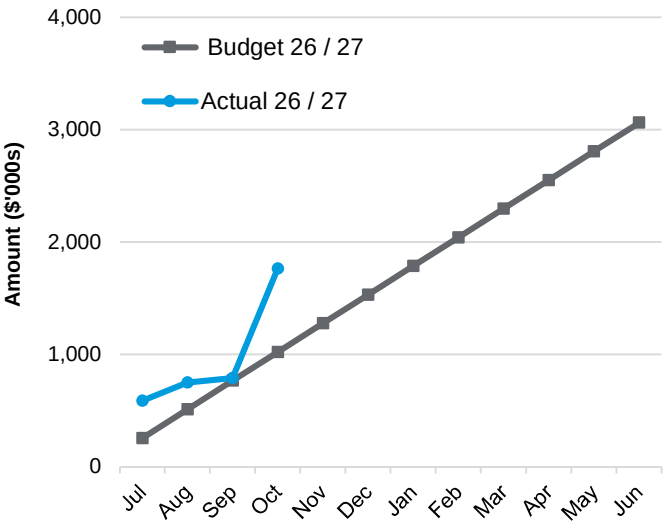
Plant and Equipment



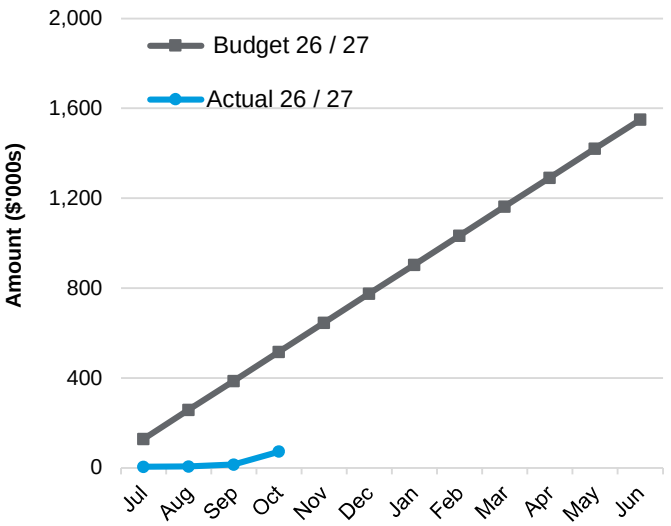
Furniture and Equipment



Roads



Other Infrastructure



SHIRE OF CUE
STATEMENT OF FINANCIAL ACTIVITY
For the Period Ending 31 October 2026

	Note	Annual Budget $	YTD Budget $	YTD Actual $	Var* $	Var* %
Opening Funding Surplus / (Deficit)	2(a)	10,837,016	10,837,016	**10,997,892**		
Revenue from Operating Activities						
Rates	9	3,045,403	1,015,134	**3,135,921**	2,120,787	209%
Grants, Subsidies and Contributions	10(a)	3,668,075	1,222,692	**2,371,668**	1,148,976	94%
Fees and Charges		1,388,615	462,872	**671,764**	208,893	45%
Interest Earnings		822,500	274,167	**305,495**	31,329	11%
Other Revenue		188,500	62,833	**23,239**	(39,594)	(63%)
Profit on Disposal of Assets	6	8,712	2,904	**-**	(2,904)	(100%)
		9,121,805	**3,040,602**	**6,508,087**		
Expenditure from Operating Activities						
Employee Costs		(2,971,802)	(990,601)	**(773,491)**	217,109	22%
Materials and Contracts		(2,569,340)	(856,447)	**(693,581)**	162,866	19%
Utility Charges		(454,250)	(151,417)	**(111,460)**	39,957	26%
Depreciation on Non-current Assets		(4,166,000)	(1,388,667)	**(1,388,667)**	-	0%
Interest Expenses	7	(35,261)	(11,754)	**-**	11,754	100%
Insurance Expenses		(249,790)	(83,263)	**(248,561)**	(165,298)	(199%)
Other Expenditure		(383,124)	(127,708)	**(117,769)**	9,939	8%
Loss on Disposal of Assets	6	(19,740)	(6,580)	**-**	6,580	100%
		(10,849,307)	**(3,616,436)**	**(3,333,529)**		
Excluded Non-cash Operating Activities						
Depreciation and Amortisation		4,166,000	1,388,667	**1,388,667**		
(Profit) / Loss on Asset Disposal		11,028	3,676	**-**		
Net Amount from Operating Activities		**2,449,526**	**816,509**	**4,563,225**		
Investing Activities						
Grants, Subsidies and Contributions	10(b)	4,464,000	1,488,000	**3,797**	(1,484,203)	(100%)
Proceeds from Disposal of Assets		206,000	68,667	**-**	(68,667)	(100%)
Land and Buildings	8(a)	(9,816,401)	(3,272,134)	**(953,197)**	2,318,937	71%
Plant and Equipment	8(b)	(1,744,000)	(581,333)	**-**	581,333	100%
Furniture and Equipment	8(c)	(70,000)	(23,333)	**-**	23,333	100%
Infrastructure Assets - Roads	8(d)	(3,117,477)	(1,039,159)	**(1,764,454)**	(725,295)	(70%)
Infrastructure Assets - Other	8(e)	(2,248,500)	(749,500)	**(73,199)**	676,301	90%
Net Amount from Investing Activities		**(12,326,378)**	**(4,108,793)**	**(2,787,053)**		
Financing Activities						
Transfer from Reserves	4	-	-	**-**	-	
Proceeds from new borrowings		1,300,000	433,333	**-**	(433,333)	100%
Repayment of Debentures	7	(145,404)	(48,468)	**(50,477)**	(2,009)	(4%)
Transfer to Reserves	4	(2,114,760)	(704,920)	**(97,545)**	607,375	86%
Net Amount from Financing Activities		**(960,164)**	**(320,055)**	**(148,023)**		
Closing Funding Surplus / (Deficit)	2(a)	**-**	**7,224,677**	**12,626,041**		

* - Note 1 provides an explanation for the relevant variances shown above.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ending 31 October 2026

1. 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.

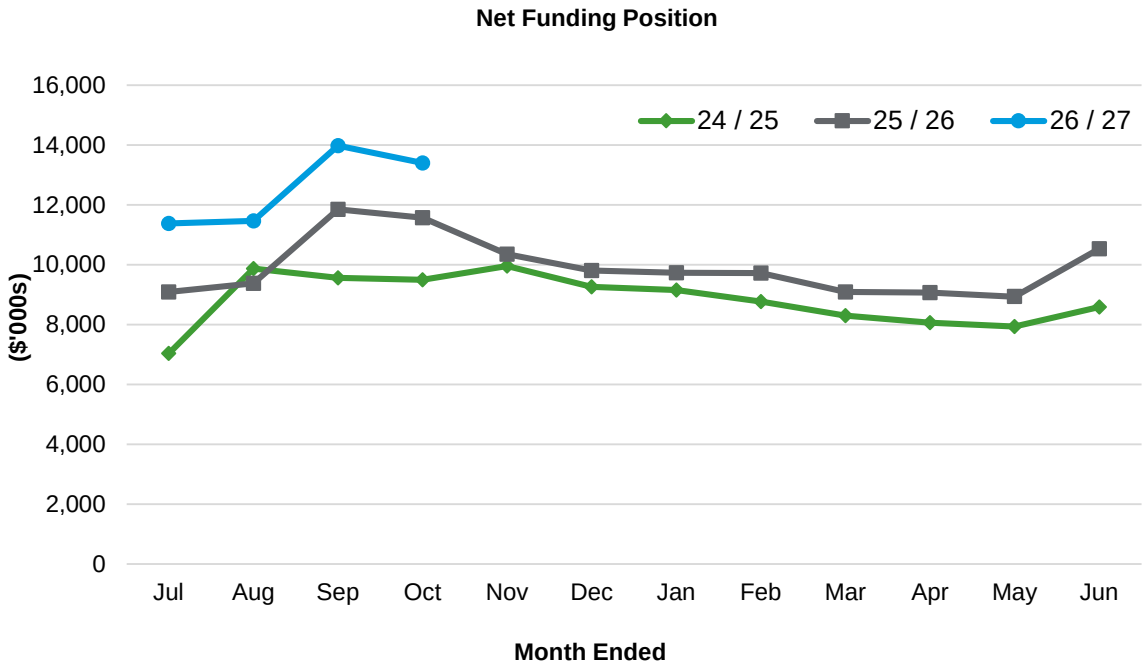
The material variance for the 2026/27 year is $25,000 or 10% whichever is the greater.

Reporting Program	Var $	Var %	Var	Timing / Permanent	Explanation of Variance
Operating Revenues					
Rates	2,120,787	209%	▲	Timing	Budget profile
Grants, Subsidies and Contributions	1,148,976	94%	▲	Timing	Timing of grants and road user agreement revenue
Fees and Charges	208,893	45%	▲	Timing	Budget profile for tourist park, rubbish and sewerage
Interest Earnings	31,329	11%	▲	Timing	Timing of term deposit maturities and interest rates
Other Revenue	(39,594)	(63%)	▼	Timing	Budget profile for commercial property reimbursements. Minimal insurance payments for recovery
Operating Expense					
Employee Costs	217,109	22%	▲	Timing	Vacancies and staffing levels
Materials and Contracts	162,866	19%	▲	Timing	Expenditure less than budgeted
Utility Charges	39,957	26%	▲	Timing	Expenditure less than budgeted
Insurance Expenses	(165,298)	(199%)	▼	Timing	Budget profile
Capital Revenues					
Grants, Subsidies and Contributions	(1,484,203)	(100%)	▼	Timing	Timing of grants and contributions, including flood damage reimbursements
Proceeds from Disposal of Assets	(68,667)	(100%)	▼	Timing	Timing of disposals
Capital Expenses					
Land and Buildings	2,318,937	71%	▲	Timing	See Note 8 (Timing of projects)
Plant and Equipment	581,333	100%	▲	Timing	See Note 8 (Timing of purchases)
Infrastructure - Roads	(725,295)	(70%)	▼	Timing	See Note 8 (Timing of roads projects and flood damage works)
Infrastructure - Other	676,301	90%	▲	Timing	See Note 8 (Timing of projects)
Financing					
Proceeds from new borrowings	(433,333)	100%	▲	Timing	No new borrowings
Transfer to Reserves	607,375	86%	▲	Timing	Timing of term deposit maturities

2. FINANCIAL POSITION

(a) Net Current Funding Position

	31 Oct 26	30 Jun 26
Current Assets	$	$
Cash and Cash Equivalents- Unrestricted	9,786,516	11,186,597
Cash and Cash Equivalents - Restricted		
Cash Backed Reserves	8,975,429	8,877,884
Deposits and Bonds	50,433	50,433
Unspent Grants, Subsidies and Contributions	215,520	105,138
Receivables	3,925,542	761,843
Inventories	64,304	64,304
Total Current Assets	**23,017,744**	**21,046,199**
Current Liabilities		
Trade and Other Payables	(228,801)	(801,366)
Income Received in Advance	(18,498)	(18,498)
Contract Obligations	(197,023)	(86,640)
Loan Liability	(50,927)	(101,404)
Lease Liability	(15,990)	(15,990)
Provisions	(186,387)	(247,929)
Total Current Liabilities	**(697,626)**	**(1,271,828)**
Less: Cash Reserves	(8,975,429)	(8,877,884)
Less: Loan Liability	50,927	101,404
Net Funding Position	**13,395,615**	**10,997,892**



2. FINANCIAL POSITION (Continued)

(b) Statement of Financial Position

	31 Oct 26	30 Jun 26
Current Assets	**$**	**$**
Cash and Cash Equivalents	3,846,319	5,515,913
Receivables and Other Assets	3,925,542	761,843
Inventories	64,304	64,304
Financial Assets	15,181,579	14,704,139
Total Current Assets	**23,017,744**	**21,046,199**
Non-Current Assets		
Receivables and Other Assets	3,542	3,542
Financial Assets	38,794	38,794
Property, Plant and Equipment	25,085,647	24,193,504
Infrastructure	51,259,181	49,985,377
Right-of-use Assets	48,811	48,811
Total Non-Current Assets	**76,435,976**	**74,270,030**
Total Assets	**99,453,720**	**95,316,229**
Current Liabilities		
Other Liabilities	(197,023)	(77,023)
Trade and Other Payables	(247,299)	(829,481)
Borrowings	(50,927)	(101,404)
Lease liabilities	(15,990)	(15,990)
Employee Related Provisions	(186,387)	(247,929)
Total Current Liabilities	**(697,626)**	**(1,271,827)**
Non-Current Liabilities		
Lease liabilities	(32,904)	(32,904)
Borrowings	(261,514)	(261,514)
Employee Related Provisions	(62,954)	(62,954)
Total Non-Current Liabilities	**(357,372)**	**(357,372)**
Total Liabilities	**(1,054,998)**	**(1,629,199)**
Net Assets	**98,398,722**	**93,687,030**
Equity		
Retained Surplus	(34,728,481)	(30,114,333)
Reserves - Cash Backed	(8,975,429)	(8,877,884)
Revaluation Surplus	(54,694,812)	(54,694,812)
Total Equity	**(98,398,722)**	**(93,687,030)**

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ending 31 October 2026

3. CASH AND FINANCIAL ASSETS

(a) Cash and Cash Equivalents	Unrestricted $	Restricted $	Total Amount $	Interest Rate %	Maturity Date
Cash On Hand	970	-	970	0.00	N/A
Cheque Account	1,521,389	-	1,521,389	2.75	N/A
Online Saver Account	2,323,960	-	2,323,960	3.85	N/A
Cash Deposit	2,363,285	265,953	2,629,238	4.22	10 Jun 26
Cash Deposit	1,470,678	-	1,470,678	4.10	20 Aug 26
Cash Deposit	1,057,368	-	1,057,368	4.07	11 Feb 27
Cash Deposit	1,048,866	-	1,048,866	4.60	15 Jan 27
Reserves Deposit (NAB)	-	1,384,396	1,384,396	5.45	29 Apr 27
Reserves Deposit (NAB)	-	2,151,277	2,151,277	4.20	02 Jul 26
Reserves Deposit (NAB)	-	1,466,523	1,466,523	4.20	14 Jul 26
Reserves Deposit (NAB)	-	2,914,946	2,914,946	4.25	24 Nov 26
Reserves Deposit (NAB)	-	1,058,287	1,058,287	4.60	15 Jan 27
Total Cash / Financial Assets	**9,786,516**	**9,241,382**	**19,027,898**		

4. CASH BACKED RESERVES

YTD Actual

Reserve Name	Balance 01 Jul 26 $	Transfers from $	Interest Received $	Transfer to $	Balance 31 Oct 26 $
Long Service Leave	74,653	-	820	-	75,473
Building Maintenance	704,445	-	7,740	-	712,185
Plant Replacement	609,722	-	6,699	-	616,421
Streetscape	376,339	-	4,135	-	380,474
Sports Facilities	144,904	-	1,592	-	146,496
Tourist Park Development	299,305	-	3,289	-	302,594
Water Playground	71,991	-	791	-	72,782
Beringarra Road	2,637,946	-	28,985	-	2,666,931
Tourism	146,186	-	1,606	-	147,792
Housing / Land Development	256,945	-	2,823	-	259,768
Heritage	947,897	-	10,415	-	958,312
Road Maintenance	2,336,952	-	25,677	-	2,362,629
Infrastructure	270,599	-	2,973	-	273,572
Total Cash Backed Reserves	**8,877,884**	**-**	**97,545**	**-**	**8,975,429**

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ending 31 October 2026

5. RECEIVABLES

(a) Rates Receivable

	31 Oct 26
	$
Current	1,356,225
Previous Year	41,702
Second Previous Year	48,529
Third Previous Year or Greater	80,598
Total Rates Receivable Outstanding	**1,527,054**

(b) General Receivables

	31 Oct 26
Current	1,118,118
30 Days	26,925
60 Days	77,340
90+ Days	844,247
Total General Receivables Outstanding	**2,066,630**

6. DISPOSAL OF ASSETS

	Annual Budget Profit / (Loss)	YTD Proceeds on Disposal	YTD Actual Profit / (Loss)
Plant and Equipment	$	$	$
Isuzu D Max Crew Cab	1,034	-	-
Isuzu D Max Single Cab	4,855	-	-
Isuzu D Max Single Cab	469	-	-
Ford Ranger	2,354	-	-
Jeep Grand Cherokee	(15,196)	-	-
Samsung Excavator	(694)	-	-
Kubota Ride on Mower	(3,850)	-	-
Total Profit or (Loss)	**(11,028)**	**-**	**-**

7. INFORMATION ON BORROWINGS

	Annual Budget	YTD Budget	YTD Actual
GROH Housing	$	$	$
Principal Repayments	145,404	48,468	50,477
Interest and Fees	35,261	11,754	-
Total Repayments	**180,665**	**60,222**	**50,477**
Principal Outstanding			
Principal Outstanding 01 Jul	462,541	462,541	395,822
New borrowings	1,300,000	433,333	-
Principal Repayments	(145,404)	(48,468)	(99,623)
Principal Outstanding Current Month	**1,617,137**	**847,406**	**296,199**

8. CAPITAL ACQUISITIONS

(a) Land and Buildings

	Annual Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Staff Housing Development	700,000	233,333	-	233,333
Pensioner Housing Development	400,000	133,333	-	133,333
Staff and Other Housing	400,000	133,333	-	133,333
GROH Housing	1,300,000	433,333	-	433,333
Refuse Site Office	10,000	3,333	-	3,333
Recreation Centre	2,800,000	933,333	-	933,333
Great Fingal Mine Office	1,000,000	333,333	-	333,333
Railway Building and Youth Centre	15,000	5,000	-	5,000
Town Hall Upgrades	30,000	10,000	-	10,000
Bank of WA	15,000	5,000	775	4,225
Masonic Lodge	950,000	316,667	598,315	(281,649)
Heritage Building Renovations	100,000	33,333	-	33,333
Rifle Range Ablutions	25,000	8,333	-	8,333
Bowling Green and Outdoor Area Upgrades	10,000	3,333	-	3,333
Works Depot Improvements	301,067	100,356	-	100,356
Airport Terminal	405,334	135,111	-	135,111
Tourist Park House and Office	20,000	6,667	-	6,667
Old Gaol Restoration	20,000	6,667	-	6,667
Tourist Park Buildings	200,000	66,667	-	66,667
Old Municipal Building Improvements	15,000	5,000	-	5,000
Old Hospital and Incinerator	50,000	16,667	-	16,667
Administration Building Improvements	50,000	16,667	8,467	8,200
Bells Emporium 49 Austin Street GEN	750,000	250,000	283,546	(33,546)
65 Austin Street Shops	250,000	83,333	62,094	21,239
Total Land and Buildings	**9,816,401**	**3,272,134**	**953,197**	**2,318,937**

(b) Plant and Equipment

	Annual Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Plant Attachments and Equipment	50,000	16,667	-	16,667
DCEO Vehicle	80,000	26,667	-	26,667
Workshop Equipment	30,000	10,000	-	10,000
Town Maintenance Equipment	30,000	10,000	-	10,000
Tourism Equipment (Tour Vehicle)	40,000	13,333	-	13,333
Skip Bin Truck	10,000	3,333	-	3,333
Excavator	350,000	116,667	-	116,667
Street Sweeper	350,000	116,667	-	116,667
Ride On Mower - Tourist Park	25,000	8,333	-	8,333
Ride On Mower - Town	35,000	11,667	-	11,667
Hilux Single Cab 4x2	45,000	15,000	-	15,000
Hilux Single Cab 4x4	56,000	18,667	-	18,667
Hilux Dual Cab 4x4	63,000	21,000	-	21,000
Works Manager Vehicle	80,000	26,667	-	26,667
Rubbish Truck	500,000	166,667	-	166,667
Total Plant and Equipment	**1,744,000**	**581,333**	**-**	**581,333**

8. CAPITAL ACQUISITIONS (Continued)

(c) Furniture and Equipment

	Annual Budget $	YTD Budget $	YTD Actual $	YTD Variance $
Council	20,000	6,667	-	6,667
Staff Housing	15,000	5,000	-	5,000
Tourist Park	10,000	3,333	-	3,333
Community Gym	10,000	3,333	-	3,333
Administration	15,000	5,000	-	5,000
Total Furniture and Equipment	**70,000**	**23,333**	**-**	**23,333**

8. CAPITAL ACQUISITIONS (Continued)

(d) Infrastructure - Roads

	Annual Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Flood Damage Reimbursement	1,025,000	341,667	438,390	(96,723)
Roads to Recovery	512,802	170,934	92,814	78,120
Construction - Muni Funds Roads	508,535	169,512	1,056,937	(887,425)
Regional Roads Group	469,540	156,513	173,072	(16,559)
Cue-Beringarra Road	301,600	100,533	3,241	97,292
Grid Widening Program and Seal Approaches	50,000	16,667	-	16,667
Town Footpaths	250,000	83,333	-	83,333
Total Infrastructure - Roads	**3,117,477**	**1,039,159**	**1,764,454**	**(725,295)**

(e) Other Infrastructure

	Annual Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Waste Site Upgrades	50,000	16,667	-	16,667
Deep Sewerage	240,000	80,000	-	80,000
Cemetery Development	10,000	3,333	-	3,333
Playground Equipment and Other Infrastructure	300,000	100,000	-	100,000
Sporting Facilities	30,000	10,000	-	10,000
Oval Infrastructure	60,000	20,000	-	20,000
Airport Runway Resealing	500,000	166,667	-	166,667
Tourism and Area Promotion	200,000	66,667	-	66,667
Streetscape and Community Projects	150,000	50,000	43,418	6,582
Tourist Park Improvements	50,000	16,667	-	16,667
Golf Course and Other Infrastructure	25,000	8,333	-	8,333
CCTV and Communications	50,000	16,667	-	16,667
Austin Street Development	150,000	50,000	29,781	20,219
RV Site	20,000	6,667	-	6,667
Heydon Place Industrial Development	300,000	100,000	-	100,000
Oasis Visitor Parking Project	10,000	3,333	-	3,333
Non Potable Water Bore	53,500	17,833	-	17,833
Water Playground	50,000	16,667	-	16,667
Total Infrastructure - Other	**2,248,500**	**749,500**	**73,199**	**676,301**
Total Capital Expenditure	**16,996,378**	**5,665,459**	**2,790,850**	**2,874,610**

9. RATING INFORMATION

	Rateable Value	Rate in	Number of Properties	Annual Budget Revenue	YTD Actual Revenue
General Rates	$	$	#	$	$
GRV Residential	547,934	0.117416	83	64,336	61,684
GRV Commercial	487,440	0.117416	7	57,233	56,073
GRV Vacant Land	-	0.117416	0	-	-
GRV M & T Workforce	598,432	0.177732	5	106,361	106,361
UV Mining	11,044,664	0.248212	338	2,741,418	2,740,285
UV Pastoral	553,285	0.089123	13	49,310	49,310
Total General Rates				**3,018,658**	**3,013,713**
Minimum Rates					
GRV Residential	148,317	536.00	53	28,944	28,944
GRV Commercial	-	536.00	0	-	-
GRV Vacant Land	5,142	536.00	35	17,688	17,152
GRV M & T Workforce	3	536.00	0	-	-
UV Mining	154,121	536.00	145	73,432	73,432
UV Pastoral	18,623	536.00	5	2,680	2,680
Total Minimum Rates				**122,744**	**122,208**
Total General and Minimum Rates				**3,141,402**	**3,135,921**
Other Rate Revenue					
Rates Written-off				(100,000)	-
Discounts / Concessions				(2,000)	-
Incentive Prize				(1,000)	-
Interim and Back Rates				7,001	-
Total Funds Raised from Rates				**3,045,403**	**3,135,921**

10. GRANTS, SUBSIDIES AND CONTRIBUTIONS

(a) Operating Grants, Subsidies and Contributions

	Grant Provider	Annual Budget $	YTD Budget $	YTD Actual $
General Commission Grants	WA Government	1,293,750	431,250	123,618
Roads Commission Grants	WA Government	326,025	108,675	24,804
ESL Grant	FESA	7,500	2,500	4,145
Youth Program Grant		1,000	333	-
Library Grant	State Library	10,000	3,333	-
Donations Received		800	267	-
Australia Day Grant	NADC	11,000	3,667	-
MRWA RRG Direct Grant	MRWA	184,000	61,333	190,931
Road User Agreements		1,780,000	593,333	1,989,034
Road Maintenance		7,000	2,333	-
Diesel Fuel Rebate		40,000	13,333	11,637
Sundry Income		5,000	1,667	27,000
Event Contribution		2,000	667	500
Total Grants, Subsidies and Contributions		**3,668,075**	**1,222,692**	**2,371,668**

(b) Non-operating Grants, Subsidies and Contributions

	Grant Provider	Annual Budget $	YTD Budget $	YTD Actual $
Deep Sewerage	Royalties for Regions	240,000	80,000	-
Great Fingall Mine Development		250,000	83,333	-
Recreation Centre		2,200,000	733,333	-
Playground	WA Government	50,000	16,667	-
Flood Damage Restoration	DFES	714,000	238,000	3,797
Town Footpaths	Dept of Transport	50,000	16,667	-
Airport Grants and Contributions	Contribution	200,000	66,667	-
Roads to Recovery	Federal	460,000	153,333	-
RRG - RRG Road Project Grant	RRG	300,000	100,000	-
Total Grants, Subsidies and Contributions		**4,464,000**	**1,488,000**	**3,797**

10.3 OUTDOOR EATING FACILITY PERMIT - QUEEN OF THE MURCHISON HOTEL

APPLICANT:

DISCLOSURE OF INTEREST: Nil

AUTHOR: Ben Andrew

DATE: 12 November 2026

Matters for Consideration:

To consider approval of an outdoor eating facility permit for the footpath adjoining the Queen of the Murchison Hotel, operating between 8am and 8pm daily, and waiver of the annual permit fee of $550.

Background:

The Queen of the Murchison Hotel operates accommodation and café facilities on Austin Street. Tables and chairs are currently provided on the adjoining footpath for customers consuming food and beverages.
Correspondence received on 23 October 2026 from Joyce Ramsay, Director of Cue Accommodation & Café Pty Ltd, attached, seeks permission for customers to consume liquor within the front seating area. The correspondence identifies proposed liquor consumption between 11am and 8pm daily, with or without food.
The applicant advises that a rear alfresco area was included in the premises' liquor licensing submission but receives limited use, with customers preferring the front seating area.
Review of the request has identified that an outdoor eating facility permit has not been issued for the existing café use of the footpath. This report proposes formalising that use through a permit defining the approved area, operating hours and responsibilities of the operator.
The proposed areas are:

Location	Dimensions	Area
North of the café entrance	4.20 metres × 1.40 metres	5.88 m²
South of the café entrance	10.75 metres × 1.40 metres	15.05 m²
Total		20.93 m²

The applicant states that the distance between the building boundary and verandah pillars is approximately 3.10 metres. A seating area extending 1.40 metres from the building would leave a nominal pedestrian corridor of 1.70 metres.
The proposed outdoor eating permit hours are 8am to 8pm daily, accommodating the café's food and beverage service.

Comments:

Existing café use
The outdoor seating is associated with the adjoining café and provides an amenity for customers. Conditional approval would formalise the existing activity and establish clear requirements for its operation.
Officers support approval of the outdoor eating facility, subject to conditions protecting public access and addressing furniture placement, insurance, cleaning, lighting and responsibility for damage.

Pedestrian access
The footpath remains a public pedestrian route. Its use by café customers must be managed alongside access for children, families, older residents, people using mobility aids and people with prams.
The layout must account for occupied and pulled-out chairs, verandah pillars, entrances and other obstructions. Before issue of the permit, the arrangement should be verified on site and recorded on a dimensioned plan identifying the seating capacity and continuous pedestrian corridor.
The nominal 1.70-metre clearance calculated from the applicant's measurements requires confirmation and does not itself establish accessibility compliance.

Separate liquor determination
The outdoor eating permit does not itself extend the premises' liquor licence. The operator must obtain the necessary authorisation under the *Liquor Control Act 1988* before supplying liquor for consumption in the footpath area. Any required section 39 or section 40 certificate must be assessed separately.

Damage, remediation and reinstatement
Clause 6.18(1) of the local law makes the permit holder responsible for costs associated with removal, alteration, repair, reinstatement or reconstruction of public areas arising from operation of the facility.
Clauses 6.18(2) and (3) allow the Shire to require relevant work through a notice specifying a completion period. These responsibilities are expressly included in the recommended conditions.
The permit also requires removal of furniture and equipment and reinstatement of the affected public area when the permit is cancelled, surrendered or expires without renewal. This ensures that remediation associated with the facility remains the operator's responsibility.

Permit fee
The applicable annual permit fee is $550. It is proposed that Council waive the fee based on the trading being carried on a portion of a public place adjoining the normal place of business.
The waiver would not extend automatically to subsequent renewals.

Statutory Environment:

Local Government Act 1995
Division 2 — Legislative functions of local governments
Subdivision 1 — Local laws made under this Act
3.5. Legislative power of local governments
(1) A local government may make local laws under this Act prescribing all matters that are required or permitted to be prescribed by a local law, or are necessary or convenient to be so prescribed, for it to perform any of its functions under this Act.
3.52. Public access to be maintained and plans kept
(1) Except to the extent that it is authorised by law to close them or restrict their use, a local government is to ensure that public thoroughfares are kept open for public use.

Local Government (Uniform Local Provisions) Regulations 1996, regulation 6
Obstruction of public thoroughfare by things placed and left — Sch. 9.1 cl. 3(1)(a)
(1) A person must not, without lawful authority, place on a public thoroughfare anything that obstructs it.
Penalty: a fine of $5,000 and a daily penalty of $500 for each day during which the obstruction continues.
(2) A person may apply to the local government for permission to place on a specified part of public thoroughfare one or more specified things that may obstruct the public thoroughfare.
(3) Permission granted by the local government under this regulation —
(a) must be in writing; and
(b) must specify the period for which it is granted; and
(c) must specify each condition imposed under subregulation (4); and
(d) may be renewed from time to time; and
(e) may be cancelled by giving written notice to the person to whom the permission was granted.
(4) The local government may impose such conditions as it thinks fit on granting permission under this regulation including, but not limited to, any of the following —
(a) conditions about the placement of things in the public thoroughfare including conditions about the depositing of building materials or waste, or storage or other facilities in the public thoroughfare;
(b) conditions about the placement of things in the public thoroughfare including conditions about the depositing of building materials or waste, or storage or other facilities in the public thoroughfare; is required in writing to do so by the local government; and
(c) damage to the public thoroughfare resulting from the placement of a thing or a protective structure is repaired to the satisfaction of the CEO of the local government within a reasonable time after the person granted the permission is required in writing to do so by the local government.
(5) The local government may, when renewing permission granted under this regulation or at any other time, vary any condition imposed by it under subregulation (4) and the variation takes effect when written notice of it is given to the person to whom the permission was granted.
(6) A person granted permission under this regulation must comply with each

condition of the permission.
Penalty: a fine of $5,000 and a daily penalty of $500 for each day during which the offence continues.

Shire of Cue Activities in Thoroughfares and Public Places and Trading Local Law:

- Clause 6.16 — outdoor eating facility permit.
- Clause 6.17 — application assessment.
- Clause 6.18 — operator obligations and reinstatement costs.
- Clause 6.21 — temporary removal.
- Clauses 7.2 and 7.3 — approval and conditions.
- Clause 7.6 — permit duration.

Liquor Control Act 1988.

Policy Implications:

Nil

Financial Implications:

The annual permit fee is $550. Waiving this fee will result in $550pa in foregone revenue for the permit term.
Administration and routine monitoring will be undertaken within existing resources. The permit holder remains responsible for insurance and costs associated with damage, removal and reinstatement arising from the facility.

Strategic Implications:

Shire of Cue Strategic Community Plan 2023 - 2038
Outcome 1.1 - Maximise local economic opportunities to benefit the whole community
Outcome 1.2 - Develop strategies to increase number of tourists visiting the Shire

The proposal supports local business activity and town centre amenity. Conditions protect public access, while separate consideration of liquor activities supports the Shire's public health and community safety objectives.

Consultation:

The applicant's correspondence received on 23 October 2026 informs this report.
Richard Towell - Chief Executive Officer
Lisa Keen - Deputy Chief Executive Officer
Maurice Walsh - Environmental Health Officer
Councillors

Officers Recommendation: **Voting Requirement:** Simple Majority

That Council:

1) Approves an outdoor eating facility permit under clause 6.16 of the *Shire of Cue Activities in Thoroughfares and Public Places and Trading Local Law* to Cue Accommodation & Café Pty Ltd, trading as Queen of the Murchison Hotel, for the footpath adjoining 53 Austin Street, Cue, subject to the following conditions:

a. Duration
   The permit is valid for 36 months from issue. Renewal must be sought before expiry.
b. Operating hours
   The outdoor eating facility may operate between 8am and 8pm daily.
c. Permitted area
   The facility must remain within the two areas described in the application: 4.20 metres × 1.40 metres north of the café entrance and 10.75 metres × 1.40 metres south of the entrance, as shown on the endorsed permit plan.
d. Layout and capacity
   Before issue, a dimensioned plan must be provided and verified on site. It must identify furniture placement, seating numbers, verandah pillars, entrances, exits and the width and alignment of the clear pedestrian corridor. The layout must demonstrate safe and accessible pedestrian passage.
e. Pedestrian access
   The corridor shown on the endorsed plan must remain unobstructed. Tables, occupied chairs, signs and other equipment must remain within the permitted areas. Entrances, emergency exits and access to adjoining premises must remain clear.
f. Furniture
   Furniture must be stable, safe and maintained in good condition. It must be removed from the footpath outside approved hours unless retention is expressly authorised in the permit. Permanent fixtures or alterations require separate approval.
g. Cleaning
   The operator must keep the facility and surrounding footpath clean, promptly remove litter, spills and broken glass, and prevent waste or cleaning water from entering stormwater drains.
h. Insurance
   The permit holder must maintain adequate public liability insurance covering the outdoor eating facility. A certificate of currency must be provided before issue, on renewal and upon request.
i. Damage and reinstatement
   In accordance with clause 6.18(1), the permit holder must meet all costs associated with removal, alteration, repair, reinstatement or reconstruction of any public area arising from operation of the facility.
   Damage to the footpath or public infrastructure caused by the facility must be promptly reported and repaired or reinstated at the permit holder’s expense, to the Shire’s satisfaction. Works must be coordinated with the Shire. Any notice

under clauses 6.18(2) and (3) must be complied with within the specified period.

j. Lighting
Adequate lighting must be provided during evening operation without creating glare or nuisance.

k. Patron management
The operator must manage patrons and furniture so that the pedestrian corridor remains clear and neighbouring premises are not unreasonably disturbed.

l. Temporary removal
Furniture and equipment must be temporarily removed when reasonably required for public works, maintenance or emergencies, consistent with the local law.

m. Liquor activities
Liquor must not be supplied or consumed in the area unless the necessary State authorisation is in force and a copy has been provided to the Shire. Any liquor activity must comply with both that authorisation and this permit. Customers consuming liquor must remain seated within the permitted area.

n. Fees
Council waives the Trading licence (yearly fee) of $550pa for the 36-month term of this permit.
Removal and reinstatement on cessation
Upon cancellation, expiry without renewal or surrender of the permit, the permit holder must remove all furniture, equipment and other items associated with the facility and reinstate the affected public area to the Shire's satisfaction, within the period specified in written notice by the Shire.
All removal, repair and reinstatement costs arising from the facility are the permit holder's responsibility, consistent with clause 6.18 of the local law. Any remediation works must be coordinated with the Shire before commencement.

2) Requests the Chief Executive Officer to arrange issue of the permit following completion of the application requirements, verification of the layout and satisfaction of the conditions required before issue.

3) Advises the applicant that this decision approves use of the identified footpath areas as an outdoor eating facility. It does not grant or vary a liquor licence, constitute a section 39 or section 40 certificate, or determine Council's position on a separate liquor licensing application.

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
CARRIED:	

53 Austin Street, Cue, WA
(PO Box 36)
Cue, Western Australia 6640
Phone +61 8 9963 1625
Email: info@queenofthemurchison.com.au
Web: www.queenofthemurchison.com.au

4 October 2026

The CEO,
Shire of Cue,
Austin Street,
CUE WA 6640

Dear Richard,

RE: **USE OF FOOTPATH FOR LICENSED PREMISES**

As part of my submission for licensed premises, I included a pleasant area to the rear of the building for al fresco dining and consumption of liquor. Disappointingly, this has had minimal use since the license has been granted.

Instead, there are frequent requests to use the seating on the footpath at the front of the building. It seems customers prefer to be able to watch their vehicles, particularly after loading take away products. My refusal causes confusion as customers can drink coffee or soft drinks with their friends but not drink liquor.

I therefore request that you approve, or seek Council approval, whichever is required, for me to include the areas as shown on the attached plan for customer use for liquor consumption. The two areas are 4200mm x 1400mm to the north of the café entry door and 10750mm x 1400mm to the south of the café door. The footpath is 3100mm wide to the pillar from my building boundary so would leave sufficient free area for pedestrians.

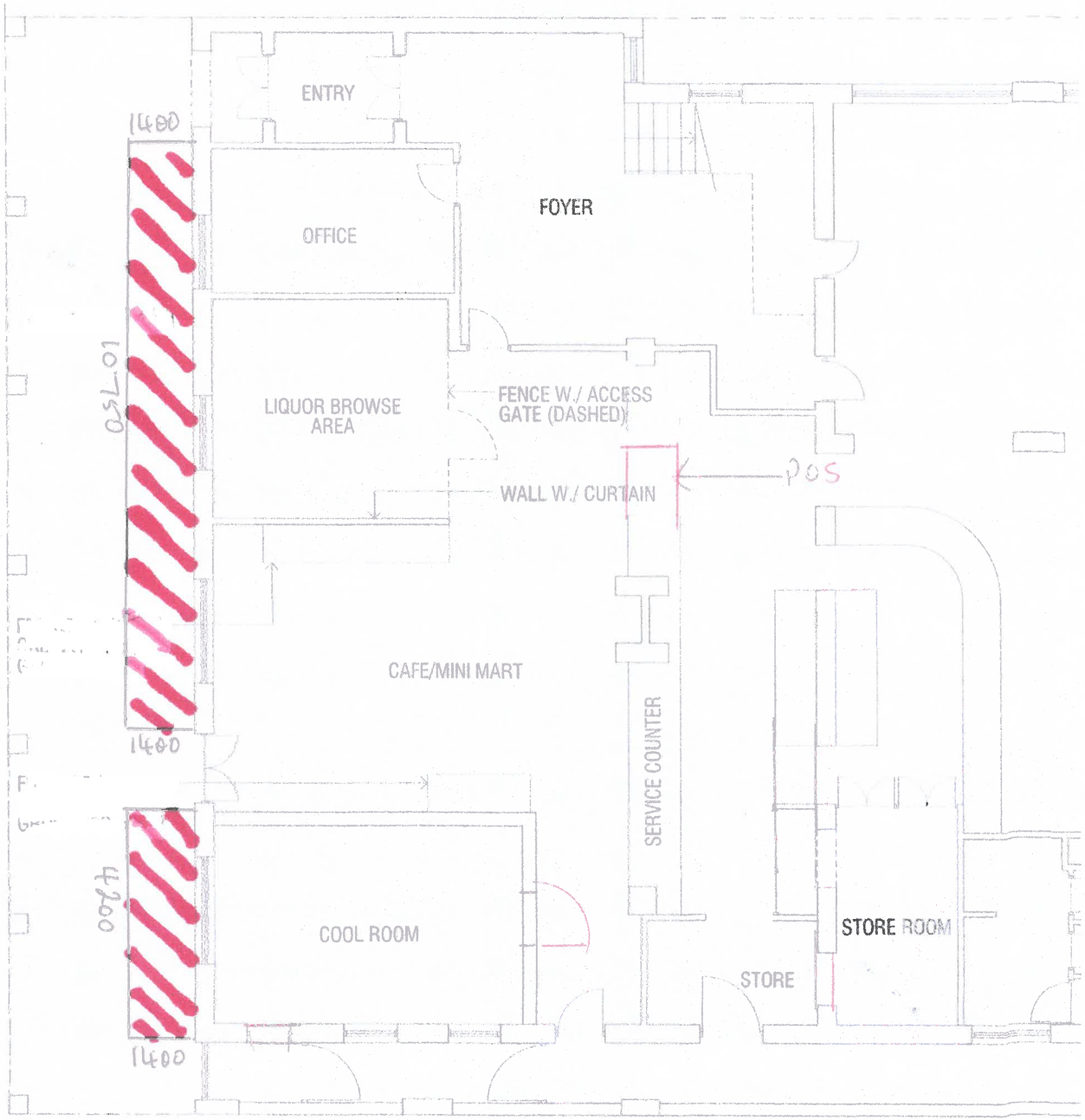
The maximum number of hours this could be used for consumption of liquor, with or without food is 11am to 8pm daily. It should go without saying that the usual responsible service of alcohol and noise control would be applied.

I look forward to your early response as summer is fast approaching and this area would be used and enjoyed by customers if it was made available to them.

Yours sincerely,

Joyce S. Ramsay
Director

Cue Accommodation & Café Pty Ltd
Trading as Queen of the Murchison Hotel
ABN 65 146 806 957


ENTRY
1400
OFFICE
FOYER
LIQUOR BROWSE AREA
FENCE W./ ACCESS GATE (DASHED)
WALL W./ CURTAIN
900
CAFE/MINI MART
SERVICE COUNTER
1400
COOL ROOM
STORE ROOM
STORE
1400

11 MOTIONS BY MEMBERS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

12 MOTIONS FOR CONSIDERATION AT THE NEXT MEETING

13 NEW BUSINESS OF AN URGENT NATURE

14 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
That Council, pursuant to section 5.23(2)(b)(ii) of the Local Government Act 1995, closes the meeting to members of the public as it considers the following item to be of a confidential nature	
CARRIED:	

14.1 CHIEF EXECUTIVE OFFICER KEY PERFORMANCE INDICATORS

APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Richard Towell - Chief Executive Officer
DATE:	4 November 2026

Matters for Consideration:

To endorse the attached CEO performance review criteria.

Reasons for Confidentiality

Section 5.23(2)(b)(ii)

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
CARRIED:	

2 THAT THE MEETING BE REOPENED TO MEMBERS OF THE PUBLIC

Council Decision:	**Voting Requirement:** Simple Majority
MOVED:	**SECONDED:**
That the meeting be reopened to members of the public. The Presiding Member is to ensure that, if members of the public return to the meeting, any resolution made while the meeting was closed is to be read out or summarised, as per Standing Orders Cue 5.2 (6).	
CARRIED:	

15 CLOSURE