



**AGENDA
ORDINARY MEETING
OF COUNCIL**

21 NOVEMBER 2017

NOTICE OF MEETING

Please be advised that the next

Ordinary Meeting of Council

is to be held on

Tuesday, 21 November 2017

commencing at **6:30pm**

in the Council Chambers at 73 Austin Street, Cue WA

Rob Madson
Chief Executive Officer
17 November 2017

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 4 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 Council Meeting
AGENDA

To be held in the Council Chambers, Austin Street Cue on Tuesday 21 November 2017
commencing at 6:30pm

1.	OFFICIAL OPENING.....	8
2.	PUBLIC QUESTION TIME	8
3.	APOLOGIES AND LEAVE OF ABSENCE.....	8
4.	PETITIONS/PRESENTATIONS/SUBMISSIONS.....	8
5.	CONFIRMATION OF MINUTES	9
6.	ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION.....	9
7.	MATTERS FOR WHICH THE MEETING MAY GO BEHIND CLOSED DOORS	9
8.	REPORTS	10
8.1	ACCOUNTS & STATEMENTS OF ACCOUNTS.....	10
8.2	FINANCIAL STATEMENT.....	12
8.3	ADOPTION PROPOSED AMENDMENT NO.2 TO L.P.S. NO.2.....	14
8.4	PROPOSED MINING ACTIVITY ON TENEMENTS IN CUE TOWNSITE	17
9.	MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN	19
10.	QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN.....	19
11.	URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION .	19
12.	MATTERS BEHIND CLOSED DOORS	19
13.	CLOSURE.....	19

1. OFFICIAL OPENING

The Shire President 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 in accordance with a Department of Local Government recommendation this Meeting is being electronically recorded with my permission.

PRESENT:

Councillor Ross Pigdon, Shire President

Councillor Les Price, Deputy Shire President

Councillor Ian Dennis

Councillor Ron Hogben

Councillor Leonie Fitzpatrick

Councillor Fred Spindler

Councillor Liz Houghton

STAFF:

Mr Rob Madson, Chief Executive Officer

Mr Richard Towell, Deputy Chief Executive Officer

Mrs Janelle Duncan, Community Development Coordinator

Mr Joe O'Keefe, Town Planning Consultant

GALLERY:

2. PUBLIC QUESTION TIME

3. APOLOGIES AND LEAVE OF ABSENCE

4. PETITIONS/PRESENTATIONS/SUBMISSIONS

5. CONFIRMATION OF MINUTES

Council Decision:

MOVED:

SECONDED:

That the Minutes of the Ordinary Meeting of 17 October 2017 are confirmed as a true and correct record of the meeting.

CARRIED:

6. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION.

7. MATTERS FOR WHICH THE MEETING MAY GO BEHIND CLOSED DOORS

8. REPORTS

8.1 ACCOUNTS & STATEMENTS OF ACCOUNTS	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Richard Towell – Deputy Chief Executive Officer
DATE:	16 November 2017
Matters for Consideration:	
To receive the List of Accounts Due & Submitted to Ordinary Council Meeting on Tuesday 21 November 2017 as attached – see Appendix 1	
Comments:	
The list of accounts is for the month of October 2017	
Background:	
The local government under its delegated authority to the CEO to make payments from the municipal and trust funds is required to prepare a list of accounts each month showing each account paid and presented 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.	
Statutory Environment:	
Local Government (Financial Management Regulations) 1996 – Clause 13.	
Policy Implications:	
Nil	
Financial Implications:	
Nil	
Strategic Implications:	
Nil	
Consultation:	
Nil	

Officer's Recommendation:	Voting requirement: Simple Majority																								
<p><i>That Council endorse the payments for the period 1 October 2017 to 31 October 2017 as listed, which have been made in accordance with delegated authority per LGA 1995 S5.42.</i></p> <table data-bbox="219 310 1291 606"> <tr> <td><i>Municipal Fund Bank</i></td> <td><i>EFTs</i></td> <td><i>5420 – 5528</i></td> <td><i>\$ 1,043,774.31</i></td> </tr> <tr> <td><i>Direct Debit Fund Transfer</i></td> <td></td> <td></td> <td><i>\$ 21,206.65</i></td> </tr> <tr> <td><i>Payroll</i></td> <td></td> <td></td> <td><i>\$ 78,807.66</i></td> </tr> <tr> <td><i>BPAY</i></td> <td></td> <td></td> <td><i>\$ 71,722.92</i></td> </tr> <tr> <td><i>Cheques</i></td> <td></td> <td></td> <td><i>\$ 0.00</i></td> </tr> <tr> <td><i>Total</i></td> <td></td> <td></td> <td><i>\$ 1,215,511.54</i></td> </tr> </table>		<i>Municipal Fund Bank</i>	<i>EFTs</i>	<i>5420 – 5528</i>	<i>\$ 1,043,774.31</i>	<i>Direct Debit Fund Transfer</i>			<i>\$ 21,206.65</i>	<i>Payroll</i>			<i>\$ 78,807.66</i>	<i>BPAY</i>			<i>\$ 71,722.92</i>	<i>Cheques</i>			<i>\$ 0.00</i>	<i>Total</i>			<i>\$ 1,215,511.54</i>
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<i>Total</i>			<i>\$ 1,215,511.54</i>																						
Council Decision	Voting requirement: Simple Majority																								
<p>MOVED:</p> <p>SECONDED:</p> <p>CARRIED:</p>																									

8.2 FINANCIAL STATEMENT	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Richard Towell – Deputy Chief Executive Officer
DATE:	16 November 2017
<i>Matters for consideration:</i>	
<p>The Statement of Financial Activity for the period ended 31 October 2017 including the following reports:</p> <ul style="list-style-type: none"> • Statement of Financial Activity • Significant Accounting Policies • Graphical Representation – Source Statement of Financial Activity • Net Current Funding Position • Cash and Investments • Major Variances • Budget Amendments • Receivables • Grants and Contributions • Cash Backed Reserve • Capital Disposals and Acquisitions • Trust Fund <p>see Appendix 2</p>	
<i>Comments:</i>	
The Statement of Financial Activity is for the month of October 2017.	
<i>Background:</i>	
Under the Local Government (Financial Management Regulations 1996), a monthly Statement of Financial Activity must be submitted to an Ordinary Council meeting within 2 months after the end of the month to which the statement relates. The statement of financial activity is a complex document but presents a complete overview of the financial position of the local government at the end of each month. The Statement of Financial Activity for each month must be adopted by Council and form part of the minutes.	
<i>Statutory Environment:</i>	
Local Government (Financial Management Regulations) 1996 – Clause 14.	
<i>Policy Implications:</i>	
Nil	

Financial Implications:	
Nil	
Strategic Implications:	
Nil	
Consultation:	
RSM Bird Cameron Chartered Accountants	
Officer's Recommendation:	
<i>That Council receive the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ended 31 October 2017.</i>	
Council Decision	Voting requirement: Simple Majority
MOVED:	SECONDED:
CARRIED	

8.3 ADOPTION PROPOSED AMENDMENT NO.2 TO L.P.S. NO.2	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Joe O’Keefe, Town & Regional Planner
DATE:	6 November 2017
SIGNATURE	
<i>Matters for Consideration</i>	
<p>The first proposal; Resolution 1 concerns Reserve 39957, its proposed closure and eventual amalgamation into abutting private lots 559 Burt Place & 564 Marshall St. Scheme Amendment Report elaborating on this proposal is section A.</p> <p>The second proposal; Resolutions 2 & 3; concerns the laneway between Lots 1 & 25 Marshall Street. Zone and lot boundary adjustments to: cater for building encroachment; increase curtilage to Heritage property. Scheme Amendment Report elaborating on this proposal is section B.</p> <p>The full amendment report is attached at Appendix 3</p>	
<i>Background:</i>	
<p>Sections A & B Both proposals are designed to comply with Aim (a) of LPS No.2, and with Residential Zone amenity objective (ii).</p> <p>Section B is also designed to comply with LPS No.2:</p> <p>Aims (f) (h) and (i)-cultural heritage asset protection; & Objective (ii) of the Light Industry Zone.</p>	
<i>Comments:</i>	
<p>Classification as ‘<i>Standard</i>’ ensures public participation in the rezoning process, as required by Local Planning Strategy.</p> <p>Dep’t Planning Lands & Heritage requested that smaller rezoning proposals be grouped into single Scheme Amendments.(These are sometimes called ‘<i>omnibus</i>’ amendments, but as that term is not defined in LPS Regulations 2015 it is avoided hereafter)</p>	
<i>Statutory Environment:</i>	
<p><u>Planning & Development Act 2005</u></p> <p>Shire of Cue Local Planning Scheme No.3</p> <p>(Gazetted 23 October 2015)</p> <p>Shire of Cue Local Planning Strategy (Jan. 2015)</p>	

Planning & Development Act 2005 (Local Planning Scheme Regulations) 2015

Land Administration Act 1997 Sections 56, 58 & 75 Land Administration Regulations 1998

Local Government Act 1995 Schedule 9.1 3. (1)

Environmental Protection Act 1986

Heritage of WA Act 1990 & **Shire of Cue “Municipal Inventory of Heritage Places”** :
(Resolutions 2 & 3 Only)

Policy Implications:

Shire of Cue Heritage Strategy 2013

Financial Implications:

Estimated costs of mapping and surveying \$2,100. Estimated costs of advertising \$500. Estimated costs of Gazzettal \$2,000. Next stage: Estimated costs of two subdivision/amalgamation applications \$1, 600. [A Budget amendment will be required to cover these costs.]

Strategic Implications:

Implementation of aspects of Shire of Cue Local Planning Strategy.

Consultation:

Sections **A & B**: *Department Planning, Lands and Heritage*, Perth.

Water Corporation, Perth

Section **A** only: Landowner- Lot 564 Marshall St.

Section **B** only: Landowner- Geraldton Diocese.

Heritage Council WA: Perth

Officer’s Recommendation:

Voting requirement: Simple Majority

That Council resolves to amend Local Planning Scheme No. 2 as follows:

Pursuant to Section 75 of the Planning & Development Act 2005, to amend Local Planning Scheme No. 2 as follows:

1-Rezone Reserve 39957 between Marshall Street and Burt Place, Cue from Local Road Reserve to the Residential Zone.

2-Rezone an area of approximately 100m² of the laneway between Lot 1 and Lot 25 Marshall Street, Cue as shown on Scheme Amendment Maps, a dedicated road, from Local Road Reserve to Light Industrial Zone.

3-Rezone an area of approximately 125m² of Lot 25 Marshall Street, Cue as shown on Scheme Amendment Maps, from the Residential Zone to Local Road Reserve.

4-Amend the Scheme Maps accordingly.

5- Pursuant to Section 35 (2) (a) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, the proposed Amendment No.2 is a *Standard* Local Planning Scheme Amendment as defined in Sec. 34 of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015.

6- Pursuant to Sec. 35 (2) (b) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, proposed Amendment No.2 meets criteria for a *Standard* Amendment; as it is made consistent with Local Planning Scheme No. 2 Part 9 Aims of Scheme “(a) to direct and control the development of the Scheme area in a manner that promotes and safeguards the health, safety, convenience, economic and general welfare of its inhabitants and amenities in every part of the Shire, through appropriate decision making; compliant with Sec. 34 (a) of LPS Regulations 2015 as it is consistent with Residential zone objectives; Part 16 (2) ii. “To facilitate and encourage high quality design, built form and streetscapes throughout residential areas” and consistent with Sec. 34 (b) as entirely consistent with Shire of Cue Local Planning Strategy “3.3.2 Housing Objectives: 4. Investigate residential infill opportunity sites as shown on the Local Planning Strategy Map. 6. Identify and promote vacant and serviced residential land for future housing within the townsite”; consistent with Sec. 34 (e) having minimal impact on land in the scheme area that is not the subject of the amendment; and consistent with Sec. 34 (f) does not result in any significant environmental, social, economic or governance impacts on land in the Scheme area. Resolutions 2 and 3 are also consistent with Aims of Scheme (f), (h) and (i), heritage aims.

Council Decision

Voting requirement: Simple Majority

MOVED:

SECONDED

CARRIED:

8.4 PROPOSED MINING ACTIVITY ON TENEMENTS IN CUE TOWNSITE	
APPLICANT:	Western Mining
DISCLOSURE OF INTEREST:	Proximity interest - The author is owner of a 1/3 share in mining tenement P 20/2285 which adjoins Western Mining's tenement P 20/2067. This tenement will contain the track used to access P 20/2026.
AUTHOR:	Rob Madson – Chief Executive Officer
DATE:	17 November 2017
<i>Matters for Consideration:</i>	
A request from Western Mining to approve mining activity contained in a proposed programme of works on mining tenements which encroach upon the Cue town site.	
<i>Background:</i>	
Western Mining were previously granted permission to conduct scrape and detect operations on tenement P 20/2026 to a depth of 200mm at the Council meeting of 15 April 2014.	
<i>Comments:</i>	
<p>Ms Janet Wicks of Western Mining has indicated that the proposed works are not dissimilar to a previous programme of work involving the removal of battery sands from another of their tenements situated within the town site for processing off-site at their processing plant, which received Council approval in August 2012.</p> <p>Appendix 4 provides an overview of the planned activities.</p> <p>A copy of the programme of work application proposed by Western Mining to be submitted to the Department of Mines and Petroleum is attached at Appendix 5. This indicates that:</p> <ul style="list-style-type: none"> • the estimated quantity of material to be removed is 9300 tonnes; • scraping activity will extend to a depth of 500mm; • no more than 2 hectares of ground is to be open at any one time; • the completion date for proposed activities is 30 March 2017 (thus avoiding the high season for tourists); • the area is to be rehabilitated by depositing topsoil currently stockpiled on an adjoining Western Mining tenement followed by seeding with a native flora mix. <p>Western Mining have prepared a Management Plan which details proposals for the mitigation of the impact of dust and noise. A copy of the Management Plan is attached at Appendix 6.</p> <p>The map at Appendix 7 gives an aerial view of the proposed area of activity with an indication of distances to nearby properties, including the Cue Tourist Park.</p>	

<i>Statutory Environment:</i>	
<p>Mining tenement P 20/2026 was granted subject to the following condition:</p> <p>Consent to conduct prospecting activities upon Cue Townsite given subject to: Access to the surface of land within Cue Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Director, Environment DMP.</p>	
<i>Policy Implications:</i>	
<p>Council policy C.1 refers:</p> <p>Cue Townsite</p> <p>1.1 The shire generally opposes the granting of any mining lease or license that may affect;</p> <ol style="list-style-type: none"> a) The satisfactory continuation of existing urban uses within and adjacent to the existing townsite; and b) The planned use of the land in the vicinity of the townsite. c) The Council may by decision permit limited mining activities within Cue townsite but only under conditions that will be determined at the time by the Council. <p>1.2 The Council may approve mining activities close to but external from the Cue townsite and such conditional approval may include but will not be limited to landscaping, dust/noise suppression measures, and any other provisions considered by the Council to be necessary to protect and preserve the amenity of the existing nearby uses especially residential uses.</p>	
<i>Financial Implications:</i>	
Nil	
<i>Strategic Implications:</i>	
Nil	
<i>Consultation:</i>	
Ms Janet Wicks – Director, Western Mining	

<p>Officer's Recommendation:</p>	<p>Voting requirement: Simple Majority</p>
<p>That Council indicate its approval of the mining activities proposed by Western Mining detailed in their programme of work application to the Department of Mines and petroleum dated 13 November 2017, subject to adherence to the conditions contained in the document titled Western Mining Pty Ltd, Management Plan – P 20/2026, November 2017.</p>	
<p>Council Decision</p>	
<p>MOVED: SECONDED:</p> <p>CARRIED:</p>	

9. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

10. QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

11. URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION

12. MATTERS BEHIND CLOSED DOORS

13. CLOSURE

The President thanked those present for attending the meeting and declared the meeting closed at :

To be confirmed at Ordinary Meeting on the 19 December 2017

Signed:.....

Presiding member at the Meeting at which time the Minutes were confirmed.

APPENDIX 1

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
Direct Debit						
Direct Debit	02/10/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 125.27	1	FEE
Direct Debit	02/10/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 74.54	1	FEE
Direct Debit	16/10/2017	2 - BANK FEES	BANK FEES	- 36.30	1	FEE
Direct Debit	16/10/2017	2 - BANK FEES	BANK FEES	- 19.65	1	FEE
Direct Debit	16/10/2017	2 - BANK FEES	BANK FEES	- 41.85	1	FEE
Direct Debit	16/10/2017	2 - BANK FEES	BANK FEES	- 20.83	1	FEE
Direct Debit	26/10/2017	2 - BANK FEES	BANK FEES	- 2.50	1	FEE
Direct Debit	31/10/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 71.07	1	FEE
Direct Debit	31/10/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 931.78	1	FEE
Direct Debit	05/10/2017	Commonwealth Bank	Card purchases September 2017 (\$693.69), Fuel for CEO car (\$99.30), Design edits for staff business cards (\$5.00), Layflat clamp for P39 (\$92.55), Staff business cards (\$97.96), Accomodation Bayswater hotel 14-15 September for CEO (\$258.00), 2x kettles for caravan park (\$22.50), Fuel for CEO car (\$118.38)	- 693.69	1	CSH
Direct Debit	09/10/2017	Caltex Australia Petroleum Pty Ltd	Fuel Card Purchases for Sept 2017 (\$456.77) P68 Toyota Hilux (\$73.04), P45 Iveco Prime Mover (\$298.81), P62 Ford Ranger (\$92.92)	- 456.77	1	CSH
Direct Debit	30/10/2017	Commonwealth Bank	Credit Card Purchases October 2017 (\$1,403.89), 4 x Wall Mounted Key safes (\$186.89), Fuel for Toyota Prado (\$105.00), Registration Fee For CEO & Works Manager to Attend Course on 5/12/17 (\$998.00), Coffee Pods (\$114.00).	- 1,403.89	1	CSH
Direct Debit	22/10/2017	ClickSuper superannuation contributions	Superannuation contributions	- 17,328.51	1	CSH
				- 21,206.65		
EFT						
EFT5420	05/10/2017	Bunnings Group Limited	2 x Taubmans Trade Pro Wall Paint 15lt for admin building (\$162.46)	- 162.46	1	CSH
EFT5421	05/10/2017	FREDERICK WILLIAM SPINDLER	Ordinary council meeting and ICT allowance (\$526.00)	- 526.00	1	CSH
EFT5422	05/10/2017	Hays Specialist Recruitment (Australia) Pty Ltd	Fee for Town Planning Consultant W/E 24 September 2017 (\$2500.06), fee for town planning consultant W/E 17 September 2017 (\$953.98).	- 3,454.04	1	CSH
EFT5423	05/10/2017	Ian W Dennis	Ordinary council meeting and ICT allowance (\$526.00)	- 526.00	1	CSH
EFT5424	05/10/2017	Luscombe	Fabric Softner, Bin Liner & Toilet Roll for Tourist Park (\$675.61)	- 675.61	1	CSH
EFT5425	05/10/2017	PETRONELLE JEAN PIGDON	Ordinary Council Meeting and ICT Allowance (\$526.00)	- 526.00	1	CSH
EFT5426	05/10/2017	RONALD PAUL CLIVE HOGBEN	Ordinary Council Meeting and ICT Allowance (\$526.00)	- 526.00	1	CSH
EFT5427	05/10/2017	ROSS WILLIAM PIGDON	Ordinary Council Meeting, President's Allowance, ICT Allowance & Travel to MRVC for forum on wild dogs (\$2,981.93)	- 2,981.93	1	CSH
EFT5428	05/10/2017	Wellington Electrical	Electrical work to the Bishops House (\$10,707.39)	- 10,707.39	1	CSH
EFT5429	06/10/2017	Brisin Engineering & Welding	Various Mechanical Services at Depot from 31/7/17 - 16/8/17 (\$5,544.00)	- 5,544.00	1	CSH
EFT5430	06/10/2017	Bruce Perry Garden Design	Labour to Construct Service Pit at Heydon Place Industrial Area (\$13,640.00)	- 13,640.00	1	CSH
EFT5431	06/10/2017	CUE ACCOMODATION & CAFE PTY LTD	4 x Nights Meals & Accommodation for Bruce Perry Garden Designs to Complete Works at Heydon Place 18/9/17 - 21/9/17 (\$1,001.00)	- 1,001.00	1	CSH

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5432	06/10/2017	Fuelfix Pty Ltd	Hire for 1 x T4.5 Self Bunded Bare Tank 1/10/17 - 31/10/17 (\$487.15)	- 487.15	1	CSH
EFT5433	06/10/2017	Hoggy's Building Concreting Contractor	Supply Labour for Concrete Floor for Shed 1 at Heydon Place (\$28,378.68)	- 28,378.68	1	CSH
EFT5434	06/10/2017	Major Motors Pty Ltd	Relay, Bracket & Control Unit for P12 - Sign Truck (\$553.10)	- 553.10	1	CSH
EFT5435	06/10/2017	Neil Barnden	Contractor for Repairs on Administration Building 28/8/17 - 8/9/17 (\$5,452.00)	- 5,452.00	1	CSH
EFT5436	06/10/2017	Wellington Electrical	Carry out Repairs & Install Sensors to Activate Lights in Oval Toilets (\$1,257.47), Supply 1 x 20 Amp Single Phase Lead at Depot (\$419.85)	- 1,677.32	1	CSH
EFT5437	06/10/2017	Westate Hose Supplies	4 x Clamp & 1 x Grey Line H/D Suction for Beebyn - Karbar Rd (\$1,045.17)	- 1,045.17	1	CSH
EFT5438	09/10/2017	Cue Community Resource Centre Inc	Donation from Shire of Cue for Cue Funday 26/8/17 (\$25,000.00)	- 25,000.00	1	CSH
EFT5439	09/10/2017	Zadow & Co	1st Half of Final Progress Payment for Renovation of Pensioner Huts at Caravan Park (\$11,000.00)	- 11,000.00	1	CSH
EFT5440	10/10/2017	AIT Specialists Pty Ltd	Professional Services for Completion of the Review of Records & Determination - Fuel Tax Credits 1/8/17 - 31/8/17 (\$330.99)	- 330.99	1	CSH
EFT5441	10/10/2017	CUE ACCOMODATION & CAFE PTY LTD	Accommodation for Joe O Keefe from 13/9/17 - 25/9/17 to Consult Town Planning for Shire of Cue (\$1,144.00)	- 1,144.00	1	CSH
EFT5442	10/10/2017	Canine Control	Ranger Services for Shire of Cue 22/9/17 (\$1,330.56)	- 1,330.56	1	CSH
EFT5443	10/10/2017	Challenge Chemicals Australia	25lts of Laundet & Uripfos for Maintenance of Tourist Park (\$183.70)	- 183.70	1	CSH
EFT5444	10/10/2017	Cue General Store	3 x Bags Lollies & 2 x Coke 6pk for Members Refreshments (\$36.71), 4 x Milk for Office (\$9.64), 2 x Glade Solid Gel & 1 x Glade Sense/Spray for Office (\$22.15)	- 68.50	1	CSH
EFT5445	10/10/2017	Geraldton Lock & Key Specialist	3 x Restricted Keys & Padlocks (\$394.68)	- 394.68	1	CSH
EFT5446	10/10/2017	LESLIE MATTHEW PRICE	Ordinary Council Meeting 19/9/17 (\$236.00), ICT Allowance (\$290.00), Deputy Presidents Allowance (\$225.00), Travel for Council Meeting & MRVC Meeting 19/9/17 (\$126.74)	- 877.74	1	CSH
EFT5447	10/10/2017	National Pen Ltd	100 x Engraved Shire of Cue Pens (\$218.96)	- 218.96	1	CSH
EFT5448	10/10/2017	Professional Pc Support Pty Ltd	Computer/Consultancy Backup Managed Services for October 2017 (\$1,556.50)	- 1,556.50	1	CSH
EFT5449	10/10/2017	Public Libraries WA Inc.	PLWA Membership 2017/2018 (\$110.00)	- 110.00	1	CSH
EFT5450	10/10/2017	Cue General Store	Fuel for Whipper Snipper (\$37.00), Oven Cleaner for 47 Marshall St (\$5.28), Napisan & Preen for Caravan Park (\$22.17) & Assorted Fruit & Veg & Groceries for Camp at Tuckanarra (\$64.22), 2 x funnels for depot (\$17.90), milk for office (\$9.64), fuel for genset at Tuckanarra (\$30.01), Sandwiches for information forum meeting 12/9/17 (\$28.00), Milk, Coffee, Teabags & Sugar for Depot (\$28.93).	- 243.15	1	CSH
EFT5451	10/10/2017	Dun Direct Pty Ltd	Delivery of 11000lts Fuel for Depot (\$12,738.03)	- 12,738.03	1	CSH
EFT5452	10/10/2017	Geraldton Lock & Key Specialist	Lockwood Mortice Lock & Postage for Maintenance of Shire Hall (\$105.95)	- 105.95	1	CSH

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5453	10/10/2017	Geraldton Murchison Freight	Freight Expense for Delivery of 3 x Battery for P61 - Prime Mover (\$66.00), Timber, Compound, Staps & Bundle of Cornice for Heydon Place (\$412.50) & Gyprock & Cement for Heydon Place 27/9/17 (\$379.50)	- 858.00	1	CSH
EFT5454	10/10/2017	Integrity Sampling	Random Drug Testing - Cue 23/8/17 (\$2,552.00)	- 2,552.00	1	CSH
EFT5455	10/10/2017	Marketforce Productions	Online Seek Advert for Position of Customer Services Officer 12/9/17 - 12/10/17 (\$171.94)	- 171.94	1	CSH
EFT5456	10/10/2017	Reece Pty Ltd	Delivery Fee for 8 x Agrofex Draincoil for Town Hall Landscaping (\$55.00)	- 55.00	1	CSH
EFT5457	10/10/2017	Sun City Plumbing	Delivery, Load & Unload of Concrete Materials for Septic System Installation at Heydon Place 27/9/17 (\$8,012.00)	- 8,012.00	1	CSH
EFT5458	10/10/2017	Truckline - Geraldton	1 x Bush Pivot & Quick Align Hardware Kit plus freight for P61 - Prime Mover (\$320.67)	- 320.67	1	CSH
EFT5459	12/10/2017	Australia Post	Postage supply for period ending 30/9/17 (\$441.12)	- 441.12	1	CSH
EFT5460	12/10/2017	Bunnings Group Limited	Compound, screws, platerboard and assorted materials for Heydon Place Industrial Area (\$2,209.69)	- 2,209.69	1	CSH
EFT5461	12/10/2017	Canine Control	Supply of Firebreak Inspections Services for Shire of Cue 2017 (\$5,500.00)	- 5,500.00	1	CSH
EFT5462	12/10/2017	Cue Community Resource Centre Inc	Printing of Dryblower from Feb - Sept 2017 (\$5,600.00)	- 5,600.00	1	CSH
EFT5463	12/10/2017	Cue General Store	2 x Milk 2lt for Depot (\$8.00), 2 x Mr Sheen for Office (\$11.86)	- 19.86	1	CSH
EFT5464	12/10/2017	Hays Specialist Recruitment (Australia) Pty Ltd	Fee for Town Planning Consultant for weekend 1/10/17 (\$1,907.94)	- 1,907.94	1	CSH
EFT5465	12/10/2017	Landgate	Rural UV's chargeable 5/8/17-1/9/17 (\$65.50), Mining tenements chargeable 4/8/17 - 6/9/17 (\$38.35)	- 103.85	1	CSH
EFT5466	12/10/2017	Neil Barnden	contractor for repairs on admin building 11/9/17-22/9/17 (\$2,887.50)	- 2,887.50	1	CSH
EFT5467	12/10/2017	Winc Australia Pty Ltd	hand towels for caravan park (\$50.74), lever arch files, label tape, dividers, pens, blu-tack and other assorted stationary for office (\$555.55)	- 606.29	1	CSH
EFT5468	18/10/2017	Bunnings Group Limited	2 x Box Dyna Bolts for Hoist at Depot (\$47.42)	- 47.42	1	CSH
EFT5469	18/10/2017	CLAIRE SUSAN BUCKENARA	Reimbursement for Payment of Electricity Bill 3/8/17 (\$344.31)	- 344.31	1	CSH
EFT5470	18/10/2017	Cue General Store	4 x 1lt Milk for Office (\$9.64) & 20.97lts Fuel for P19 - Whipper Snipper (\$30.60)	- 40.24	1	CSH
EFT5471	18/10/2017	DEPARTMENT OF FIRE & EMERGENCY SERVICES	Emergency Services Levy for Shire owned properties 2017/2018 (\$1,505.20)	- 1,505.20	1	CSH
EFT5472	18/10/2017	Kaelene Taylor	Refund for Payment of Bond for Hall Hire & Key for Funeral 9/10/17 (\$595.00)	- 595.00	1	CSH
EFT5473	18/10/2017	Kleenheat Gas	2 x Gas Refill for Tourist Park 6/9/17 (\$178.56)	- 178.56	1	CSH
EFT5474	18/10/2017	Local Government Professionals Australia	Registration for DCEO for Local Government Professionals Annual State Conference 2017 (\$2,010.00), registration for CEO for Local Government Professionals Annual State Conference (\$1,740)	- 3,750.00	1	CSH
EFT5475	18/10/2017	Wellington Electrical	Tagging of Electrical Cords at Shire Office & Depot (\$1,933.25), Repairs to External Lighting at Tourist Park (\$1,077.96)	- 3,011.21	1	CSH
EFT5476	18/10/2017	Clinton Long Project Management Pty Ltd	Final Progress Payment for Development of the Cue Community & Visitor Centre (\$118,411.44)	- 188,411.44	1	CSH

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5477	18/10/2017	Suzanne Hunt Architect	Services for Post Office Renovation - Management Fees, Contract Administration & Site Visits (\$46,626.25)	- 46,626.25	1	CSH
EFT5478	18/10/2017	Allwest Plant Hire Australia Pty Ltd	Hire of 1 x 18 ton CAT Excavator for Cue - Wondinong Rd 19/9/17 - 30/9/17 (\$3,036.00)	- 3,036.00	1	CSH
EFT5479	18/10/2017	CUE ACCOMODATION & CAFE PTY LTD	Accommodation for Joe O' Keefe from 25/9/17 - 12/10/17 to Consult Town Planning for Shire of Cue (\$1,584.00)	- 1,584.00	1	CSH
EFT5480	18/10/2017	Canine Control	Ranger Services for The Shire of Cue 9/10/17 (\$1,330.56)	- 1,330.56	1	CSH
EFT5481	18/10/2017	GCS Hire Pty Ltd	Hire of 1 x 12 kVA Generator from 18/9/17 - 30/9/17 (\$514.80)	- 514.80	1	CSH
EFT5482	18/10/2017	Geraldton Murchison Freight	Freight Expense for Delivery of Bush Pivot & Align Kit for P61 - Prime Mover (\$27.50) & 20 Amp Single Phase Lead for Depot (\$27.50)	- 55.00	1	CSH
EFT5483	18/10/2017	Gordon David Fraser	Reimbursement for Payment of Electricity Bill Issued 3/10/17 (\$441.39)	- 441.39	1	CSH
EFT5484	18/10/2017	Hays Specialist Recruitment (Australia) Pty Ltd	Fee for Town Planning Consultant for w/e 8/10/17 (\$2,302.69)	- 2,302.69	1	CSH
EFT5485	18/10/2017	Ocean Centre Hotel	Accommodation & meals for CEO to Attend Meeting in Geraldton 12/10/17 - 13/10/17 (\$257.80), Accommodation and meals for Shire President to attend meeting in Geraldton 12/10/17 - 13/10/17 (\$209.00)	- 466.80	1	CSH
EFT5486	18/10/2017	WesTrac	3 x Battery for P61 - Prime Mover (\$501.73)	- 501.73	1	CSH
EFT5487	19/10/2017	Five Star	Billing Period for October 2017 - Black/Colour Meter Read - Konica Minolta C454e (\$194.60)	- 194.60	1	CSH
EFT5488	19/10/2017	Geraldton Mechanical Services & Repairs	Hire of Roadtrain Side Tipper to Cart Calcrete for Beebyn - Karbar Rd 19/9/17 - 29/9/17 (\$24,497.00), Hire of roadtrain side tipper for Beebyn - Karbar Rd 3/10/17 - 13/10/17 (\$24,244.00).	- 48,741.00	1	CSH
EFT5489	19/10/2017	Leonie Fitzpatrick	Ordinary Council Meeting 17/10/17 (\$236.00), ICT Allowance October (\$290.00), ICT Allowance Sept (\$290.00)	- 816.00	1	CSH
EFT5490	19/10/2017	Squires Resources	Hire of Contractor for Works on Beebyn - Karbar Rd 18/9/17 - 29/9/17 (\$27,170.00)	- 27,170.00	1	CSH
EFT5491	19/10/2017	Toll Ipec Pty Ltd	Freight Expense for Delivery of 1 x Box A4 paper for Office 10/10/17 (\$24.44)	- 24.44	1	CSH
EFT5492	20/10/2017	WATER CORPORATION	Shire of Cue Water Usage & Charges for 63 Days from 1/9/17 - 31/10/17 (\$12,289.45)	- 12,289.45	1	CSH
EFT5493	25/10/2017	AIT Specialists Pty Ltd	Fuel Tax Credits for Period 1/9/17 - 30/9/17 (\$204.82)	- 204.82	1	CSH
EFT5494	25/10/2017	Brisin Engineering & Welding	Mechanical Services for Shire of Cue 4/9/17 - 22/9/17 (\$5,929.00), mechanical services for Shire of Cue 26/9/17 - 6/10/17 (\$5,428.50)	- 11,357.50	1	CSH
EFT5495	25/10/2017	Hays Specialist Recruitment (Australia) Pty Ltd	Fee for Town Planning Consultant for w/e 15/10/17 (\$2,434.27)	- 2,434.27	1	CSH
EFT5496	25/10/2017	IT Vision	Compliance Register, Annual Licence Fees , Automation Toolset & Implementation Services for SynergySoft (\$4,292.01), updating of mapping system (\$412.50)	- 4,704.51	1	CSH
EFT5497	25/10/2017	Professional Pc Support Pty Ltd	Computing/Consultancy Backup Managed Services for November 2017 (\$1,556.50)	- 1,556.50	1	CSH
EFT5498	25/10/2017	ST JOHN WESTERN AUSTRALIA LTD	Fee for 5 x Staff Attending First Aid Course (\$800.00)	- 800.00	1	CSH

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5499	25/10/2017	Toll Ipec Pty Ltd	Freight Expense for Return of Library Books to State Library (\$141.28), Delivery of Fuses, Relay Pins & Door Lock, Mud Guard & Flap for P12 - Sign Truck (\$43.38), 2 x Hose for P36 - CAT Roller (\$16.74), Hand Towels for Tourist Park (\$91.42) & Assorted Stationery Products for Office (\$91.42), Freight for parts for P12 (\$44.72), freight for stationery (\$124.78), freight for parts for P61 (\$11.24).	- 564.98	1	CSH
EFT5500	25/10/2017	LGISWA	Property Insurance Renewal - Second Instalment from 30/6/17 - 30/6/18 (\$25,484.54) Actual Wages Adjustment for Period 30/6/16 - 30/6/17 (\$1,335.53), Contributions Discount Credit 2017/2018 (\$-2,455.24cr), Workcare Insurance Renewal - Second Instalment from 30/6/2017 - 30/6/2018 (\$20,207.00), Liability Insurance Renewal - Second Instalment from 30/6/17 - 30/6/18 (\$11,991.65).	- 56,563.48	1	CSH
EFT5501	25/10/2017	Bunnings Group Limited	Shelving, Doors & Hinges for Admin Building (\$1,436.04), Bathroom Cabinet for 47 Marshall St (\$189.05), Hinges, Connectors, Dressed Pine, Screws & Assorted Building Materials for Heydon Place Industrial Area (\$352.37), 15 x treated pine for Haydon Place industrial development (\$142.35)	- 2,119.81	1	CSH
EFT5502	25/10/2017	FREDERICK WILLIAM SPINDLER	Ordinary Council Meeting 17/10/17 (\$236.00), ICT Allowance (\$290.00)	- 526.00	1	CSH
EFT5503	25/10/2017	Geraldton Keen Bros	HR Road Ranger 2 Day Driving Course in Geraldton for outside town crew staff member (\$1,494.00)	- 1,494.00	1	CSH
EFT5504	25/10/2017	Golden West Lubricants	Brake Fluid, Lithplex 20kg & Dexron Fluid for Plant & Sundries at Depot (\$276.32)	- 276.32	1	CSH
EFT5505	25/10/2017	Justin Willett	Reimbursement for Payment of Electricity Bill Dated 3/10/17 (\$172.42)	- 172.42	1	CSH
EFT5506	25/10/2017	Neil Barnden	Contractor for Repairs on Admin Building, Heydon Place & Beebyn - Karbar Camp 25/9/17 - 7/10/17 (\$6,506.50)	- 6,506.50	1	CSH
EFT5507	25/10/2017	Telfer Print	2000 x DL Window Face Self Seal Envelopes (\$705.81)	- 705.81	1	CSH
EFT5508	25/10/2017	Winc Australia Pty Ltd	Archive Boxes, Sugar, Monitor Risers, Fly Spray, Tea Towels & Assorted Cleaning Products for Office (\$364.26), Toilet Tissue for Public Toilets (\$47.40), Markers, Pens, Coffee, Teabags & Bin Liners for Depot (\$110.39) milk for depot and office (\$87.05).	- 609.10	1	CSH
EFT5509	25/10/2017	Ashdown Ingram	Crimp Terminal Female, Inline Connector & Twin Core for P12 - Sign Truck (\$158.96)	- 158.96	1	CSH
EFT5510	25/10/2017	JR & A Hersey Pty Ltd	4 x Pin for Drill for Depot Plus Freight (\$202.62)	- 202.62	1	CSH
EFT5511	25/10/2017	Major Motors Pty Ltd	2 x Fuse Glows, 6 x Relay Pins & 1 x Door Lock for P12 - Sign Truck (\$335.52)	- 335.52	1	CSH
EFT5512	25/10/2017	Purcher - International Pty Ltd	9 x Hose & 18 x Clamp for P44 - Garbage Truck (\$404.57), passenger side door lock for P72 (\$94.33)	- 498.90	1	CSH
EFT5513	25/10/2017	Rema Tip Top Australia	1 x Wheel Bar for P72 - Prime Mover Daycab (\$57.95)	- 57.95	1	CSH
EFT5514	25/10/2017	Sun City Plumbing	Backflow Valve Testing & Repairs to Median Strip at Robinson St 9/10/17 (\$630.00)	- 630.00	1	CSH

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5515	25/10/2017	Toll Express	Freight Expense for Delivery of 4 x Tyres for P62 - Works Supervisors Ute, 4 x Tyres for P48 - Trailer & 2 x Tyres for P4 - Papas Trailer (\$357.11), Freight Expense for Delivery of 3 x Roadlux Tyres for P12 - Sign Truck 27/9/17 (\$93.38)	- 456.49	1	CSH
EFT5516	25/10/2017	Truckline - Geraldton	6 x Bushings for Gearbox for P72 - Prime Mover Daycab Plus Freight (\$76.52)	- 76.52	1	CSH
EFT5517	25/10/2017	Clinton Long Project Management Pty Ltd	Progress Claim 3 for Development of Cue Community & Visitors Centre (\$263,315.80)	- 263,315.80	1	CSH
EFT5518	25/10/2017	Bell & Co	2 x 24pk Coke & 1 x 24pk Water for Members Refreshments (\$70.00)	- 70.00	1	CSH
EFT5519	25/10/2017	Dun Direct Pty Ltd	Delivery of 10,000L of Diesel for Depot (\$11,580.03)	- 11,580.03	1	CSH
EFT5520	25/10/2017	Major Motors Pty Ltd	Power Window Regulator & Motor for P12 - Sign Truck (\$254.47), Relay for P12 (\$33.22), Glow relay for P12 (\$32.92), Front left mudguard for P12 (\$88.88)	- 409.49	1	CSH
EFT5521	25/10/2017	Murchison Club Hotel	Meals for 8 People Following Council Meeting on 17/10/17 (\$314.00)	- 314.00	1	CSH
EFT5522	25/10/2017	Purcher - International Pty Ltd	Door Latch, Key, Boom Lock & Gas Assembly for P23 - Backhoe Plus Freight (\$765.40)	- 765.40	1	CSH
EFT5523	25/10/2017	Truck Centre (WA) Pty Ltd	Filler Cap, Pipe & Level Sensor for P61 - Mack Prime Mover (\$166.45)	- 166.45	1	CSH
EFT5524	25/10/2017	Truckline - Geraldton	Control Cable Assembly for P72 - Prime Mover Daycab Plus Freight (\$2,004.60)	- 2,004.60	1	CSH
EFT5525	25/10/2017	Boya Equipment	Purchase of New Kubota M9540DHC Cab Tractor (\$64,350.00)	- 64,350.00	1	CSH
EFT5526	25/10/2017	Purcher - International Pty Ltd	Purchase of 815 Fuso Canter Crew Cab for Depot with Trade In (\$57,245.00)	- 57,245.00	1	CSH
EFT5527	26/10/2017	Zadow & Co	Advance in Payment to Purchase Materials for Renovations on Pensioners Huts (\$5,500.00)	- 5,500.00	1	CSH
EFT5528	30/10/2017	Western Truck Sales Pty Ltd	Purchase of 1 x 2002 Nissan CWB450 Prime Mover and Supply of Hydraulics to Suit (\$36,650.00)	- 36,650.00	1	CSH
				- 1,043,774.31		

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
BPAY						
BPAY	05/10/2017	Horizon Power	Electricity Supply for 62 Days from 22/7/17 - 21/9/17 - Parks & Reserves (\$31.46), Electricity Supply for 30 Days from 1/9/17 - 30/9/17 - Street Lighting Cue (\$2,477.29), Electricity Supply for 62 Days from 22/7/17 - 21/9/17 - Rotunda (\$31.46).	- 2,540.21	1	CSH
BPAY	05/10/2017	TELSTRA CORPORATION LTD	Landline Phone Usage & Charges up to 12 Sep 2017 (\$1,089.47)	- 1,089.47	1	CSH
BPAY	05/10/2017	Pivotel Satellite Pty Limited	Pivotel Satellite Phone Charges for Sept 2017 (\$120.00)	- 120.00	1	CSH
BPAY	10/10/2017	TELSTRA CORPORATION LTD	Mobile phone usage and charges September 2017 (\$460.51)	- 460.51	1	CSH
BPAY	17/10/2017	Horizon Power	Electricity Supply for Period 2/8/17 - 2/10/17 (\$6,712.30) Electricity Supply for 62 Days Lot 35 Robinson St (\$459.73), Electricity Supply for 62 Days Lot 23 Austin St (\$747.58), Electricity Supply for 62 Days Lot 36 Robinson St (\$71.82), Electricity Supply for 62 Days Lot 330 Austin St (\$128.47), Electricity Supply for 62 Days Lot 2 Austin St (\$127.19), Electricity Supply for 62 Days Lot 2A Austin St (\$989.08), Electricity Supply for 62 Days Lot 500 Robinson St (\$65.81), Electricity Supply for 62 Days Lot 500 Wittenoom St (\$305.12), Electricity Supply for 62 Days 6 Victoria St (\$197.83), Electricity Supply for 62 Days Lot 114 Victoria St (\$32.46), Electricity Supply for 62 Days Lot 41 Dowley St (\$306.64), Electricity Supply for 62 Days Lot 2B Austin St (\$33.79), Electricity Supply for 62 Days Lot 71 Austin St (\$31.46), Electricity Supply for 62 Days Lot 604 Allen St (\$216.89), Electricity Supply for 62 Days Lot 610 Allen St (\$360.38), Electricity Supply for 62 Days Lot 569 Dowley St (\$527.96), Electricity Supply for 4 Days Lot 530 Marshall St (\$40.13), Electricity Supply for 62 Days Lot 55 Dowley St (\$335.23), Electricity Supply for 62 Days 10 Chesson St (\$270.90), Electricity Supply for 62 Days 12 Chesson St (\$258.72), Electricity Supply for 62 Days Lot 508 Burt Place (\$433.18), Electricity Supply for 62 Days Lot 467 Austin St (\$771.93).	- 6,712.30	1	CSH
BPAY	18/10/2017	Horizon Power	Electricity Supply for 36 Days from 28/8/17 - 2/10/17 - Lot 592 Heydon Place (\$647.41)	- 647.41	1	CSH
BPAY	19/10/2017	September BAS Payment	September BAS Payment	- 27,426.00	1	CSH
BPAY	22/10/2017	DHS Official Administered Receipts CSA Account	Payroll deductions	- 1,621.58	1	CSH
BPAY	24/10/2017	Horizon Power	Additional Construction Costs for Relocation of Streetlights - Cnr Marshall & Austin St (\$29,750.74)	- 29,750.74	1	CSH
BPAY	31/10/2017	TELSTRA CORPORATION LTD	Landline Phone Usage & Charges up to 12 Oct 17 (\$1,115.83), Tourist park phone usage and charges to 12 Oct 17 (\$78.42).	- 1,234.25	1	CSH
BPAY	31/10/2017	Pivotel Satellite Pty Limited	Satellite Phone Charges for October 2017 (\$120.45)	- 120.45	1	CSH
				- 71,722.92		

List of Accounts Paid October 2017						
	Date	Name	Description	Amount	Bank	Type
Payroll						
Payroll	01/10/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 1,430.10	1	PAY
Payroll	05/10/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 3,400.15	1	PAY
Payroll	08/10/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 34,238.92	1	PAY
Payroll	22/10/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 39,738.49	1	PAY
				- 78,807.66		
			TOTAL PAYMENTS	- 1,215,511.54		
			Total Direct Debits	- 21,206.65		
			Total EFTs	- 1,043,774.31		
			Total BPAY	- 71,722.92		
			Total Cheque	-		
			Total Payroll	- 78,807.66		
			TOTAL PAYMENTS	- 1,215,511.54		

APPENDIX 2



SHIRE OF CUE

MONTHLY FINANCIAL REPORT

For the Period Ended 31 October 2017

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

TABLE OF CONTENTS

Compilation Report	
Statement of Financial Activity by Program	
Statement of Financial Activity By Nature or Type	
Statement of Capital Acquisitions and Capital Funding	
Note 1	Significant Accounting Policies
Note 2	Explanation of Material Variances
Note 3	Net Current Funding Position
Note 4	Cash and Investments
Note 5	Budget Amendments
Note 6	Receivables
Note 7	Cash Backed Reserves
Note 8	Capital Disposals
Note 10	Rating Information
Note 11	Information on Borrowings
Note 12	Grants and Contributions
Note 13	Trust

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Compilation Report

To the Council

Shire of Cue

Scope

We have compiled the accompanying special purpose financial statements.

The specific purpose for which the special purpose financial report has been prepared is to provide information relating to the financial performance and financial position of the Shire that satisfies the information needs of the Council and the *Local Government Act 1995* and associated regulations.

The responsibility of the Shire

The Shire is solely responsible for the information contained in the special purpose financial report and have determined that the accounting policies used are consistent and are appropriate to satisfy the requirements of the Council and the *Local Government Act 1995* and associated regulations.

Our responsibility

On the basis of information provided by the Shire, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies adopted as set out in Note 1 to the financial statements and APES 315: Compilation of Financial Information.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the Management provided, into a financial report. Our procedures do not include any verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

To the extent permitted by law, we do not accept liability for any loss or damage which any person, other than the Shire of Cue, may suffer arising from negligence on our part.

This report was prepared for the benefit of the Council of the Shire of Cue and the purpose identified above. We do not accept responsibility to any other person for the content of the report.



Signed at GERALDTON

Date 15th November 2017

RSM Australia Pty Ltd
Chartered Accountants

THE POWER OF BEING UNDERSTOOD

AUDIT | TAX | CONSULTING

Liability limited by a scheme under Professional Standards Legislation

RSM Australia Pty Ltd is a member of the RSM network and trades as RSM. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.

RSM Australia Pty Ltd ACN 009 321 377 atf Birdanco Practice Trust ABN 65 319 382 479 trading as RSM

Liability limited by a scheme approved under Professional Standards Legislation

**Shire of Cue
Information Summary
For the Period Ended 31 October 2017**

Key Information

Report Purpose

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*.

Overview

Summary reports and graphical progressive graphs are provided on pages 2 - 3.

Statement of Financial Activity by reporting program

Is presented on page 4 and shows a surplus as at 31 October 2017 of \$3,288,652.

Items of Significance

The material variance adopted by the Shire of Cue for the 2017/18 year is \$25,000 or 10% whichever is the greater. The following selected items have been highlighted due to the amount of the variance to the budget or due to the nature of the revenue/expenditure. A full listing and explanation of all items considered of material variance is disclosed in Note 2.

Capital Expenditure

Plant and Equipment		\$14,265	See note 9 (Timing of plant replacement)
Infrastructure - Roads	▲	\$661,241	See note 9 (Timing of projects and flood damage works)

	% Collected / Completed	Annual Budget	YTD Budget	YTD Actual
Significant Projects				
Flood Damage Road Restoration	8%	\$ 1,730,642	\$ 576,881	\$ 130,493
Post Office Renovations	96%	\$ 880,000	\$ 293,333	\$ 848,168
Caravan Park House and Office Gen	0%	\$ 350,000	\$ 116,667	\$ -
Heydon Place Industrial Development	67%	\$ 240,000	\$ 80,000	\$ 159,961
Roads to Recovery Construction	11%	\$ 403,810	\$ 134,603	\$ 45,169
Grants, Subsidies and Contributions				
Operating Grants, Subsidies and Contributions	21%	\$ 1,226,896	\$ 407,840	\$ 259,487
Non-operating Grants, Subsidies and Contributions	6%	\$ 2,983,238	\$ 994,413	\$ 171,107
	10%	\$ 4,210,134	\$ 1,402,253	\$ 430,594
Rates Levied	102%	\$ 2,298,336	\$ 2,298,336	\$ 2,352,026

% Compares current ytd actuals to annual budget

		Prior Year 31 Oct 2016	Current Year 31 Oct 2017
Financial Position			
Adjusted Net Current Assets	129%	\$ 2,557,690	\$ 3,288,652
Cash and Equivalent - Unrestricted	120%	\$ 1,736,294	\$ 2,082,512
Cash and Equivalent - Restricted	102%	\$ 5,973,246	\$ 6,108,009
Receivables - Other	3633%	\$ 12,226	\$ 444,128
Payables	96%	\$ 77,270	\$ 74,362

% Compares current ytd actuals to prior year actuals at the same time

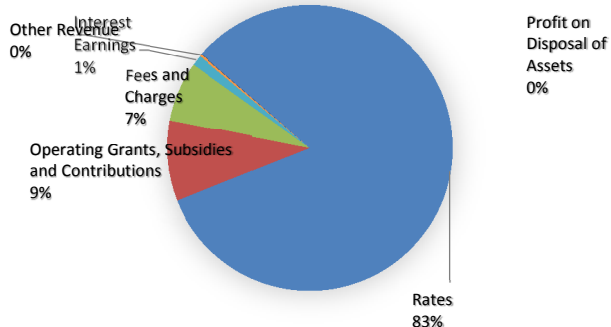
Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

Preparation

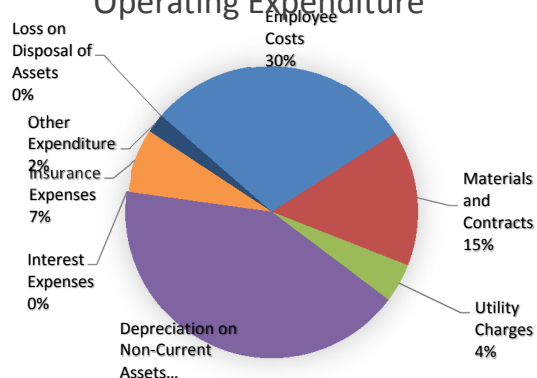
Prepared by: Robyn Opalinski
Reviewed by: Travis Bate
Date prepared: 15/11/2017

**Shire of Cue
Information Summary
For the Period Ended 31 October 2017**

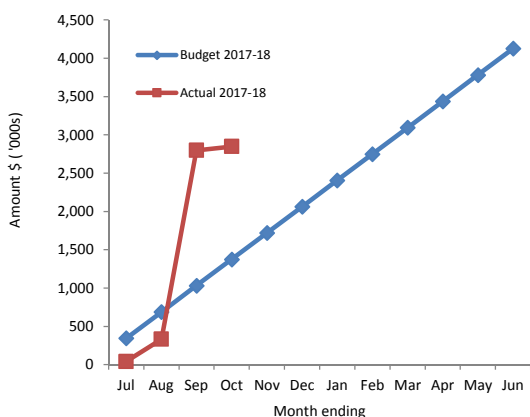
Operating Revenue



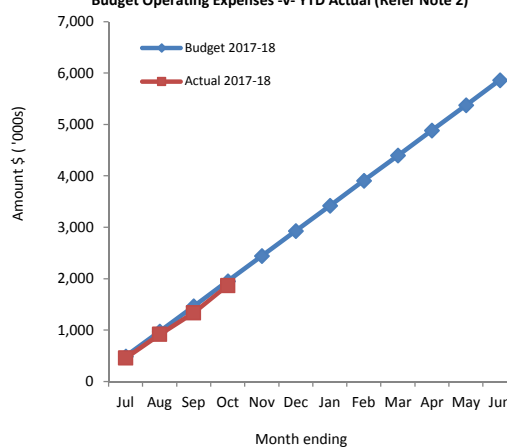
Operating Expenditure



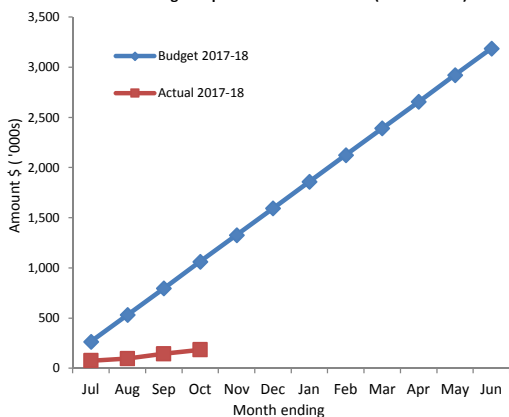
Budget Operating Revenues -v- Actual (Refer Note 2)



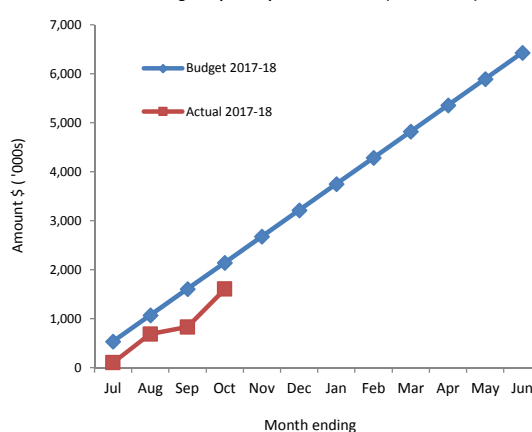
Budget Operating Expenses -v- YTD Actual (Refer Note 2)



Budget Capital Revenue -v- Actual (Refer Note 2)



Budget Capital Expenses -v- Actual (Refer Note 2)



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

SHIRE OF CUE
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting Program)
For the Period Ended 31 October 2017

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
Opening Funding Surplus(Deficit)	3	\$ 2,648,945	\$ 2,648,945	\$ 2,965,111	\$ 316,166	11.94%	
Revenue from operating activities							
Governance		0	0	0	0		
General Purpose Funding - Rates	10	2,298,336	2,298,336	2,352,026	53,690	2.34%	
General Purpose Funding - Other		964,846	321,615	241,127	(80,488)	(25.03%)	▼
Law, Order and Public Safety		7,000	2,333	2,036	(297)	(12.74%)	
Health		500	167	278	111	66.80%	
Education and Welfare		0	0	0	0		
Housing		24,540	8,180	5,956	(2,224)	(27.19%)	
Community Amenities		58,000	51,656	59,630	7,974	15.44%	
Recreation and Culture		18,100	6,033	2,601	(3,432)	(56.89%)	
Transport		368,500	122,833	2,176	(120,657)	(98.23%)	▼
Economic Services		277,700	92,567	107,363	14,796	15.98%	
Other Property and Services		107,300	35,760	74,598	38,838	108.61%	▲
		4,124,822	2,939,481	2,847,791			
Expenditure from operating activities							
Governance		(407,253)	(135,751)	(109,714)	26,037	19.18%	▲
General Purpose Funding		(213,070)	(71,023)	(57,932)	13,091	18.43%	▲
Law, Order and Public Safety		(88,930)	(29,643)	(20,354)	9,289	31.34%	▲
Health		(70,473)	(23,491)	(7,108)	16,383	69.74%	▲
Education and Welfare		(15,219)	(5,073)	(251)	4,822	95.05%	▲
Housing		(301,590)	(100,530)	(58,247)	42,283	42.06%	▲
Community Amenities		(297,631)	(99,210)	(92,641)	6,569	6.62%	
Recreation and Culture		(631,570)	(210,523)	(167,717)	42,806	20.33%	▲
Transport		(3,181,018)	(1,060,339)	(1,014,083)	46,256	4.36%	
Economic Services		(573,995)	(191,332)	(203,586)	(12,254)	(6.40%)	
Other Property and Services		(81,087)	(27,029)	(134,101)	(107,072)	(396.14%)	▼
		(5,861,836)	(1,953,945)	(1,865,734)			
Operating activities excluded from budget							
Add back Depreciation		2,299,700	766,567	782,378	15,811	2.06%	
Adjust (Profit)/Loss on Asset Disposal	8	0	0	(1,476)	(1,476)		
Adjust Movement Deferred Pensioner Rates		0	0	(5,652)	(5,652)		
Adjust Movement in Non-Current Staff Leave Provisions		0	0	0	0		
Amount attributable to operating activities		562,686	1,752,102	1,757,307			
Investing Activities							
Non-operating Grants, Subsidies and Contributions	12	2,983,238	994,413	171,107	(823,306)	(82.79%)	▼
Proceeds from Disposal of Assets	8	205,000	68,333	13,000	(55,333)	(80.98%)	▼
Land and Buildings	9	(2,205,000)	(735,000)	(1,069,576)	(334,576)	(45.52%)	▼
Plant and Equipment	9	(512,500)	(170,833)	(156,568)	14,265	8.35%	
Furniture and Equipment	9	(22,000)	(7,333)	0	7,333	100.00%	▲
Infrastructure Assets - Roads	9	(2,949,202)	(983,067)	(321,826)	661,241	67.26%	▲
Infrastructure Assets - Other	9	(740,000)	(246,667)	(33,662)	213,005	86.35%	▲
Amount attributable to investing activities		(3,240,464)	(1,080,155)	(1,397,525)			
Financing Activities							
Transfer to Reserves	7	(221,167)	(73,722)	(36,241)	37,481	(50.84%)	
Transfer from Reserves	7	250,000	83,333	0	(83,333)	100.00%	
Closing Funding Surplus(Deficit)	3	0	3,330,503	3,288,652			

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 2 for an explanation of the reasons for the variance.

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

SHIRE OF CUE
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 31 October 2017

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Opening Funding Surplus (Deficit)	3	2,648,945	2,648,945	2,965,111	316,166	11.94%	▲
Revenue from operating activities							
Rates	10	2,298,336	2,298,336	2,352,026	53,690	2.34%	
Operating Grants, Subsidies and Contributions	12	1,226,896	408,958	259,487	(149,471)	(36.55%)	▼
Fees and Charges		399,090	133,030	193,086	60,056	45.14%	▲
Interest Earnings		157,500	52,500	34,299	(18,201)	(34.67%)	
Other Revenue		43,000	14,333	7,418	(6,915)	(48.25%)	
Profit on Disposal of Assets	8	0	0	1,476	1,476		
		4,124,822	2,907,158	2,847,792			
Expenditure from operating activities							
Employee Costs		(2,022,593)	(674,198)	(552,036)	122,162	18.12%	▲
Utility Charges		(243,200)	(81,067)	(80,583)	484	0.60%	
Depreciation on Non-Current Assets		(2,299,700)	(766,567)	(782,378)	(15,811)	(2.06%)	
Interest Expenses		0	0	0	0		
Insurance Expenses		(144,000)	(48,000)	(131,812)	(83,812)	(174.61%)	
Other Expenditure		(193,860)	(64,620)	(39,608)	25,012	38.71%	
		(5,861,836)	(1,953,945)	(1,865,735)			
Operating activities excluded from budget							
Add back Depreciation		2,299,700	766,567	782,378	15,811	2.06%	
Adjust (Profit)/Loss on Asset Disposal	8	0	0	(1,476)	(1,476)		
Adjust Movement Deferred Pensioner Rates		0	0	(5,652)	(5,652)		
Adjust Movement in Non-Current Staff Leave Provisions		0	0	0	0		
Amount attributable to operating activities		562,686	1,719,779	1,757,307			
Investing activities							
Grants, Subsidies and Contributions	12	2,983,238	994,413	171,107	(823,306)	(82.79%)	▼
Proceeds from Disposal of Assets	8	205,000	68,333	13,000	(55,333)	(80.98%)	▼
Land and Buildings	9	(2,205,000)	(735,000)	(1,069,576)	(334,576)	(45.52%)	▼
Plant and Equipment	9	(512,500)	(170,833)	(156,568)	14,265	8.35%	
Furniture and Equipment	9	(22,000)	(7,333)	0	7,333	100.00%	▲
Infrastructure Assets - Roads	9	(2,949,202)	(983,067)	(321,826)	661,241	67.26%	▲
Infrastructure Assets - Other	9	(740,000)	(246,667)	(33,662)	213,005	86.35%	▲
Amount attributable to investing activities		(3,240,464)	(1,080,155)	(1,397,525)			
Financing Activities							
Transfer from Reserves	7	250,000	83,333	0	(83,333)	(100.00%)	▼
Transfer to Reserves	7	(221,167)	(73,722)	(36,241)	37,481	50.84%	▲
Amount attributable to financing activities		28,833	9,611	(36,241)			
Closing Funding Surplus (Deficit)	3	0	3,298,180	3,288,652	(9,529)	(0.29%)	

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

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

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

SHIRE OF CUE
STATEMENT OF CAPITAL ACQUISITIONS AND CAPITAL FUNDING
For the Period Ended 31 October 2017

Capital Acquisitions

	Note	YTD Actual New /Upgrade (a)	YTD Actual (Renewal Expenditure) (b)	Annual Budget	YTD Budget (d)	YTD Actual Total (c) = (a)+(b)	Variance (d) - (c)
		\$	\$	\$	\$	\$	\$
Land and Buildings	9	1,069,576	0	2,205,000	735,000	1,069,576	(1,135,424)
Plant and Equipment	9	0	156,568	562,500	187,500	156,568	(405,932)
Furniture and Equipment	9	0	0	22,000	7,333	0	(22,000)
Infrastructure Assets - Roads	9	191,333	130,493	2,949,202	983,067	321,826	(2,627,376)
Infrastructure Assets - Other	9	33,662	0	740,000	246,667	33,662	(706,338)
Capital Expenditure Totals		1,294,571	287,061	6,478,702	2,159,567	1,581,632	(4,897,070)

Capital acquisitions funded by:

Capital Grants and Contributions	2,983,238	994,413	171,107
Borrowings	0	0	0
Other (Disposals & C/Fwd)	205,000	68,333	13,000
Council contribution - Cash Backed Reserves			
Council contribution - operations	3,040,464	1,075,988	1,397,525
Capital Funding Total	6,478,702	2,159,567	1,581,632

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 1: Significant Accounting Policies

(a) Basis of Accounting

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the Local Government Act 1995 and accompanying regulations. Material accounting policies which have been adopted in the preparation of this statement are presented below and have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has also 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.

Critical Accounting Estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are 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.

(b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 13.

(c) Rounding Off Figures

All figures shown in this statement are rounded to the nearest dollar.

(d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

(e) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

(f) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of financial position.

(g) Trade and Other Receivables

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.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 1: Significant Accounting Policies

(h) Inventories

General

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.

Land Held for Resale

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed. Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point. Land held for sale is classified as current except where it is held as non-current based on Council's intentions to release for sale.

(i) Fixed Assets

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

(j) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation rates and periods are:

Asset	Years
Buildings	30 to 50 years
Furniture and Equipment	4 to 10 years
Plant and Equipment	5 to 15 years
Sealed roads and streets	
formation	not depreciated
pavement	50 years
seal	
bituminous seals	20 years
asphalt surfaces	25 years
Gravel Roads	
formation	not depreciated
gravel sheet	12 years
Formed roads	
formation	not depreciated
pavement	50 years
Footpaths - slab	40 years
Sewerage Piping	100 years
Water Supply Piping and Drainage Systems	75 years

(k) Trade and Other Payables

Trade and other payables represent liabilities for goods and services provided to the Council prior to the end of the financial year that are unpaid and arise when the Council 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.

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 1: Significant Accounting Policies

(l) Employee Benefits

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave (Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the Shire has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the Shire expects to pay and includes related on-costs.

(ii) Annual Leave and Long Service Leave (Long-term Benefits)

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the project unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where the Shire does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Council has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing Costs

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset.

(n) Provisions

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses. Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one of item included in the same class of obligations may be small.

(o) 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. The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Council's operational cycle. In the case of liabilities where Council does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for resale where it is held as non current based on Council's intentions to release for sale.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 1: Significant Accounting Policies

(p) Nature or Type Classifications

Rates

All rates levied under the Local Government Act 1995. Includes general, differential, specific area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts offered. Exclude administration fees, interest on instalments, interest on arrears and service charges.

Operating Grants, Subsidies and Contributions

Refer to all amounts received as grants, subsidies and contributions that are not non-operating grants.

Non-Operating Grants, Subsidies and Contributions

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

Profit on Asset Disposal

Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

Fees and Charges

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees.

Service Charges

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

Interest Earnings

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

Other Revenue / Income

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

Employee Costs

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

Materials and Contracts

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

Utilities (Gas, Electricity, Water, etc.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

Insurance

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

Loss on asset disposal

Loss on the disposal of fixed assets.

Depreciation on non-current assets

Depreciation expense raised on all classes of assets.

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 1: Significant Accounting Policies

Interest expenses

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

Other expenditure

Statutory fees, taxes, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.

(r) Program Classifications (Function/Activity)

Council operations as disclosed in these financial statements encompass the following service orientated activities/programs.

GOVERNANCE

Administration and operation of facilities and services to members of Council. Other costs that relate to tasks of assisting elected members and ratepayers on matters which do not concern specific Council services.

GENERAL PURPOSE FUNDING

Rates, general purpose government grants and interest revenue.

LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention, emergency services and animal control.

HEALTH

Food quality and water control. Environmental Health Officer. Doctor Service.

EDUCATION AND WELFARE

Assistance to Cue Primary School, Thoo Thoo Wandj, Senior Citizens and Playgroup. Involvement in work experience programmes.

HOUSING

Provision and maintenance of staff and rental housing.

COMMUNITY AMENITIES

Rubbish collection services, maintenance of refuse sites, administration of the town planning scheme, control and co-ordination of cemeteries, and maintenance of public conveniences.

RECREATION AND CULTURE

Maintenance of Shire hall, recreation centre, Stan Gurney Memorial Park and various reserves. Operation of library and internet services. Co-ordination of Australia Day activities.

TRANSPORT

Construction and maintenance of streets, roads, footpaths, drainage works, parking facilities, traffic signs and median strips. Control and maintenance of Cue Airport.

ECONOMIC SERVICES

The regulation and provision of tourism and the Historical Photographic Collection. Maintenance of the Shire-owned Caravan Park. Building and vermin control. Employment programme administered on behalf of the Department of Employment, Workplace Relations and Small Business.

OTHER PROPERTY AND SERVICES

Private works operation, plant repair and operation costs.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 2: Explanation of Material Variances

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date budget materially.

The proposed material variance adopted by Council for the 2017/18 year is \$25,000 or 10% whichever is the greater.

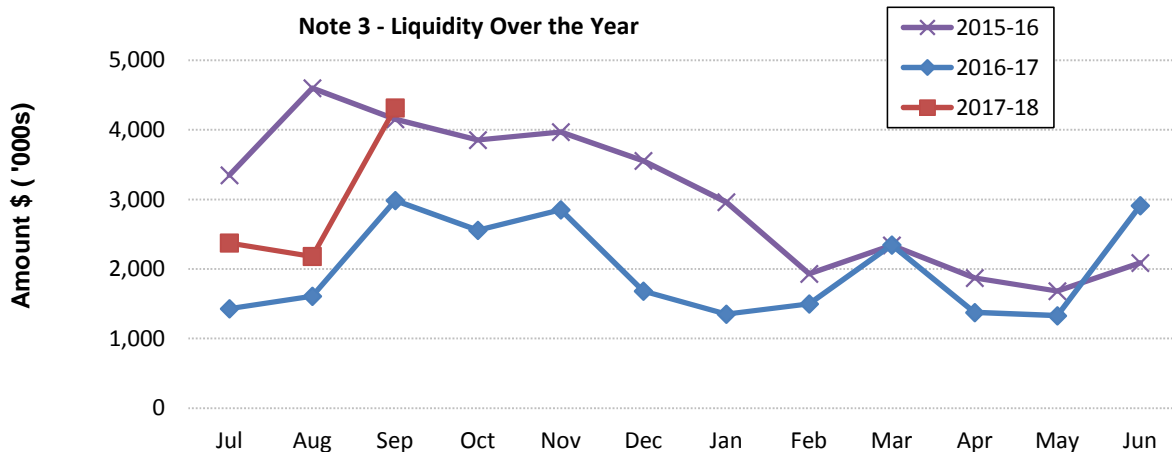
Reporting Program	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
General Purpose Funding - Other	(80,488)	(25.03%)	▼	Timing	Timing of grants and interest accrual reversal
Transport	(120,657)	(98.23%)	▼	Timing	Timing of road maintenance contribution
Other Property and Services	38,838	108.61%	▲	Permanent	Motor vehicle registration refund and fuel sales to contractors.
Operating Expense					
Governance	26,037	19.18%	▲	Timing	Timing of expenditure
Housing	42,283	42.06%	▲	Timing	Timing of expenditure
Recreation and Culture	42,806	20.33%	▲	Timing	Timing of expenditure
Other Property and Services	(107,072)	(396.14%)	▼	Timing	Timing of insurance and admin building works
Capital Revenues					
Grants, Subsidies and Contributions	(823,306)	(82.79%)	▼	Timing	Timing of flood damage reimbursements
Proceeds from Disposal of Assets	(55,333)	(80.98%)	▼	Timing	Timing of plant replacement
Capital Expenses					
Land and Buildings	(334,576)	(45.52%)	▼	Timing	See note 9 (Timing of projects, Industrial development, post office and pensioner huts.)
Infrastructure - Roads	661,241	67.26%	▲	Timing	See note 9 (Timing of projects and flood damage works)
Infrastructure - Other	213,005	86.35%	▲	Timing	See note 9 (Timing of projects)
Nature & Type	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
Operating Grants, Subsidies and Contributions	(149,471)	(36.55%)	▼	Timing	Timing of road maintenance contribution.
Fees and Charges	60,056	45.14%	▲	Timing	Timing of commercial property rentals and caravan park fees.
Operating Expense					
Employee Costs	122,162	18.12%	▲	Timing	Employee vacancies and staffing levels
Materials and Contracts	40,176	12.57%	▲	Timing	Timing of expenditure

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 3: Net Current Funding Position

Positive=Surplus (Negative=Deficit)

	Note	Current 31 Oct 2017	Last Years Closing 30 Jun 2017	This Time Last Year 31 Oct 2016
		\$	\$	\$
Current Assets				
Cash Unrestricted	4	2,082,512	2,195,183	1,736,294
Cash Restricted	4	6,108,009	6,178,218	5,973,246
Receivables - Rates	6	833,497	239,276	683,134
Receivables - Other	6	444,128	741,932	12,226
Interest / ATO Receivable/Trust		99,951	47,982	283,338
Provision for Doubtful Debts	6	(66,402)	(66,402)	(66,402)
Accrued Income		0	355,694	39,590
Inventories		43,539	19,037	0
		9,545,235	9,710,920	8,661,427
Less: Current Liabilities				
Sundry Creditors		(35,108)	(138,534)	(358)
GST Payable		(4,487)	(88,296)	(3,842)
Payroll Creditors		(26,374)	(26,607)	(60,759)
Deposits and Bonds		(8,393)	(7,160)	(12,311)
Accrued Expenses		0	(349,228)	0
Payables		(74,362)	(609,826)	(77,270)
Provisions		(74,213)	(64,212)	(53,221)
		(148,574)	(674,038)	(130,491)
Less: Cash Reserves	7	(6,108,009)	(6,071,771)	(5,973,246)
Less: Interest Accrued on Cash Reserves				
Net Current Funding Position		3,288,652	2,965,111	2,557,690



Comments - Net Current Funding Position

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 4: Cash and Investments

	Unrestricted	Restricted	Trust	Total Amount	Institution	Interest Rate	Maturity Date
	\$	\$	\$	\$			
(a) Cash Deposits							
Cash On Hand	970			970	N/A	0.00%	N/A
Cheque Account	47,768			47,768	CBA	0.15%	N/A
Business Online Saver	2,033,774		2,080	2,035,854	CBA	1.35%	N/A
(b) Term Deposits							
Fixed Term Deposit		1,251,388		1,251,388	CBA	2.35%	27-Dec-17
Fixed Term Deposit		2,157,793		2,157,793	CBA	2.56%	25-Jun-18
Fixed Term Deposit		2,086,749		2,086,749	CBA	2.40%	29-Dec-17
Fixed Term Deposit		612,080		612,080	CBA	1.82%	10-Nov-17
Total	2,082,512	6,108,009	2,080	8,192,601			

Comments/Notes - Investments

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SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 5: Budget Amendments

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

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
	Budget Adoption Permanent Changes			\$	\$	\$	\$ 0
				0	0	0	

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 6: Receivables

Receivables - Rates Receivable

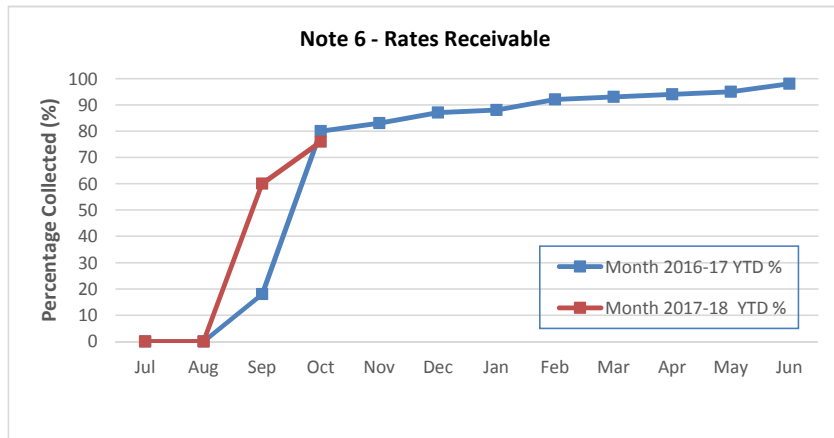
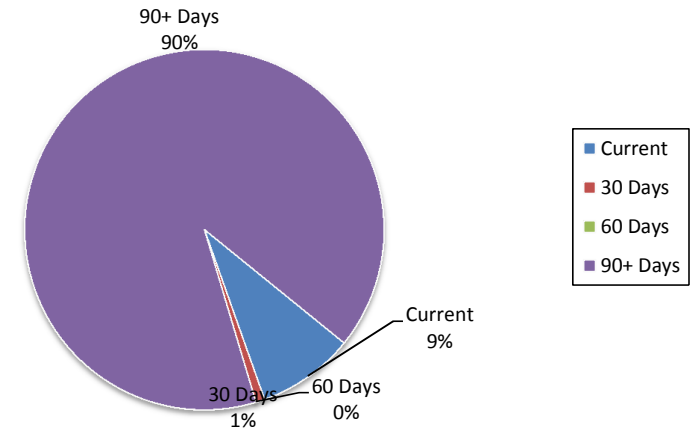
	31 Oct 2017	30 June 2017
	\$	\$
Opening Arrears Previous Years	239,276	258,543
Provision for Bad Debts	66,402	66,402
Levied this year	2,353,368	2,209,290
Interest Outstanding	64,955	60,201
Legal Charge	49,176	52,802
Commercial Rubbish Charge	8,840	0
Domestic Rubbish Charge	6,069	514
ESL Penalty Interest	1,721	1,691
Pensioner Domestic Rubbish Fee	1,242	192
Emergency Levy	14,202	5,446
Less Collections to date	(1,971,753)	(2,415,805)
Equals Current Outstanding	833,497	239,276
Net Rates Collectable	833,497	239,276
% Collected	76%	98%

Receivables - General

	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Receivables - General	38,779	3,569	0	401,780	444,128
Total Receivables General Outstanding					444,128

Amounts shown above include GST (where applicable)

Note 6 - Accounts Receivable (non-rates)



Comments/Notes - Receivables Rates

Comments/Notes - Receivables General

Debtor in 90+ days is Department of Infrastructure

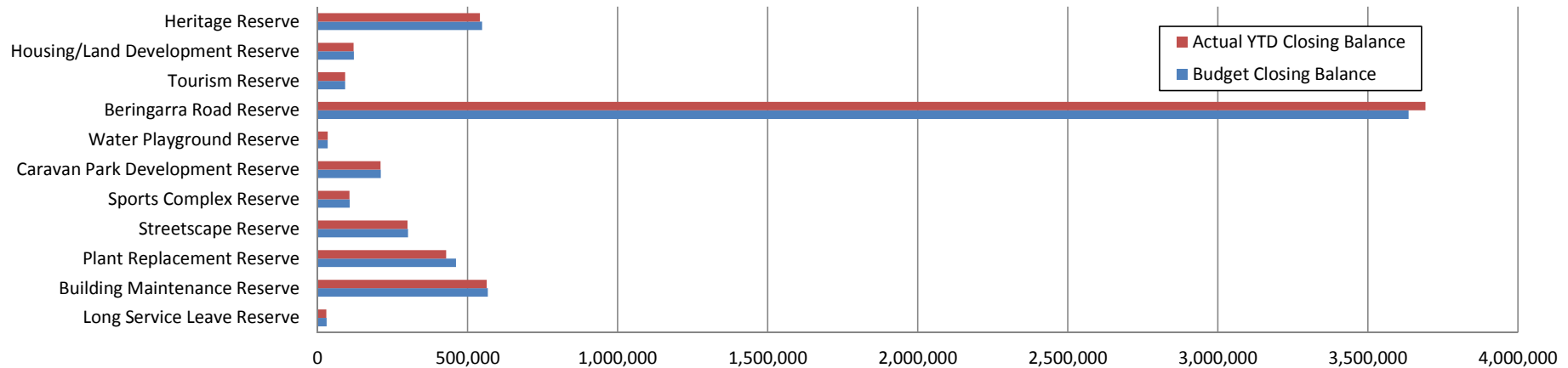
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SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 7: Cash Backed Reserve

Name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
Long Service Leave Reserve	\$ 28,852	\$ 190	\$ 172	\$ 194	\$ 0	\$ 0	\$ 0	\$ 29,236	\$ 29,024
Building Maintenance Reserve	559,356	3,685	3,338	3,759	0	0	0	566,799	562,694
Plant Replacement Reserve	425,363	2,802	2,539	32,858	0	0	0	461,024	427,902
Streetscape Reserve	296,971	1,956	1,772	1,995	0	0	0	300,923	298,744
Sports Complex Reserve	104,820	691	626	704	0	0	0	106,214	105,445
Caravan Park Development Reserve	207,608	1,368	1,239	1,395	0	0	0	210,371	208,847
Water Playground Reserve	32,994	217	197	222	0	0	0	33,433	33,191
Beringarra Road Reserve	3,669,370	24,173	21,899	24,657	0	(83,333)	0	3,634,867	3,691,269
Tourism Reserve	90,437	596	540	608	0	0	0	91,640	90,977
Housing/Land Development Reserve	118,569	781	708	797	0	0	0	120,147	119,276
Heritage Reserve	537,431	3,541	3,207	6,533	0	0	0	547,505	540,639
	6,071,771	40,000	36,237	73,722	0	(83,333)	0	6,102,160	6,108,009

Note 7 - Year To Date Reserve Balance to End of Year Estimate



Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017


Note 8: Disposal of Assets

Asset Number	Asset Description	YTD Actual				Budget			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
	Plant & Equipment	\$	\$	\$	\$	\$	\$	\$	\$
	P8 CAT Front End Loader 1993 CD 426					30,000	30,000	0	
	P45 Iveco Prime Mover CD 788					25,000	25,000	0	
	P14 Isuzu 3Tonne Tip Truck CD 684	11,524	13,000	1,476		15,000	15,000	0	
	P54 Ford Ranger 4WD					25,000	25,000	0	
	P62 Ford Ranger Dual Cab 4WD					30,000	30,000	0	
	P67 Toyota Prado (CEO)					45,000	45,000	0	
	P68 Toyota Hilux (MCCS)					35,000	35,000	0	
		11,524	13,000	1,476	0	205,000	205,000	0	0

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$

 Level of completion indicator, please see table at the end of this note for further detail.

Buildings							
Housing							
Staff Housing	09133	0	0	0	25,000	8,333	8,333
Purchase of Existing Housing		0	0	0	220,000	73,333	73,333
Housing Total		0	0	0	245,000	81,667	81,667
Recreation And Culture							
Town Hall Upgrades	11102	0	0	0	25,000	8,333	8,333
Town Hall Landscaping	11142	50	0	50	150,000	50,000	49,950
Post Office Renovations	11622	848,168	0	848,168	880,000	293,333	(554,835)
Pension Hut Renovations	11626	43,900	0	43,900	80,000	26,667	(17,233)
Great Fingal Roofing	11641	0	0	0	25,000	8,333	8,333
Recreation And Culture Total		892,118	0	892,118	1,160,000	386,667	(505,451)
Transport							
Bishops House Renovations	12126	14,572	0	14,572	175,000	58,333	43,761
Depot Fencing & Electric Gate	12124	2,925	0	2,925	0	0	(2,925)
Transport Total		17,497	0	17,497	175,000	58,333	40,836
Economic Services							
Heydon Place Industrial Development	13209	159,961	0	159,961	240,000	80,000	(79,961)
Caravan Park House and Office Gen	13253	0	0	0	350,000	116,667	116,667
Transport Total		159,961	0	159,961	590,000	196,667	36,706
Other Property & Services							
Admin Building	14544	0	0	0	35,000	11,667	11,667
Other Property & Services Total		0	0	0	35,000	11,667	11,667
Land and Buildings Total		1,069,576	0	1,069,576	2,205,000	735,000	(334,576)

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Plant & Equipment							
Transport							
P8 CAT Front End Loader 1993 CD 426	12302	0	0	0	80,000	26,667	26,667
Nissan Prime Mover daycab 2002	12302	0	33,318	33,318	100,000	33,333	15
Fuso Canter Crew Cab 2017	12302	0	64,750	64,750	80,000	26,667	(38,083)
Other Equipment (Road broom attachment)	12302	0	7,500	7,500	7,000	2,333	(5,167)
Mini Digger post hole attachment	12302	0	0	0	4,000	1,333	1,333
Light Trailers	12302	0	0	0	5,000	1,667	1,667
Small Plant	12302	0	0	0	5,000	1,667	1,667
Filter press	12302	0	0	0	1,500	500	500
P54 Ford Ranger 4WD	12302	0	0	0	45,000	15,000	15,000
P62 Ford Ranger Dual Cab 4WD	12302	0	0	0	45,000	15,000	15,000
P67 Toyota Prado (CEO)	12302	0	0	0	60,000	20,000	20,000
P68 Toyota Hilux (MCCS)	12302	0	0	0	50,000	16,667	16,667
Town maintenance van	12302	0	0	0	15,000	5,000	5,000
Caravan Park Golf Cart	12302	0	0	0	15,000	5,000	5,000
Kubota M9540DHC Tractor 2017	12302	0	51,000	51,000	50,000	16,667	(34,333)
Transport Total		0	156,568	156,568	562,500	187,500	30,932
Plant & Equipment Total		0	156,568	156,568	562,500	187,500	30,932
Furniture & Office Equip.							
Housing							
Staff Housing Furniture	09129	0	0	0	22,000	7,333	7,333
Housing Total		0	0	0	22,000	7,333	7,333
Furniture & Office Equip. Total		0	0	0	22,000	7,333	7,333
Roads							
Transport							
Roads MRWA Construction - RRG	12102	118,718	0	118,718	180,000	60,000	(58,718)
Roads to Recovery Construction	12106	45,169	0	45,169	403,810	134,603	89,434
Flood Damage Road Restoration	12113	0	130,493	130,493	1,730,642	576,881	446,388
Marshall Str Intersection - Blackspot	12122	27,046	0	27,046	193,666	64,555	37,509
Cue-Beringarra Road	12112	0	0	0	250,000	83,333	83,333
Transport Total		190,933	130,493	321,426	2,758,118	919,373	597,947

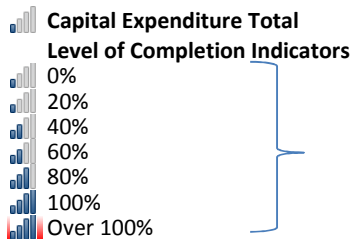
Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Footpaths							
Footpath Construction - Regional Bicycle Network	12108	400	0	400	166,084	55,361	54,961
Footpaths Total		400	0	400	166,084	55,361	54,961
Other Property & Services							
Replace Office Equipment		0	0	0	25,000	8,333	8,333
Other Property & Services Total		0	0	0	25,000	8,333	8,333
Infrastructure - Roads Total		191,333	130,493	321,826	2,949,202	983,067	661,241
Other Infrastructure							
Community Amenities							
Waste Oil Shelter - Rubbish tip	10741	0	0	0	15,000	5,000	5,000
Niche Wall		0	0	0	26,000	8,667	8,667
Waste Site - Fencing and Improvements		0	0	0	25,000	8,333	8,333
Toilets at Cemetery		0	0	0	90,000	30,000	30,000
Community Amenities Total		0	0	0	156,000	52,000	52,000
Recreation & Culture							
Playground Equipment	11307	0	0	0	100,000	33,333	33,333
Skate Park	11319	0	0	0	150,000	50,000	50,000
Oval Fencing	11321	21,737	0	21,737	50,000	16,667	(5,070)
Recreation & Culture Total		21,737	0	21,737	300,000	100,000	78,263
Economic Services							
Streetscape	13243	32	0	32	100,000	33,333	33,301
Oasis Development	13244	0	0	0	100,000	33,333	33,333
Oasis Visitor Parking Project	13245	640	0	640	44,000	14,667	14,027
Caravan Park Borehole Water	13250	11,253	0	11,253	40,000	13,333	2,080
Economic Services Total		11,925	0	11,925	284,000	94,667	82,742
Infrastructure - Other Total		33,662	0	33,662	740,000	246,667	213,005

Capital Expenditure Total	1,294,571	287,061	1,581,632	6,478,702	2,159,567	577,935
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Percentage YTD Actual to Annual Budget
Expenditure over budget highlighted in red.
Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 10: Rating Information

	Rate in	Number of Properties	Rateable Value	YTD Actual			Budget				
				Rate Revenue	Interim Rates	Back Rates	Total Revenue	Rate Revenue	Interim Rate	Back Rate	Total Revenue
RATE TYPE	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$
Differential General Rate											
GRV Residential	0.1062	90	535,752	56,897	0	0	56,897	56,892	0	0	56,892
GRV Commercial	0.1062	5	299,208	31,776	0	0	31,776	31,785	0	0	31,785
GRV Vacant Land	0.1062	0	0	0	0	0	0	0	0	0	0
UV Mining	0.3160	296	6,454,718	2,057,119	(4,554)	6,283	2,058,847	2,039,610	0	0	2,039,610
UV Pastoral	0.0843	14	502,918	42,396	0	0	42,396	42,373	0	0	42,373
GRV M & T Workforce	0.3160	2	246,750	77,973	0	0	77,973	77,970	0	0	77,970
Sub-Totals		407	8,039,346	2,266,160	(4,554)	6,283	2,267,889	2,248,630	0	0	2,248,630
Minimum Payment	\$										
GRV Residential	451.00	49	116,724	22,099	0	0	22,099	22,099	0	0	22,099
GRV Commercial	451.00	0	0	0	0	0	0	0	0	0	0
GRV Vacant Land	451.00	41	8,528	18,491	0	0	18,491	18,491	0	0	18,491
UV Mining	451.00	119	83,536	54,120	0	0	54,120	53,669	0	0	53,669
UV Pastoral	451.00	4	10,400	1,804	0	0	1,804	1,804	0	0	1,804
GRV M & T Workforce	451.00	0	0	0	0	0	0	0	0	0	0
Sub-Totals		213	219,188	96,514	0	0	96,514	96,063	0	0	96,063
		620	8,258,534	2,362,674	(4,554)	6,283	2,364,403	2,344,693	0	0	2,344,693
Rates Written Off							(265)				(50,000)
Amount from General Rates							2,364,138				2,294,693
Ex-Gratia Rates							0				(6,357)
Back Rates							(14,995)				10,000
Specified Area Rates							0				0
Totals							2,349,143				2,298,336

Comments - Rating Information

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 11: Information on Borrowings

(a) Debenture Repayments

There were no borrowings during the reporting period.

(b) New Debentures

No new debentures were raised during the reporting period.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 12: Grants and Contributions

Program/Details	Grant Provider	Type	Opening Balance (a)	Budget		YTD Budget	Annual Budget (d)	Post Variations (e)	Expected (d)+(e)	YTD Actual		Unspent Grant (a)+(b)+(c)
				Operating	Capital					Revenue	(Expended) (c)	
				\$	\$	\$	\$		\$	\$	\$	
General Purpose Funding												
General Commission Grants	Government of WA	Operating	0	607,732	0	202,577	607,732		607,732	157,516	(157,516)	0
Roads Commission Grants	Government of WA	Operating	0	187,664	0	62,555	187,664		187,664	48,424	(48,424)	0
Law, Order and Public Safety												
ESL Grant	FESA	Operating	0	4,000	0	1,333	4,000		4,000	1,150	(1,150)	0
Recreation and Culture												
Reimbursements Sundry		Operating	0	3,000	0	1,000	3,000		3,000	811	(811)	0
Water Park	Community Pool Revitalisation	Operating	0	10,000	0	2,500	10,000		10,000		0	0
Other Culture/Heritage	Heritage Commission	Operating	0	3,500	0	875	3,500		3,500		0	0
Post Office	Lottery West/MWDC/R4R	Non-operating	0	0	475,000	158,333	475,000		475,000		(848,168)	0
Playground Equipment	Dept. of Sport and Rec	Non-operating	0	0	0	0	0		0		0	0
Dual Use Pathways	Dept. of Transport	Non-operating	0	0	83,042	27,681	83,042		83,042	19,789	(400)	19,389
RRG - Cue Wondinong	RRG	Non-operating	0	0	76,272	25,424	76,272		76,272	48,000	0	48,000
MRWA Direct Grant	MRWA	Non-operating	0	0	120,000	40,000	120,000	0	120,000	76,272	(118,718)	0
Flood Damage Restoration	WANDRRA	Non-operating	0	0	1,587,442	529,147	1,587,442		1,587,442		(130,493)	0
BS - Marshall Street	MRWA	Non-operating	0	0	193,672	64,557	193,672		193,672	27,046	(27,046)	0
Road Maintenance	Horizon Power	Operating	0	4,500	0	1,500	4,500		4,500		0	0
Roads to Recovery	Dept. of Transport	Non-operating	0	0	403,810	134,603	403,810		403,810		(45,169)	0
Wondinong Road Contribution for Haulage		Operating	0	360,000	0	120,000	360,000		360,000		0	0
Economic Services												
Oasis Development	NSRF	Non-operating	0	0	44,000	14,667	44,000	0	44,000		0	0
Other Property & Services												
Diesel Fuel Rebate		Operating	0	41,500	0	13,833	41,500	0	41,500	11,178	(11,178)	0
Sundry Income Admin		Operating	0	5,000	0	1,667	5,000		5,000	40,409	(40,409)	0
TOTALS			0	1,226,896	2,983,238	1,402,253	4,210,134	0	4,210,134	430,594	(1,429,881)	67,389

SUMMARY

Operating	Operating Grants, Subsidies and Contributions	0	1,226,896	0	407,840	1,226,896	0	1,226,896	259,487	(259,487)	0
Operating - Tied	Tied - Operating Grants, Subsidies and Contributions	0	0	0	0	0	0	0	0	0	0
Non-operating	Non-operating Grants, Subsidies and Contributions	0	0	2,983,238	994,413	2,983,238	0	2,983,238	171,107	(1,170,394)	67,389

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 October 2017

Note 13: Trust Fund

Funds held at balance date over which the Shire has no control and which are not included in this statement are as follows:

Description	Opening Balance 01 Aug 2017	Amount Received	Amount Paid	Closing Balance 31 Oct 2017
Cue LCDC	\$ 2,080	\$ 0	\$ 0	\$ 2,080
	2,080	0	0	2,080

APPENDIX 3

Planning & Development Act 2005

Shire of Cue

Local Planning Scheme No.2

Amendment No. 2

Council has resolved, pursuant to Section 75 of the Planning & Development Act 2005, to amend Local Planning Scheme No. 2 as follows:

1-Rezone Reserve 39957 between Marshall Street and Burt Place, Cue from Local Road Reserve to the Residential Zone.

2-Rezone an area of approximately 100m2 of the laneway between Lot 1 and Lot 25 Marshall Street, Cue as shown on Scheme Amendment Maps, a dedicated road, from Local Road Reserve to Light Industrial Zone.

3-Rezone an area of approximately 125m2 of Lot 25 Marshall Street, Cue as shown on Scheme Amendment Maps, from the Residential Zone to Local Road Reserve.

4-Amend the Scheme Maps accordingly.

5- Pursuant to Section 35 (2) (a) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, the proposed Amendment No.2 is a *Standard* Local Planning Scheme Amendment as defined in Sec. 34 of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015.

6- Pursuant to Sec. 35 (2) (b) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, proposed Amendment No.2 meets criteria for a *Standard* Amendment; as it is made consistent with Local Planning Scheme No. 2 Part 9 Aims of Scheme *“(a) to direct and control the development of the Scheme area in a manner that promotes and safeguards the health, safety, convenience, economic and general welfare of its inhabitants and amenities in every part of the Shire, through appropriate decision making; compliant with Sec. 34 (a) of LPS Regulations 2015 as it is consistent with Residential zone objectives, Part 16 (2) ii. “To facilitate and encourage high quality design, built form and streetscapes throughout residential areas” and consistent with Sec. 34 (b) as entirely consistent with Shire of Cue Local Planning Strategy “3.3.2 Housing Objectives: 4. Investigate residential infill opportunity sites as shown on the Local Planning Strategy Map. 6. Identify and promote vacant and serviced residential land for future housing within the townsite”;* consistent with Sec. 34 (e) having minimal impact on land in the scheme area that is not the subject of the amendment; and consistent with Sec. 34 (f) does not result in any significant environmental, social, economic or governance impacts on land in the Scheme area. Resolutions 2 and 3 are also consistent with heritage conservation Aims of Scheme (f), (h) and (i).

At its Meeting of.....21 November, 2017

Shire President.....Ross Pigdon

Chief Executive Officer.....Rob Madson

INTRODUCTION

This Scheme Amendment involves two separate proposals.

Both are within Cue townsite, and propose Residential zone boundary alterations

The first proposal; Resolution 1 concerns Reserve 39957, its proposed closure and eventual amalgamation into abutting private lots. Scheme Amendment Report elaborating on this proposal is section **A**.

The second proposal; Resolutions 2 & 3; concerns the laneway between Lot 1 and Lot 25 Marshall Street, Cue. Scheme Amendment Report elaborating on this proposal is section **B**.

Planning and Development Act 2005

The statutory basis for Council making this Amendment is in this Act. LPS No.2 is the local arm of the Planning and Development Act 2005.

The Planning and Development Act: **Schedule 7**, includes the following relevant extracts.

[It is notable that that a very similar list existed in the former *Town Planning and Development Act 1928* under which the previous *Shire of Cue Town Planning Scheme No.1* was made, and under which Cue and other significant, connected, grid pattern towns and metropolitan suburbs were planned. Often these Schemes depicted the required standards for road widths and infrastructure within them.]

"Matters which may be dealt with by planning scheme

Generality preserved

The mention of a particular matter in this Schedule does not prejudice or affect the generality of any other matter.

2. Subdivision

The subdivision of land generally.

The submission of plans.

The control of any activity, development or work arising as a consequence of subdivision.

3. Reconstruction (1) *The reconstruction of the scheme area, generally. (2) In relation to reconstruction- (a) the pooling of lands of several owners, or any land or roads adjacent or near to the land; (b) re-planning by re-subdivision, re-adjustment of boundaries, adjustment of rights, exchanges of land, cancellation of subdivisions and vesting.*

4. Preservation and conservation (1) *The preservation of places and objects of cultural heritage significance, including control of the demolition and alteration of any building, structure or works."*

Proposed Amendment No. 2 is based on this head of power. Rezoning and zoning processes involve community input and investigation, which the subsequent processes under the Planning and Development Act 2005, subdivision and amalgamation, do not permit.

Section A : RESERVE 39957: Proposed Rezoning. Lane Closure. Amalgamation with adjacent Lots.

Background:

This Reserve is a laneway approximately 60 metres in length and 5 metres wide. It abuts five Residential Zone lots.

It has a Crown Title under the WA Land Administration Act 1997, including a Management Order (previously called a *Vesting*) in the Shire of Cue for the purpose of Public Utilities. It is not a dedicated road under the Land Administration Act 1997.

The laneway contains no known underground utility services. The rezoning process includes this Scheme Amendment being referred to the WA Water Corporation, to electricity and telecommunication providers; to ascertain if any existing or future servicing would require this Reserve.

In situations where laneways are essential for pedestrian access, closure is unwarranted. However, parallel to this laneway, 30 metres southeast, Price Street, a made dedicated road, provides access at this end of Burt Place. Inconvenience to pedestrians and cyclists will not eventuate from closing this Reserve.

Culs-de-sac are generally not functional through roads, as typically one access and egress is provided. However, Burt Place cul-de-sac head terminates at Reserve 7273, a large Recreation Reserve under the *Land Administration Act 1997*. That portion of the Reserve abutting the cul-de-sac head is a local road reserve under Local Planning Scheme (LPS) No.2.

The Shire of Cue Local Planning Scheme No 2 Zoning Map depicts this situation. Effectively Burt Place is not a cul-de-sac, it continues as an informal track to the southwest, through Reserve 7273. This links to an unnamed road reserve oriented northwest, also a local road reserve under LPS No.2. That unmade road reserve intersects with Austin Street.

Proposal

An adjacent landowner (Lot 564 Marshall St.) has expressed interest in purchasing a section of the Reserve 39957 laneway from the Crown. Closure of the Reserve procedures under the Land Administration Act 1997 eventuates in the Crown offering a section to each abutting landowners for purchase. Purchase is conditional upon amalgamating portions of closed laneway with those abutting lots. Council owns an adjacent freehold title (Lot 559 Burt Place) and intends to purchase the remainder.

The WAPC are hereby reassured that remnant lots will not eventuate.

Amalgamation applications will be submitted by the adjacent owners following successful rezoning, and reserve closure proceedings.

Local Planning Scheme No.2 - Aims of Scheme

The relevant statutory "Aims of Scheme" stated in LPS No.2 include:

"(a) to direct and control the development of the Scheme area in a manner that promotes and safeguards the health, safety, convenience, economic and general welfare of its inhabitants and amenities in every part of the Shire, through appropriate decision making:

The proposed Amendment is consistent with this statutory Aim. An unused unnecessary laneway is best amalgamated into surrounding lots. This increases lot sizes, a significant environmental health and lot capability issue in any unsewered Townsite.

Local Planning Scheme No.2 - Residential Zone objectives

The relevant statutory objective of the Residential Zone is:

"(ii) To facilitate and encourage high quality design, built form and streetscapes throughout residential areas"

The proposal is consistent with this aim, the streetscape of Burt Place and Marshall Street will benefit from deleting this surplus laneway. Increased lot sizes will assist the potential quality of built form, private open space/landscaping, design and site coverage capability, and housing choice, as more land will be available for onsite wastewater facilities. R10 coding is incorporated into the Residential Zone, to which both existing, and potential, Lots 564 and 559 comply.

Local Planning Strategy Consistency

Council's 2015 Local Planning Strategy...the background studies and report which informs and provides the rational and future directions for Cue's Town Planning has the following relevant information: The following section is on p.11 of Part 1 of the Strategy:

"3.3.2 Housing Objectives

- 4. Investigate residential infill opportunity sites as shown on the Local Planning Strategy Map.*
- 6. Identify and promote vacant and serviced residential land for future housing within the townsite."*

Investigation, identification; and proposed rezoning; are clearly consistent with these housing objectives. Infill of Reserve 39957 will occur.

The following section, on p.14 of Part 2 of the Strategy, and summarises the multiplicity of State policies. [Residential R10 coding requires lots of 1,000 m². Country Sewerage Policy requires a minimum lot size of 2,000 m².]

Section 2.3 State Planning Policies

2.3.16 Draft Country Towns Sewerage Policy (2003)

*"The policy provides for subdivision or residential density development in towns within sewerage, such as Cue, as follows: *the proposal does not result in the creation of lots less than 1,000m²"*

This is an obvious mistake in the Strategy. Reticulated Water Corporation sewerage for Cue does not exist. Cue is not included on current, nor expected, Water Corporation Country Town Infill Sewerage Program.

Water Corporation advised by email on 27 October that the program “*is currently being scaled back*”. There is no foreseeable prospect of Cue obtaining Water Corporation infill sewerage.

Cue Town Centre Streetscape Master Plan Design Report

This was prepared by consultants for Council in 2014. It highlights the significance of Cue’s street network design:

“The street network in Cue is fairly well connected, despite not all surveyed roads having been constructed. There are few culs-de-sac and streets generally connect back to the main spine of Austin St.”

As discussed in **Background** above, Burt Place is effectively a through road connected via reserves to Austin St.

The proposed closure of Reserve 39957 therefore does not prejudice the connectivity of Burt Place.

Section A: Conclusion: RESERVE 39957: PROPOSED CLOSURE

This first proposal; Resolution 1 concerns Reserve 39957, its proposed closure and eventual amalgamation into abutting private lots 559 Burt Place & 564 Marshall St. This proposal will result in minor increases to two lot sizes in the Residential zone, and removal of an unnecessary laneway.

It is assessed as a *standard* Town Planning Scheme Amendment (as defined by the *WA Town Planning Regulations 2015*), due to it being entirely consistent with:

Shire of Cue Local Planning Scheme No.2, the most relevant statutory planning document;

Shire of Cue Local Planning Strategy 2015, the most relevant strategic planning document.

Advertising and public exhibition of the Scheme Amendment will glean public input, as required by the Local Planning Strategy, to further inform Council of any matter which may have been overlooked in assessing this proposal.

B - Resolutions 2 & 3. Laneway between Lot 1(Bishop's House) & Lot 25 Marshall St. Proposed Rezoning of laneway 100m2 portion. Closure of that portion. Amalgamation with Lot 1. Proposed rezoning of 125m2 portion of Lot 25. Subdivision of that part of Lot 25, and amalgamation with laneway.

BACKGROUND: Laneway and the Bishop's House

The second and third resolutions of Council address the encroachment of an Heritage listed property onto the adjacent public laneway. This laneway is a dedicated road under the Land Administration Act 1997, with no specific Management Order (vesting), it is the responsibility of Council to maintain.

A solution proposed has been discussed and informally agreed upon, in discussions since 2003, by landowner Geraldton Diocese and the Shire of Cue. It is illustrated by the feature survey at Map One, below. (Map One is analysed in **Additional area of Unallocated Crown Land (UCL)** section, below.)

This proposal, LPS No.2 Amendment 2, recommended Council resolutions 2 & 3:

Rezone an area of approximately 100m2 of the rear laneway between Lot 1 and Lot 25 Marshall Street Cue as shown on Scheme Amendment Maps, a dedicated road, from Local Road Reserve to Light Industrial Zone.

Rezone an area of approximately 125m2 of Lot 25 Marshall Street Cue as shown on Scheme Amendment Maps, from the Residential Zone to Local Road Reserve.

involve public participation, and referral to all servicing agencies, in the planning process. Once successfully completed, and Amendment No. 2 is gazetted, subsequent administrative processes under:

Land Administration Act 1997: Sec. 58, Road Closures

Land Administration Act Regulations 1998: Sec. 12 (3) Determining...prices Crown Land

Planning & Development Act 2005: Subdivision and Amalgamation application jointly by Council and owner of Lot 25, Geraldton Diocese, to reconstruct lot boundaries.

are required to achieve the proposals.

Consultation with the Water Corporation confirms there is no reticulated water infrastructure in the laneway. The aerial photograph depiction of this is Map Two, below.

Subject Land: Lot 1 Marshall St. Cue

Lot 1 is 500m2, with a frontage of 17.43 metres and depth of 40.23 metres. The Bishops House is built toward the front of the lot, with front setback of approximately 6 metres.

Lot 1 abuts the Council Works Depot on two sides; the northeast or rear, and the southeast side.

The structure located on Lot 1 Marshall St. Cue is listed in Council's Municipal Heritage, which was compiled in 2005, there have been some changes to the condition of the house since then.

The house had been uninhabited for many years, and was not in very good condition, when assessed for the Shire of Cue *Heritage Strategy 2013* by Tanya Henkel. She rated it: *Condition: Poor. Current Use: Not in Use.* *Heritage Strategy* photo depicts crumbling rear skillion roof, and unstable verandahs.

Since then it has been purchased by Council from the Diocese, the rear skillion roof eliminated, verandahs stabilised, and is used as an auxiliary office for Council's Works Depot.

Shire of Cue Municipal Inventory of Heritage Places: June 2005

LISTING-----Notes-----

"Shire of Cue Municipal Inventory

Heritage Council of W.A. No. 6540

Place No. : 48

PLACE DETAILS

Name: Bishop's House

Type of Place: Residence

Address/Location: Marshall Street

Map Reference: Karbar 1:2000 16.06

Area of Site: (* No site area determined)

Owner Name: Roman Catholic Bishop of Geraldton Diocese

Occupied: Yes (Currently unoccupied)

Public Accessibility: Restricted

Historic Theme: Social and Civic Activities: Religion

Original Use: Residence

Walls: Brick

Roof: Corrugated Iron"

"DESCRIPTION:

This small brick house has a hipped corrugated iron roof and a separate mono-roof to the verandah. There is a gable roof over the entry with a timber Cross as its front apex. The verandah is enclosed with lining to balustrade height and shade cloth to the remainder. There is a lean-to roof at the rear, the walls of which are clad with corrugated iron. The windows are timber framed and double-hung sashes. There is a garage attached to the west façade. The brickwork of the house is Flemish bond."

"STATEMENT OF SIGNIFICANCE:

The Bishop's Cottage, Cue, comprising a brick, asbestos and iron cottage in the Victorian eclectic style, mature plantings and outbuildings, has cultural heritage significance for the following reasons:

The place is

a good example of an eclectic Victorian style residence in a rural location

a landmark in the town of Cue as a distinctive Flemish and stretcher bond brick building surrounded by mature plantings

and is rare as an early twentieth century, brick, residence in the inland Midwest Region of W.A.

The place was built for Bishop William Kelly. First Bishop of the Geraldton Diocese, who officially occupied the place between 1904 and 1910 as his primary place of residence, and who established many of the schools and churches in the Murchison Region;

The place demonstrates the development of Cue as the administrative and service centre for the Murchison region in the late nineteenth century and early twentieth century; and,

The place is the last remaining element of the historic Catholic precinct in Cue, which was centre for the Geraldton Catholic Diocese from 1904 to 1910, and has been occupied continuously as the Cue presbytery from 1904 to 1979.

Management Category: Highest level of protection; included in State Register."

This Municipal Inventory (M.I.) listing means that the curtilage of the house is integral to the Listing. Being "surrounded by mature plantings" is recognised. It indicates a liveable residence; with a curtilage of gardens and cooling vegetation; not just a building in isolation. This supports extra land being amalgamated with the existing Lot 1. The subject land of this Amendment is suitable for inclusion into the House's curtilage. Site inspection reveals that the *mature plantings* have gone since the M.I. was compiled in 2005. There are no lawns nor vegetation within its curtilage.

Consultation with Heritage Council of WA (HCWA)

Lot size alteration has been discussed via telephone with the former Regional Heritage Advisor, and current Shire of Cue Heritage consultant Ms. Tanya Henkel, who indicated support for efforts to increase curtilage size. Official referral to HCWA will occur during advertising of this Scheme Amendment.

The HCWA was consulted during the preparation of this Scheme Amendment, Mr. Callum Crofton, Manager of Heritage Support Services, HCWA. The original size of the lot, hence the curtilage of Bishop's House, is relevant to the Listing. HCWA requested maps depicting the previous lot size of the Bishop's House be included in the Amendment Report. Unfortunately Council's archival cartography does not include historical cadastre.

Additional area of Unallocated Crown Land (UCL)

In order to further improve minimum side setbacks, the southeastern setback of .9 metre has been proposed to increase to a more generous 1.5 metres. This proposes excising 20m² from UCL within Council Works Depot, the abutting land to the southeast of Lot 1. This does not require rezoning. It is a subsequent statutory process which can be undertaken under:

Land Administration Act 1997: Sec. 75 Transfer of Crown land in fee simple subject to conditions.

It is noteworthy that Sec. 75 (7a) provides:

(7a) The Minister may in prescribed circumstances, with the prior approval of the Treasurer, waive in whole or part the payment of the relevant amount referred to in subsection (4) (b) (i) or (ii), subject to such conditions as the Minister determines.

Public input on proposed addition to the southeast side setback (and to curtilage) of an heritage listed property is expected, including the considered opinion of HCWA, during advertising of proposed Amendment No. 2.

Waivure of the land value of 20m2 of UCL is a possibility.

Land Administration Act Regulations 1998: Sec. 12: Procedures to be followed by the Minister when determining and altering prices of Crown Land [Act s.74(2)(a)] allows a range of factors to be considered by the Minister for Lands in such situations. Sec.12 (4) allows for situations where small parcels of Crown land may be alienated for amalgamation without valuation and charge –where

“the Minister is of the opinion that the market value of the relevant Crown land is less than \$1000”

Feature survey compiled by consultant surveyors is Map One.

New lot numbers have been used by the consultant surveyors. To avoid confusion when viewing Map One, current and proposed lots are numbered there as follows:

Current Lot No.	Current Size	Proposed Size	Proposed Lot No.
25 Marshall St.	1,922m2	1,797m2	1
1 Marshall St.	500m2	621m2	2
UCL	612m2	591m2	3

Site Inspections- Current Land Use-Laneway or “R.O.W.” (Right of Way)

Site inspections confirm that the “garage attached to the west façade” is not located on Lot 1, but wholly on the adjacent laneway. The northwestern wall of the Bishop’s House is built on the existing lot boundary. A eucalyptus and two other trees are located in the laneway adjacent. These trees are near the 5m X 20 m area proposed for amalgamation with Lot 1. Vehicles traversing the laneway divert around the trees, away from the verandah. Vehicles traverse Lot 25 Marshall Street at a point approximately ten metres northwest.

Diocese of Geraldton-Shire of Cue-W.A. State Government: General Agreement

Council’s property files include correspondence from the Diocese, the Shire of Cue and various W.A. State Government land administration Departments, since 2003. The landowner - Diocese of Geraldton, the State Government’s various land administration Departments, and the Shire of Cue, have generally agreed that the solution to the encroachment, as proposed in this Amendment, is the most desirable land use solution. The proposal’s history was discussed with Mr. Tom Gorman of the Geraldton Diocesan property office in September 2017.

Statutory History Background

Council resolved in September 2003 to advertise the proposal to glean public input.

Subsequent advertisement in “The Midwest Times” of 15 October 2003 resulted in no public responses. Responses from utility service providers raised no issues. Council resolved at its December 2003 Ordinary Meeting to proceed with the realignment. This process satisfied the requirements of Sections 56 and 58 of the Land Administration Act 1997.

This process did not lead to the required lot boundary changes. This was possibly because the zoning of the laneway...designated as “No Zone” under the former Town Planning Scheme No.1 which was

40017AS1-1-0



EXPLANATORY NOTE

THIS PLAN WAS PREPARED TO ACCOMPANY AN APPLICATION TO THE SHIRE OF CUE FOR APPROVAL TO SUBDIVIDE THE LAND DESCRIBED IN THE PLAN AND IS ISSUED FOR ANY OTHER PURPOSE OR BY ANY OTHER PERSON. HILLE, THOMPSON & DELFOS ACCEPT NO RESPONSIBILITY FOR ANY LOSS OR DAMAGE CAUSED BY ANY PERSON WHO MAY RELY ON THE INFORMATION ON THIS PLAN FOR A PURPOSE FOR WHICH IT WAS NOT INTENDED.

THE SERVICES SHOWN ON THIS PLAN HAVE BEEN PLOTTED FROM THE RECORDS OF THE RELEVANT AUTHORITIES. PRIOR TO ANY DEMOLITION, CONSTRUCTION OR OTHER WORK ON THE SITE, THE RELEVANT AUTHORITIES SHOULD BE CONTACTED.

AERIAL PHOTO WAS SOURCED FROM LANDCATE

- SUBJECT BOUNDARY
- ABUTTING BOUNDARY
- - - EXISTING BOUNDARY TO BE REMOVED
- - - APPLICATION AREA

No. OF EXISTING LOTS : 3 & R.O.W.

LOT 1 : 500m²

LOT UCL : 612m²

LOT 25 : 1922m²

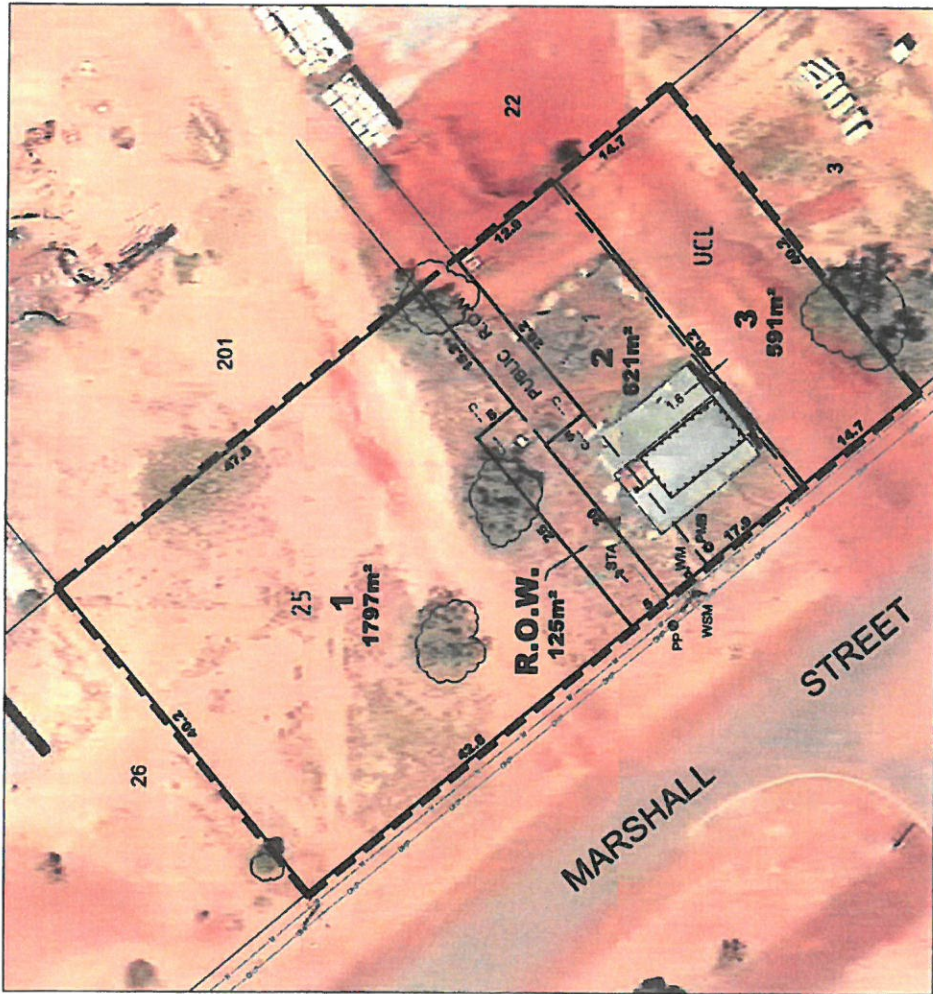
No. OF PROPOSED LOTS : 3 & R.O.W.

AREA OF R.O.W. TO BE CLOSED & AMALGAMATED WITH LOT 1 : 100m²

AREA OF UCL TO BE CLOSED & AMALGAMATED WITH LOT 1 : 20m²

LEGEND

- ◁WM WATER METER
- WSM WATER PIPE MARKER
- ↓STA STAY ANCHOR
- ⊙PP POWER POLE
- ⊙PMB POWER METER BOX
- VEGETATION
- OVERHEAD POWER (SOURCED FROM DBYD)
- WATER (SOURCED FROM ESINET)
- TELSTRA (SOURCED FROM DBYD)
- BUILDING
- BUILDING EAVES/VERANDAH



CLIENT: SHIRE OF CUE
LOT 1 on P1001 & LOT 25 on DP222349
PROPOSED SUBDIVISION
 MARSHALL STREET, CUE - SHIRE OF CUE
 SCALE 1 : 500
 SHEET 1 OF 1
 DATE: 09/11/17
 DRAWING NO: 40017AS1-1-0

HILL, THOMPSON & DELFOS
 SURVEYORS & PLANNERS
 PO Box 820, GERALDTON WA 6531
 PHONE: (08) 9921 3111 FAX: (08) 9921 8872

AREA FILE: 1531	06/11/17	FD	SURVEYED BY:
CONT. INTVAL: N/A	09/11/17	GT	DRAWN BY:
V DATUM: AHD	Brad Colloid		CHECKED BY:
H DATUM: MGA84250	2017.11.13		APPROVED BY:
FIELD BK: N/A	113323		
	-0800		

Map One	
0	09/11/17
GT	ORIGINAL ISSUE
	REVISIONS

00 10 20 30
 ALL DISTANCES ARE IN METRES



Hi Joe

Have attached copy of water retic in proximity to laneway between lots 25 & 1. Shifting laneway 5 meters to NW should not impact on any existing services.

Regards,

Chas Sabato

Snr Planner - Land Planning
Development Services

E: Charles.Sabato@watercorporation.com.au

T: (08) 9420 2105

Water Corporation
Water Mains

Map Two

current in 2003, required rezoning; prior to the land administration processes of the Land Administration Act 1997 and subdivision and amalgamation processes of the Town Planning and Development Act 1928.

Local Planning Scheme No.2 - Aims of Scheme

The relevant statutory "Aims of Scheme" stated in LPS No.2 are:

"(a) to direct and control the development of the Scheme area in a manner that promotes and safeguards the health, safety, convenience, economic and general welfare of its inhabitants and amenities in every part of the Shire, through appropriate decision making:

"(f) support the development of tourism in the Shire including the showcasing of heritage assets;

(h) preserve places and objects of natural beauty, cultural and indigenous heritage significance, or other scientific interest; and

(i) To promote and safeguard the cultural heritage of the Shire by: (i) identifying, protecting and conserving those places which are of significance to Cue's cultural heritage"

The proposed Amendment is consistent with these statutory Aims. Retention of its verandah is essential to conserve the building and provide additional land to the Bishop's House curtilage.

Local Planning Scheme No. 2 - Residential Zone objectives & Light Industry Zone objectives

The relevant statutory objective of the Residential Zone is:

"(ii) To facilitate and encourage high quality design, built form and streetscapes throughout residential areas"

The proposal is consistent with this aim. Decrease in lot size proposed for Lot 25 Marshall St. from 1921m² to 1797m² does not impact on its compliance with R10 coding minimum lot size, nor its capability for installing an on-site wastewater system.

The relevant statutory objective for the Light Industrial Zone is:

"(i) To provide for a range of industrial uses and service industries generally compatible with urban areas, that cannot be located in commercial zones.

(ii) Ensure that where any development adjoins zoned or developed residential properties, the development is suitably set back, screened or otherwise treated so as not to detract from the residential amenity"

Proposed increase in size of Lot 1 addresses *compatibility* in (i) and intent of (ii), above.

There are four other residences in the Light Industrial Zone which abut the Works Depot.

Current Works Depot land use includes vehicle parking on the part of the Depot which abuts the Bishop's House. As a part time office/storage area, intermittent noise, dust and vibration from adjacent parking and light industrial land use is not problematic.

Increasing the size of Lot 1 from 500m² to 621m² does not make it large enough for Residential Zone's R10 coding and Residential zoning.

Shire of Cue Local Planning Strategy

Council's 2015 Local Planning Strategy...the background studies and report which informs and provides the rational and future directions for Cue's Town Planning has the following relevant information:

The following section is on p.11 of Part 1 of the Strategy:

"3.3.2 Housing Objectives

4. Investigate residential infill opportunity sites as shown on the Local Planning Strategy Map.
6. Identify and promote vacant and serviced residential land for future housing within the townsite."

Lot 25 and laneway boundary rationalisation is generally consistent with these objectives

The following section, on p.14 of Part 2 of the Strategy, and summarises a multiplicity of State policies:

Section 2.3 State Planning Policies

2.3.16 Draft Country Sewerage Policy (2003)

*"The policy provides for subdivision or residential density development in towns within sewerage, such as Cue, as follows: *the proposal does not result in the creation of lots less than 1,000m2"*

This is an obvious mistake in wording..."within sewerage"... in the Local Planning Strategy. Reticulated Water Corp. sewerage for Cue does not exist, and neither is Cue listed on Water Corp.'s *Country Town Infill Sewerage Program*. Residential R10 coding requires lots of 1,000 m2. *Draft Country Sewerage Policy* requires a minimum lot size of 2,000 m2.

Increases to Residential Zone lot sizes in unsewered townsites such as Cue is totally consistent with the Water Corp's *Draft Country Sewerage Policy*'s central concern; environmental health.

The strategic direction for the Council Depot is found on p.15 of the Strategy:

"3.5.3 Industrial Development Objectives

Rezone the existing 'Industrial' Zoned land on Austin Street to 'Light Industry' with a view to ultimately relocating this industry to the northern industrial development over time and converting this land to residential use. "

The gazettal of Local Planning Scheme No.2 in October 2015 achieved the first part of this objective, it rezoned the Council Depot and the four residences within the town 'superblock' bound by Austin Street, Marshall Street, Robinson Street and the laneway subject of this proposed Amendment; from "Industrial" Zoning under TPS No.1 to "Light Industrial" Zone under LPS No.2.

The second part of this objective involves proposed relocation of Council's Works Depot. This proposal cannot be achieved until funds are available, Council resolves accordingly, and additional sufficient "General Industry" zoned land is developed at locations adjacent to the existing Heydon Place "General Industry" Zone; being referred to above in the Local Planning Strategy as "the northern industrial development." This may not eventuate, Local Planning Strategies, by their nature, list many strategic options.

Planning & Development Act 2005 Section 166

The subdivision and amalgamation application to WAPC which will be required after successful rezoning can refer to Section 166 of the Act, which stipulates:

"166. Encroachment that leads to approved subdivision

If, after the erection of a building on land the property of one owner-

- (a) It is found that the building encroaches upon the land the property of another owner to the extent of not more than one metre; and*
- (b) The encroaching owner desires to purchase the land upon which the encroachment stands; and*
- (c) an application for approval of the necessary subdivision is made by the owner of the land encroached upon; and*
- (d) The Commission is satisfied that there has been not been collusion and that everything has been done in good faith without intention to evade the law,*

the Commission is to approve of the necessary subdivision.

This Amendment document is a public document which hereby establishes the social and economic background to encroachment, and proposed land use solutions.

Local Government Act 1995 Schedule 9.1

Schedule 9.1.3. (1) of the Act allows Councils to make Regulations, with the Governor's assent, concerning *Obstructing or encroaching on public thoroughfares*. Whilst an alternative method of dealing with the encroachment, it does not resolve the issue permanently, but would require management and policing over time. Land use planning solutions as available to Councils under Schedule 7 of the *Planning and Development Act 2005* (listed above, on the first page of this Scheme Amendment Report) are more applicable.

Section B: Conclusion - Resolutions 2 & 3.

Laneway between Lot 1 (Bishop's House) & Lot 25 Marshall St. Proposed Rezoning of 100m2 laneway portion. Closure of that portion. Amalgamation with Lot 1. Proposed rezoning of 125m2 portion of Lot 25. Subdivision of that part of Lot 25, and amalgamation with laneway.

The second proposal; Resolutions 2 & 3; concerns the laneway between Lots 1 & 25 Marshall Street. Zone and lot boundary adjustments to cater for building encroachment, proposes increased curtilage to Heritage property.

This proposal will result in a 20% increase in lot size of a property on Council's *Municipal Inventory* and listed as deserving the Highest Level of Protection on the State Heritage of Heritage Places. Advertising of this proposed Amendment will include referral to the W.A. Heritage Commission who will be asked to submit its considered opinion and recommendations.

It is assessed as a *standard* Town Planning Scheme Amendment (as defined by the *WA Town Planning Regulations 2015*), due to it being entirely consistent with:

Shire of Cue Local Planning Scheme No.2, the most relevant statutory planning document;








Shire of Cue Local Planning Strategy 2015, the most relevant strategic planning document.

Advertising and public exhibition of the Scheme Amendment will glean public input, to further inform Council of any matter which may have been overlooked in assessing this proposal.



EXISTING SCHEME MAP

Legend

-  Cadastre with Lot number
-  Public open space
-  Scheme boundary
-  R Codes
- LPS Zones**
-  Residential
-  Rural
- LPS Reserves**
-  Local road

*Section A
(Resolution 1)*



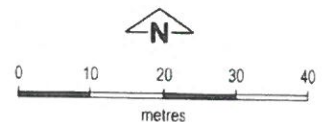
**Department of Planning,
Lands and Heritage**

Shire of Cue

Local Planning Scheme No. 2

Amendment No. 2

Produced by Geospatial Research and Modelling,
Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority LI 862-2016-1





PROPOSED SCHEME AMENDMENT MAP

Legend

 Cadastre with Lot number

 R Code amendments

LPS Zones and Reserves Amendments

 Residential

*Section A
(Resolution 1)*



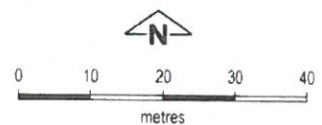
**Department of Planning,
Lands and Heritage**

Shire of Cue

Local Planning Scheme No. 2

Amendment No. 2








Produced by Geospatial Research and Modelling,
Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority LI 862-2016-1





EXISTING SCHEME MAP

Legend

-  Cadastral with Lot number
-  Primary distributor road
-  Scheme boundary
-  R Codes
- LPS Zones**
-  Light industry
-  Residential
- LPS Reserves**
-  Local road

*Section B
(Resolutions 2 & 3)*



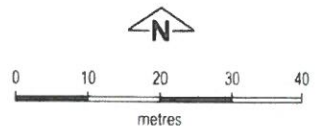
**Department of Planning,
Lands and Heritage**

Produced by Geospatial Research and Modelling,
Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority LI 862-2016-1

Shire of Cue

Local Planning Scheme No. 2




Amendment No. 2





PROPOSED SCHEME AMENDMENT MAP

Legend

-  Cadastre with Lot number
- LPS Zones and Reserves Amendments**
-  Light industry
-  area changing to Local road

*Section B
(Resolutions 283)*



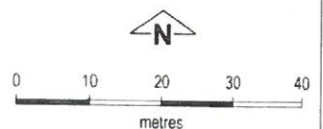
**Department of Planning,
Lands and Heritage**

Shire of Cue

Local Planning Scheme No. 2

Amendment No. 2

Produced by Geospatial Research and Modelling,
Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority LI 862-2016-1



APPENDIX 4

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P20/2026 PoW-P

M20/523

M20/519

P20/2232










P20/2073

P20/2067

P20/2026

Cue Townsite

Legend

-  Elevation lines
-  Water Course Lines
-  Light Vehicle Transport Corridor
-  Great Northern Hwy
-  Processing Plant Location
-  Top Soil Stockpile
-  Access Road
-  Clearing Areas
-  Cue TownSite

260 130 0 260 Meters



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APPENDIX 5



Office use only: Registration ID:

PROGRAMME OF WORK - PROSPECTING (MINING ACT 1978)

Project Title:		Contact Person/ Authorised Person:
Operator Name:		Mineral(s) to be prospected for:
Mailing Address:		
Email:		Tel:
Mobile:		Fax:
Tenement No/s:		
Are you the registered tenement holder?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Programme Summary

Activities Proposed: (e.g. Scraping and detecting, dryblowing, alluvial wet plant, costeaning, bulk sampling, etc)	
Total \ a Disturbed for Programme	
Total Tonnage Disturbed for Programme	

Please attach further information if required

1. Please note the following:

- That it is best practice in rehabilitation reporting to submit both before and after photographs (including a significant landmark) with captions detailing location, date and a brief description of the content of the photograph.
- It is requirement of the *Mining Act* that works are filled and otherwise made safe. See section 3 of the rehabilitation report template attached for details of the rehabilitation commitments.
- Please submit the completed form as an attached file via Departmental submissions on the DMIRS website or to the regional address (see below).
- Please consult with the Environmental Officer for the relevant mineral field to check whether the Programme of Work – Prospecting (PoW-P) Proforma is suitable for your proposed activities:

PERTH INSPECTORATE DMIRS – Environment Division 100 Plain Street EAST PERTH WA 6004 TEL: (08) 9222 3333	KALGOORLIE INSPECTORATE DMIRS – Environment Division Locked Bag 405 KALGOORLIE WA 6433 TEL: (08) 9021 9494
MINERAL FIELDS: 01, 04, 08, 09, 12, 20, 21, 45, 46, 47, 51, 52, 57, 58, 59, 66, 70, 74, 77, 80	MINERAL FIELDS: 15, 16, 24, 25, 26, 27, 28, 29, 30, 31, 36, 37, 38, 39, 40, 53, 63, 69

- Please ensure your PoW-P application is complete and that you have checked and complied with tenement conditions prior to lodging your PoW-P with DMIRS. **Incomplete applications will be rejected.**
- Please allow sufficient time for this proposal to be assessed (at least 30 business days). If all required information is not supplied, or if consultation with other agencies is required, then the assessment time frame may increase.
- **Requests** for further information will have a time limit of **10 business days to respond to DMIRS.**
- Every category available is to be marked with a tick, or where a category is 'Not Applicable' please mark N/A.
- DMIRS has a Memorandum of Understanding (MoU) with the Environmental Protection Authority (EPA). Certain criteria may trigger DMIRS to seek advice from the EPA or other agencies. The MoU document is available at: <http://www.dmp.wa.gov.au/Documents/Environment/ENV-MEB-016.pdf>

- This form is not to be modified.
- This application may be made available to other government agencies if required.
- If the authorised person has not added a digital signature they may type their name in Section 12 of this form.
- All tenement holders are required to report any prospecting and mining activities to DMIRS each year, and pay any relevant levy, under the *Mining Rehabilitation Fund Act 2012*. Further information is available on DMIRS website or by speaking to an Environmental Officer.

2. Tenement Conditions:

This application is subject to all tenement conditions being met; I understand and commit to complying with all tenement conditions, and accept that failure to address tenement condition requirements may result in this application being rejected.

Check Mineral Titles Online database at <http://www.dmp.wa.gov.au/Mineral-Titles-online-MTO-1464.aspx>

3. Proposed Dates:

Commencement Date:

Completion Date:

Estimated number of months worked per year:

Approval will be valid for 48 months from date on Approval letter. Applications for an extension to timeframe need to be made to the Regional Environmental Officer **prior** to the expiry of the programme. Please note that a PoW-P is only valid on live tenure. Rehabilitation is to be undertaken within 6 months of the date the ground disturbance occurred to comply with tenement conditions. Justified extensions require written approval from DMIRS.

4. Existing Land Use:

Is the Proposal On: (Use Tengraph at http://www.dmp.wa.gov.au/Tengraph_online.aspx)

Freehold Land

NOTE: Landowner consent and Surface Rights may be required (Section 29, Mining Act). These consents must be granted prior to this PoW-P being approved.

Unallocated/Vacant Crown Land

Pastoral lease – Pastoralist notified

When:

How:

Other

E.g. Reserves:

NOTE: Ground disturbing activities within Reserves (e.g. Nature Reserves, Water Reserves, Shire Reserves) may require consent from the vesting authority, and/or Ministerial consent. Please check your tenement conditions. DMIRS may consult with the relevant vestee regarding the proposal.

5. Aboriginal Heritage Management:

I have completed an enquiry/search of the Register of Aboriginal Sites at <http://maps.dia.wa.gov.au/AHIS2/default.aspx> for the area subject to this application.

The Programme, if approved, does not remove the need to obtain any approvals required under the *Aboriginal Heritage Act 1972*

Does your proposal partly or wholly intersect the boundary of a Registered Site?

Yes

No (Go to Section 6 of this application form)

If yes, have you commenced consultation with the Department of Planning Lands and Heritage?

Yes

No**

Further referrals may be required under the *Environmental Protection Act 1986*.

NOTES:

* To facilitate consultation, DPLH will require (i) a description and map (GDA94 co-ordinates) showing the proposed activities and the affected mining tenements, (ii) the title, author and date of any Aboriginal heritage survey conducted over the area, and (iii) a copy of this survey if not already provided to DPLAH.

** Do not submit this application form to DPLH until you have commenced consultation with DPLH or your application may be rejected.

6. Proposed Prospecting Activities:

	(TICK)			(TICK)	
	YES	NO		YES	NO
DRYBLOWING	<input type="checkbox"/>	<input type="checkbox"/>	ALLUVIAL WET PLANT	<input type="checkbox"/>	<input type="checkbox"/>
SCRAPING / DETECTING	<input type="checkbox"/>	<input type="checkbox"/>	COSTEAN / TRENCHING	<input type="checkbox"/>	<input type="checkbox"/>
BULK SAMPLING	<input type="checkbox"/>	<input type="checkbox"/>	OTHER (please specify below)	<input type="checkbox"/>	<input type="checkbox"/>
DRILLING	<input type="checkbox"/>	<input type="checkbox"/>			

Description of prospecting operations: (number and dimensions of excavations (length x width x depth) intended access to site etc)

* Please attach further information if required

I commit to having no more than 2 ha of ground open at any one time (box must be ticked and agreed to)

Details of site infrastructure: (caravans/accommodation arrangements, wet plant, water tanks, sheds, sea containers, etc)

6.1 Is your proposal within the tonnage limit for the tenement type?

(i.e. to disturb more than 500 tonnes on a Prospecting Licence (Section 48c Mining Act 1978) or 1000 tonnes on an Exploration Licence (Section 66c Mining Act 1978) requires approval from the Regional Mining Registrar, DMIRS. These tonnage limits apply for the life of the tenement.)

Yes No

If no, you will need to apply for excess tonnage approval. *Please contact your regional Environmental Officer or the Regional Mining Registrar at the DMIRS.*

Please state the bulking factor used in your calculations; _
 (If not stated, it is assumed a specific gravity factor of 1.8 is used i.e. 1.8 tonnes /m³)

6.2 Areas of Disturbance and Total tonnages to be disturbed

List the amount of hectares (ha) and tonnages to be disturbed

1 hectare = 10,000 m²

Disturbance Type	Tenements*			
Dryblowing (ha)				
Scraping and Detecting (ha)				
Drilling (Specify) Type: Dimensions of pads: Number of holes:				
Excavations (ha) (Costeans/Trenching)				
Infrastructure (plant, sheds, camp, etc) (ha)				
Other (specify): (ha)				
<u>TOTAL HECTARES:</u>				
Tonnages to be disturbed				
Estimate total tonnage of material to be disturbed <u>per year</u>				
Estimate maximum tonnage of material to be disturbed <u>for the POW</u>				
<u>Bulk sample (material to be moved off-site) (Tonnes)</u> (Must be included in totals above)				
Estimate Plant throughput (if applicable) (Tonnes per year)				

* **NOTE:** If the number of tenements for this application exceeds 4 please provide the additional tenements in a separate table

7. Environmental Management:

7.1 Describe Existing Area

(Eg. Historic mines, waste dumps, old plant sites, general rubbish/scrap, large previously cleared areas)

7.2 Describe Existing Vegetation and Landform

(Eg. Mulga shrublands, Eucalypt/saltbush woodland, Spinifex grassland, Flat alluvial plain, greenstone, range, creek/drainage lines, hillsides etc)

7.3 Environmental Management and Methods of Minimising Disturbance

- Use of raised blade for clearing
- Using existing tracks
- Excavations (sumps, costeans, etc.) appropriately ramped to allow fauna egress
- Avoiding significant vegetation (e.g. large trees and dense patches of vegetation)
- Leaving stands of vegetation or corridors within areas of clearing
- Topsoil and vegetation stockpiled separately for use in rehabilitation
- Use of liners and drip trays under rigs to minimise risk of hydrocarbon spillage
- Use of sumps of appropriate size to contain all water and sediment encountered during drilling (sump to be located away from significant vegetation and water courses)
- Use of machinery to minimise impacts (e.g. excavator instead of bulldozer, wheeled machinery instead of tracked, specialist drill rig etc...)
- Vehicle hygiene maintained to prevent the spread of plant pathogens (e.g. *Phytophthora sp.*) and/or invasive species where required.
- Appropriate storage of hydrocarbons (please provide details below, if none mark N/A)

Further details:

7.4 Rehabilitation Practices and Timing (tick where applicable)

- Windrows, stockpiles and dumps levelled off or appropriately shaped
 - Excavations backfilled and slightly mounded
 - Topsoil and cleared vegetation respread over disturbed areas
 - Compacted areas rehabilitated in an appropriate manner e.g. deep ripped, scarified or other (specify):
(roads, laydown area, camp sites etc)
 - Erosion control (contour ripping, runoff catchments, berms etc)
 - Blocking access to tracks
 - Drill holes secured immediately after drilling (capped/plugged)
 - Drill holes securely plugged below ground at minimum depth of 400mm within 6 months of drilling. Collar backfilled to surface and mounded to direct surface water flow from collar location (If not using concrete, conical plugs) please specify type:
 - Drill sample piles rehabilitated or buried
 - Sample bags removed within 6 months of drilling
 - Creek / drainage lines restored
 - All rubbish and temporary infrastructure removed from site (including any hydrocarbon spills)
 - Other:
-

8. Clearing of native vegetation:

(i) Does your proposal involve the clearing of native vegetation in an Environmentally Sensitive Area?
Please check the DWER website at <http://www.der.wa.gov.au/your-environment/native-vegetation/27-clearing-permits> or contact the district environmental officer if you are uncertain.

- Yes No – Please continue to Section 9.

If YES (ii) Have you consulted with the Environment Division, DMIRS on the requirements of a Native Vegetation Clearing Permit?

<input type="checkbox"/> Yes – State the outcome and see (iii) below.	<input type="checkbox"/> No – Please contact the DMIRS – Environment Division (08 9222 3333), or visit the website: http://www.dmp.wa.gov.au/Environment/Native-Vegetation-Clearing-4905.aspx
---	---

(iii) Has DMIRS issued you a clearing permit?

<input type="checkbox"/> Yes - State the CPS number and/or the date the application was lodged:	<input type="checkbox"/> No - DMIRS will proceed with assessment of this PoW application, however clearing cannot commence until a separate clearing permit is granted
---	--

NOTE: Allow at least 60 calendar days for processing of a clearing permit application.

9. Water

9.1 Do you intend to source water for your proposed operations from a well/bore and/or water course?

Yes No

If **yes**, you may require the appropriate water licences from the DWER. Please consult with your regional DWER office to ensure your proposal will not breach the *Rights in Water and Irrigation Act 1914*, and attach any advice from DWER or application for a permit to this application.

9.2 If you are operating in a declared surface water area**, does the proposed activity involve disturbing the Beds and/or Banks of a watercourse?

Yes No

NOTE: If you are unsure please contact your regional DWER office for advice.

** not applicable for the Goldfields area

10. Attachments

Maps:

I have attached A3 or A4 scaled plans of the proposed area that provide the information outlined below.

The plans clearly show the location of all of the following:

- Proposed activities and disturbance (include all excavations and site infrastructure)
- Major landforms (salt lakes, rivers, creeks, hills, valleys)
- Existing tracks / route onto tenement and route to proposed drill holes/costeans
- Tenement boundaries and labels
- Freehold land / Reserve / Pastoral / Town site / or other relevant cadastral information

A Tengraph printout with hand drawn proposed activities containing sufficient detail of the requirements above is acceptable.

Excess tonnage:

I have attached required excess tonnage applications for the attention of the Regional Mining Registrar

11. Authority

<input type="checkbox"/> I am authorised to submit this application on behalf of all tenement holders and tenement operators specified below. To the best of my knowledge and belief all statements made and information given are true and correct. I acknowledge that this application will be rejected if sufficient information is not supplied.
--

Name of authorised person:

Signature of authorised person:*	Date
----------------------------------	------

*If the authorised person does not have a digital signature then the authorised persons name can be typed into the box.

ALL TENEMENT HOLDERS:

NAME:		COMPANY:
E-MAIL:		POSITION: DATE:

NAME:		COMPANY:
EMAIL:		POSITION: DATE:

NAME:		COMPANY:
EMAIL:		POSITION: DATE:

NAME:		COMPANY:
EMAIL:		POSITION: DATE:

ALL TENEMENT OPERATORS:

NAME:		POSITION:	
EMAIL:		DATE:	

NAME:		POSITION:	
EMAIL:		DATE:	

NAME:		POSITION:	
EMAIL:		DATE:	

NAME:		POSITION:	
EMAIL:		DATE:	

For the tenements listed in this form please attach a signed letter of authority under section 118A of the *Mining Act 1978* from all registered holders that authorise the proposed activities.

<input type="checkbox"/> I have attached a letter of authority from the tenement holder(s)
--

REHABILITATION REPORT ON PROSPECTING ACTIVITIES

**UPON COMPLETION OF OPERATIONS PLEASE COMPLETE THIS
: CFA `5 B8 `F9H FB `HC `DMIRS**

Project Title:	Contact Person/Authorised Person:
Operator Name:	Approval Registration ID (5 digit number from approval letter):
Mailing Address:	
Email:	Tel/ Mob:

DETAILS OF ACTIVITIES UNDERTAKEN:

Date of Commencement: _____ Date of Completion: _____

ACTUAL Disturbance (ha and tonnes) undertaken (i.e. only where actual clearing done):

Disturbance Type (e.g. scraping & detecting, costeaning, bulk sampling, alluvial wet plant, etc)	Tenements			
Total Hectares Disturbed:				
Total Tonnes Disturbed:				

Please select the relevant response:

1. Photographs taken of project (before and after – including a significant landmark) attached with captions detailing location, date and a brief description of the content of the photograph: Yes No
2. Tenement conditions checked and conditions met: Yes No
3. Rehabilitation commitments completed as per statements made in original PoW-P application: Yes No

If YES, tick where relevant:

- Windrows, stockpiles and dumps levelled off
- Costeans and trenches backfilled and slightly mounded to allow for settlement
- Topsoil and cleared vegetation respread over disturbed areas
- Compacted areas and pads rehabilitated in an appropriate manner e.g. deep ripped, scarified or other (circle: roads, laydown area, camp sites etc)
- Erosion control (contour ripping, runoff catchments, berms etc)
- Restored creek lines
- Blocked access to tracks
- Drill holes securely plugged below ground and covered with mound
- Sample bags removed
- Survey pegs and marker tape removed
- All rubbish and temporary infrastructure removed from site
- Hydrocarbon spills / leaks progressively removed
- Further details:

Signed: _____ (Tenement Holder / Operator) Date: _____

NOTE: Please submit the completed form as an attached file via Departmental Submissions on the DMIRS website or to the regional address (see page 1 of the form).

APPENDIX 6



WESTERN MINING

PTY LTD

Western Mining Pty Ltd

Management Plan – P20/2026

November 2017

Overview

Western Mining has proposed to remove up to 9,300 tonnes of material from tenement P20/2026. The proposal states 'up to' 9,300 tonnes, as it is difficult to assess the total volume, due to the proposed area being inconsistent in terms of volume of stockpiles and what loose material is available to remove as well. In some areas, the loose material may be up to 500mm, or there may be only 100mm. Under the previously proposed scrape and detect activity, the material was moved easily with the loader and Western Mining anticipates the majority of the material can be removed with this machine. However there may be some areas where the digger is more appropriate to break the cap rock up.

Machinery

- 1 x 50t haul truck
- 1 x 16t loader
- 1 x 45 tonne digger (possibly)

Dust Management

- Western Mining will water the access roads being used to limit the dust from the movement of vehicles across the tenement.
- Western Mining will be working in days when the wind conditions are favourable to moving material without dispersing dust over the nearby residential properties
- Western Mining will dampen the material being moved where necessary to keep the dust to a minimum

Noise Management

- Western Mining will adhere to the same working hours as stipulated for removal of the Cue 1 battery sands – Monday to Friday, 9am to 5pm only.
- Machinery is the smallest available, with standard mufflers.
- Western Mining operators will not over rev the machines more than necessary to get the work completed.

Land Management

- Western Mining will be removing material from within the disturbance footprint, but will not be disturbing the whole area. However, the company has committed to rehabilitating the whole footprint in return. The rehabilitation will be to return the land to a condition that supports native vegetation growing
- Western Mining will back fill all areas that are dug below the top soil with suitable material so that it is returned to a natural contoured state.

Future Works

- Western Mining has no interest in developing an open cut in the tenement, we are pursuing alluvial material only.

APPENDIX 7

