



ATTACHMENTS

COUNCIL MEETING

15 October 2026

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SHIRE OF NORTHAMPTON
MONTHLY FINANCIAL REPORT
 (Containing the required statement of financial activity and statement of financial position)
For the period ended 31 August 2026

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

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SHIRE OF NORTHAMPTON
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2026

	Supplementary	Adopted Budget Estimates	YTD Budget Estimates	YTD Actual	Variance* \$	Variance* %	Var.
	Information	(a) \$	(b) \$	(c) \$	(c) - (b) \$	((c) - (b))/(b) %	
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates	10	6,100,484	6,087,984	6,091,082	3,098	0.05%	
Grants, subsidies and contributions	13	2,551,158	695,307	334,303	(361,004)	(51.92%)	▼
Fees and charges		1,431,487	1,156,292	1,049,985	(106,307)	(9.19%)	
Interest revenue		236,000	35,998	57,282	21,284	59.13%	▲
Other revenue		761,074	126,844	0	(126,844)	(100.00%)	▼
Profit on asset disposals	6	571,504	190,500	0	(190,500)	(100.00%)	▼
		11,651,707	8,292,925	7,532,652	(760,273)	(9.17%)	
Expenditure from operating activities							
Employee costs		(5,697,456)	(1,023,262)	(935,721)	87,541	8.56%	
Materials and contracts		(4,952,142)	(840,831)	(319,509)	521,322	62.00%	▲
Utility charges		(338,634)	(56,400)	(24,909)	31,491	55.84%	▲
Depreciation		(2,901,300)	(483,534)	0	483,534	100.00%	▲
Finance costs		(83,025)	(13,834)	2,711	16,545	119.60%	▲
Insurance		(274,390)	(135,582)	(130,177)	5,405	3.99%	
Other expenditure		(1,575,964)	(237,627)	(191,325)	46,302	19.49%	▲
		(15,822,911)	(2,791,070)	(1,598,930)	1,192,140	42.71%	▲
Non-cash amounts excluded from operating activities	Note 2(b)	2,335,496	293,034	1,942	(291,092)	(99.34%)	▼
Amount attributable to operating activities		(1,835,708)	5,794,889	5,935,664	140,775	2.43%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions	14	17,605,941	2,934,318	(768,583)	(3,702,901)	(126.19%)	▼
Proceeds from disposal of assets	6	823,200	0	0	0	0.00%	
Proceeds from financial assets at amortised cost - self supporting loans		19,123	9,468	9,468	0	0.00%	
		18,448,264	2,943,786	(759,115)	(3,702,901)	(125.79%)	
Outflows from investing activities							
Payments for property, plant and equipment	5	(2,297,718)	(454,446)	(449,302)	5,144	1.13%	
Payments for construction of infrastructure	5	(18,484,616)	(3,080,764)	(826,231)	2,254,533	73.18%	▲
		(20,782,334)	(3,535,210)	(1,275,533)	2,259,677	63.92%	
Amount attributable to investing activities		(2,334,070)	(591,424)	(2,034,648)	(1,443,224)	(244.03%)	
FINANCING ACTIVITIES							
Inflows from financing activities							
Transfer from reserves	4	516,500	0	0	0	0.00%	
		516,500	0	0	0	0.00%	
Outflows from financing activities							
Repayment of borrowings	11	(155,164)	(9,468)	(9,468)	0	0.00%	
Transfer to reserves	4	(605,117)	0	(10,319)	(10,319)	0.00%	
		(760,281)	(9,468)	(19,787)	(10,319)	(108.98%)	
Amount attributable to financing activities		(243,781)	(9,468)	(19,787)	(10,319)	(108.98%)	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year		4,413,558	4,413,558	4,454,294	40,736	0.92%	
Amount attributable to operating activities		(1,835,708)	5,794,889	5,935,664	140,775	2.43%	
Amount attributable to investing activities		(2,334,070)	(591,424)	(2,034,648)	(1,443,224)	(244.03%)	▼
Amount attributable to financing activities		(243,781)	(9,468)	(19,787)	(10,319)	(108.98%)	▼
Surplus or deficit after imposition of general rates		(1)	9,607,555	8,335,523	(1,272,032)	(13.24%)	▼

KEY INFORMATION

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

* Refer to Note 3 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 NORTHAMPTON
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 AUGUST 2026**

	Supplementary Information	30-Jun-26	31 August 2026
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	3	8,363,405	5,362,899
Trade and other receivables		2,271,999	7,455,956
Other financial assets		19,123	9,655
Inventories	8	73,346	107,360
TOTAL CURRENT ASSETS		10,727,873	12,935,870
NON-CURRENT ASSETS			
Trade and other receivables		89,989	89,989
Other financial assets		393,802	393,802
Property, plant and equipment		37,140,469	37,589,770
Infrastructure		146,282,064	147,108,296
TOTAL NON-CURRENT ASSETS		183,906,324	185,181,857
TOTAL ASSETS		194,634,197	198,117,727
CURRENT LIABILITIES			
Trade and other payables	9	2,201,578	529,439
Other liabilities	12	2,327,756	2,327,756
Borrowings	11	155,165	145,697
Employee related provisions	12	672,530	672,530
TOTAL CURRENT LIABILITIES		5,357,029	3,675,422
NON-CURRENT LIABILITIES			
Borrowings	11	1,499,969	1,499,969
Employee related provisions		64,647	64,647
Other provisions		1,670,080	1,670,080
TOTAL NON-CURRENT LIABILITIES		3,234,696	3,234,696
TOTAL LIABILITIES		8,591,725	6,910,118
NET ASSETS		186,042,472	191,207,609
EQUITY			
Retained surplus		102,970,522	108,125,340
Reserve accounts	4	1,410,195	1,420,514
Revaluation surplus		81,661,755	81,661,755
TOTAL EQUITY		186,042,472	191,207,609

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 31 AUGUST 2026

1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PREPARATION

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

Local Government Act 1995 requirements

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

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

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

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

THE LOCAL GOVERNMENT REPORTING ENTITY

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

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 15 to these financial statements.

Judgements and 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 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.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

SIGNIFICANT ACCOUNTING POLICIES

Significant accounting policies utilised in the preparation of these statements are as described within the 2023-24 Annual Budget. Please refer to the adopted budget document for details of these policies.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 28 August 2026

SHIRE OF NORTHAMPTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2026

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Opening	Actual as at	Year to Date
		1 July 2026	30 June 2026	31 August 2026
		\$	\$	\$
(a) Net current assets used in the Statement of Financial Activity				
Supplementary Information				
Current assets				
Cash and cash equivalents	3	8,363,404	8,363,405	5,362,899
Trade and other receivables		1,363,187	2,271,999	7,455,956
Other financial assets		19,123	19,123	9,655
Inventories	8	73,346	73,346	107,360
Other assets	8	7,985	0	0
		9,827,045	10,727,873	12,935,870
Less: current liabilities				
Trade and other payables	9	(1,341,485)	(2,201,578)	(529,439)
Other liabilities	12	(2,327,756)	(2,327,756)	(2,327,756)
Borrowings	11	(155,164)	(155,165)	(145,697)
Employee related provisions	12	(672,530)	(672,530)	(672,530)
		(4,496,935)	(5,357,029)	(3,675,422)
Net current assets		5,330,110	5,370,844	9,260,448
Less: Total adjustments to net current assets				
Closing funding surplus / (deficit)		4,413,558	4,454,294	8,335,523
Note 2(c)		(916,552)	(916,550)	(924,927)

(b) Non-cash amounts excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

		Adopted Budget	YTD Budget	YTD Actual
		\$	(a)	(b)
		\$	\$	\$
Non-cash amounts excluded from operating activities				
Adjustments to operating activities				
Less: Profit on asset disposals	6	(571,504)	(190,500)	0
Less: Movement in liabilities associated with restricted cash		0	0	1,942
Add: Depreciation		2,901,300	483,534	0
Movement in current employee provisions associated with restricted cash		5,700	0	0
Total non-cash amounts excluded from operating activities		2,335,496	293,034	1,942

(c) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

		Adopted Budget Opening	Last Year Closing	Year to Date
		1/07/2025	30 June 2026	31 August 2026
		\$	\$	\$
Adjustments to net current assets				
Less: Reserve accounts	4	(1,410,196)	(1,410,195)	(1,420,514)
Less: Financial assets at amortised cost - self supplied	8	(19,123)	(19,123)	(9,655)
- Land held for resale		(64,000)	(64,000)	(64,000)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings	11	155,164	155,165	145,697
- Current portion of employee benefit provisions held	4	421,603	421,603	423,545
Total adjustments to net current assets		(916,552)	(916,550)	(924,927)
Note 2(a)				

**CURRENT AND NON-CURRENT
CLASSIFICATION**

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

SHIRE OF NORTHAMPTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 AUGUST 2026

3 EXPLANATION OF MATERIAL VARIANCES

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

The material variance adopted by Council for the 2026-27 year is \$10,000 and 10.00% whichever is the greater.

Description	Var. \$	Var. %	
	\$	%	
Revenue from operating activities			
Grants, subsidies and contributions	(361,004)	(51.92%)	▼
Timing, as budgeted grant funds are claimed and received.			
Interest revenue	21,284	59.13%	▲
Timing, Above YTD Budget			
Other revenue	(126,844)	(100.00%)	▼
Timing in receiving DFES revenue (road repairs)			
Profit on asset disposals	(190,500)	(100.00%)	▼
Timing as assets are disposed.			
Expenditure from operating activities			
Materials and contracts	521,322	62.00%	▲
Below YTD Budget - Timing, as work progresses.			
Utility charges	31,491	55.84%	▲
Below YTD Budget - Timing			
Depreciation	483,534	100.00%	▲
Timing; depreciation will not be run until after 25/26 Audit			
Finance costs	16,545	119.60%	▲
Timing, as loan repayments are made.			
Other expenditure	46,302	19.49%	▲
Timing, as projects progress.			
Non-cash amounts excluded from operating activities	(291,092)	(99.34%)	▼
Timing, Asset disposals and depreciation.			
Inflows from investing activities			
Proceeds from capital grants, subsidies and contributions	(3,702,901)	(126.19%)	▼
Timing, as works progress and capital grants are received/recognised.			
Outflows from investing activities			
Payments for construction of infrastructure	2,254,533	73.18%	▲
Timing, as works progress.			
Surplus or deficit after imposition of general rates	(1,272,032)	(13.24%)	▼
Timing, as works progress.			

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
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**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$4.41 M	\$4.41 M	\$4.45 M	\$0.04 M
Closing	(\$0.00 M)	\$9.61 M	\$8.34 M	(\$1.27 M)
Refer to Statement of Financial Activity				

Cash and cash equivalents		
	\$5.36 M	% of total
Unrestricted Cash	\$3.94 M	73.5%
Restricted Cash	\$1.42 M	26.5%
Refer to 3 - Cash and Financial Assets		

Payables		
	\$0.53 M	% Outstanding
Trade Payables	\$0.23 M	
0 to 30 Days		95.6%
Over 30 Days		4.4%
Over 90 Days		0.0%
Refer to 9 - Payables		

Receivables		
	\$1.26 M	% Collected
Rates Receivable	\$6.19 M	2.8%
Trade Receivable	\$1.26 M	% Outstanding
Over 30 Days		21.1%
Over 90 Days		7.1%
Refer to 7 - Receivables		

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$1.84 M)	\$5.79 M	\$5.94 M	\$0.14 M
Refer to Statement of Financial Activity			

Rates Revenue		
YTD Actual	\$6.09 M	% Variance
YTD Budget	\$6.09 M	0.1%
Refer to 10 - Rate Revenue		

Grants and Contributions		
YTD Actual	\$0.33 M	% Variance
YTD Budget	\$0.70 M	(51.9%)
Refer to 13 - Grants and Contributions		

Fees and Charges		
YTD Actual	\$1.05 M	% Variance
YTD Budget	\$1.16 M	(9.2%)
Refer to Statement of Financial Activity		

Key Investing Activities

Amount attributable to investing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$2.33 M)	(\$0.59 M)	(\$2.03 M)	(\$1.44 M)
Refer to Statement of Financial Activity			

Proceeds on sale		
YTD Actual	\$0.00 M	%
Adopted Budget	\$0.82 M	(100.0%)
Refer to 6 - Disposal of Assets		

Asset Acquisition		
YTD Actual	\$0.83 M	% Spent
Adopted Budget	\$18.48 M	(95.5%)
Refer to 5 - Capital Acquisitions		

Capital Grants		
YTD Actual	(\$0.77 M)	% Received
Adopted Budget	\$17.61 M	(104.4%)
Refer to 5 - Capital Acquisitions		

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.24 M)	(\$0.01 M)	(\$0.02 M)	(\$0.01 M)
Refer to Statement of Financial Activity			

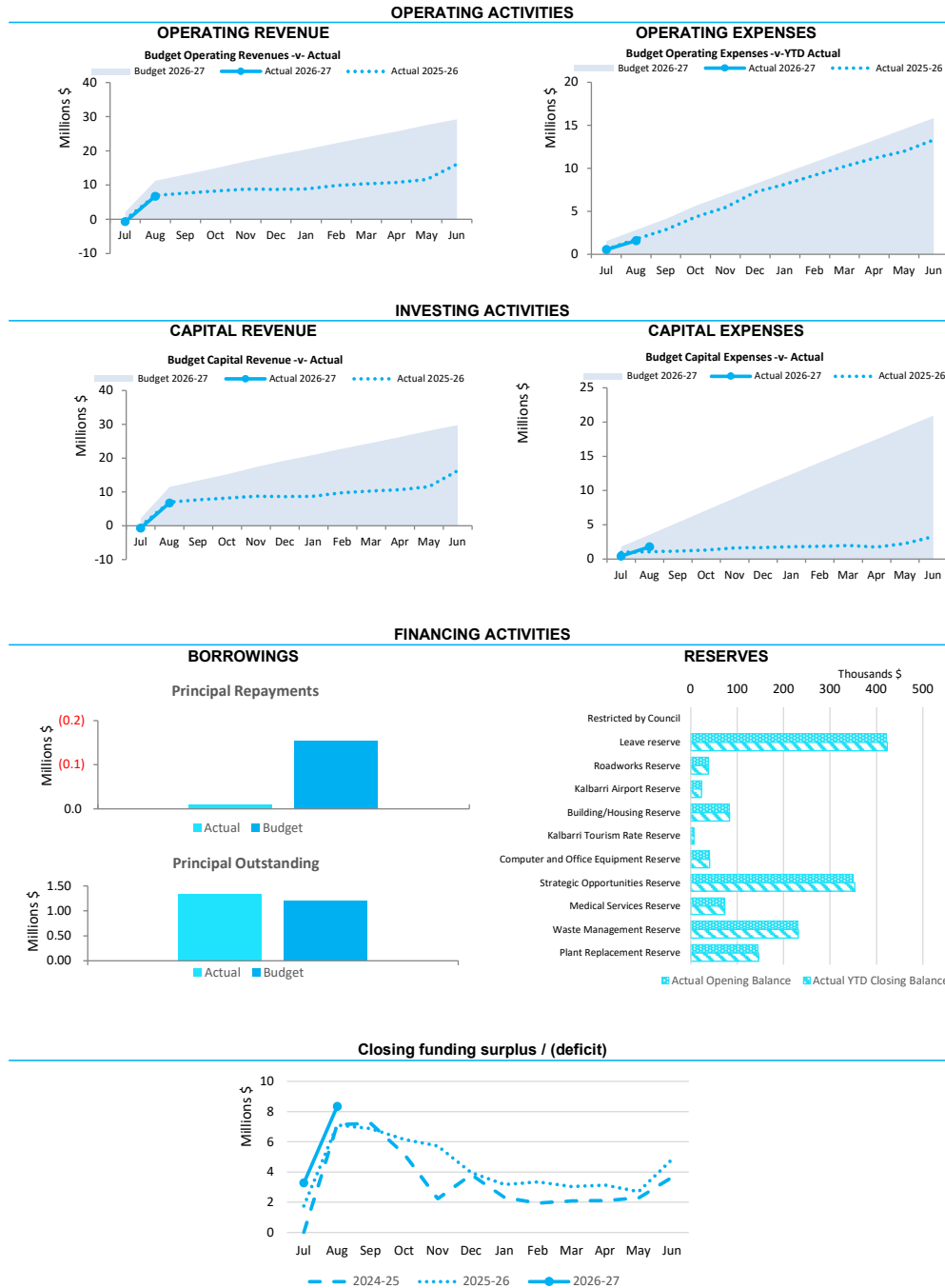
Borrowings		
Principal repayments	(\$0.01 M)	
Interest expense	\$0.00 M	
Principal due	\$1.35 M	
Refer to 11 - Borrowings		

Reserves		
Reserves balance	\$1.42 M	
Interest earned	\$0.01 M	
Refer to 4 - Cash Reserves		

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

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

2 KEY INFORMATION - GRAPHICAL



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

**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

3 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
Cash Deposits	Municipal	3,941,335	0.00	3,941,335	0	NAB		At call
Petty Cash	Cash on Hand	1,050	0.00	1,050	0			
Investment	Reserves	1	1,420,514	1,420,514	0	NAB		
Total		3,942,386	1,420,514	5,362,899	0			
Comprising								
Cash and cash equivalents		3,942,386	1,420,514	5,362,899	0			
		3,942,386	1,420,514	5,362,899	0			

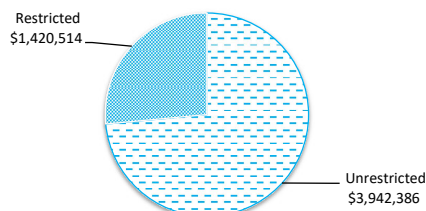
KEY INFORMATION

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

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

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

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

4 RESERVE ACCOUNTS

Reserve name	Budget Opening Balance	Budget Interest Earned	Budget Transfer s In (+)	Budget Transfer s Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by Council										
Leave reserve	421,603	5,700	0	0	427,303	421,603	1,942	-	-	423,545
Roadworks Reserve	38,052	530	0	0	38,582	38,052	181	-	-	38,232
Kalbarri Airport Reserve	23,128	200	0	0	23,328	23,128	68	-	-	23,196
Building/Housing Reserve	83,203	1,000	0	(38,000)	46,203	83,203	341	-	-	83,543
Kalbarri Tourism Rate Reserve	6,975	0	0	0	6,975	6,975	-	-	-	6,975
Computer and Office Equipment	40,142	560	0	0	40,702	40,142	191	-	-	40,332
Strategic Opportunities Reserve	350,146	5,700	9,000	(123,500)	241,346	350,146	3,066	-	-	353,212
Medical Services Reserve	72,758	2,000	349,127	(320,000)	103,885	72,758	681	-	-	73,439
Waste Management Reserve	229,886	6,300	0	(35,000)	201,186	229,886	2,146	-	-	232,033
Plant Replacement Reserve	144,303	5,000	220,000	0	369,303	144,303	1,703	-	-	146,007
	1,410,196	26,990	578,127	(516,500)	1,498,813	1,410,195	10,319	0	0	1,420,514

Name of reserve account	Purpose of the reserve account
Restricted by legislation/agreement	
Kalbarri Specified Area Rate Reserve	To hold specified area rates as required by section 6.37.2(b) of the Local Government Act 1995, for Kalbarri Tourism advertising.
Restricted by council	
Leave reserve	To be used to fund annual and long service leave requirements
Roadworks Reserve	To be used to fund major reseals of bitumen roads and other major road construction works including footpath construction
Kalbarri Airport Reserve	To be used for the maintenance and construction of the Kalbarri Airport
Building/Housing Reserve	To be used for the construction of new housing and upgrades to buildings under Council control
Computer Office Equipment Reserve	To be used for the purchase and upgrade of office equipment and computers
Strategic Opportunities Reserve	To be used for progressing strategic initiatives including land development
Health Services Reserve	To be used for the provision of future health services
Waste Management Reserve	To be used for the future maintenance and remediation works at waste management facilities
Plant Reserve	To be used for the purchase and upgrade of plant and equipment

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

INVESTING ACTIVITIES

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	629,000	104,832	0	(104,832)
Buildings	219,523	30,752	487,156	456,404
Furniture and Equipment	65,000	10,832	0	(10,832)
Plant and equipment	1,384,195	308,030	449,302	141,272
Work in Progress	0	0	(487,156)	(487,156)
Acquisition of property, plant and equipment	2,297,718	454,446	449,302	(5,144)
Infrastructure - Roads	10,369,844	1,728,306	793,461	(934,845)
Infrastructure - Footpaths & Carparks	85,000	14,166	3,500	(10,666)
Infrastructure - Parks & Ovals	8,029,772	1,338,292	29,270	(1,309,022)
Acquisition of infrastructure	18,484,616	3,080,764	826,231	(2,254,533)
Total capital acquisitions	20,782,334	3,535,210	1,275,533	(2,259,677)
Capital Acquisitions Funded By:				
Capital grants and contributions	17,605,941	2,934,318	(773,343)	(3,707,661)
Other (disposals & C/Fwd)	823,200	0	0	0
Reserve accounts				
Building/Housing Reserve	38,000		0	0
Strategic Opportunities Reserve	123,500		0	0
Medical Services Reserve	320,000		0	0
Waste Management Reserve	35,000		0	0
Contribution - operations	1,836,693	600,892	2,048,876	1,447,984
Capital funding total	20,782,334	3,535,210	1,275,533	(2,259,677)

SIGNIFICANT ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

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

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

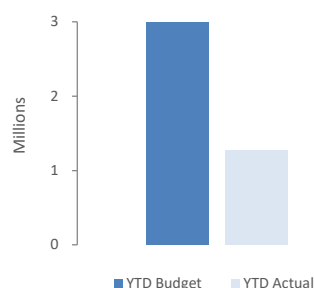
Initial recognition and measurement for assets held at cost

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

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

Payments for Capital Acquisitions



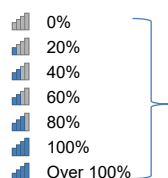
SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

INVESTING ACTIVITIES

5 CAPITAL ACQUISITIONS - DETAILED

Capital expenditure total

Level of completion indicators



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

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

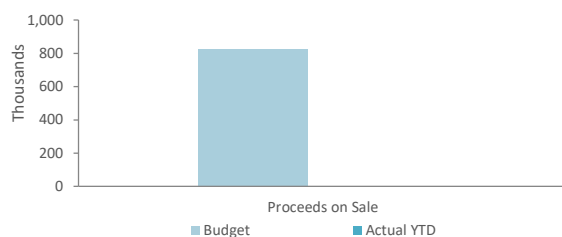
Account Description	Adopted		YTD Actual	Variance (Under)/Over
	Budget	YTD Budget		
	\$	\$	\$	\$
LAND - NORTHAMPTON LIA EXPANSION/SETTLERS HILL	629,000	104,832	0	104,832
PLANT & EQUIPMENT	165,000	55,000	0	55,000
PLANT AND EQUIPMENT - HLT	0	0	0	0
ROAD PLANT/MACHINERY	920,195	153,364	449,302	-295,938
UTILITIES (VEHICLES)	299,000	99,666	0	99,666
FURNITURE AND EQUIPMENT	65,000	10,832	0	10,832
STAFF HOUSING - BUILDINGS	14,523	2,420	0	2,420
PUBLIC AMENITIES - BUILDINGS	35,000	0	0	0
BUILDING INFRASTRUCTURE (LOT 514 WOODS ST KALB)	135,000	22,500	0	22,500
KALBARRI MULTI-USE CENTRE	0	0	0	0
OTHER CULTURE - BUILDINGS	0	0	0	0
REGIONAL ROAD GROUP	300,000	50,000	11,120	38,880
- MUNICIPAL FUND	247,000	41,166	425,653	-384,487
BLACKSPOT PROJECTS	7,309,500	1,218,250	0	1,218,250
ROADS TO RECOVERY	1,781,991	296,998	329,426	-32,428
ROADS DRFAWA AGRN1143 JUNE 24 RAINFALL EVENT	731,353	121,892	27,263	94,629
FOOTPATH CONSTRUCTION	85,000	14,166	3,500	10,666
HAMPTON ROAD FOOTPATH (LRCl4)	0	0	0	0
AIRPORT INFRASTRUCTURE	0	0	0	0
FORESHORE INFRASTRUCTURE	20,570	3,428	14,908	-11,480
KALBARRI FORESHORE - OTHER INFRASTRUCTURE	7,937,319	1,322,886	14,363	1,308,523
OTHER INFRASTRUCTURE - SPORT & REC	40,000	6,666	0	6,666
PARKS AND OVALS - OTHER CULTURE	31,883	5,312	0	5,312
LITTLE BAY ROAD	0	0	0	0
	20,747,334	3,529,378	1,275,533	2,253,845

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

OPERATING ACTIVITIES

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	Land								
	Lot 81 Kitson	31,000	150,000	119,000	0			0	0
	Lot 80 Kitson	33,000	150,000	117,000	0			0	0
				0	0			0	0
	Building			0	0			0	0
	Plant and equipment								
	CEO Vehicle	64,116	70,700	6,584	0			0	0
	EMDCR Vehicle	49,330	65,000	15,670	0			0	0
	EMWTS	52,854	65,000	12,146	0			0	0
	Dmax Single Cab 4x4 Mechanic	0	20,000	20,000	0			0	0
	Dmax Single Cab 4x2 Nton Tip	0	20,000	20,000	0			0	0
	Dmax Single Cab 4x4 Kalb Labourer	0	15,000	15,000	0			0	0
	Dmax Single Cab 4x4 Spray Ute	0	15,000	15,000	0			0	0
	Dmax SX Manual 4x4 Horrocks	0	15,000	15,000	0			0	0
	Mitsubishi Dual Cab Tray Truck 2016	0	35,000	35,000	0			0	0
	Dmax Space Cab (BFRMC)	0	12,500	12,500	0			0	0
	CAT 12M	0	140,000	140,000	0			0	0
	6 Wheeler Truck Mitsubishi	21,396	50,000	28,604	0			0	0
		251,696	823,200	571,504	0	0	0	0	0

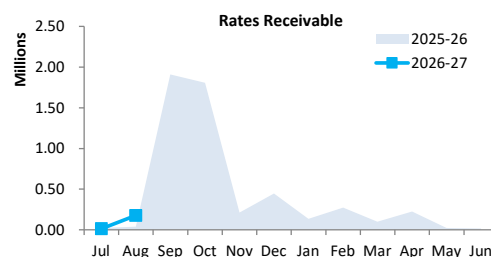


SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

OPERATING ACTIVITIES

7 RECEIVABLES

Rates receivable	30 Jun 2026	31 Aug 2026
	\$	\$
Opening arrears previous years	279,091	279,091
Levied this year	5,150,141	6,091,082
Less - collections to date	(5,150,141)	(176,473)
Gross rates collectable	279,091	6,193,700
Net rates collectable	279,091	6,193,700
% Collected	94.9%	2.8%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(2,449)	202,622	33,969	1,397	17,936	253,475
Percentage	(1.0%)	79.9%	13.4%	0.6%	7.1%	
Balance per trial balance						
Trade receivables						253,475
Rubbish receivables						998,936
Receivables for employee related provisions						9,806
Emergency Services Levy						39
Total receivables general outstanding						1,262,256

Amounts shown above include GST (where applicable)

KEY INFORMATION

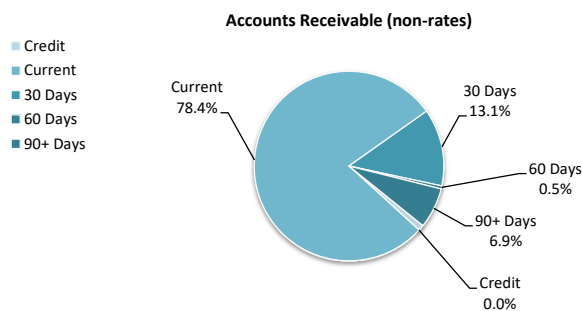
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

OPERATING ACTIVITIES

8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2026	Asset Increase	Asset Reduction	Closing Balance 31 August 2026
	\$	\$	\$	\$
Other current assets				
Other financial assets at amortised cost				
Financial assets at amortised cost - self supporting loans	19,123	0	(9,468)	9,655
Inventory				
Fuel	9,346	34,014	0	43,360
Land held for resale				
Cost of acquisition	64,000	0	0	64,000
Total other current assets	92,469	34,014	(9,468)	117,015

Amounts shown above include GST (where applicable)

KEY INFORMATION

Other financial assets at amortised cost

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

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

Inventory

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

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

Land held for resale

Land held for development and resale 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.

Borrowing 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 onto the buyer at this point.

Land held for resale is classified as current except where it is held as non-current based on the Council's intentions to release for sale.

**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

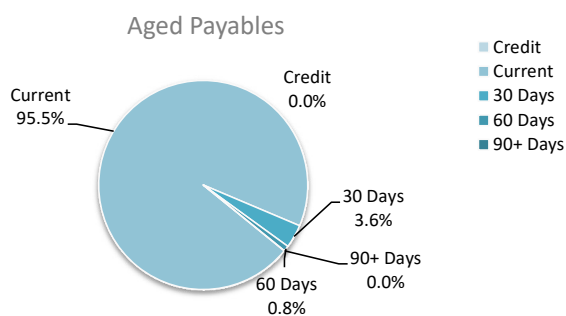
OPERATING ACTIVITIES

9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	(62)	224,407	8,526	1,980	0	234,851
Percentage	0.0%	95.6%	3.6%	0.8%	0.0%	
Balance per trial balance						
Sundry creditors						234,851
Accrued salaries and wages						11,670
ATO liabilities						16,362
Payroll Deductions Rates						(40)
Prepaid Rates						26,254
Bonds and Deposits						258,378
Accrued Expenditure						(18,036)
Total payables general outstanding						529,439
Amounts shown above include GST (where applicable)						

KEY INFORMATION

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

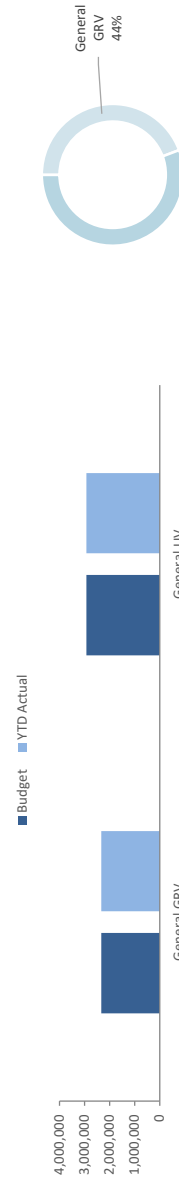


10 RATE REVENUE

General rate revenue									
RATE TYPE	Rate in \$ (cents)	Number of Properties	Rateable Value	Rate Revenue	Budget Interim Rate Revenue	Total Revenue	Rate Revenue	YTD Actual Interim Rate Revenue	Total Revenue
				\$	\$	\$	\$	\$	\$
Gross rental value									
General GRV	0.084600	1,641	27,511,123	2,327,441	15,000	2,342,441	2,328,871	5,598	2,334,469
Unimproved value									
General UV	0.005600	409	523,640,536	2,932,387	0	2,932,387	2,930,958	0	2,930,958
Sub-Total		2,050	551,151,659	5,259,828	15,000	5,274,828	5,259,829	5,598	5,265,427
Minimum payment									
Gross rental value									
General GRV	\$ 717	979	4,147,519	701,454	0	701,454	708,619	0	708,619
Unimproved value									
General UV	717	91	3,489,140	65,202	0	65,202	58,036	0	58,036
Sub-total		1,070	7,636,659	766,656	0	766,656	766,655	0	766,655
Total general rates						6,041,484			6,032,082
Specified area rates									
Port Gregory Water Supply	0.039352	55	736,944	29,000	0	29,000	29,000	0	29,000
Kalbarri Tourism Rate	0.001291	1,792	23,225,317	30,000	0	30,000	30,000	0	30,000
Total specified area rates			23,962,261	59,000	0	59,000	59,000	0	59,000
Total						6,100,484			6,091,082

KEY INFORMATION

Prepaid rates are, until the taxable event for the rates has occurred, refundable at the request of the ratepayer. Rates received in advance give rise to a financial liability. On 1 Jul the prepaid rates were recognised as a financial asset and a related amount was recognised as a financial liability and no income was recognised. When the taxable event occurs the financial liability is extinguished and income recognised for the prepaid rates that have not been refunded.



SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

FINANCING ACTIVITIES

11 BORROWINGS

Repayments - borrowings

Information on borrowings		New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2026	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
RSL Hall Extensions	156	160,898	0	0	0	(52,538)	160,898	108,360	172	(4,064)
Plant Purchases	157	142,533	0	0	0	(34,786)	142,533	107,747	1,433	(3,029)
Staff Housing	159	793,955	0	0	0	(25,299)	793,955	768,656	2,371	(46,509)
Plant Loan	161	0	0	0	0	(23,418)	0	-23,418		(17,708)
		1,097,386	0	0	0	(136,041)	1,097,386	961,345	3,977	(71,310)
Self supporting loans										
Pioneer Lodge		257,746	0	0	(9,468)	(19,123)	248,278	238,623	(1,266)	(11,715)
		257,746	0	0	(9,468)	(19,123)	248,278	238,623	(1,266)	(11,715)
Total		1,355,132	0	0	(9,468)	(155,164)	1,345,664	1,199,968	2,711	(83,025)
Current borrowings		155,165					145,697			
Non-current borrowings		1,499,969					1,499,969			
		1,655,134					1,645,666			

All debenture repayments were financed by general purpose revenue.
Self supporting loans are financed by repayments from third parties.

KEY INFORMATION

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 until such time as the asset is substantially ready for its intended use or sale.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature. Non-current borrowings fair values are based on discounted cash flows using a current borrowing rate.

**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

OPERATING ACTIVITIES

12 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2026	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 August 2026
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		315,433	0			315,433
Capital grant/contributions liabilities		2,012,323	0	0	0	2,012,323
Total other liabilities		2,327,756	0	0	0	2,327,756
Employee Related Provisions						
Provision for annual leave		287,739	0	0	0	287,739
Provision for long service leave		312,734	0	0	0	312,734
Annual leave oncosts		34,529	0	0	0	34,529
LSL oncosts		37,528	0	0	0	37,528
Total Provisions		672,530	0	0	0	672,530
Total other current liabilities		3,000,286	0	0	0	3,000,286

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 13 and 14

KEY INFORMATION

Provisions

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

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

Employee Related Provisions

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

OPERATING ACTIVITIES

13 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
	Liability	Increase in	Decrease in	Liability	Current	Adopted Budget	YTD Budget	YTD Revenue
	1 July 2026	Liability	Liability	31 Aug 2026	Liability			
	\$	\$	(As revenue)	\$	\$	Revenue	\$	Actual
Grants and subsidies								
GRANTS COMMISSION - GENERAL				0		418,473	104,618	104,584
GRANTS COMMISSION - ROADS				0		227,344	56,836	36,149
GRANT - ECONOMIC DEVELOPMENT				0		615,000	102,500	60,000
EMERGENCY SERVICES LEVY				0		111,000	18,500	29,502
GRANT BUSHFIRE RISK PLANNING COORDINATOR (DFES)				0		116,584	19,430	0
GRANT REVENUE				0		200,000	33,332	0
GRANTS				0		15,000	2,500	0
- MRD MAINTENANCE				0		264,283	264,283	0
GRANT REVENUE (GST F)				0		10,000	1,666	0
	0	0	0	0	0	1,977,684	603,665	230,235
Contributions								
CONTRIBUTIONS				0		8,000	1,332	8,989
OTHER SHIRE LSL CONTRIBUTION				0		-	-	0
OTHER SHIRE LSL CONTRIB.				0		-	-	0
REBATES AND COMMISSIONS				0		26,000	4,332	4,072
LEGAL CHARGES RATES (NO GST)				0		5,000	832	0
RATE EQUIVALENT PAYMENTS				0		23,500	-	3,325
REIMBURSEMENTS				0		121,185	20,196	0
SELF SUPPORTING LOAN INTEREST REIMBURSEMENTS - PIONEER LODGE				0		11,715	1,952	5,993
RESIDENTIAL RENTAL				0		-	-	0
CONTRIBUTIONS				0		-	-	0
REIMBURSEMENTS - HOUSING OTHER				0		7,500	1,250	879
CONTRIBUTIONS				0		25,000	4,166	13,664
REIMBURSE (ADVERTISING/PLANNING COMMISSION)				0		5,000	832	0
BUS HIRE				0		-	-	0
GRANTS - BEN SIGNS/KALBARRI FORESHORE REVITALISATION PROJECT				0		-	-	0
REIMBURSEMENTS				0		6,000	1,000	150
REIMBURSEMENTS				0		2,500	416	0
REIMBURSEMENTS- REC. CTRE/GOLF CLUB				0		5,000	832	0
REIMBURSEMENTS				0		-	-	0
REIMBURSEMENT/CONTRIBUTION				0		0	0	0
PT GREGORY SPEC AREA RATE				0		1,000	166	0
CONTRIBUTIONS/REIMBURSEMENTS				0		31,883	5,312	0
CONTRIBUTION (INC STREET LIGHTING)				0		3,750	624	0
TOURISM AND AREA PROMOTION FUNDING	119,892			119,892		72,183	12,030	0
LEASE FEES - HALF WAY BAY COTTAGES				0		16,000	2,666	0
BUILDING REIMBURSEMENTS				0		900	150	152
REIMBURSEMENTS				0		10,000	1,666	160
LIA (KITSON CIRCUIT) UNITS ANNUAL RENT				0		-	-	0
REIMB. - WORKERS COMPENS.				0		20,000	3,332	0
DFES/DFRAWA INCOME	195,541		0	195,541		66,350	11,058	0
INSURANCE CLAIMS - VEHICLES				0		2,000	332	63,164
				0		-	-	0
				0				
	315,433	0	0	315,433	0	573,474	91,642	104,067

SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026

INVESTING ACTIVITIES

14 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and contributions revenue		
	Liability 1 July 2026	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Aug 2026	Current Liability 31 Aug 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants and subsidies								
GRANTS - BEN SIGNS/KALBARRI FORESHORE REVITALISATION PROJECT				0		7,946,819	1,324,468	0
ROADS TO RECOVERY FUNDING	133,983		0	133,983		1,849,000	308,166	0
BLACKSPOT & MASSACTION FUNDING	1,957,799		0	1,957,799		7,310,122	1,218,352	0
REGIONAL ROAD GROUP FUNDING	33,102		0	33,102		450,000	75,000	120,000
DRFRA AGRN1143 & 1150 ROADS RAINFALL EVENT				0		0	0	(893,343)
GRANTS				0		50,000	8,332	0
	2,124,884	0	0	2,124,884	0	17,605,941	2,934,318	(773,343)

**SHIRE OF NORTHAMPTON
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2026**

15 BONDS & DEPOSITS

Description	Opening Balance	Amount	Amount	Closing Balance
	1 July 2026	Received	Paid	31 Aug 2026
	\$	\$	\$	\$
Transportable House Bonds	(3,000)	0	0	(3,000)
Footpath Bonds	31,402	1,500	(1,000)	31,902
Nomination Deposits	0	300	0	300
Building Levies (BCITF & BRB)	6,869	4,611	0	11,480
Community Bus Bond	6,450	200	(200)	6,450
Unclaimed Monies - Rates	7,453	0	0	7,453
RSL Hall Key Bond	680	500	(250)	930
Special Series Plates	9,025	670	(450)	9,245
Northampton Child Care Association	24,027	137	0	24,164
Horrocks Memorial Wall	1,838	0	(165)	1,673
One Life	793	0	0	793
Rubbish Tip Key Bond	1,834	0	(200)	1,634
RSL - Kalbarri Memorial	31,883	0	0	31,883
DOT - Department of Transport	(0)	39,421	(39,422)	(1)
Rates - Overpaid	30,761	0	0	30,761
Miscellaneous Deposits	240	0	0	240
Retentions	67,792	33,162	0	100,954
Nton Friends of the Cemetery	1,416	100	0	1,516
	219,464	80,600	(41,687)	258,377

ELECTRONIC FUNDS TRANSFERS FROM MUNICIPAL FUND

EFT #	Date	Name/Payee	Description	Amount
EFT29663	01/09/2026	BRUCE ROCK ENGINEERING	SIDE TIPPER TRAILER - PLANT REPLACEMENT	163343.15
EFT29664	08/09/2026	AW CRAGAN & ALLCAPRI PTY LTD	PT GREG WATER SUPPLY EXCAVATOR HIRE, NTON & HKS RD SWEEPING	4207.50
EFT29665	08/09/2026	AUSSIE NATURAL SPRING WATER	NTON OFFICE/STEHEN ST DEPOT WATER BOTTLES	127.60
EFT29666	08/09/2026	BABA MARDIA ROAD SERVICES	HKS ROAD TRAFFIC MANAGEMENT	5706.04
EFT29667	08/09/2026	BUNNINGS (GERALDTON WAREHOUSE)	PT GREG RD TRAFFIC MANAGEMENT	5488.23
EFT29668	08/09/2026	CAT WEST PTY LTD	PPE, PLANTS, TIMBER	979.47
EFT29669	08/09/2026	CITY OF GREATER GERALDTON	EMULSION STOCK FOR RD REPAIRS	1551.00
EFT29670	08/09/2026	COASTAL ELECTRICAL & SOLAR	MERU REFUSE DISPOSAL	14310.00
EFT29671	08/09/2026	TEAM GLOBAL EXPRESS PTY LTD	KALB/PT GREG RCD TESTING & REPAIRS, KALB AIRPORT LIGHT TESTING	3366.00
EFT29672	08/09/2026	DAIMLER TRUCKS GERALDTON	FREIGHT	292.58
EFT29673	08/09/2026	DIAMONDROSE PTY LTD	PRIME MOVER SUPPLY & INSTALL UHF RADIO	1037.06
EFT29674	08/09/2026	SIMON JOHN ALLAN DRAGE	REIMB KERB DEPOSIT	500.00
EFT29675	08/09/2026	GARY DUNGATE	NTON OFFICE FRONT DOOR LOCK REPLACEMENT	1177.00
EFT29676	08/09/2026	FENN PLUMBING & GAS	NTON MAIN ST INSTALL BINS, NTON OFFICE PAVING	6325.00
EFT29677	08/09/2026	FUTURE SYSTEMS	KALB DEPOT RPZD BACKFLOW VALVE REPLACEMENT	2192.18
EFT29678	08/09/2026	GERALDTON MOWER & REPAIR SPECIALISTS	NTON ECONOMIC DEVELOPMENT PRECINCT PROJECT MANAGEMENT PAYMENT #3	5280.00
EFT29679	08/09/2026	ATOM GERALDTON	WEED SPRAY UNIT SERVICE & REPLACEMENT PUMP	2873.00
EFT29680	08/09/2026	GHD PTY LTD	PPE, PARTS, WHIPPER & MOWER MINOR REPAIRS	884.10
EFT29681	08/09/2026	GREAT SOUTHERN FUEL SUPPLY	PPE, HARDWARE	428.91
EFT29682	08/09/2026	THE GREEN MAN TREE SERVICES	RAINFALL EVENT 2024 WORKS AGRN1143/AGRN1150	100029.30
EFT29683	08/09/2026	SCOTT ALEXANDER JONES	DEPOT FUELS	37753.15
EFT29684	08/09/2026	KALBARRI AUTO CENTRE	TREE PRUNING KALB	4400.00
EFT29685	08/09/2026	KALBARRI LAWNMOWING SERVICE	PT GREG MOWING & SPRAYING	375.00
EFT29686	08/09/2026	KALBARRI REFRIGERATION & AIRCONDITIONING	TOW ABANDONED VEHICLE	220.00
EFT29687	08/09/2026	KALBARRI VISITOR CENTRE	REIMB KALB TIP KEY BOND	200.00
EFT29688	08/09/2026	KALBARRI SAND & SOIL SUPPLIES	KALB REFUSE SITE DEGAS FRIDGES & A/C UNITS	429.00
EFT29689	08/09/2026	KEMPTON ELECTRICAL CONTRACTING	2026/27 OPERATING SUBSIDY	50000.00
EFT29690	08/09/2026	KIDSAFE (WA)	REMOVAL OF BENCHES ALONG MURCHISON RIVER	2750.00
EFT29691	08/09/2026	KIMBERLEY QUARRY PTY LTD	PT GREG FIRE SHED, HKS F/SHORE PUMP ELECTRICAL WORKS	3706.66
EFT29692	08/09/2026	NUTRIEN AG SOLUTIONS NORTHAMPTON	STAFF TRAINING PLAYGROUND MTCE	1350.00
EFT29693	08/09/2026	LENANE HOLDINGS PTY LTD	FACING ROCK STOCKPILE	2253.42
EFT29694	08/09/2026	ROBERT MCKENZIE	BACKPACK SPRAYERS, CHEMICAL, FERTILISER	1733.16
			CRUSHED LIMESTONE HKS CARPARK, STOCK	1706.32
			REIMB UNIFORMS	444.80

ELECTRONIC FUNDS TRANSFERS FROM MUNICIPAL FUND

EFT29695	08/09/2026	MCLEODS BARRISTERS & SOLICITORS	LEGAL ADVICE	4690.40
EFT29696	08/09/2026	LGRCEU	PAYROLL DEDUCTIONS	48.00
EFT29697	08/09/2026	MID WEST CHAMBER OF COMMERCE & INDUSTRY	2026/27 MWCCI MEMBERSHIP	858.00
EFT29698	08/09/2026	NORTHAMPTON IGA PLUS LIQUOR	REFRESHMENTS, CLEANING SUPPLIES	354.39
EFT29699	08/09/2026	NORTHAMPTON AUTO ELECTRICS	PARTS, A/C REPAIRS SPRAY UTE & TIP TRUCK	5417.00
EFT29700	08/09/2026	GERALDTON CLEANPAK TOTAL SOLUTIONS	CLEANING SUPPLIES	506.05
EFT29701	08/09/2026	PANACEUM GROUP	PRE EMPLOYMENT MEDICALS	1147.30
EFT29702	08/09/2026	LUKE PRIMAVERA	REIMB TIP KEY BOND	200.00
EFT29703	08/09/2026	RED BLUFF BAKERY CAFE	REFRESHMENTS	250.00
EFT29704	08/09/2026	ROAD RUNNER MECHANICAL SERVICES	NTON TIP TRUCK REPAIRS PARTS & LABOUR	1947.30
EFT29705	08/09/2026	LEANNE ROWE	REIMB TRAVEL	178.36
EFT29706	08/09/2026	ROWEYS MECHANICAL	BINNU/AJANA BFB LIGHT TANKER SERVICE & REPAIRS	3899.67
EFT29707	08/09/2026	SPENCER ROBERTS	REIMB FUEL, HARDWARE	51.02
EFT29708	08/09/2026	DANIEL TARASEK	PW WATER CORP REINSTATE DRIVEWAY HASLEBY ST KALB	2420.00
EFT29709	08/09/2026	ANDREA MARIE TEAKLE	PW WATER CORP REINSTATE CROSSOVER KAIBER ST KALB	2200.00
EFT29710	08/09/2026	T&R HOMES WA PTY LTD	REIMB CDO TRAVEL	203.84
EFT29711	08/09/2026	LANDGATE	REIMB KERB DEPOSIT	500.00
EFT29712	08/09/2026	BOB WADDELL & ASSOCIATES PTY LTD	VALUATION EXPENSES	209.04
EFT29713	08/09/2026	WESTERN AUSTRALIAN LOCAL GOVT ASSOCIATION	ACCOUNTING ASSISTANCE	132.00
EFT29714	15/09/2026	MIDWEST AUTO GROUP	STAFF TRAINING	715.00
EFT29715	17/09/2026	ACTIVEST WEST REAL ESTATE	LG WEEK REGISTRATION	10615.00
EFT29716	17/09/2026	AUSTRALIA POST	EMCDR VEHICLE FORD RANGER WILDTRACK	67991.68
EFT29717	17/09/2026	BLACKTOP MATERIALS ENGINEERING	LEASE AGREEMENTS FOR SHIRE HOUSES	750.00
EFT29718	17/09/2026	BLACKWOODS	POSTAGE	439.97
EFT29719	17/09/2026	BREEZE CONNECT PTY LTD	HKS SAND TESTING FOR COASTAL EROSION WORKS	605.00
EFT29720	17/09/2026	BRENDAN BUNTER	PPE	283.60
EFT29721	17/09/2026	BUNNINGS (GERALDTON WAREHOUSE)	TELEPHONE CHARGES	179.71
EFT29722	17/09/2026	COASTAL ELECTRICAL & SOLAR	REIMB FUEL	48.00
EFT29723	17/09/2026	BOC GASES AUSTRALIA	NCC PLANTS	267.98
EFT29724	17/09/2026	WINC AUSTRALIA PTY LTD	ALLEN CNT REPLACE LIGHTS	338.25
EFT29725	17/09/2026	CRAMER & NEILL REFRIGERATION	INDUSTRY GASES	47.84
EFT29726	17/09/2026	CRAYON AUSTRALIA PTY LTD	P/COPPER MTCE	3961.75
EFT29727	17/09/2026	ELDERS RURAL SERVICES AUSTRALIA LTD	FITZGERALD ST HOUSE A/C REPAIRS	1386.42
EFT29728	17/09/2026	ENGIN	MSOFT 365/EXCHANGE MONTHLY AUG/SEPT	1146.90
EFT29729	17/09/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY	ASPHALT	5244.80
			TOILET PAPER, CLEANING SUPPLIES	955.07
			TELEPHONE CHARGES	306.54
			BRB ADJUSTMENT JUNE 2026	68.50

ELECTRONIC FUNDS TRANSFERS FROM MUNICIPAL FUND

EFT29730	17/09/2026	SARAH FLANNERY	REIMB TRAVEL	203.84
EFT29731	17/09/2026	GHD PTY LTD	RAINFALL EVENT 2024 WORKS AGRN1143/AGRN1150	8947.99
EFT29732	17/09/2026	C + J HANSON PLUMBING CONTRACTORS	NCC REPAIR WATER LEAK	4306.02
EFT29733	17/09/2026	BP KALBARRI	FITZGERALD ST HOUSE, RAM SHED PLUMBING	1296.67
EFT29734	17/09/2026	KALBARRI WAREHOUSE	PLAYGROUND MTCE SUPPLIES, HARDWARE	1379.64
EFT29735	17/09/2026	KALBARRI CARRIERS	HARDWARE	126.90
EFT29736	17/09/2026	KICK SOLUTIONS	FREIGHT	220.00
EFT29737	17/09/2026	LG BEST PRACTICES PTY LTD	WABN SHARED BIKE PLAN - MAPPING PRINT	777.81
EFT29738	17/09/2026	LGISWA	SYNERGYSOFT ASSISTANCE	297.00
EFT29739	17/09/2026	STATE LIBRARY OF WESTERN AUSTRALIA	2025/26 LGIS WORKERS COMP INSURANCE ADJUSTMENT	32911.57
EFT29740	17/09/2026	M2M ONE PTY LTD	BETTER BEGINNINGS KINDY PACKS 2026/27	127.72
EFT29741	17/09/2026	MCLEODS BARRISTERS & SOLICITORS	HKS/PT GREG WATER SUPPLY SIM MONTHLY FEE	27.50
EFT29742	17/09/2026	LGRCEU	LEGAL FEES	469.70
EFT29743	17/09/2026	NORTHAMPTON DISTRICT HIGH SCHOOL	PAYROLL DEDUCTIONS	72.00
EFT29744	17/09/2026	NORTHAMPTON IGA PLUS LIQUOR	COMMUNITY GRANTS 2025/26 RND 2 YOUTH PROGRAM	3000.00
EFT29745	17/09/2026	NORTHAMPTON COMMUNITY CENTRE	REFRESHMENTS, CLEANING SUPPLIES	116.90
EFT29746	17/09/2026	NORTHAMPTON NEWSAGENCY	NCC FUNCTION ROOM HIRE RURAL FIRE AWARENESS	520.00
EFT29747	17/09/2026	NORTHAMPTON TOURIST ASSOCIATION	TRAINING	1784.83
EFT29748	17/09/2026	NORTHAMPTON FAMILY STORE	STATIONERY, NEWSPAPERS	35000.00
EFT29749	17/09/2026	GERALDTON CLEANPAK TOTAL SOLUTIONS	2026/27 OPERATING SUBSIDY	6517.25
EFT29750	17/09/2026	NR TYRES	STAFF UNIFORMS 26/27	2063.60
EFT29751	17/09/2026	REALMSTUDIOS PTY LTD	KALB TOILETS SUPPLIES	8007.87
EFT29752	17/09/2026	RED DUST HOLDINGS	GRADER TYRES x 3 SUPPLY & FIT, PUNCTURE REPAIR	145.00
EFT29753	17/09/2026	ROWEYS MECHANICAL	BACKHOE TYRE FIT ONLY	7260.00
EFT29754	17/09/2026	SUN CITY PRINT & DESIGN	KALB FORESHORE REVITALISATION PAYMENT #8	105.88
EFT29755	17/09/2026	SYNERGY	NTON DISASTER RECOVERY WORKS 2024 RAINFALL EVENT	2424.13
EFT29756	17/09/2026	PAUL SHERIFF	AGRN1143 & AGRN1150 FINAL PAYMENT	1444.30
EFT29757	17/09/2026	MICHAELA SIMPSON	ISSEKA BFB LIGHT TANKER FIRE UNIT SERVICE	432.30
EFT29758	17/09/2026	TELSTRA	NTON GARDENERS UTE SERVICE, BRAKES & BEARING	20481.74
EFT29759	17/09/2026	2V NET IT SOLUTIONS	DOG REGISTRATION STATIONERY	275.00
EFT29760	17/09/2026	TOTALLY WORKWEAR GERALDTON	ELECTRICITY CHARGES	203.84
EFT29761	17/09/2026	STACEY & JON TROTTER	SYNERGYSOFT ASSISTANCE	2166.78
EFT29762	17/09/2026	TRUCKLINE	REIMB TRAVEL	2279.00
			TELEPHONE CHARGES	200.82
			COMPTER MTCE SEPT 26	74.00
			SAFETY BOOTS	394.86
			REIMB BS PHONE PLAN	
			WHEEL BRACE & BOTTLE JACK FOR NEW TRUCK	

ELECTRONIC FUNDS TRANSFERS FROM MUNICIPAL FUND

EFT29763	17/09/2026	TATIANA VAFIADES	REIMB CATERING BFB TRAINING	437.25
EFT29764	17/09/2026	CRESTA LEE VIELLARIS	REIMB CDO TRAVEL	203.84
EFT29765	17/09/2026	READYTECH (IT VISION)	SYNERGYSOFT SOFTWARE UPDATE	1650.00
EFT29766	17/09/2026	JAMES WAITE	REIMB BUILDING FEES	264.81
EFT29767	17/09/2026	WEST AUSTRALIAN NEWSPAPERS LTD	ADVERTISING	2293.01
EFT29768	17/09/2026	WOODLANDS DISTRIBUTORS PTY LTD	DOG WASTE BAGS STOCK	1049.40
EFT29769	22/09/2026	AEROTURE	KVC VIDEOGRAPHY SERVICES TOURISM TOWN AWARDS	24750.00
EFT29770	22/09/2026	BRETT BAIN	REIMB PPE SAFETY BOOTS	177.00
EFT29771	22/09/2026	BUILDING AND CONSTRUCTION INDUSTRY TRAINING	BCITF JULY 26	2720.67
EFT29772	22/09/2026	BUNNINGS (GERALDTON WAREHOUSE)	HARDWARE	77.76
EFT29773	22/09/2026	JASON BURRELL	REIMB PPE SAFETY BOOTS	187.00
EFT29774	22/09/2026	CITY OF GREATER GERALDTON	MERU - REFUSE DISPOSAL	16032.00
EFT29775	22/09/2026	CLEANAWAY OPERATIONS PTY LTD	DOM/COMM 240LT REFUSE COLLECTION	24429.26
			FATHER FRONT LIFT	23601.33
EFT29776	22/09/2026	CENTRAL REGIONAL TAFE	STAFF TRAINING CHEMICAL HANDLING MANUALS	150.00
EFT29777	22/09/2026	EUROPCAR	CESM POSITION CAR HIRE MONTHLY JUL & AUG 26	6588.26
EFT29778	22/09/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY	BRB JULY & AUG 2026	5359.87
EFT29779	22/09/2026	FENN PLUMBING & GAS	ALLEN CENTRE/KVC TOILET REPAIRS	423.34
EFT29780	22/09/2026	GERALDTON MOWER & REPAIR SPECIALISTS	EXPENDABLE TOOLS BLOWERS	1712.75
			WHIPPER PARTS	687.00
EFT29781	22/09/2026	GERALDTON AUTO WHOLESALERS	MPG DMAX SERVICE	583.00
EFT29782	22/09/2026	GERALDTON FUEL COMPANY PTY LTD	FUEL CARD PURCHASES	965.63
EFT29783	22/09/2026	GREENFIELD TECHNICAL SERVICES	KARINA MEWS ENGINEERING DESIGN DRAINAGE & SEAL	14245.00
			HKS RD WIDENING WORKS PROCUREMENT	2200.00
EFT29784	22/09/2026	C + J HANSON PLUMBING CONTRACTORS	FIFTH AVE DRAINAGE UPGRADES SUPERINTENDENT ROLE	11011.00
EFT29785	22/09/2026	HERSEY'S SAFETY PTY LTD	PT GREG WATER LINE, NCC PLUMBING WORKS	1671.27
EFT29786	22/09/2026	INCITE SECURITY PTY LTD	PPE, HARDWARE	1525.78
EFT29787	22/09/2026	KALBARRI NEWSAGENCY	KALB OFFICE SECURITY MONITORING QUARTERLY	162.04
EFT29788	22/09/2026	KEY CIVIL	STATIONERY	25.90
EFT29789	22/09/2026	LG BEST PRACTICES PTY LTD	FIFTH AVE DRAINAGE UPGRADE WORKS PAYMENT #4	131814.96
EFT29790	22/09/2026	MICHELLE MARSHALL	ACCOUNTING ASSISTANCE	1540.00
EFT29791	22/09/2026	ML COMMUNICATIONS	REIMB BUS BOND	200.00
EFT29792	22/09/2026	MOORE	RANGERS UTE VHF ANTENNA	186.89
			COUNCIL PRESENTATION	4820.89
			LEADERSHIP WORKSHOP	4371.47
			ACCOUNTING ASSISTANCE	3027.75
EFT29793	22/09/2026	MURCHISON DIESEL PTY LTD	PT GREG BFB TRUCK SERVICE	3628.13
EFT29794	22/09/2026	LUKE PRIMAVERA	ECO FLORA GARDEN MTCE	1280.00

ELECTRONIC FUNDS TRANSFERS FROM MUNICIPAL FUND

EFT29795	22/09/2026	JAY REKER	REIMB MEALS FOR TM TRAINING	134.37
EFT29796	22/09/2026	ROAD RUNNER MECHANICAL SERVICES	NTON TIP TRUCK REPAIRS LABOUR & PARTS	6631.98
EFT29797	22/09/2026	SKYTRUST	SKYTRUST SUBSCRIPTION OCT 26	493.90
EFT29798	22/09/2026	TOTALLY WORKWEAR GERALDTON	STAFF UNIFORMS	62.88
EFT29799	22/09/2026	LANDGATE	VALUATION EXPENSES	33.90
EFT29800	22/09/2026	ZIPFORM DIGITAL	2026/27 RATES NOTICES ISSUE	13382.71
TOTAL				<u>\$ 1,010,840.47</u>

MUNICIPAL FUND CHEQUES

Chq #	Date	Name/Payee	Description	Amount
22684	08/09/2026	WATER CORPORATION	WATER USE & SERVICE CHARGES	10879.91
22685	17/09/2026	SHIRE OF NORTHAMPTON	RSL EMERGENCY SERVICES LEVY 26/27	113.00
22686	17/09/2026	PETTY CASH NORTHAMPTON	PETTY CASH RECOUP	159.90
22687	22/09/2026	SHIRE OF NORTHAMPTON	BRB & BCITF COMMISSIONS	104.75
22688	24/09/2026	RIGHT 4 THE ROAD	NTON/KALB BUS ANNUAL INSPECTIONS	573.90
22689		CANCELLED		
22690	30/09/2026	SHIRE OF NORTHAMPTON	FLEET LICENCING	20115.05
TOTAL				\$ 31,946.51

DIRECT PAYMENTS FROM MUNICIPAL ACCOUNT

Jnl #	Jnl Date	Name/Payee	Transaction	Description	Transaction	Total
		PAYROLL	10/09/2026	PAYS F/N/E 09/09/26		131,273.00
		SUPERCHOICE	11/09/2026	SUPERANNUATION PAY F/N/E 09/09/26		30,618.06
		PAYROLL	16/09/2026	ONE OFF PAY F/N/E 16/09/26		4,607.00
		PAYROLL	24/09/2026	PAYS F/N/E 23/09/26		146,779.08
		SUPERCHOICE	25/09/2026	SUPERANNUATION PAY F/N/E 23/09/26		38,089.53
GJ0301	30/09/2026	NATIONAL AUSTRALIA BANK		BANK FEES		440.53
GJ0302	30/09/2026	COMMONWEALTH BANK		BANK MERCHANT FEES		2,143.46
GJ0303	30/09/2026	COMMONWEALTH BANK		BPOINT FEES		45.29
GJ0304	30/09/2026	NATIONAL AUSTRALIA BANK		BPAY		1,008.48
GJ0306	30/09/2026	NAB EMWTS CORPORATE CARD	30/07/2026	STARLINK MONTHLY FEE (REMOTE GRADER)	85.00	
			10/08/2026	BELAIR CARAVAN PK ACCOM TM TRAINING	536.25	
			12/08/2026	CREDIT BELAIR CARAVAN PK ACCOM TM TRAINING	168.00	
			17/08/2026	TITAN FORD MELVILLE EMWTS VEHICLE DASHMAT	90.53	
			17/08/2026	OFFICEWORKS OFFICE SUPPLIES	87.00	
			24/08/2026	ADOBE SUBSCRIPTION	379.94	
			28/08/2026	CARD FEE	9.00	1,019.72
GJ0307	30/09/2026	NAB EMCDR CORPORATE CARD	17/08/2026	INDEPENDENT RURAL HKS FISH CLEANING STN	324.04	
			28/08/2026	PAINTING SUPPLIES	9.00	333.04
				CARD FEE		
						\$ 356,357.19

FUEL CARD PURCHASES

Payment #	Payment Date	Name/Payee	Transaction Date	Description	Transaction Amount	Total
EFT29782	22/09/2026	GERALDTON FUEL COMPANY PTY	02/08/2026	EMWTS FORD RANGER	127.67	
			16/08/2026	EMWTS FORD RANGER	150.81	
			26/03/1908	EMWTS FORD RANGER	142.01	420.49
			12/08/2026	EHO CAMRY	73.11	
			19/08/2026	EHO CAMRY	70.29	
			27/08/2026	EHO CAMRY	70.27	213.67
			09/08/2026	EMCDR FORD RANGER	148.98	
			15/08/2026	EMCDR FORD RANGER	182.49	331.47
					<u>\$ 965.63</u>	
EFT29681	08/09/2026	GREAT SOUTHERN FUEL SUPPLY		DEPOT BOWSERS, OILS	37,753.15	37,753.15
					<u>\$ 37,753.15</u>	

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27

SCHEDULE 3 - GENERAL PURPOSE REVENUE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
		Total	Rate	GST	Total
SALE OF REPORTS Owners & Occupiers Electoral Roll Property Addresses Report		\$25.00 \$20.00	\$25.00 \$20.00	NII NII	\$25.00 \$20.00
RATES INSTALLMENT FEES & CHARGES Rate Instalment Fee Rate Instalment Interest Percent Late Payment Penalty Interest	Charged on each additional instalment notice sent Interest % charged on rate instalment option Interest charged per annum calculated on daily	\$5.00 5.0% 7.0%	\$5.00 5.0% 7.0%	NII NII NII	\$5.00 5.0% 7.0%
LOCAL AUTHORITY PROPERTY ENQUIRY REPORTS Account Inquiry - Rates, Orders and Requisitions Account Inquiry - Orders and Requisitions Only Account Inquiry - Rates Only Standard Archive Search - plans etc Comprehensive Archive Search - plans etc Provide additional Rates and Instalment Notice		\$105.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00	\$110.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00	NII NII NII NII NII NII	\$110.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00

SCHEDULE 4 - GOVERNANCE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
		Single side incl GST	Double sided incl GST	Single side exc GST	Total incl GST
PHOTOCOPY/PRINTING CHARGES A4 Copies A3 Copies A4 use of own paper A4 use of own paper Colour copies A4 Copies - Colour A3 Copies - Colour A4 Laminating A3 Laminating Binding		\$0.30 \$0.40 \$0.10 \$0.50 \$1.00 \$1.00 \$2.00	\$0.40 \$0.50 \$0.20 \$1.00 \$2.00	\$0.27 \$0.36 \$0.09 \$0.18 \$0.45 \$0.91 \$0.91 \$1.82 \$1.82	\$0.30 \$0.40 \$0.10 \$0.20 \$0.50 \$1.00 \$1.00 \$2.00 \$2.00
SEND/SCAN EMAIL Send/Scan 1 - 5 pages Send/Scan per additional 20 pages					
COUNCIL AGENDAS Purchase of Council documents (Printed Version)	Includes Agenda, Minutes, other large documents	\$35.00		\$0.91 \$0.91	\$1.00 \$1.00
				\$3.18	\$35.00

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27

FREEDOM OF INFORMATION Application Fee non-personal information Application Fee personal Application processing time Access time supervised by staff- Documents by view only Staff Time for photocopying Photocopying Transcribing Duplicating tape, film or computer information Delivery, packaging and postage	WA Freedom of Information Act 1992 Statutory Fee Statutory Fee - Nil Statutory Fee - \$30 per hour Statutory Fee - \$30 per hour Statutory Fee - \$30 per hour Statutory Fee - \$0.20 per copy Statutory Fee - \$30 per hour Statutory Fee - Cost Recovery Statutory Fee - Cost Recovery	\$30.00 \$0.00 \$30.00 \$30.00 \$30.00 \$0.20 \$30.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 5 - LAW, ORDER AND PUBLIC SAFETY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE			GST	2026/27 UNIT RATE		
		1 Year	3 Years	1 Year		3 Years	Lifetime	
DOG REGISTRATION FEES								
Unsterilised Dog/Bitch		\$50.00	\$120.00	\$50.00	N/A	\$120.00	\$250.00	
Sterilised Dog/Bitch		\$20.00	\$42.50	\$20.00	N/A	\$42.50	\$100.00	
Working Dog (Fam)								
Unsterilised Dog/Bitch (Pensioner)	Fees as per the DOG Act 1976	\$25.00	\$60.00	\$25.00	N/A	\$60.00	\$125.00	
Sterilised Dog/Bitch (Pensioner)		\$10.00	\$21.25	\$10.00	N/A	\$21.25	\$50.00	
Sterilisation Refund within 1st Year		\$30.00	\$77.50	\$30.00	N/A	\$77.50	\$150.00	
Sterilisation Refund in 2nd Year	Pensioners 50% of Listed Refund	N/A	\$51.66	N/A	N/A	\$51.66	\$100.00	
Sterilisation Refund in 3rd Year		N/A	\$25.83	N/A	N/A	\$25.83	\$50.00	
DOG POUND AND OTHER RELATED CHARGES								
Seizure & Impounding Fee	Set by Council	\$44.00	N/A	\$44.00	N/A	N/A	per day	
Sustenance	Set by Council	\$16.50	N/A	\$16.50	N/A	N/A	per animal	
Animal Destruction Fee	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	refundable	
Possum / Cat Trap Hire	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	per application	
Kennel Application Fee	Fixed under local law	\$100.00	N/A	\$100.00	N/A	N/A	per annum	
Annual Kennel Registration Fee	Fixed under local law	\$50.00	N/A	\$50.00	N/A	N/A	per annum	
Renewal of Kennel Licence	Fixed under local law	\$50.00	N/A	\$50.00	N/A	N/A	per week	
Dog Barking Control Device	Hire Fee per week	\$25.00	N/A	\$25.00	N/A	N/A	refundable	
Dog Barking Control Device	deposit	\$100.00	N/A	\$100.00	N/A	N/A		
CAT REGISTRATION FEES								
Sterilised Cat		\$20.00	\$42.50	\$20.00	N/A	\$42.50	\$100.00	
Pensioner Owned Cat		\$10.00	\$21.25	\$10.00	N/A	\$21.25	\$50.00	
Annual application to Breed (per cat)		\$100.00	N/A	\$100.00	N/A	N/A		
CAT POUND AND OTHER RELATED CHARGES								
Seizure & Impounding Fee	Set by Council	\$44.00	N/A	\$44.00	N/A	N/A	per animal	
Sustenance	Set by Council	\$16.50	N/A	\$16.50	N/A	N/A	per day	
Animal Destruction Fee	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	per animal	
Cat Trap Hire	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	refundable	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 7 - HEALTH

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
Trading in Public Places Policy	Annual fee	\$220.00		\$200.00	\$20.00	\$220.00	per annum
Offensive Trades Licences	Health (Offensive Trades Fees) Regulations 1976 as amended						
Offensive Trades Licences	Piggeries Fee	\$298.00		\$298.00	Nil	\$298.00	License per annum
Offensive Trades Licences	Fish Processing Fee plus Other Offensive Trades)	\$298.00		\$298.00	Nil	\$298.00	License per annum
	Inspection of OT Premises	\$60.00		\$60.00	Nil	\$60.00	minimum per inspection
Water Monitoring of Private Water Samples	Microbiological Water Sample	\$44.00		\$44.00	Nil	\$44.00	per sample
	Chemical Water Sample	\$275.00		\$250.00	\$25.00	\$275.00	per sample
Water Monitoring of Semi Public Pools	Microbiological Water Sample	\$35.00		\$35.00	Nil	\$35.00	per sample
Food Act Registration		\$265.00		\$265.00	Nil	\$265.00	License per annum
Caravan Parks and Camping Grounds	Annual fees to be determined by number and type of sites per legislation (min \$200)						
	a) For long stay sites (per site)	\$6.00		\$6 per	Nil	\$6 per	Fees to be paid annually prior to expiry of current permit.
	b) For short stay sites (per site)	\$6.00		\$6 per	Nil	\$6 per	
	c) Camp Site (per site)	\$3.00		\$3 per	Nil	\$3 per	
	d) Overflow (per site)	\$1.50		\$1.50 per	Nil	\$1.50 per	
	e) Transfer of License	\$100.00		\$100	Nil	\$100.00	
	f) Temporary License (pro rata min \$100)	\$100.00		\$100		\$100.00	
Lodging House Registration	Initial Application	\$180.00		\$180.00	Nil	\$180.00	Permits valid until June annually
	Annual Renewal (incl inspection)	\$100.00		\$100.00	Nil	\$100.00	
Mobile Food Vehicles	Application Fees						
	Pre-approved site as per Health Policy	\$50.00		\$50.00		\$50.00	
	Other Sites	\$297.00		\$297.00		\$297.00	
	Permit Fees (where approved)						
	Three month permit	\$250.00		\$250.00		\$250.00	Permits granted for consecutive months only.
	Six month permit	\$1,000.00		\$1,000.00		\$1,000.00	
	Twelve month permit	\$100.00		\$100.00	Nil	\$100.00	
Wastewater Disposal Systems	Application for approval to on-site wastewater system Reg 4.	\$118.00		\$118.00	Nil	\$118.00	Fees are legislated under Health (Treatment of Sewerage and Effluent and Liquid Waste) Regulations 1997
	Permit to Use/Inspection Fee	\$118.00		\$118.00	Nil	\$118.00	
	Local Government Report Fee	\$118.00		\$118.00	Nil	\$118.00	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 9 - HOUSING

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
	per Residential Tenancy Agreements/Contracts						

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES/SEWERAGE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
PLANNING REPORTS Rural Strategy Town Planning Scheme Reports Digital copy of planning document		\$35.00	Cost Recovery + 10% Admin Fee	\$35.00	Nil	\$35.00	per copy
PLANNING SERVICES Development Applications	(a) Not more than \$50,000 (b) More than \$50,000 but not more than \$500,000 (c) More than \$500,000 but not more than \$2.5 million (d) More than \$2.5 million but not more than \$5 million (e) More than \$5 million but not more than \$21.5 million (f) More than \$21.5 million	\$147.00	Cost Recovery + 10% Admin Fee	\$147.00	Nil	\$147.00	per copy
Penalty Provisions NOTE: If development has commenced, or been carried out, an additional amount by way of penalty, that is twice the amount of the fee payable for determination of the application (in addition to the initial application fee)		\$34,196.00	0.32% of the estimated cost of development \$1,700 + 0.257% for every \$1,700 + 0.257% for every \$1 in excess of \$500,000 \$7,161 + 0.206% for every \$7,161 + 0.206% for every \$1 in excess of \$2.5 million \$12,633 + 0.123% for every \$12,633 + 0.123% for every \$1 in excess of \$5 million	\$34,196.00			

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES/SEWER AGE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
SUBDIVISION CLEARANCE - LANDSCAPING							
Legal Agreement Bond	not more than \$10,000 More than \$10,000			Prepared by Council's Solicitors at the Subdividers Cost 100% of the total value of landscaping works, or an alternative arrangement to the full bond, including the lodgement of an absolute caveat over lots within the subdivision.			
Amended Plans	(this applies where a determination is already given by the Council or where amended plans are submitted and not requested by the Council)			66% of the original application fee with a minimum of \$73.			
SUBDIVISION CLEARANCE - LANDSCAPING							
Subdivision Clearances	not more than 5 lots between 6 and 195 lots (first 5 lots charged at \$73 each) more than 195 lots	\$73.00 \$35.00 \$7,393.00		\$73.00 \$35.00 \$7,393.00		Nil Nil Nil	\$73.00 \$35.00 \$7,393.00 per lot per lot
Extractive Industry	Initial Fee	\$739.00		\$739.00		Nil	\$739.00
	Annual Renewal Fee	\$315.00		\$315.00		Nil	\$315.00
Penalty Provisions NOTE:	If development has commenced, or been carried out, an additional amount of \$1,478 by way of penalty						
Home Occupations/Cottage Industries	Initial fee	\$222.00		\$222.00		Nil	\$222.00
	renewal fee	\$73.00		\$73.00		Nil	\$73.00
Penalty Provisions NOTE:	If the home occupation or cottage industry has commenced, an additional amount of \$444 by way of penalty						
Other Planning Charges	Change of use/continuation of non-conforming use where development is not occurring						
	If the change of use or the alteration or extension or change of the non-conforming use has commenced, an additional amount of \$295.00	\$295.00		\$295.00		Nil	\$295.00
Penalty Provisions NOTE:	Demolition where Planning Approval is required						
	Relocation of Building Envelope	\$147.00		\$147.00		Nil	\$147.00
	Reply to Property Settlement Questionnaire	\$90.00		\$90.00		Nil	\$90.00
	Issue of written planning advice	\$73.00		\$73.00		Nil	\$73.00
	Extension of current Planning Approval	\$145.00		\$131.82		\$13.18	\$145.00
	Issue of Section 40 Certificate	\$90.00		\$81.82		\$8.18	\$90.00
	Issue of Zoning Certificate	\$73.00		\$73.00		Nil	\$73.00
	Road/ROW/PAW request for closure	\$760.00		\$690.91		\$69.09	\$760.00

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
Town Planning Scheme Amendments	Basic Scheme Amendment	\$2,205.00		\$2,205.00	Nil	\$2,205.00	
	Standard Scheme Amendment	\$4,410.00		\$4,410.00	Nil	\$4,410.00	50% refundable if not advertised
	Complex Scheme Amendment	\$8,820.00		\$8,820.00	Nil	\$8,820.00	50% refundable if not advertised
	Structure Plan	\$6,930.00		\$6,930.00	Nil	\$6,930.00	
	Modification to plans once approval given	\$2,310.00		\$2,310.00	Nil	\$2,310.00	
	Local Development Plan (other than required as part of subdivision)	\$760.00		\$760.00	Nil	\$760.00	
Advertising/Consulting Fee's	Modification to plans once approval given	\$315.00		\$315.00	Nil	\$315.00	
	On site signage (per sign)	\$375.00		\$340.91	\$34.09	\$375.00	
	Newspaper advertising (per advertisement)	\$375.00		\$340.91	\$34.09	\$375.00	
	Level A Consultation	N/A		\$0.00	Nil	\$0.00	No additional charge
	Level B Consultation	\$150.00		\$136.36	\$13.64	\$150.00	
	Level C Consultation	\$300.00		\$272.73	\$27.27	\$300.00	
	Level D/E Consultation	\$600.00		\$545.45	\$54.55	\$600.00	
	(1) 'Basic', 'Standard' and 'Complex' Town Planning Scheme Amendments are as defined within the Planning and Development (Local Planning Schemes) Regulations 2015						
	(2) "Cost Recovery" is calculated on the basis of costs incurred by the Shire from outside suppliers plus a 10% Administration charge.						
	(3) Fees are non-refundable unless otherwise stated.						
Pre-Strata inspection		\$380.00		\$345.45	\$34.55	\$380.00	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
REFUSE SITES Northampton & Kalbarri Refuse Sites Commercial/Business Vehicles	General Waste - Builders Rubble, contaminated with refuse						
	Small Trailer (6x4 or 1.5M ²)	\$21.50		\$19.55	\$1.95	\$21.50	per m ³
	Tandem Trailer or Large Trailer (20M ²)	\$30.00		\$27.27	\$2.73	\$30.00	per m ³
	Single Axle Truck (5.0m ²)	\$42.00		\$38.18	\$3.82	\$42.00	per m ³
	Tandem Axle Truck (8.0m ²)	\$72.00		\$65.45	\$6.55	\$72.00	per m ³
Non-commercial/Private Vehicles Tray Back/Utility type vehicles/Trailers	Putesible Waste (Placed in bulk bins)	\$70.00		\$63.64	\$6.36	\$70.00	per load
	Cardboard - Small load (Flattened no inserts) - 6x4 or ute	\$40.00		\$36.36	\$3.64	\$40.00	per load
	Cardboard - Large load (Flattened no inserts)	\$70.00		\$63.64	\$6.36	\$70.00	per load
	Green Waste Only (Uncontaminated)	\$11.50		\$10.45	\$1.05	\$11.50	per load
	Mattress - Single	\$50.00		\$45.45	\$4.55	\$50.00	per unit
	Mattress - Double or larger	\$50.00		\$45.45	\$4.55	\$50.00	per unit
	General Waste (Inert)	\$5.00		\$6.36	\$0.64	\$7.00	per load
	Green Waste Only (Uncontaminated)	\$2.00		\$4.54	\$0.46	\$5.00	per load
	Bulk Putesible Waste (in trailer 6x4 or 1.5m3)	\$19.50		\$17.73	\$1.77	\$19.50	per small trailer
	Putesible Waste (200L/240L)	\$7.00		\$6.36	\$0.64	\$7.00	per drum/bin
	Cardboard (Flattened & No Inserts)	\$35.00		\$31.82	\$3.18	\$35.00	per load
	Mattress - Single	\$35.00		\$31.82	\$3.18	\$35.00	per unit
	Mattress - Double/Queen/King	\$40.00		\$36.36	\$3.64	\$40.00	per unit
	Tractor Tyres (No rim) 1M to 2M Tall	\$120.00		\$109.09	\$10.91	\$120.00	each
	Tractor Tyres (No rim) up to 1M Tall	\$60.00		\$54.55	\$5.45	\$60.00	each
	Truck Tyres (No rim)	\$33.00		\$30.00	\$3.00	\$33.00	each
	Four Wheel Drive (4WD) Tyres - (No rim)	\$14.00		\$12.73	\$1.27	\$14.00	each
	Motor Vehicle Tyres (No rim)	\$12.50		\$11.36	\$1.14	\$12.50	each
	Motor Cycle Tyres (No rim)	\$10.00		\$9.09	\$0.91	\$10.00	each
	Fire Extinguishers	\$2.00		\$1.82	\$0.18	\$2.00	each
	LPG Bottles - Small	\$10.00		\$9.09	\$0.91	\$10.00	each
	LPG Bottles - Large (9kg)	\$15.00		\$13.64	\$1.36	\$15.00	each
	LPG Bottles - Large (45kg)	\$15.00		\$13.64	\$1.36	\$15.00	each
	White Goods (Stove/Fridge/Freezer/Washing Machine etc)	\$100.00		\$90.91	\$9.09	\$100.00	each
	Car Bodies	\$10.00		\$9.09	\$0.91	\$10.00	each
	Car Batteries	\$5.00		\$4.55	\$0.45	\$5.00	each
	TV/Computer/Printer/Scanner (Small/Medium)	\$10.00		\$9.09	\$0.91	\$10.00	each
	TV/Computer/Printer/Scanner (Large)	\$10.00		\$9.09	\$0.91	\$10.00	each

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
<u>REFUSE CONTINUED</u>							
Asbestos - Special Burials (Kalbarri Refuse Site Only)	Asbestos - Non Commercial Operators - up to 10m ²	\$10.00		\$9.09	\$0.91	\$10.00	per sheet/minimum \$20.00
	Asbestos - Commercial Operators	\$75.00		\$68.18	\$6.82	\$75.00	per m3/minimum \$150.00
240L Wheelle Bin	Recoup of cost of 240L bins	\$100.00		\$90.91	\$9.09	\$100.00	per bin
Rubbish Bin Parts	Wheels	\$10.00		\$9.09	\$0.91	\$10.00	per item
	Axles	\$10.00		\$9.09	\$0.91	\$10.00	per item
	Lids	\$18.00		\$16.36	\$1.64	\$18.00	per item
	Pins	\$1.00		\$0.91	\$0.09	\$1.00	per item
Port Gregory Fishermans Wharf	1.5m ³ - Front Loader Bin (Serviced Weekly)	\$44.50		\$40.45	\$4.05	\$44.50	per bin/ service
Kalbarri Fishermans Wharf	3.0m ³ - Front Loader Bin (Serviced Weekly)	\$89.50		\$81.36	\$8.14	\$89.50	per bin/ service
Half Way Bay - Rubbish Removal		\$290.00		\$263.64	\$26.36	\$290.00	per bin/ year
Septic Tank Application Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per application
Inspection Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per inspection
Local Government Report Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per report
<u>COMMUNITY BUS</u>							
Hire of Bus	All fuel costs plus fee	\$0.65		\$0.59	\$0.06	\$0.65	per kilometre
	Seniors and school children	\$0.55		\$0.50	\$0.05	\$0.55	per kilometre
	Northampton Active Seniors	\$0.25		\$0.23	\$0.02	\$0.25	per kilometre
Deposit	Refundable deposit	\$200.00		\$200.00	Nil	\$200.00	refundable

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	2025/26 UNIT RATE		COMMENTS	2026/27 UNIT RATE	
	Total	Std Rate		GST	Total
CEMETERY BURIAL FEES					
Ordinary Grave for an adult (Mon to Friday)	\$500.00	\$454.55		\$45.45	\$500.00
Ordinary Grave for an adult (Sat, Sun or Public Holiday)	\$600.00	\$545.45		\$54.55	\$600.00
Grave for a child under 7 years (Mon to Fri)	\$300.00	\$272.73		\$27.27	\$300.00
Grave for a child under 7 years (Sat, Sun or Public Holiday)	\$400.00	\$363.64		\$36.36	\$400.00
Test dig via request (at cost to applicant)					
Excavator/Back Breaker			Price on Application, costs recovered from applicant		
Manual hand digging of grave			Price on Application, costs recovered from applicant		
CEMETERY REOPENING FEES					
Ordinary Grave for an adult	\$300.00	\$272.73		\$27.27	\$300.00
Grave for a child under 7 years	\$175.00	\$159.09		\$15.91	\$175.00
CEMETERY/MISCELLANEOUS CHARGES					
Funeral Directors Licence	\$100.00	\$100.00		Nil	\$100.00
Funeral Director - Single Funeral Permit	\$50.00	\$50.00		Nil	\$50.00
Right of Burial		\$100.00		Nil	\$100.00
Right of Burial - Transfer		\$50.00		Nil	\$50.00
Right of Burial - Copy		\$18.18		\$1.82	\$20.00
Monument Fee (Adult)	\$55.00	\$50.00		\$5.00	\$55.00
Monument Fee (Baby/Infant)	\$27.50	\$25.00		\$2.50	\$27.50
Single Niche Wall Fee	\$30.00	\$27.27		\$2.73	\$30.00
Double Niche Wall Fee	\$60.00	\$54.55		\$5.45	\$60.00
Plaque for Niche Wall					
Horrocks Memorial Wall Plaques	\$250.00	\$250.00	Recovery costs (Inc GST)	Nil	\$250.00
Affix Memorial Tree Leaf	\$30.00	\$27.27	Recovery costs (Inc GST)	\$2.73	\$30.00
Memorial Tree Leaf					
					Recovery per supplier invoice
					Recovery per supplier invoice

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 11 - RECREATION AND CULTURE/LIBRARIES**

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
BSL HALL NORTHAMPTON HIRE CHARGES							
Weddings/Parties/Functions	(No GST)	\$150.00		\$136.36	\$13.64	\$150.00	per booking
Bond for Hire - Excluding Meetings		\$250.00		\$250.00	N/A	\$250.00	per booking
Meetings		\$25.00		\$22.73	\$2.27	\$25.00	per booking
Miscellaneous Use Hire	Where use does not fit into other categories	\$50.00		\$45.45	\$4.55	\$50.00	per booking
Travelling Shows/Films etc		\$75.00		\$68.18	\$6.82	\$75.00	per booking
Local Club/Organisations Meeting		No charge		No charge		\$22.00	per 50 chairs min of 50 chairs per trestle
Chair Hire Fee		\$22.00					
Trestle Hire Fee		\$11.00		\$10.00	\$1.00	\$11.00	
ALLEN CENTRE MEETING ROOM HIRE CHARGES							
Local Club Meeting		No charge		No charge			
Local Club Meeting with drinks/food		\$25.00		\$22.73	\$2.27	\$25.00	per booking/day
Hire of Meeting room by outside groups/organisations		\$75.00		\$68.18	\$6.82	\$75.00	per booking/day
Miscellaneous Use Hire	Where use does not fit into other categories	\$50.00		\$45.45	\$4.55	\$50.00	per booking
Bond for Hire - Excluding Meetings		\$250.00		\$250.00	N/A	\$250.00	per booking
Other uses	At discretion of Council						At discretion of Council
OVAL RESERVES							
Northampton Agriculture Society		\$629.54		\$598.18	\$59.82	\$658.00	per booking/day
Northampton Football Club		\$2,556.64		\$2,430.91	\$243.09	\$2,674.00	per booking/day
Cricket Clubs		\$241.13		\$229.09	\$22.91	\$252.00	per booking/day
Education Department		\$3,525.18		\$3,351.82	\$335.18	\$3,687.00	per booking/day

SCHEDULE 12 - TRANSPORT

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
DIRECTIONAL SIGNS							
Single Sided Sign	At cost of sign and freight	At Cost		At Cost	10%		per sign
Double Sided Sign	At cost of sign and freight	At Cost		At Cost	10%		per sign
Installation of signs (Existing Post/Structure)		\$60.00		\$54.55	\$5.45	\$60.00	per sign
Installation of signs (New Location)		At Cost		At Cost	10%		
KALBARRI AIRSTRIP CHARGES							
Voluntary Landing contribution		\$20.00		\$18.18	\$1.82	\$20.00	per landing
Additional Hangar Site		\$5.50		\$5.00	\$0.50	\$5.50	per annum
Private Aircraft Parking	Annual fee in lieu of a voluntary landing contribution (refer to lease)						Refer Lease
Traffic Management Plans							
Traffic Management Plans - Review by EAWTS				\$45.45	\$4.55	\$50.00	per application

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 13 - RURAL SERVICES/TOURISM/BUILDING CONTROL/WATER SUPPLY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
BUILDING PERMITS					
Class 1 and 10 Buildings (Uncertified)	Set by state legislation	0.32%	0.32%	Nil	value of application
Class 1 and 10 Buildings (Certified)	Set by state legislation	0.19%	0.19%	Nil	value of application
Minimum Building application Fee	Set by state legislation	\$110.00	\$121.00	Nil	per application
All other Building Classes - Class 2 to 9 (Certificate)	Set by state legislation	0.09%	0.09%	Nil	value of application
Application to Extend a Building Permit	Set by state legislation	\$110.00	\$121.00	Nil	per application
Demolition Permit Class 1 & 10	Set by state legislation	\$110.00	\$121.00	Nil	per application
Demolition Permit Class 2 to 9 (Each Storey)	Set by state legislation	\$110.00	\$121.00	Nil	per application
Application for occupancy permit (strata scheme)	Set by state legislation	\$110.00	\$121.00	Nil	per application
Building Services Levy (BSL) < \$45,000	Set by state legislation	\$61.65	\$61.65	Nil	per storey
Building Services Levy (BSL) > \$45,000	Set by state legislation	0.137%	0.137%	Nil	value of application
CITE Levy (BSL) - \$20,000	Set by state legislation	0.20%	0.20%	Nil	value of application
Bond for kerbs, verges & paths	Bond requested at discretion of Building Surveyor	\$500.00	\$500.00	Nil	prior to application
Bond - Relocated Dwellings	Bond refundable on completion of building	\$10,000.00	\$10,000.00	Nil	prior to application
Building Certification Service	Under New Building Act 2011	\$176.00	\$160.00	Nil	per hour
Building Approval Services - Shire of Mingenew	Per Memorandum of Understanding			\$176.00	per MOA
SWIMMING POOL INSPECTION FEES					
Annual Pool Inspection Fee	Pool inspection every 4 years, charge is per annum.	\$19.50	\$20.00	Nil	per annum
WATER					
Water purchase from Shire standpipe	Charged at cost plus additional administration component of 10%. Minimum charge of \$3.30 per KL & \$25.00 per Vessel Shire charged \$3.0120/KL	\$3.20	\$3.30	Nil	per KL (minimum)
Port Gregory Water Supply	Contribution to water consumption (BASF)	\$1,000.00	\$1,000.00	Nil	per annum

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 14 - PRIVATE WORKS/OTHER PROPERTY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
PLANT HIRE CHARGES							
Prime Mover & Low Loader	Wet hire only	\$225.00		\$204.55	\$20.45	\$225.00	per hour
12 Tonne Tip Truck (no trailer)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00	per hour
12 Tonne Tip Truck with trailer	Wet hire only	\$225.00		\$204.55	\$20.45	\$225.00	per hour
Small Tip Truck	Wet hire only	\$160.00		\$145.45	\$14.55	\$160.00	per hour
Grader	Wet hire only	\$285.00		\$259.09	\$25.91	\$285.00	per hour
Loader	Wet hire only	\$215.00		\$195.45	\$19.55	\$215.00	per hour
Backhoe	Wet hire only	\$200.00		\$181.82	\$18.18	\$200.00	per hour
Tractor	Wet hire only	\$125.00		\$113.64	\$11.36	\$125.00	per hour
Roller (Steel)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00	per hour
Roller (Multi-Tyre)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00	per hour
Plate Compactor	Per day minimum hire	\$135.00		\$122.73	\$12.27	\$135.00	per day
Jack Hammer	Per day minimum hire	\$135.00		\$122.73	\$12.27	\$135.00	per day
Censet	Per day minimum hire	\$125.00		\$113.64	\$11.36	\$125.00	per day
Sale of Gravel	Dependant on location - refer Manager of Works			Cost Recovery + 10% Admin Fee			per m³
Sale of Sand	Dependant on location - refer Manager of Works			Cost Recovery + 10% Admin Fee			per m³
Labour only	Dependant on employee rate.			Cost Recovery + 10% Admin Fee			

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27

SCHEDULE 3 - GENERAL PURPOSE REVENUE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
		Total	Rate	GST	Total
SALE OF REPORTS Owners & Copiers Electoral Roll Property Addresses Report		\$25.00 \$20.00	\$25.00 \$20.00	NII NII	\$25.00 \$20.00
RATES INSTALLMENT FEES & CHARGES Rate Instalment Fee Rate Instalment Interest Percent Late Payment Penalty Interest	Charged on each additional instalment notice sent Interest % charged on rate instalment option Interest charged per annum calculated on daily	\$5.00 5.0% 7.0%	\$5.00 5.0% 7.0%	NII NII NII	\$5.00 5.0% 7.0%
LOCAL AUTHORITY PROPERTY ENQUIRY REPORTS Account Inquiry - Rates, Orders and Requisitions Account Inquiry - Orders and Requisitions Only Account Inquiry - Rates Only Standard Archive Search - plans etc Comprehensive Archive Search - plans etc Provide additional Rates and Instalment Notice		\$105.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00	\$110.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00	NII NII NII NII NII NII	\$110.00 \$60.00 \$40.00 \$55.00 \$100.00 \$5.00

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SCHEDULE 4 - GOVERNANCE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
		Single side incl GST	Double sided incl GST	Single side exc GST	Total incl GST
PHOTOCOPY/PRINTING CHARGES A4 Copies A3 Copies A4 use of own paper A4 use of own paper Colour copies A4 Copies - Colour A3 Copies - Colour A4 Laminating A3 Laminating Binding		\$0.30 \$0.40 \$0.10 \$0.50 \$1.00 \$1.00 \$2.00	\$0.40 \$0.50 \$0.20 \$1.00 \$2.00	\$0.27 \$0.36 \$0.09 \$0.18 \$0.45 \$0.91 \$0.91 \$1.82 \$1.82	\$0.30 \$0.40 \$0.10 \$0.20 \$0.50 \$1.00 \$1.00 \$2.00 \$2.00
SEND/SCAN EMAIL Send/Scan 1 - 5 pages Send/Scan per additional 20 pages					
COUNCIL AGENDAS Purchase of Council documents (Printed Version)	Includes Agenda, Minutes, other large documents	\$35.00		\$0.91 \$0.91	\$1.00 \$1.00
				\$3.18	\$35.00

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27

FREEDOM OF INFORMATION Application Fee non-personal information Application Fee personal Application processing time Access time supervised by staff- Documents by view only Staff Time for photocopying Photocopying Transcribing Duplicating tape, film or computer information Delivery, packaging and postage	WA Freedom of Information Act 1992 Statutory Fee Statutory Fee - Nil Statutory Fee - \$30 per hour Statutory Fee - \$30 per hour Statutory Fee - \$30 per hour Statutory Fee - \$0.20 per copy Photocopying Statutory Fee - \$30 per hour Statutory Fee - Cost Recovery Statutory Fee - Cost Recovery	\$30.00 \$0.00 \$30.00 \$30.00 \$30.00 \$0.20 \$30.00				\$30.00 \$0.00 \$30.00 \$30.00 \$30.00 \$0.20 \$30.00	F F F F F F F F F	per application per hour per hour per hour per copy per hour Cost Recovery Cost Recovery
SPECIAL SERIES NUMBER PLATES Shire of Northampton Department of Transport	Council Fee Statutory Fee	\$110.00 \$225.00						
Department of Transport - Remake	Statutory Fee DOT	\$335.00					F F	per plate application per plate
LEASE AGREEMENTS Lease Agreement prepared by Shire Staff Licence to Occupy Agreement prepared by Shire Staff Recovery of Fees	Only for Not for Profit Organisations Cost recovery of all fees, including Landgate, Advertising, Surveyors, Valuation and Solicitors.	\$220.00 \$176.00	\$200.00 \$160.00 Cost Recovery			\$220.00 \$176.00	\$20.00 \$16.00	
LEASES Commercial Leases Residential Leases Not for Profit Organisations Community Leases (Not for Profit) Licence to Occupy Agreements - Commercial & Not for Profit			As Per Lease Agreement As Per Lease Agreement/Tenancy Agreement As per Lease Agreement As per Lease Agreement As per Agreement					

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 5 - LAW, ORDER AND PUBLIC SAFETY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE			2026/27 UNIT RATE		
		1 Year	3 Years	1 Year	GST	3 Years	Lifetime
DOG REGISTRATION FEES							
Unsterilised Dog/Bitch		\$50.00	\$120.00	\$50.00	N/A	\$120.00	\$250.00
Sterilised Dog/Bitch		\$20.00	\$42.50	\$20.00	N/A	\$42.50	\$100.00
Working Dog (Fam)							
Unsterilised Dog/Bitch (Pensioner)	Fees as per the DOG Act 1976	\$25.00	\$60.00	\$25.00	N/A	\$60.00	\$125.00
Sterilised Dog/Bitch (Pensioner)		\$10.00	\$21.25	\$10.00	N/A	\$21.25	\$50.00
Sterilisation Refund within 1st Year		\$30.00	\$77.50	\$30.00	N/A	\$77.50	\$150.00
Sterilisation Refund in 2nd Year	Pensioners 50% of Listed Refund	N/A	\$51.66	N/A	N/A	\$51.66	\$100.00
Sterilisation Refund in 3rd Year		N/A	\$25.83	N/A	N/A	\$25.83	\$50.00
DOG POUND AND OTHER RELATED CHARGES							
Seizure & Impounding Fee	Set by Council	\$44.00	N/A	\$44.00	N/A	N/A	per day
Sustenance	Set by Council	\$16.50	N/A	\$16.50	N/A	N/A	per animal
Animal Destruction Fee	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	refundable
Possum / Cat Trap Hire	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	per application
Kennel Application Fee	Fixed under local law	\$100.00	N/A	\$100.00	N/A	N/A	per annum
Annual Kennel Registration Fee	Fixed under local law	\$50.00	N/A	\$50.00	N/A	N/A	per annum
Renewal of Kennel Licence	Fixed under local law	\$50.00	N/A	\$50.00	N/A	N/A	per week
Dog Barking Control Device	Hire Fee per week	\$25.00	N/A	\$25.00	N/A	N/A	refundable
Dog Barking Control Device	deposit	\$100.00	N/A	\$100.00	N/A	N/A	
CAT REGISTRATION FEES							
Sterilised Cat		\$20.00	\$42.50	\$20.00	N/A	\$42.50	\$100.00
Pensioner Owned Cat		\$10.00	\$21.25	\$10.00	N/A	\$21.25	\$50.00
Annual application to Breed (per cat)		\$100.00	N/A	\$100.00	N/A	N/A	
CAT POUND AND OTHER RELATED CHARGES							
Seizure & Impounding Fee	Set by Council	\$44.00	N/A	\$44.00	N/A	N/A	per animal
Sustenance	Set by Council	\$16.50	N/A	\$16.50	N/A	N/A	per day
Animal Destruction Fee	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	per animal
Cat Trap Hire	Set by Council	\$55.00	N/A	\$55.00	N/A	N/A	refundable

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 7 - HEALTH

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
Trading in Public Places Policy	Annual fee	\$220.00		\$200.00	\$20.00	\$220.00	per annum
Offensive Trades Licences	Health (Offensive Trades Fees) Regulations 1976 as amended						
Offensive Trades Licences	Piggeries Fee	\$298.00		\$298.00	Nil	\$298.00	License per annum
Offensive Trades Licences	Fish Processing Fee plus Other Offensive Trades)	\$298.00		\$298.00	Nil	\$298.00	License per annum
	Inspection of OT Premises	\$60.00		\$60.00	Nil	\$60.00	minimum per inspection
Water Monitoring of Private Water Samples	Microbiological Water Sample	\$44.00		\$44.00	Nil	\$44.00	per sample
	Chemical Water Sample	\$275.00		\$250.00	\$25.00	\$275.00	per sample
Water Monitoring of Semi Public Pools	Microbiological Water Sample	\$35.00		\$35.00	Nil	\$35.00	per sample
Food Act Registration		\$265.00		\$265.00	Nil	\$265.00	License per annum
Caravan Parks and Camping Grounds	Annual fees to be determined by number and type of sites per legislation (min \$200)						
	a) For long stay sites (per site)	\$6.00		\$6 per	Nil	\$6 per	Fees to be paid annually prior to expiry of current permit.
	b) For short stay sites (per site)	\$6.00		\$6 per	Nil	\$6 per	
	c) Camp Site (per site)	\$3.00		\$3 per	Nil	\$3 per	
	d) Overflow (per site)	\$1.50		\$1.50 per	Nil	\$1.50 per	
	e) Transfer of License	\$100.00		\$100	Nil	\$100.00	
	f) Temporary License (pro rata min \$100)	\$100.00		\$100		\$100.00	
Lodging House Registration	Initial Application	\$180.00		\$180.00	Nil	\$180.00	Permits valid until June annually
	Annual Renewal (incl Inspection)	\$100.00		\$100.00	Nil	\$100.00	
Mobile Food Vehicles	Application Fees						
	Pre-approved site as per Health Policy	\$50.00		\$50.00		\$50.00	
	Other Sites	\$297.00		\$297.00		\$297.00	
	Permit Fees (where approved)						
	Three month permit	\$250.00		\$250.00		\$250.00	Permits granted for consecutive months only.
	Six month permit	\$1,000.00		\$1,000.00		\$1,000.00	
	Twelve month permit	\$100.00		\$100.00	Nil	\$100.00	
Wastewater Disposal Systems	Application for approval to on-site wastewater system Reg 4.	\$118.00		\$118.00	Nil	\$118.00	Fees are legislated under Health (Treatment of Sewerage and Effluent and Liquid Waste) Regulations 1997
	Permit to Use/Inspection Fee	\$118.00		\$118.00	Nil	\$118.00	
	Local Government Report Fee	\$118.00		\$118.00	Nil	\$118.00	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 9 - HOUSING

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
	per Residential Tenancy Agreements/Contracts						

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES/SEWERAGE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
PLANNING REPORTS Rural Strategy Town Planning Scheme Reports Digital copy of planning document		\$35.00	Cost Recovery + 10% Admin Fee Cost Recovery + 10% Admin Fee	\$35.00	Nil	\$35.00	per copy per copy
PLANNING SERVICES Development Applications	(a) Not more than \$50,000 (b) More than \$50,000 but not more than \$500,000 (c) More than \$500,000 but not more than \$2.5 million (d) More than \$2.5 million but not more than \$5 million (e) More than \$5 million but not more than \$21.5 million (f) More than \$21.5 million	\$147.00	\$147.00	\$147.00	Nil	\$147.00	
Penalty Provisions NOTE: If development has commenced, or been carried out, an additional amount by way of penalty, that is twice the amount of the fee payable for determination of the application (in addition to the initial application fee)		\$34,196.00	\$34,196.00	\$34,196.00			

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES/SEWER AGE

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
SUBDIVISION CLEARANCE - LANDSCAPING							
Legal Agreement Bond	not more than \$10,000 More than \$10,000						Prepared by Council's Solicitors at the Subdividers Cost 100% of the total value of landscaping works, or an alternative arrangement to the full bond, including the lodgement of an absolute caveat over lots within the subdivision.
Amended Plans	(this applies where a determination is already given by the Council or where amended plans are submitted and not requested by the Council)						66% of the original application fee with a minimum of \$73.
SUBDIVISION CLEARANCE - LANDSCAPING							
Subdivision Clearances	not more than 5 lots between 6 and 195 lots (first 5 lots charged at \$73 each) more than 195 lots	\$73.00 \$35.00 \$7,393.00		\$73.00 \$35.00 \$7,393.00	Nil Nil Nil	\$73.00 \$35.00 \$7,393.00	per lot per lot per lot
Extractive Industry	Initial Fee	\$739.00		\$739.00	Nil	\$739.00	
	Annual Renewal Fee	\$315.00		\$315.00	Nil	\$315.00	
Penalty Provisions NOTE:	If development has commenced, or been carried out, an additional amount of \$1,478 by way of penalty						
Home Occupations/Cottage Industries	Initial fee	\$222.00		\$222.00	Nil	\$222.00	
	renewal fee	\$73.00		\$73.00	Nil	\$73.00	
Penalty Provisions NOTE:	If the home occupation or cottage industry has commenced, an additional amount of \$444 by way of penalty						
Other Planning Charges	Change of use/continuation of non-conforming use where development is not occurring	\$295.00		\$295.00	Nil	\$295.00	
Penalty Provisions NOTE:	If the change of use or the alteration or extension or change of the non-conforming use has commenced, an additional amount of \$590 by way of penalty.						
	Demolition where Planning Approval is required	\$147.00		\$147.00	Nil	\$147.00	
	Relocation of Building Envelope	\$147.00		\$147.00	Nil	\$147.00	
	Reply to Property Settlement Questionnaire	\$90.00		\$90.00	Nil	\$90.00	
	Issue of written planning advice	\$73.00		\$73.00	Nil	\$73.00	
	Extension of current Planning Approval	\$145.00		\$131.82	\$13.18	\$145.00	
	Issue of Section 40 Certificate	\$90.00		\$81.82	\$8.18	\$90.00	
	Issue of Zoning Certificate	\$73.00		\$73.00	Nil	\$73.00	
	Road/ROW/PAW request for closure	\$760.00		\$690.91	\$69.09	\$760.00	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**

SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
Town Planning Scheme Amendments	Basic Scheme Amendment	\$2,205.00		\$2,205.00	Nil	\$2,205.00	
	Standard Scheme Amendment	\$4,410.00		\$4,410.00	Nil	\$4,410.00	50% refundable if not advertised
	Complex Scheme Amendment	\$8,820.00		\$8,820.00	Nil	\$8,820.00	50% refundable if not advertised
	Structure Plan	\$6,930.00		\$6,930.00	Nil	\$6,930.00	
	Modification to plans once approval given	\$2,310.00		\$2,310.00	Nil	\$2,310.00	
	Local Development Plan (other than required as part of subdivision)	\$760.00		\$760.00	Nil	\$760.00	
Advertising/Consulting Fee's	Modification to plans once approval given	\$315.00		\$315.00	Nil	\$315.00	
	On site signage (per sign)	\$375.00		\$340.91	\$34.09	\$375.00	
	Newspaper advertising (per advertisement)	\$375.00		\$340.91	\$34.09	\$375.00	
	Level A Consultation	N/A		\$0.00	Nil	\$0.00	No additional charge
	Level B Consultation	\$150.00		\$136.36	\$13.64	\$150.00	
	Level C Consultation	\$300.00		\$272.73	\$27.27	\$300.00	
	Level D/E Consultation	\$600.00		\$545.45	\$54.55	\$600.00	
	(1) 'Basic', 'Standard' and 'Complex' Town Planning Scheme Amendments are as defined within the Planning and Development (Local Planning Schemes) Regulations 2015						
	(2) "Cost Recovery" is calculated on the basis of costs incurred by the Shire from outside suppliers plus a 10% Administration charge.						
	(3) Fees are non-refundable unless otherwise stated.						
Pre-Strata inspection		\$380.00		\$345.45	\$34.55	\$380.00	

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES**

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
REFUSE SITES Northampton & Kalbarri Refuse Sites Commercial/Business Vehicles	General Waste - Builders Rubble, contaminated with refuse						
	Small Trailer (6x4 or 1.5M ²)	\$21.50		\$19.55	\$1.95	\$21.50	per m ³
	Tandem Trailer or Large Trailer (20M ²)	\$30.00		\$27.27	\$2.73	\$30.00	per m ³
	Single Axle Truck (5.0m ²)	\$42.00		\$38.18	\$3.82	\$42.00	per m ³
	Tandem Axle Truck (8.0m ²)	\$72.00		\$65.45	\$6.55	\$72.00	per m ³
Non-commercial/Private Vehicles Tray Back/Utility type vehicles/Trailers	Putesable Waste (Placed in bulk bins)	\$70.00		\$63.64	\$6.36	\$70.00	per load
	Cardboard - Small load (Flattened no inserts) - 6x4 or ute	\$40.00		\$36.36	\$3.64	\$40.00	per load
	Cardboard - Large load (Flattened no inserts)	\$70.00		\$63.64	\$6.36	\$70.00	per load
	Green Waste Only (Uncontaminated)	\$11.50		\$10.45	\$1.05	\$11.50	per load
	Mattress - Single	\$50.00		\$45.45	\$4.55	\$50.00	per unit
	Mattress - Double or larger	\$50.00		\$45.45	\$4.55	\$50.00	per unit
	General Waste (Inert)	\$5.00		\$6.36	\$0.64	\$7.00	per load
	Green Waste Only (Uncontaminated)	\$2.00		\$4.54	\$0.46	\$5.00	per load
	Bulk Putesable Waste (in trailer 6x4 or 1.5m3)	\$19.50		\$17.73	\$1.77	\$19.50	per small trailer
	Putesable Waste (200L/240L)	\$7.00		\$6.36	\$0.64	\$7.00	per drum/bin
	Cardboard (Flattened & No Inserts)	\$35.00		\$31.82	\$3.18	\$35.00	per load
	Mattress - Single	\$35.00		\$31.82	\$3.18	\$35.00	per unit
	Mattress - Double/Queen/King	\$40.00		\$36.36	\$3.64	\$40.00	per unit
	Tractor Tyres (No rim) 1M to 2M Tall	\$120.00		\$109.09	\$10.91	\$120.00	each
	Tractor Tyres (No rim) up to 1M Tall	\$60.00		\$54.55	\$5.45	\$60.00	each
	Truck Tyres (No rim)	\$33.00		\$30.00	\$3.00	\$33.00	each
	Four Wheel Drive (4WD) Tyres - (No rim)	\$14.00		\$12.73	\$1.27	\$14.00	each
	Motor Vehicle Tyres (No rim)	\$12.50		\$11.36	\$1.14	\$12.50	each
	Motor Cycle Tyres (No rim)	\$10.00		\$9.09	\$0.91	\$10.00	each
	Fire Extinguishers	\$2.00		\$1.82	\$0.18	\$2.00	each
	LPG Bottles - Small	\$10.00		\$9.09	\$0.91	\$10.00	each
	LPG Bottles - Large (9kg)	\$15.00		\$13.64	\$1.36	\$15.00	each
	LPG Bottles - Large (45kg)	\$15.00		\$13.64	\$1.36	\$15.00	each
	White Goods (Stove/Fridge/Freezer/Washing Machine etc)	\$100.00		\$90.91	\$9.09	\$100.00	each
	Car Bodies	\$10.00		\$9.09	\$0.91	\$10.00	each
	Car Batteries	\$5.00		\$4.55	\$0.45	\$5.00	each
	TV/Computer/Printer/Scanner (Small/Medium)	\$10.00		\$9.09	\$0.91	\$10.00	each
	TV/Computer/Printer/Scanner (Large)	\$10.00		\$9.09	\$0.91	\$10.00	each

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE	
		Total				Total	
<u>REFUSE CONTINUED</u>							
Asbestos - Special Burials (Kalbarri Refuse Site Only)	Asbestos - Non Commercial Operators - up to 10m ²	\$10.00		\$9.09	\$0.91	\$10.00	per sheet/minimum \$20.00
	Asbestos - Commercial Operators	\$75.00		\$68.18	\$6.82	\$75.00	per m3/minimum \$150.00
240L Wheelie Bin	Recoup of cost of 240L bins	\$100.00		\$90.91	\$9.09	\$100.00	per bin
Rubbish Bin Parts	Wheels	\$10.00		\$9.09	\$0.91	\$10.00	per item
	Axles	\$10.00		\$9.09	\$0.91	\$10.00	per item
	Lids	\$18.00		\$16.36	\$1.64	\$18.00	per item
	Pins	\$1.00		\$0.91	\$0.09	\$1.00	per item
Port Gregory Fishermans Wharf	1.5m ³ - Front Loader Bin (Serviced Weekly)	\$44.50		\$40.45	\$4.05	\$44.50	per bin/ service
Kalbarri Fishermans Wharf	3.0m ³ - Front Loader Bin (Serviced Weekly)	\$89.50		\$81.36	\$8.14	\$89.50	per bin/ service
Half Way Bay - Rubbish Removal		\$290.00		\$263.64	\$26.36	\$290.00	per bin/ year
Septic Tank Application Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per application
Inspection Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per inspection
Local Government Report Fee	Charges are fixed by State legislation.	\$118.00		\$118.00	Nil	\$118.00	per report
<u>COMMUNITY BUS</u>							
Hire of Bus	All fuel costs plus fee	\$0.65		\$0.59	\$0.06	\$0.65	per kilometre
	Seniors and school children	\$0.55		\$0.50	\$0.05	\$0.55	per kilometre
	Northampton Active Seniors	\$0.25		\$0.23	\$0.02	\$0.25	per kilometre
Deposit	Refundable deposit	\$200.00		\$200.00	Nil	\$200.00	refundable

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 10 - REFUSE/TOWN PLANNING/CEMETERY/PUBLIC CONVENIENCES

DESCRIPTION	2025/26 UNIT RATE		COMMENTS	2026/27 UNIT RATE	
	Total	Std Rate		GST	Total
CEMETERY BURIAL FEES					
Ordinary Grave for an adult (Mon to Friday)	\$500.00	\$454.55		\$45.45	\$500.00
Ordinary Grave for an adult (Sat, Sun or Public Holiday)	\$600.00	\$545.45		\$54.55	\$600.00
Grave for a child under 7 years (Mon to Fri)	\$300.00	\$272.73		\$27.27	\$300.00
Grave for a child under 7 years (Sat, Sun or Public Holiday)	\$400.00	\$363.64		\$36.36	\$400.00
Test dig via request (at cost to applicant)					
Excavator/Back Breaker			Price on Application, costs recovered from applicant		
Manual hand digging of grave			Price on Application, costs recovered from applicant		
CEMETERY REOPENING FEES					
Ordinary Grave for an adult	\$300.00	\$272.73		\$27.27	\$300.00
Grave for a child under 7 years	\$175.00	\$159.09		\$15.91	\$175.00
CEMETERY/MISCELLANEOUS CHARGES					
Funeral Directors Licence	\$100.00	\$100.00		Nil	\$100.00
Funeral Director - Single Funeral Permit	\$50.00	\$50.00		Nil	\$50.00
Right of Burial		\$100.00		Nil	\$100.00
Right of Burial - Transfer		\$50.00		Nil	\$50.00
Right of Burial - Copy		\$18.18		\$1.82	\$20.00
Monument Fee (Adult)	\$55.00	\$50.00		\$5.00	\$55.00
Monument Fee (Baby/Infant)	\$27.50	\$25.00		\$2.50	\$27.50
Single Niche Wall Fee	\$30.00	\$27.27		\$2.73	\$30.00
Double Niche Wall Fee	\$60.00	\$54.55		\$5.45	\$60.00
Plaque for Niche Wall					
Horrocks Memorial Wall Plaques	\$250.00	\$250.00	Recovery costs (Inc GST)	Nil	\$250.00
Affix Memorial Tree Leaf	\$30.00	\$27.27	Recovery costs (Inc GST)	\$2.73	\$30.00
Memorial Tree Leaf					
					Recovery per supplier invoice
					Recovery per supplier invoice

**SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27**
SCHEDULE 11 - RECREATION AND CULTURE/LIBRARIES

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Sd Rate	GST	2026/27 UNIT RATE	
		Total				Total	
BSL HALL NORTHAMPTON HIRE CHARGES							
Weddings/Parties/Functions	(No GST)	\$150.00		\$136.36	\$13.64	\$150.00	per booking
Bond for Hire - Excluding Meetings		\$250.00		\$250.00	N/A	\$250.00	per booking
Meetings	Where use does not fit into other categories	\$25.00		\$22.73	\$2.27	\$25.00	per booking
Miscellaneous Use Hire		\$50.00		\$45.45	\$4.55	\$50.00	per booking
Travelling Shows/Films etc		\$75.00		\$68.18	\$6.82	\$75.00	per booking
Local Club/Organisations Meeting		No charge		No charge		\$22.00	per 50 chairs
Chair Hire Fee		\$22.00		\$20.00	\$2.00	\$22.00	min of 50 chairs
Trestle Hire Fee		\$11.00		\$10.00	\$1.00	\$11.00	per trestle
ALLEN CENTRE MEETING ROOM HIRE CHARGES							
Local Club Meeting		No charge		No charge			
Local Club Meeting with drinks/food		\$25.00		\$22.73	\$2.27	\$25.00	per booking/day
Hire of Meeting room by outside groups/organisations		\$75.00		\$68.18	\$6.82	\$75.00	per booking/day
Miscellaneous Use Hire	Where use does not fit into other categories	\$50.00		\$45.45	\$4.55	\$50.00	per booking
Bond for Hire - Excluding Meetings		\$250.00		\$250.00	N/A	\$250.00	per booking
Other uses	At discretion of Council						At discretion of Council
OVAL RESERVES							
Northampton Agriculture Society		\$676.98		\$643.75	\$64.37	\$708.12	per booking/day
Northampton Football Club		\$2,749.30		\$2,614.34	\$261.43	\$2,875.77	per booking/day
Cricket Clubs		\$256.31		\$243.73	\$24.37	\$268.10	per booking/day
Education Department		\$3,790.83		\$3,604.74	\$360.47	\$3,965.21	per booking/day

SCHEDULE 12 - TRANSPORT

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Sd Rate	GST	2026/27 UNIT RATE	
		Total				Total	
DIRECTIONAL SIGNS							
Single Sided Sign	At cost of sign and freight	At Cost		At Cost	10%		per sign
Double Sided Sign	At cost of sign and freight	At Cost		At Cost	10%		per sign
Installation of signs (Existing Post/Structure)		\$60.00		\$54.55	\$5.45	\$60.00	per sign
Installation of signs (New Location)		At Cost		At Cost	10%		
KALBARRI AIRSTRIP CHARGES							
Voluntary Landing contribution		\$20.00		\$18.18	\$1.82	\$20.00	per landing
Additional Hangar Site		\$5.50		\$5.00	\$0.50	\$5.50	per annum
Private Aircraft Parking	Annual fee in lieu of a voluntary landing contribution (refer to lease)						Refer Lease
Traffic Management Plans							
Traffic Management Plans - Review by EMWTS				\$45.45	\$4.55	\$50.00	per application

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 13 - RURAL SERVICES/TOURISM/BUILDING CONTROL/WATER SUPPLY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		2026/27 UNIT RATE	
BUILDING PERMITS					
Class 1 and 10 Buildings (Uncertified)	Set by state legislation	0.32%	0.32%	Nil	value of application
Class 1 and 10 Buildings (Certified)	Set by state legislation	0.19%	0.19%	Nil	value of application
Minimum Building application Fee	Set by state legislation	\$110.00	\$121.00	Nil	per application
All other Building Classes - Class 2 to 9 (Certificate)	Set by state legislation	0.09%	0.09%	Nil	value of application
Application to Extend a Building Permit	Set by state legislation	\$110.00	\$121.00	Nil	per application
Demolition Permit Class 1 & 10	Set by state legislation	\$110.00	\$121.00	Nil	per application
Demolition Permit Class 2 to 9 (Each Storey)	Set by state legislation	\$110.00	\$121.00	Nil	per application
Application for occupancy permit (strata scheme)	Set by state legislation	\$110.00	\$121.00	Nil	per storey
Building Services Levy (BSL) < \$45,000	Set by state legislation	\$61.65	\$61.65	Nil	
Building Services Levy (BSL) > \$45,000	Set by state legislation	0.137%	0.137%	Nil	value of application
CITE Levy (BSL) - \$20,000	Set by state legislation	0.20%	0.20%	Nil	value of application
Bond for kerbs, verges & paths	Bond requested at discretion of Building Surveyor	\$500.00	\$500.00	Nil	prior to application
Bond - Relocated Dwellings	Bond refundable on completion of building	\$10,000.00	\$10,000.00	Nil	prior to application
Building Certification Service	Under New Building Act 2011	\$176.00	\$160.00	Nil	per hour
Building Approval Services - Shire of Mingenew	Per Memorandum of Understanding			\$16.00	per MOA
SWIMMING POOL INSPECTION FEES					
Annual Pool Inspection Fee	Pool inspection every 4 years, charge is per annum.	\$19.50	\$20.00	Nil	per annum
WATER					
Water purchase from Shire standpipe	Charged at cost plus additional administration component of 10%. Minimum charge of \$3.30 per KL & \$25.00 per Vessel Shire charged \$3.0120 /KL	\$3.20	\$3.30	Nil	per KL (minimum)
Port Gregory Water Supply	Contribution to water consumption (BASF)	\$1,000.00	\$1,000.00	Nil	per annum

SHIRE OF NORTHAMPTON - SCHEDULE OF FEES AND CHARGES
2026/27
SCHEDULE 14 - PRIVATE WORKS/OTHER PROPERTY

DESCRIPTION	COMMENTS	2025/26 UNIT RATE		Std Rate	GST	2026/27 UNIT RATE		
		Total				Total		
PLANT HIRE CHARGES								
Prime Mover & Low Loader	Wet hire only	\$225.00		\$204.55	\$20.45	\$225.00		per hour
12 Tonne Tip Truck (no trailer)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00		per hour
12 Tonne Tip Truck with trailer	Wet hire only	\$225.00		\$204.55	\$20.45	\$225.00		per hour
Small Tip Truck	Wet hire only	\$160.00		\$145.45	\$14.55	\$160.00		per hour
Grader	Wet hire only	\$285.00		\$259.09	\$25.91	\$285.00		per hour
Loader	Wet hire only	\$215.00		\$195.45	\$19.55	\$215.00		per hour
Backhoe	Wet hire only	\$200.00		\$181.82	\$18.18	\$200.00		per hour
Tractor	Wet hire only	\$125.00		\$113.64	\$11.36	\$125.00		per hour
Roller (Steel)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00		per hour
Roller (Multi-Tyre)	Wet hire only	\$185.00		\$168.18	\$16.82	\$185.00		per hour
Plate Compactor	Per day minimum hire	\$135.00		\$122.73	\$12.27	\$135.00		per day
Jack Hammer	Per day minimum hire	\$135.00		\$122.73	\$12.27	\$135.00		per day
Censet	Per day minimum hire	\$125.00		\$113.64	\$11.36	\$125.00		per day
Sale of Gravel	Dependant on location - refer Manager of Works			Cost Recovery + 10% Admin Fee				per m³
Sale of Sand	Dependant on location - refer Manager of Works			Cost Recovery + 10% Admin Fee				per m³
Labour only	Dependant on employee rate.			Cost Recovery + 10% Admin Fee				



30/07/2026

Development Application for submission to the Shire of Northampton

Station Stay Accommodation

As part of our tourism operations, Murchison House Station (MHS) currently provides a Nature Based Campground located at the homestead precinct of the property as well as Self-contained Bush Camping on the leasehold.

In response to the increasing demand for short stay holiday accommodation, we would like to provide accommodation at the homestead in the Shearers Quarters and also provide a Bell Tent Glamping option within the current location of the homestead campground area.

Accommodation would be seasonally available from April – October (inclusive)

“The Shearers Quarters”

An existing accommodation block offering 4 rooms which have been previously used for storage and accommodation for staff and relatives. The building is 23m long and 10 m wide, including veranda.

The rooms have been refurbished and will provide a comfortable option for visitors who would like the station stay experience but are not equipped for camping. Maximum occupancy 2 people per room (total 8 people)

“Step back in time and experience the charm of our beautifully refurbished historic Shearers Quarters. Nestled within the homestead precinct at Murchison House Station, these four unique adults only guest rooms- three Queen rooms and one King room- blend authentic station history with modern comfort.

Expect cosy beds, quirky character and a relaxed country atmosphere. Unwind with a sundowner on the veranda, take a gentle wander along the river and gather round the evening campfire under a star filled sky.

Your stay places you at the heart of our homestead experiences, including the guided Homestead tour with Morning Tea, perfect for travellers seeking a genuine outback escape rich in history and hospitality. A Quad bike Safari or tour with The Murchison Experience will add unforgettable memories to your stay”

“Bell Tent Glamping”

This would be comprised of four x 6 metre bell tents, to be erected in the current camping area at the homestead, adjacent to the shearing shed fully furnished and able to accommodate up to 4 people (2adult and 2 children). Suitable for couples, families or small group bookings.

The area to be used for the Bell tents would be 44m long and 22 m wide. This area was a yard behind the shearing shed and no clearing of vegetation is required. The Tents are 6m Lotus Belle Hybrid Deluxe Tents:

<https://au.lotusbellel tents.com/collections/6m-lotus-belle-tents/products/6m-hybrid-deluxe>

They are 6m Diameter, but need approximately 8m diameter for the ropes/pegs around them

“Enjoy the best of the outback in comfort with a stay in our beautifully appointed Bell Tents. Located within the peaceful homestead precinct at Murchison House station, our spacious 6 metre diameter bell tents offer plenty of room to relax and are fully set up and ready for your arrival- simply step in, unpack and unwind. Designed for couples or families of up to four guests, they provide a unique blend of comfort, convenience and adventure.

Spend your days exploring the station and discovering the surrounding landscape, then return to and evening around the campfire beneath spectacular country skies.

It’s camping in style, without the hassle, creating unforgettable memories in an authentic station setting.”

Please find included a map of the homestead showing location of accommodation. Also included are photos of the Shearers Quarters ready for accommodation and conceptual photos of the Bell tents

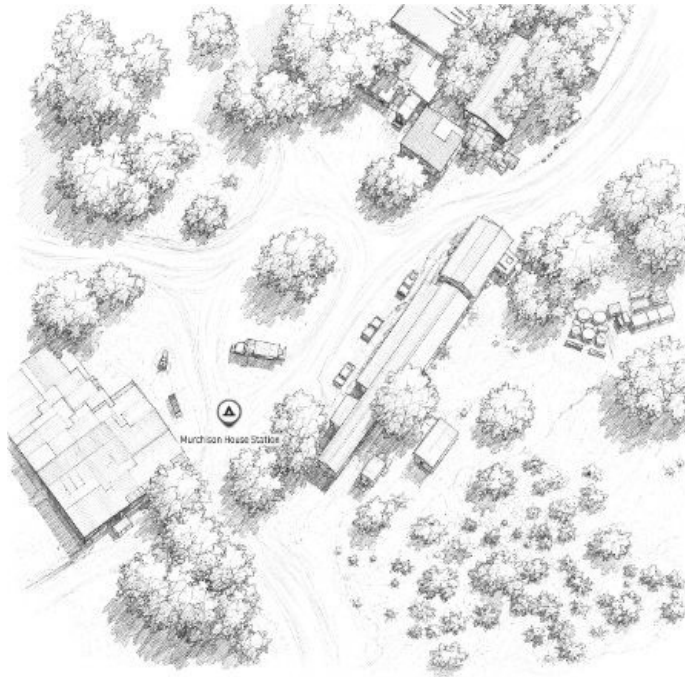


Image showing Shearers Quarters and Shearing Shed (Homestead)

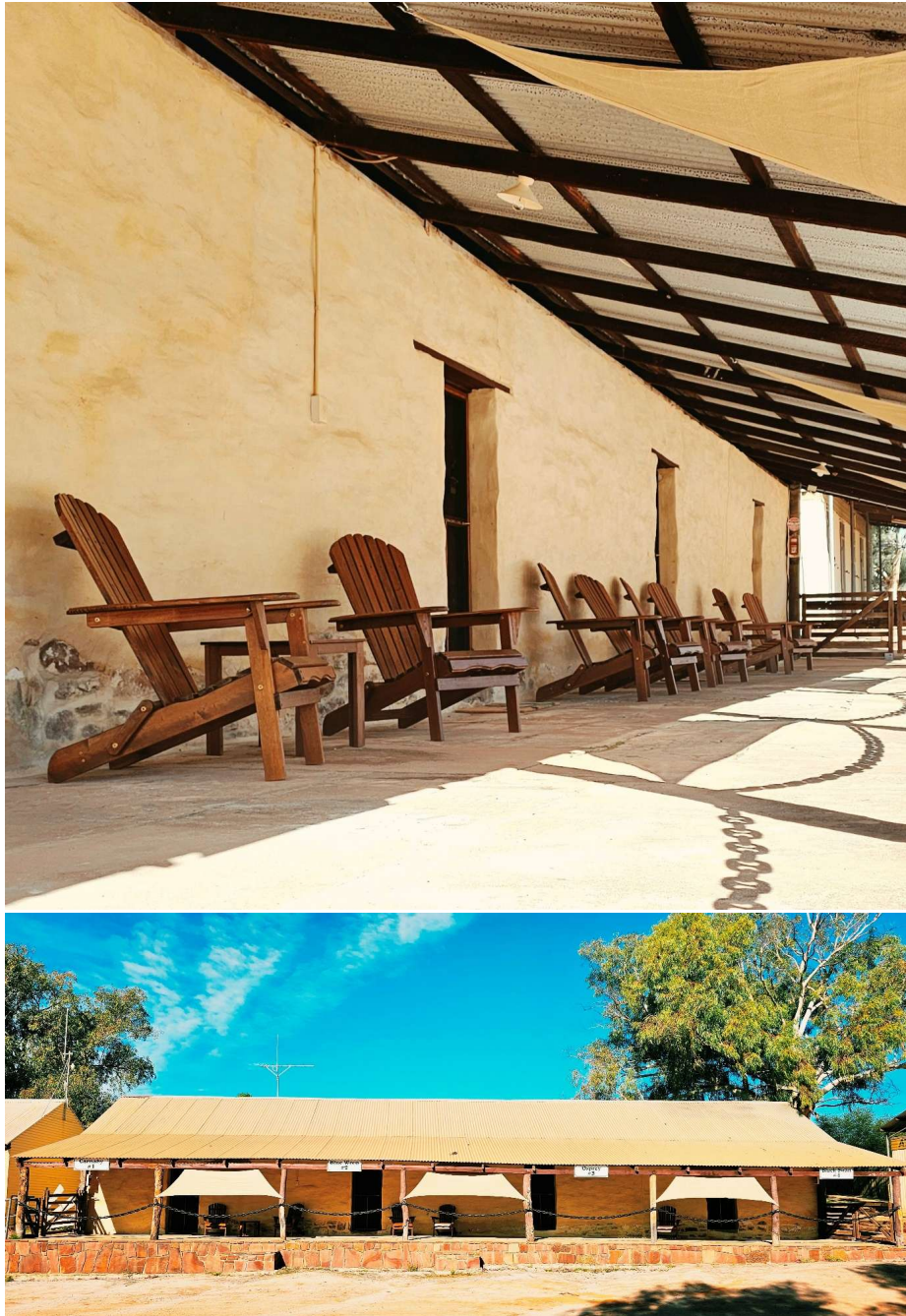


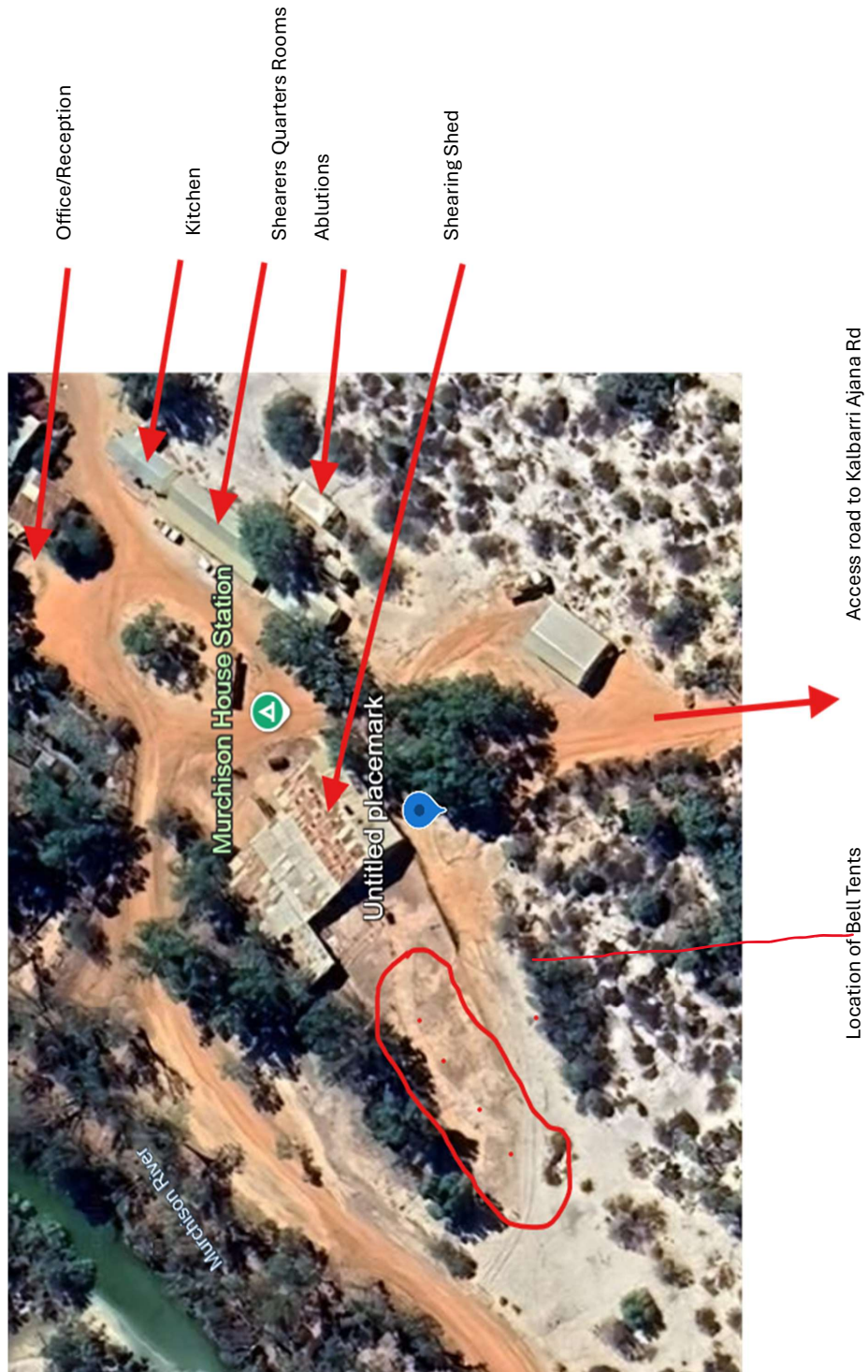
Image showing Shearing Shed and Site for Bell Tents (Homestead)



AI Generated image of Bell Tents on actual site







Toilet block male/female/disable (2 toilet blocks)

Commercial kitchen

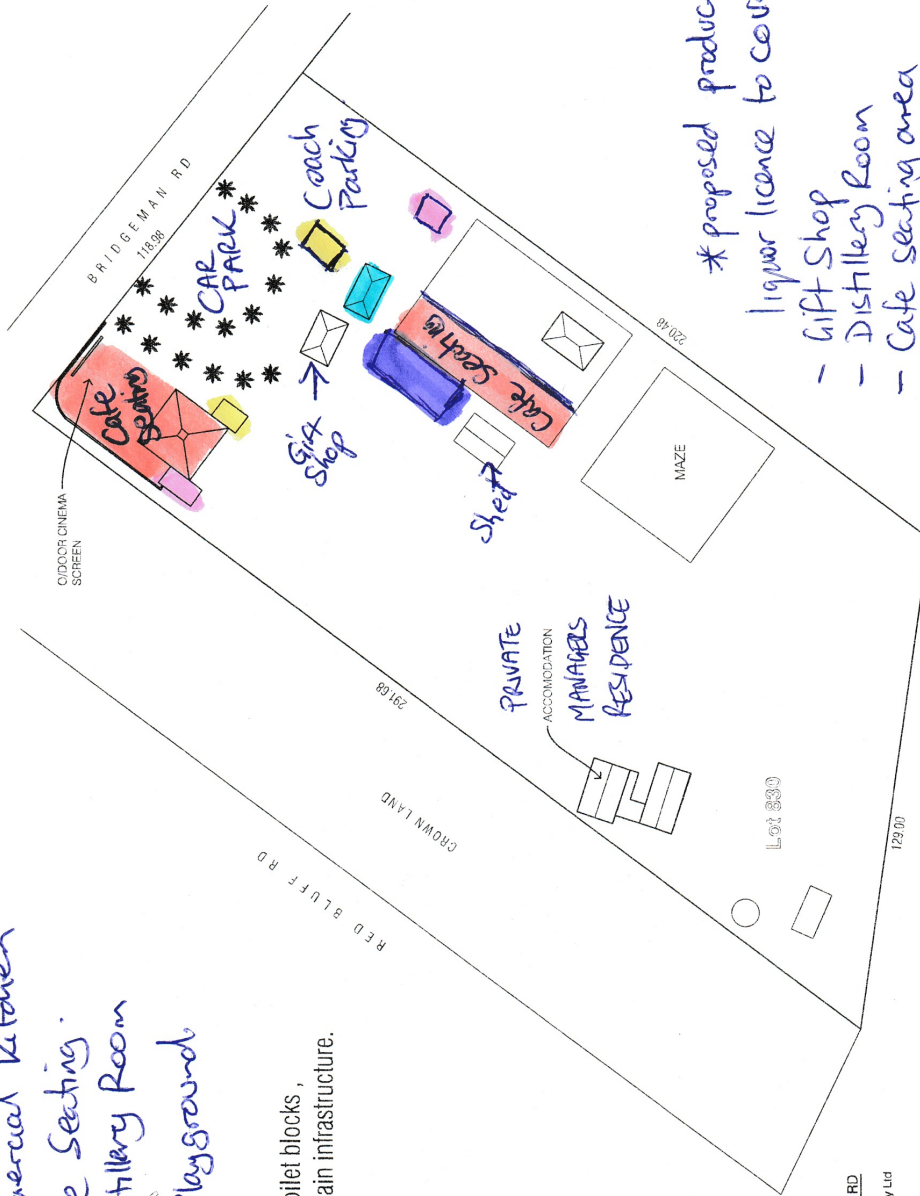
Cafe Seating

Distillery Room

Playground

NEEDS

showing shop, cinema, toilet blocks, commercial kitchen and main infrastructure.



* proposed producers

liquor licence to cover

- Gift Shop
- Distillery Room
- Cafe seating area

& areas joining those together

BUILDING CODE ANALYSIS
SHIRE OF NORTHAMPTON
ZONE: Rural Residential 3.01ha

1:4000 A3
10mm = 40m

H 14 / L 830 BRIDGEMAN RD
KALBARRI 3.01ha
STIRLING PROPERTY IDEAS Pty Ltd
(Jon Jessop)



PRELIM RAINBOW JUNGLE SITE SEPT 2026
SITE PLAN

SITEPLAN DD1.0 1:4000
PRELIM A3

Toilet block male/female/disable

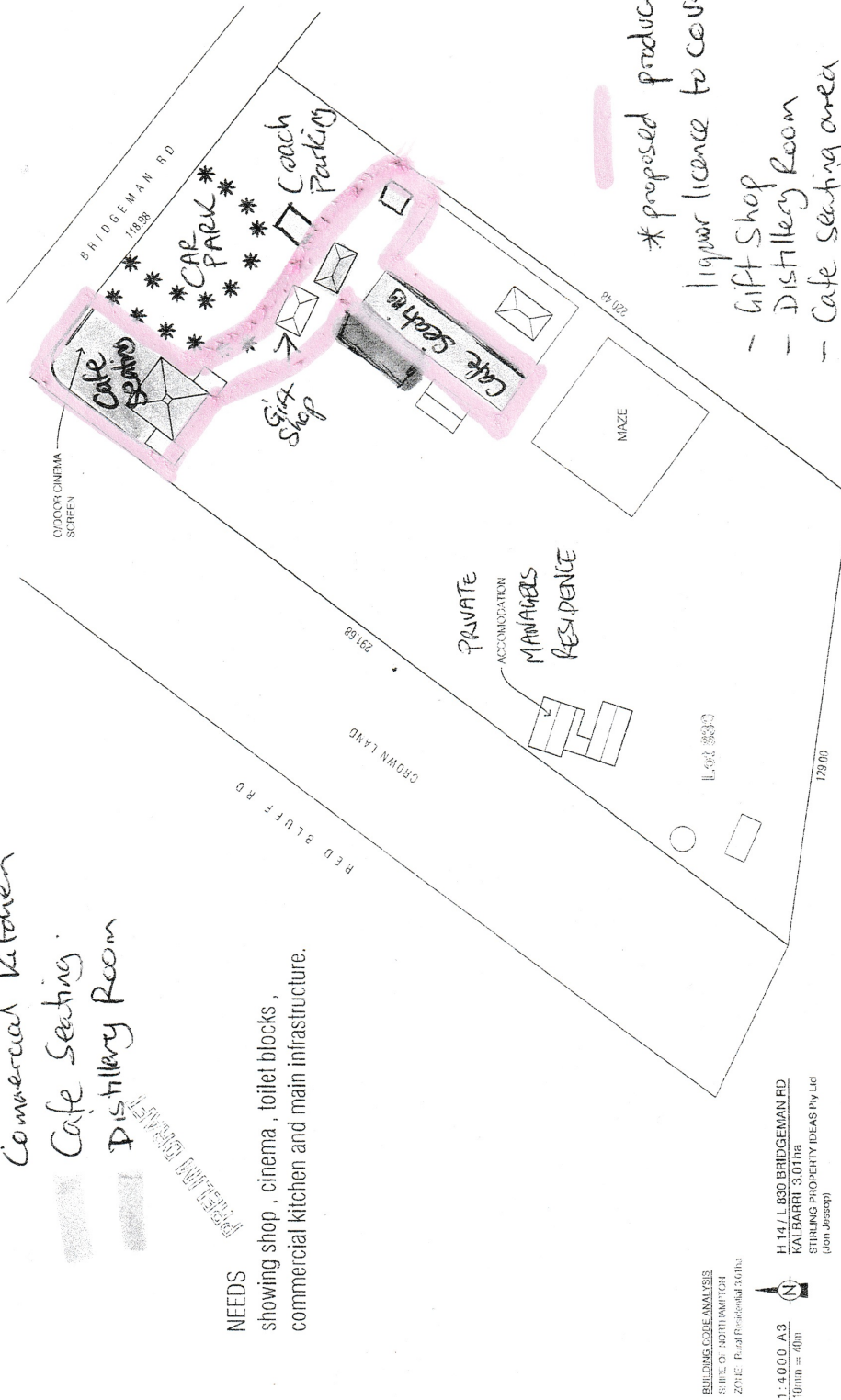
Commercial kitchen

Cafe Seating

Distillery Room

NEEDS

showing shop, cinema, toilet blocks, commercial kitchen and main infrastructure.



* proposed producers
liquor licence to cover

- Gift Shop
- Distillery Room
- Cafe Seating area

& areas joining these together

SITEPLAN DPT 1:4000
PRELIM A3

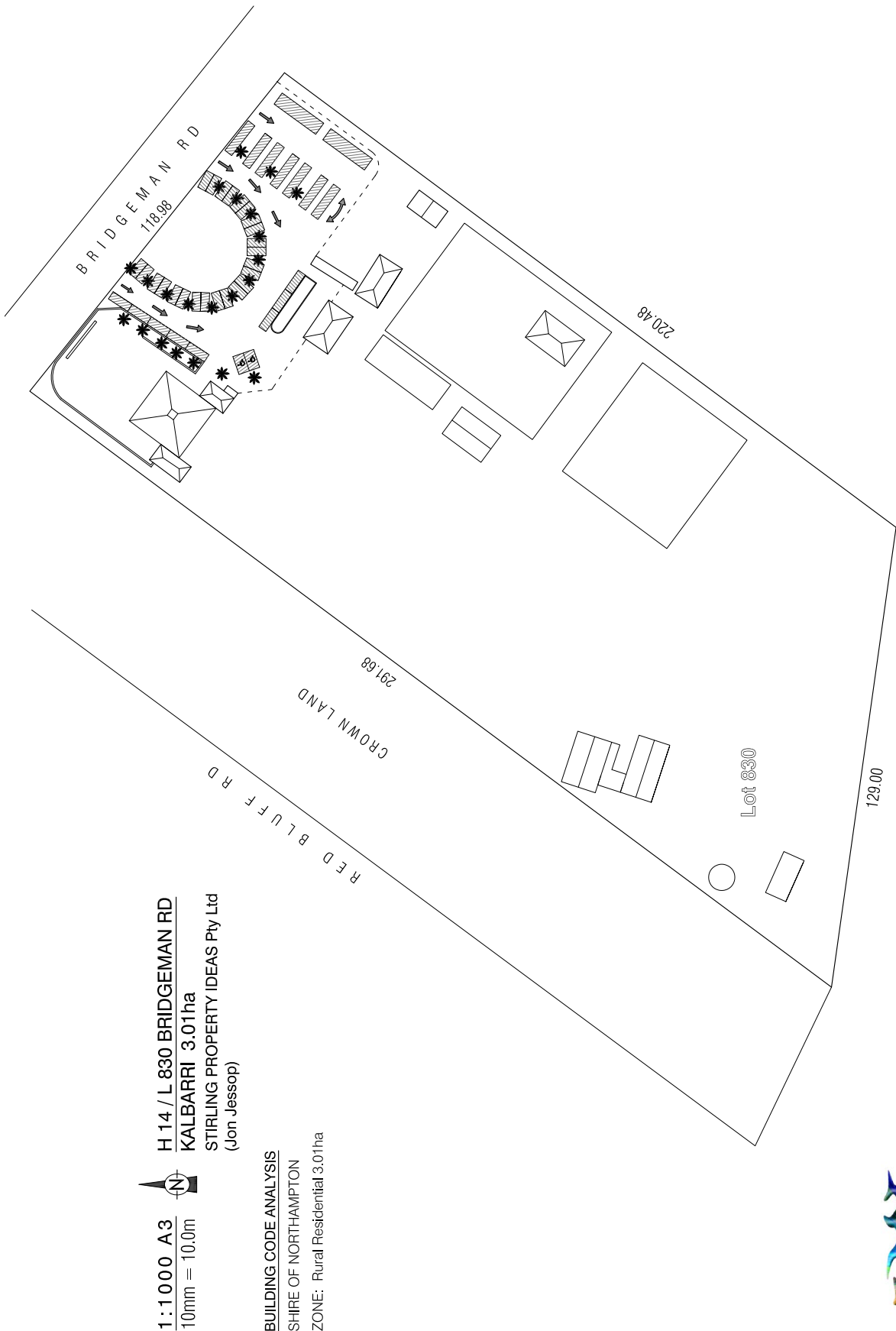
PRELIM RAINBOW JUNGLE SITE SEPT 2026
SITE PLAN



BUILDING CODE ANALYSIS
SITE OF: NORTHERN
ZONE: Rural Residential 3.0ha

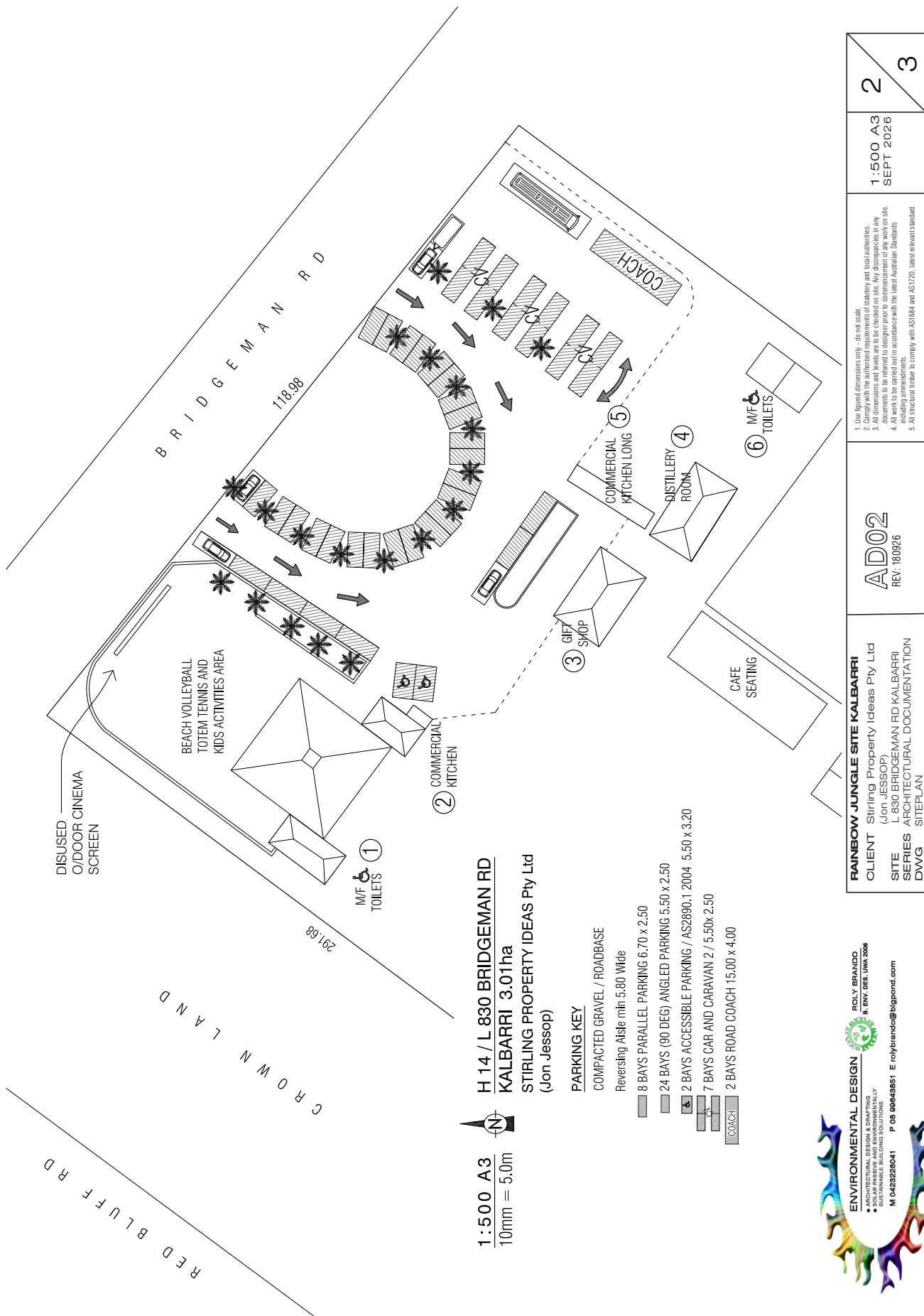
1:4000 A3
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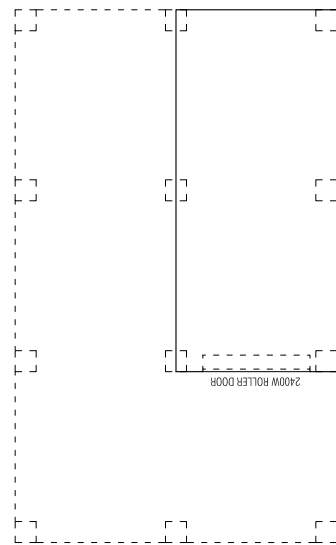
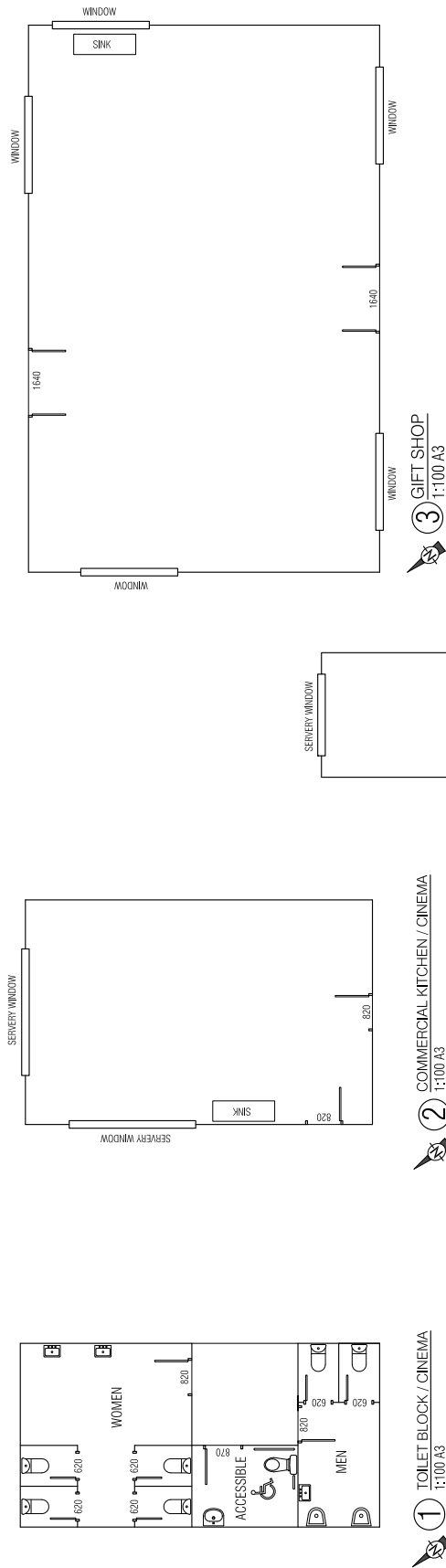
H 14 / L B30 BRIDGEMAN RD
KALBARRI 3.01ha
STIRLING PROPERTY IDEAS Pty Ltd
(Jon Jossop)



RAINBOW JUNGLE SITE KALBARRI CLIENT Stirling Property Ideas Pty Ltd (Jon Jessop) SITE L 830 BRIDGEMAN RD KALBARRI SERIES ARCHITECTURAL DOCUMENTATION DWG SITEPLAN	AD01 REV: 180926	1. Use figured dimensions only - do not scale. 2. Comply with the authorised requirements of statutory and local authorities. 3. All dimensions are to be taken from the centre line of any road or boundary. 4. All works to be carried out in accordance with the latest Australian Standards including amendments. 5. All structural timber to comply with AS 1684 and AS 1720, unless relevant standard.	1:1 000 A3 SEPT 2026	1 3
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4 DISTILLERY ROOM
1:100 A3

5 COMMERCIAL KITCHEN
1:100 A3

6 TOILET BLOCK EAST SIDE
1:100 A3



RAINBOW JUNGLE SITE KALBARRI
CLIENT Stirling Property Ideas Pty Ltd
 (Jon JESSOP)
SITE L 830 BRIDGEMAN RD KALBARRI
SERIES ARCHITECTURAL DOCUMENTATION
DWG FLOOR PLANS

AD03
 REV: 180926

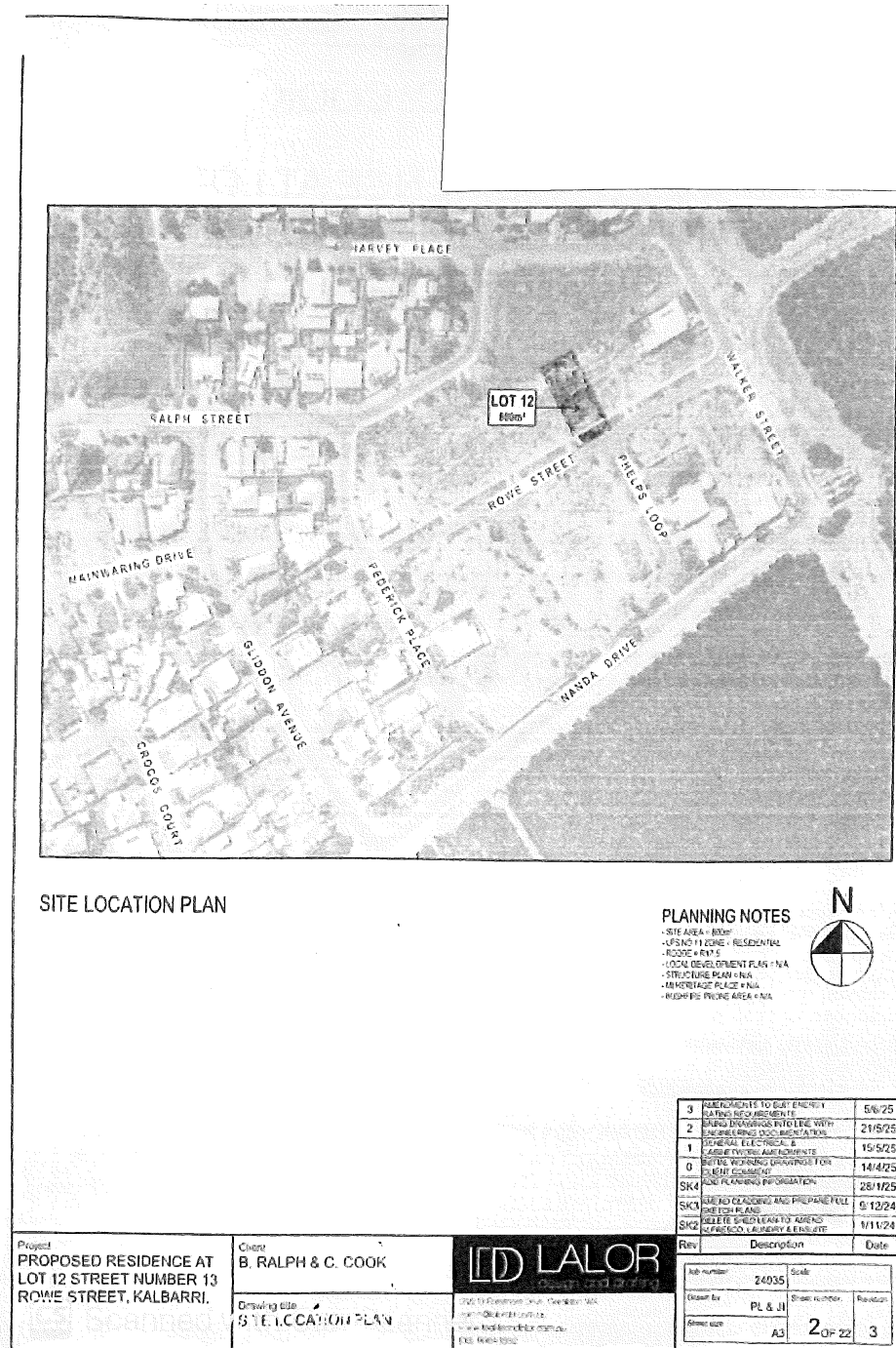
1. Use figured dimensions only - do not scale.
 2. Comply with the authorised requirements of statutory and local authorities.
 3. All dimensions are to be taken from the centre line of any wall or window.
 4. All work to be carried out in accordance with the latest Australian Standards including amendments.
 5. All structural timber to comply with AS 1684 and AS 1720, unless relevant is stated.

1:100 A3
 SEPT 2026

3 3

PLANNING DECISIONS SEPTEMBER 2026

2026-071	A DOOLEY (J & E PEARSON)	LOT 56 (No. 63) FLORA BOULEVARD, KALBARRI	OVERHEIGHT RETAINING WALL	17 September 2026	\$13,200
2026-072	MN STEPHENSON	LOT 6 (No. 1) ROWE STREET, KALBARRI	RENEWAL HOLIDAY HOUSE	11 September 2026	**
2026-073	RW & LL SACKMANN	LOT 47 (No. 37) HACKNEY STREET, KALBARRI	RENEWAL HOLIDAY HOUSE	11 September 2026	**
2026-074	R CHAPMAN & G MOORE	LOT 183 (No. 5) GLASS STREET, KALBARRI	PROPOSED CHANGE OF USE FROM A DWELLING TO HOLIDAY HOUSE	18 September 2026	**
2026-075	MRN GROUP t/a TR HOMES	LOT 4563 (140) YAMBUNA ROAD EAST, OGILVIE	PROPOSED FARM MANAGERS RESIDENCE	23 September 2026	\$477,983
2026-076	SAD LEWIS	LOT 29 (No. 5) PHELPS LOOP, KALBARRI	RETROSPECTIVE RETAINING WALL	21 September 2026 Council Decision	\$10,000
2026-077	LC STEYN	LOT 26 (No.6) AMBER VISTA, KALBARRI	PROPOSED DWELLING AND OUTBUILDING WITH ANCILLARY ACCOMMODATION AND REDUCED SETBACKS	21 September 2026 Council Decision	\$1,100,000
2026-078	P & KM MAVER	LOT 9000 SETTLERS LOOP, NORTHAMPTON	TEMPORARY ACCOMMODATION	21 September 2026 Council Decision	**
2026-079	SALTY STAY K8 PTY LTD	LOT 1 (UNIT 4, No. 52) SMITH STREET, KALBARRI	PROPOSED CHANGE OF USE FROM A DWELLING TO HOLIDAY HOUSE	21 September 2026 Council Decision	**

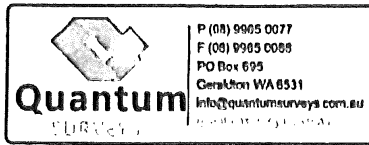




NOTE: LOT 11 IS SUBJECT TO A CAVEAT.
REFER TO DEPOSITED PLAN 61773 FOR DETAILS.

SURVEYOR NOTES

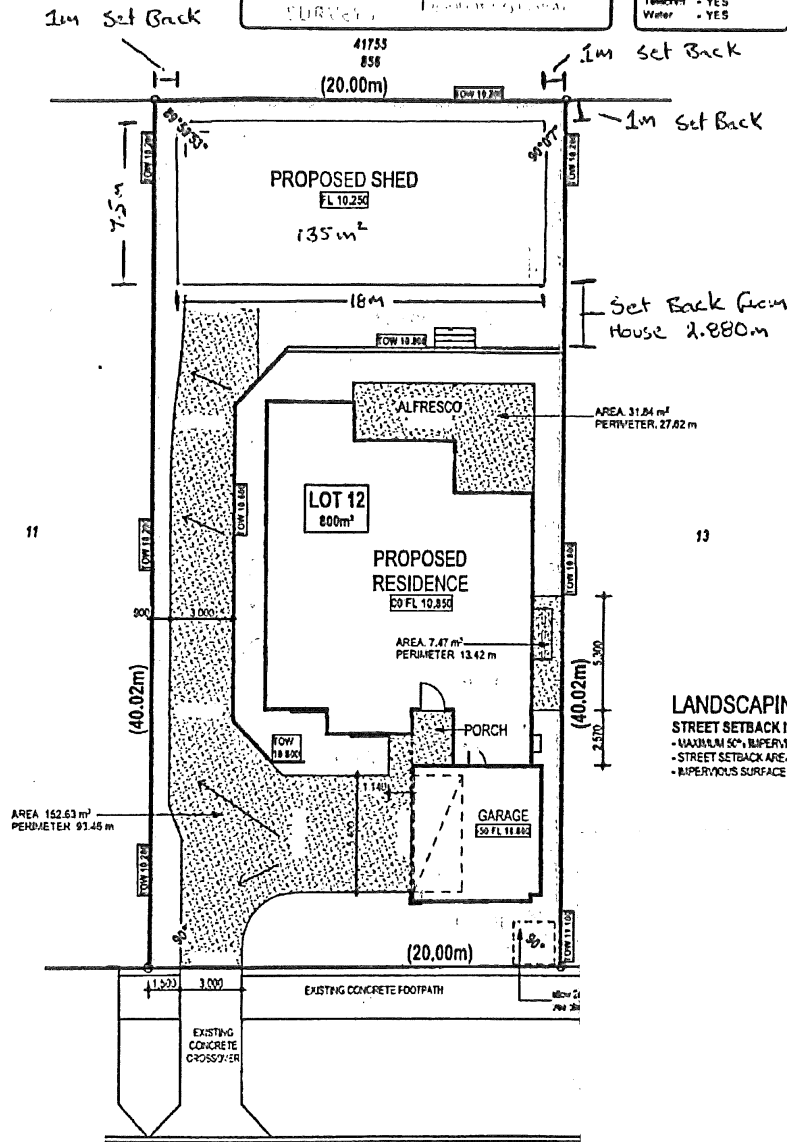
SURVEY LOCATES VISIBLE SERVICES ONLY - RING IN BEFORE YOU DIG FOR UNDERGROUND SERVICE INFORMATION (1111)
POSITION OF UNDERGROUND SERVICES INTERPRETED FROM WATER CORPORATION SPATIAL DATABASE AND IS NOT GUARANTEED



SITE DETAILS:

Electrical - UNDERGROUND
Footpath - YES
Gas - NO
Kerb - MOUNTABLE
Road - BITUMEN
Sewer - YES
Telephone - YES
Water - YES

LEGEND	DEPOSITED
POWER CODE	
TAP	
BEVER PROPERTY CORRECTION	
COMMUNICATIONS PIT	
CHANGE IN EXISTING GRADE	
TOP OF EXISTING BANK	
BOTTOM OF EXISTING BANK	
EXISTING FENCE	
NEW FENCE	
EXISTING GROUND LEVEL	
FINISHED FLOOR LEVEL	50 FL 10.250
FINISHED CONCRETE PAVING LEVEL	
FINISHED GROUND LEVEL	
TOP OF WALL LEVEL	50 FL 10.250
SONGWELL NUMBERS	
DENOTE DIAMETER & DEPTH	
PAVING	
LANDSCAPING	
PROPOSED POST & PANEL RETAINING	
NUMBER IN CIRCLE DENOTES	
RETAINING WALL HEIGHT (E. HEIGHT)	
DIFFERENCE BETWEEN NATURAL	
GROUND LEVEL & TOP OF WALL	



LANDSCAPING NOTES

STREET SETBACK IMPERVIOUS SURFACES

- MAXIMUM 50% IMPERVIOUS SURFACE OF STREET SETBACK AREA
- STREET SETBACK AREA = 120m²
- IMPERVIOUS SURFACE OF STREET SETBACK AREA = 61.25m² (51%)

ROWE STREET

LANDSCAPING PLAN SCALE 1:200

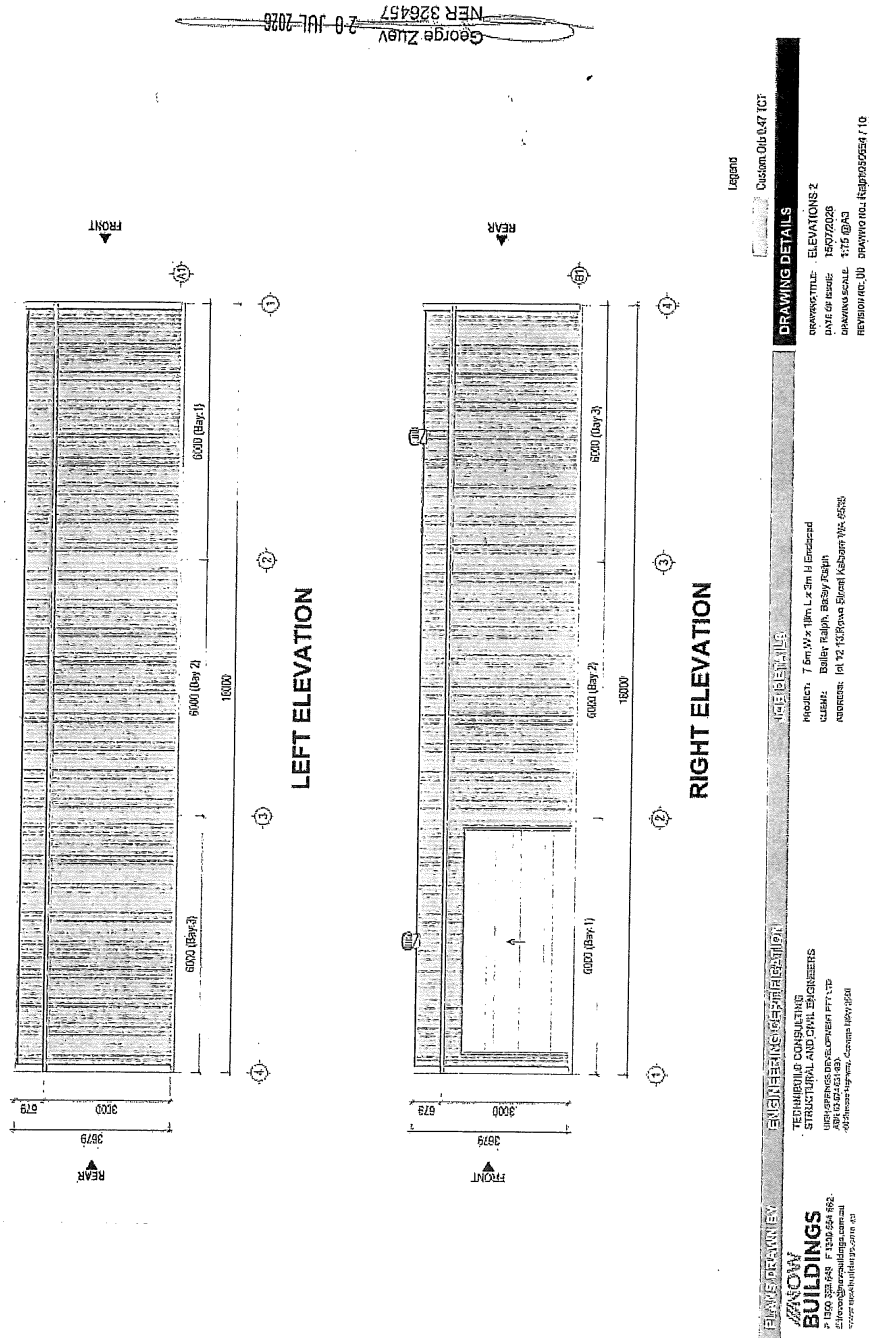
Project PROPOSED RESIDENCE AT LOT 12 STREET NUMBER 13 ROWE STREET, KALBARRI.	Client B. RALPH & C. COOK	 31/213 Freemantle Drive, Geraldton WA 0800-061600 www.ldl.lalor.com.au 102 9426 222	Rev	Description	Date
	Drawing title LANDSCAPING PLAN		Job number 24035	Scale 1:200	Drawn by PL & JI





Custom Orb 2.47 TCT

George Zuev
NER 326457 20 JUL 2026



Shed Proposal for Lot 12 Street Number 13 Rowe Street, Kalbarri 6536

To the Shire of Northampton,

This proposal is for a shed at my future place of residence that is currently in the stages of construction. The shed proposed will be 18 meters by 7.5 meters, totalling 135 meters squared, with wall heights of 3 meters and a maximum height of 3.679 meters.

As well as proposing a shed slightly larger than 120 meters squared, I am also requesting to reduce the boundaries around the shed from 1.5 meters to 1 meter. This will allow for several benefits.

Moving the shed closer to the left southwestern boundary allows wider access into the shed as the driveway besides the house is narrow, limiting the roller door access for vehicles, boats, caravans, etc.

Moving the shed closer to the rear (northwest) boundary allows more access and distance between the house, retaining and the shed as this is also a narrow space, currently at 2.380 meters.

The purpose of the larger shed is for storage of multiple motor vehicles, recreational activities, and safety of the neighbourhood.

I own multiple vehicles; two everyday use cars and one project car, a camper trailer, multiple motorbikes for on-road and off-road use, two boats, and with future plans, currently saving for a dual axel box trailer as I'm finding myself in need of moving stuff more, a scissor lift to help with the construction of the shed and other DIY handyman jobs, a caravan for the expanding family, possibly a golf cart, and as I'm a car, bike and boat enthusiast there are plans to purchase more of them along the way. A larger shed will be necessary to store the majority of my vehicles and recreational hobbies.

The shed will store my vehicles, abundance of camping gear, fishing gear, Esky's, recreational lobster pots, ropes, floats, deep chest freezers for food storage, handyman work tools, golf clubs, surfboards and everyday items that need secure storage from weather, theft, being a hazard, and maintaining a clean home.

The shed isn't only about the requirement of storage; it's about a clean, safe community and neighbourhood. Take a drive around town, or you might even have a neighbour like this; look at not only the number of boats, cars, jet skis and bikes that are in people's yards and on the verges, but take a look at how much clutter people leave lying around. Random clutter like cement mixers, broken diggers, rusted box trailers, craypots and more. This is what I want to avoid and reduce. Having that slightly larger shed allows me to keep my

property clean and my roadside and verge free and clear of vehicles and clutter, making my property nicer to view and less of an eyesore for my neighbours. Neat yards make for a tidy town.

Cluttered yards and verges are hazardous in poor weather. Every object and piece of property stored outside is a potential projectile in poor weather. Being hit with the devastating Cyclone Seroja in 2021 and the risk of Cyclone Narelle in 2026, I am in need of the larger shed to safely secure all of my belongings to mitigate them being a flying projectile, risking my neighbours and community of harm in these serious weather events.

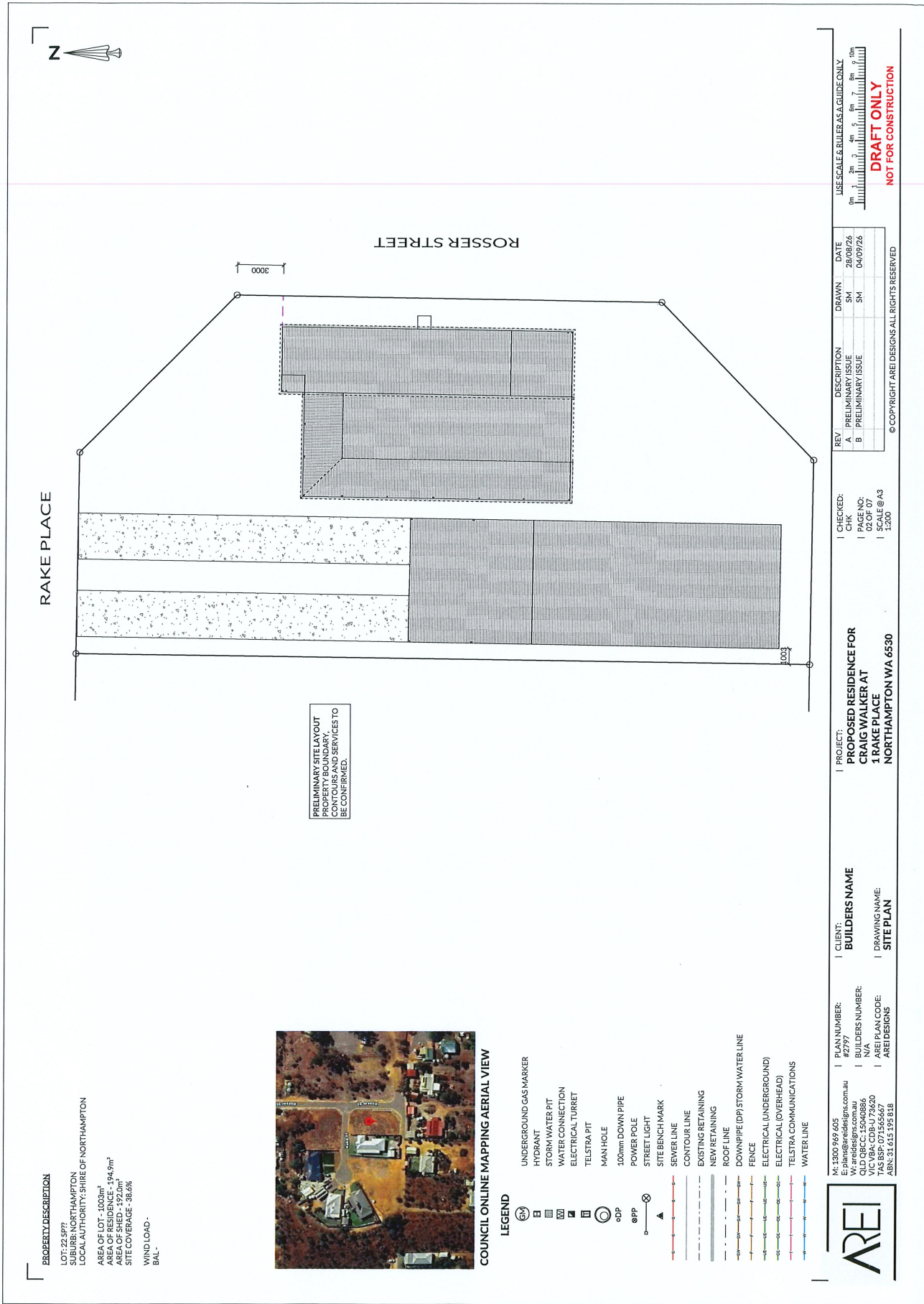
I'm proposing a larger shed for insurance purposes. Several of my vehicles and property cannot be insured (or the insurance is limited) unless secure storage is provided. With the number of recreational vehicles that require storage, the larger shed is necessary so that they can be secured and insured properly and safely. The increasing level of theft in town over the years, is another major point in requiring a larger shed.

If I could go bigger, I would; I certainly have the need for security. However, this is the maximum size shed that is still practical and fits on the block whilst still being respectable to neighbouring boundaries. I believe this shed will not only benefit me, but also my neighbours and the community. A tidy yard is a cleaner, safer neighbourhood and community. Without this shed, where will I store my boats, camper trailers, motorbikes, box trailers, future van, craypots and recreation fishing equipment, camping gear and more. It will end up being displayed on my verge and in my yard, like many other properties in Kalbarri who have a lack of storage.

Thank you for your consideration in allowing me to construct a 135-meter squared shed on my block, at 13 Rowe Street.

Yours kindly,

Bailey Ralph.



FLOOR AREAS

ROOM	SQUARES	SQM
HOUSE	1.81	16.8 m ²
ALFRESCO	12.80	122.7 m ²
PORCH	0.38	3.5 m ²
VERANDAH	5.79	53.8 m ²
SHED	20.98	194.9 m ²
CARPORT	6.89	64.0 m ²
SHED	13.78	128.0 m ²
TOTAL	20.67	192.0 m ²
	41.64	386.9 m ²

WINDOW SCHEDULE

MARK	SIZE	DESCRIPTION
W1	1514x2110	ALUM. FRAMED AWNING
W2	1500x600	ALUM. FRAMED AWNING
W3	1514x610	ALUM. FRAMED AWNING
W4	1514x610	ALUM. FRAMED AWNING
W5	1114x1810	ALUM. FRAMED AWNING
W6	600x600	ALUM. FRAMED AWNING
W7	1514x910	ALUM. FRAMED AWNING
W8	2143x1610	ALUM. FRAMED SLIDING GLASS DOOR
W9	1514x2110	ALUM. FRAMED AWNING
W10	1514x610	ALUM. FRAMED AWNING
W11	2143x1810	ALUM. FRAMED SLIDING GLASS DOOR
W12	1114x1810	ALUM. FRAMED AWNING
W13	2143x1810	ALUM. FRAMED SLIDING GLASS DOOR
W14	1114x1810	ALUM. FRAMED AWNING
W15	2143x1810	ALUM. FRAMED SLIDING GLASS DOOR
W16	2143x1810	ALUM. FRAMED SLIDING GLASS DOOR
W17	2143x2400	ALUM. FRAMED SLIDING GLASS DOOR
W18	1114x1810	ALUM. FRAMED AWNING

DOOR SCHEDULE

MARK	SIZE	DOOR TYPE
D1	2040x870	GLASS ENTRY DOOR
D2	2040x870	HOLLOW CORE SWING
D3	2340x770	HOLLOW CORE CAVITY SLIDER
D4	2040x770	HOLLOW CORE SWING
D5	2040x870	HOLLOW CORE CAVITY SLIDER
D6	2040x870	HOLLOW CORE SWING
D7	2040x870	HOLLOW CORE SWING
D8	2040x770	HOLLOW CORE SWING
D9	2040x870	HOLLOW CORE SWING
D10	2040x870	HOLLOW CORE SWING
D11	2040x870	HOLLOW CORE SWING
D12	2040x870	HOLLOW CORE SWING
D13	3300x3300	ROLL-A-DOOR

LEGEND

- SLGD CASERMENT WINDOW
- SLGD SLIDING GLASS DOOR
- SW SLIDING WINDOW
- A AWNING WINDOW
- D-HU DOUBLE-HUNG WINDOW
- BD BIFOLD DOORS
- SL SIDELIGHT
- M.V. MECHANICAL VENT
- SKL SKYLIGHT
- F.G. FIXED GLASS WINDOW
- SMOKE ALARM
- HOSE COCK
- ELEC M/BOX
- GAS BOTTLES
- HOT WATER
- FLOOR WASTE



M:1300 949 605
E:plans@areidesigns.com.au
W:areidesigns.com.au
QLD QBCC:150-00886
TAS BSB:071555462
ABN:31 615 195 818

PLAN NUMBER: #2797
BUILDER NUMBER: N/A
AREI PLAN CODE: AREIDSGNS

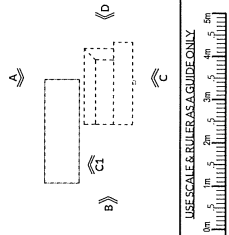
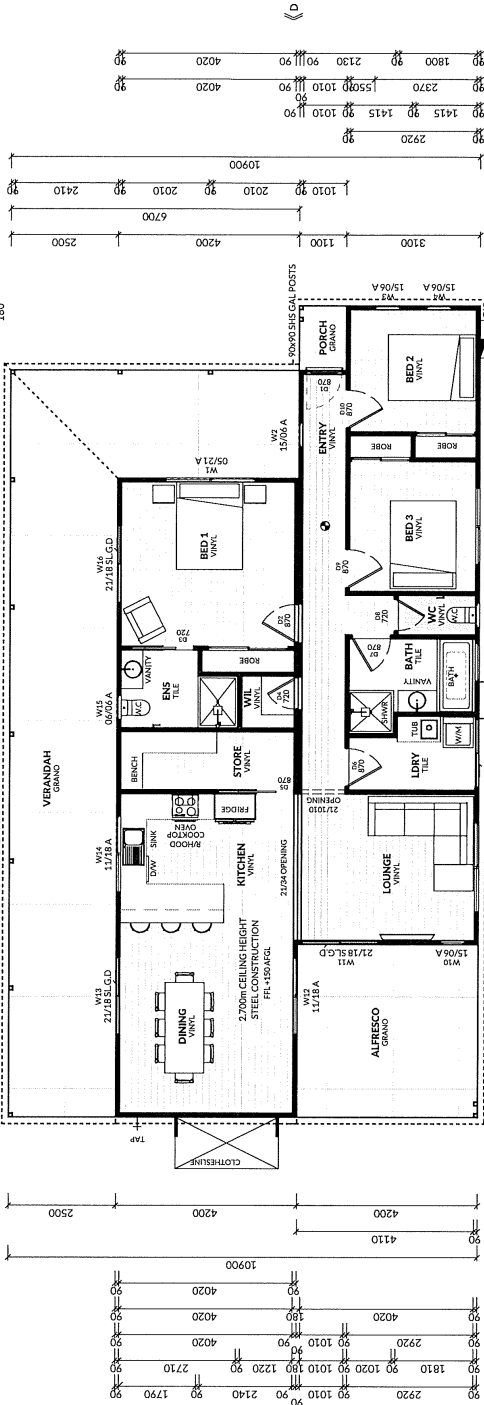
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DRAWING NAME: FLOOR PLAN - HOUSE

PROJECT: PROPOSED RESIDENCE FOR CRAIG WALKER AT 1 RAKE PLACE NORTHAMPTON WA 6530

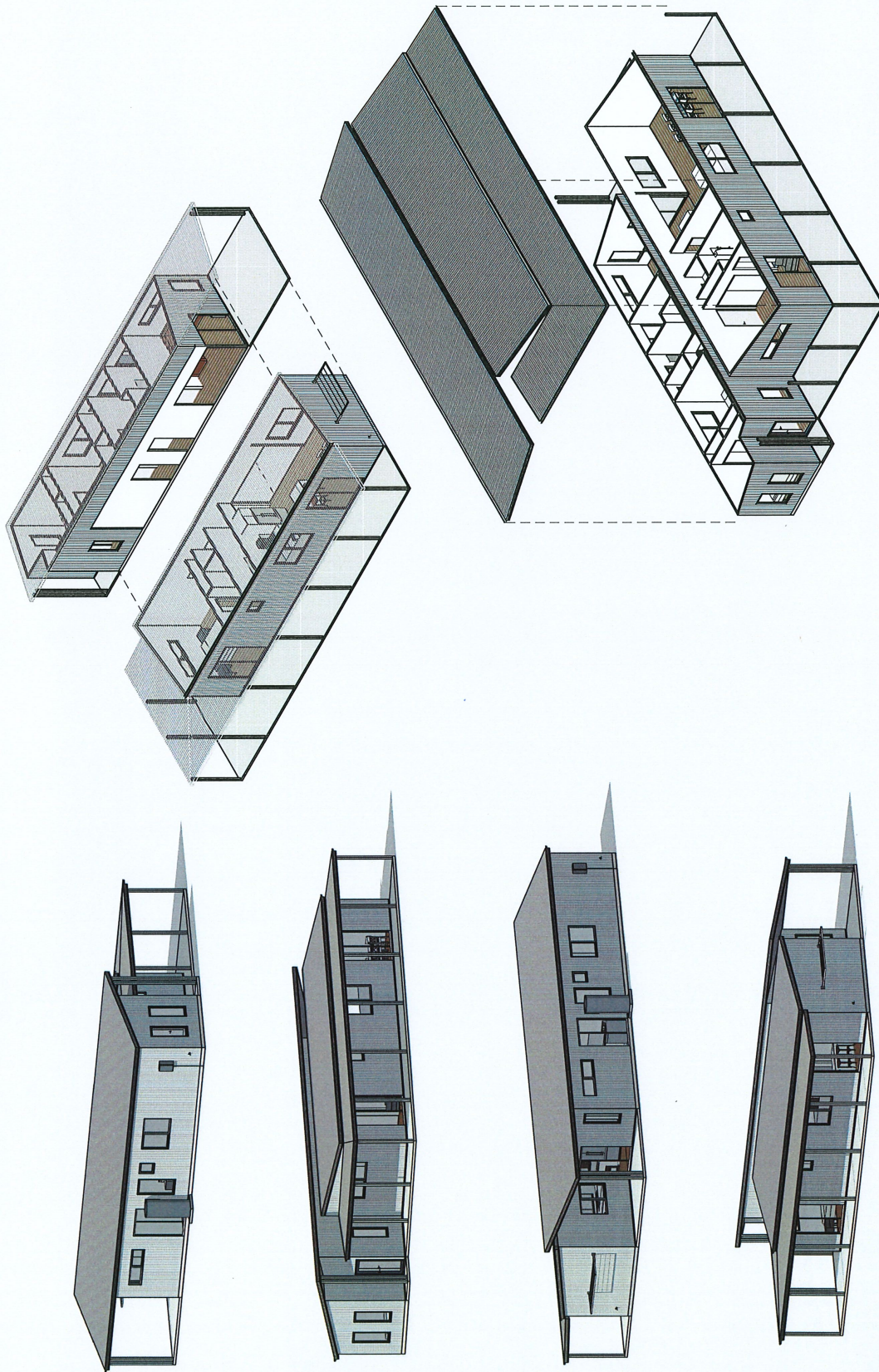
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B PRELIMINARY ISSUE SKM 04/09/26

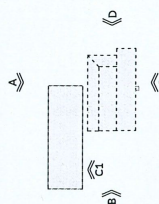
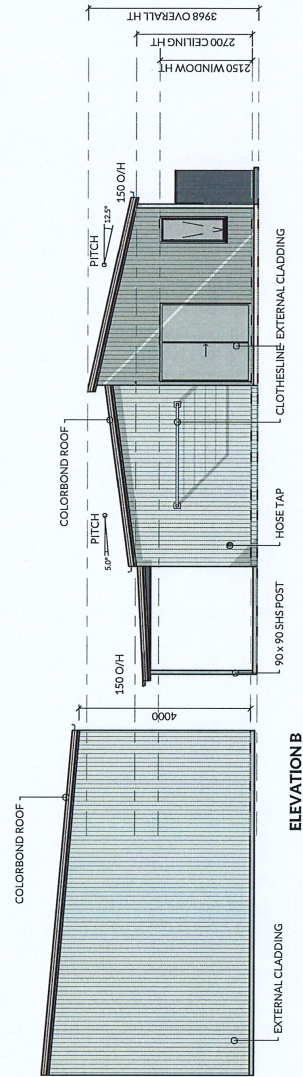
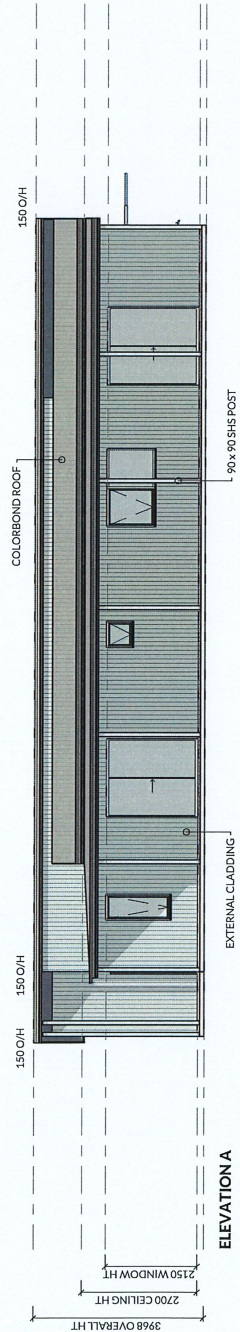
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USE SCALE RULER AS A GUIDE ONLY



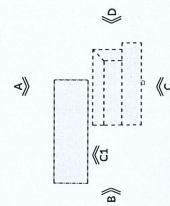
AREI M: 1300 969 605 P: 1300 969 605 W: areidesigns.com.au QLD QBCC: 15040886 VIC VBA: CDB-U 73620 TAS BSA-U 071565667 PSR: 31 625 173 918	PLAN NUMBER: #2777 BUILDERS NUMBER: N/A AREI PLAN CODE: AREI DESIGNS	CLIENT: BUILDERS NAME DRAWING NAME: 3D VIEWS	PROJECT: PROPOSED RESIDENCE FOR CRAIG WALKER AT 1 RAKE PLACE NORTHAMPTON WA 6530	CHECKED: CHK: [Signature] DATE: 04/09/26 SCALE: 1:150	REV PRELIMINARY ISSUE B	DESCRIPTION PRELIMINARY ISSUE	DRAWN SM	DATE 04/09/26	USE SCALE & RULES AS GUIDE ONLY 0m 1.5m 3m 4.5m 6m 7.5m 9m 10.5m 12m 13.5m 15m 16.5m 18m 19.5m 21m 22.5m 24m 25.5m 27m 28.5m 30m 31.5m 33m 34.5m 36m 37.5m 39m 40.5m 42m 43.5m 45m 46.5m 48m 49.5m 51m 52.5m 54m 55.5m 57m 58.5m 60m 61.5m 63m 64.5m 66m 67.5m 69m 70.5m 72m 73.5m 75m 76.5m 78m 79.5m 81m 82.5m 84m 85.5m 87m 88.5m 90m 91.5m 93m 94.5m 96m 97.5m 99m 100.5m 102m 103.5m 105m 106.5m 108m 109.5m 111m 112.5m 114m 115.5m 117m 118.5m 120m 121.5m 123m 124.5m 126m 127.5m 129m 130.5m 132m 133.5m 135m 136.5m 138m 139.5m 141m 142.5m 144m 145.5m 147m 148.5m 150m 151.5m 153m 154.5m 156m 157.5m 159m 160.5m 162m 163.5m 165m 166.5m 168m 169.5m 171m 172.5m 174m 175.5m 177m 178.5m 180m 181.5m 183m 184.5m 186m 187.5m 189m 190.5m 192m 193.5m 195m 196.5m 198m 199.5m 201m 202.5m 204m 205.5m 207m 208.5m 210m 211.5m 213m 214.5m 216m 217.5m 219m 220.5m 222m 223.5m 225m 226.5m 228m 229.5m 231m 232.5m 234m 235.5m 237m 238.5m 240m 241.5m 243m 244.5m 246m 247.5m 249m 250.5m 252m 253.5m 255m 256.5m 258m 259.5m 261m 262.5m 264m 265.5m 267m 268.5m 270m 271.5m 273m 274.5m 276m 277.5m 279m 280.5m 282m 283.5m 285m 286.5m 288m 289.5m 291m 292.5m 294m 295.5m 297m 298.5m 300m 301.5m 303m 304.5m 306m 307.5m 309m 310.5m 312m 313.5m 315m 316.5m 318m 319.5m 321m 322.5m 324m 325.5m 327m 328.5m 330m 331.5m 333m 334.5m 336m 337.5m 339m 340.5m 342m 343.5m 345m 346.5m 348m 349.5m 351m 352.5m 354m 355.5m 357m 358.5m 360m 361.5m 363m 364.5m 366m 367.5m 369m 370.5m 372m 373.5m 375m 376.5m 378m 379.5m 381m 382.5m 384m 385.5m 387m 388.5m 390m 391.5m 393m 394.5m 396m 397.5m 399m 400.5m 402m 403.5m 405m 406.5m 408m 409.5m 411m 412.5m 414m 415.5m 417m 418.5m 420m 421.5m 423m 424.5m 426m 427.5m 429m 430.5m 432m 433.5m 435m 436.5m 438m 439.5m 441m 442.5m 444m 445.5m 447m 448.5m 450m 451.5m 453m 454.5m 456m 457.5m 459m 460.5m 462m 463.5m 465m 466.5m 468m 469.5m 471m 472.5m 474m 475.5m 477m 478.5m 480m 481.5m 483m 484.5m 486m 487.5m 489m 490.5m 492m 493.5m 495m 496.5m 498m 499.5m 501m 502.5m 504m 505.5m 507m 508.5m 510m 511.5m 513m 514.5m 516m 517.5m 519m 520.5m 522m 523.5m 525m 526.5m 528m 529.5m 531m 532.5m 534m 535.5m 537m 538.5m 540m 541.5m 543m 544.5m 546m 547.5m 549m 550.5m 552m 553.5m 555m 556.5m 558m 559.5m 561m 562.5m 564m 565.5m 567m 568.5m 570m 571.5m 573m 574.5m 576m 577.5m 579m 580.5m 582m 583.5m 585m 586.5m 588m 589.5m 591m 592.5m 594m 595.5m 597m 598.5m 600m 601.5m 603m 604.5m 606m 607.5m 609m 610.5m 612m 613.5m 615m 616.5m 618m 619.5m 621m 622.5m 624m 625.5m 627m 628.5m 630m 631.5m 633m 634.5m 636m 637.5m 639m 640.5m 642m 643.5m 645m 646.5m 648m 649.5m 651m 652.5m 654m 655.5m 657m 658.5m 660m 661.5m 663m 664.5m 666m 667.5m 669m 670.5m 672m 673.5m 675m 676.5m 678m 679.5m 681m 682.5m 684m 685.5m 687m 688.5m 690m 691.5m 693m 694.5m 696m 697.5m 699m 700.5m 702m 703.5m 705m 706.5m 708m 709.5m 711m 712.5m 714m 715.5m 717m 718.5m 720m 721.5m 723m 724.5m 726m 727.5m 729m 730.5m 732m 733.5m 735m 736.5m 738m 739.5m 741m 742.5m 744m 745.5m 747m 748.5m 750m 751.5m 753m 754.5m 756m 757.5m 759m 760.5m 762m 763.5m 765m 766.5m 768m 769.5m 771m 772.5m 774m 775.5m 777m 778.5m 780m 781.5m 783m 784.5m 786m 787.5m 789m 790.5m 792m 793.5m 795m 796.5m 798m 799.5m 801m 802.5m 804m 805.5m 807m 808.5m 810m 811.5m 813m 814.5m 816m 817.5m 819m 820.5m 822m 823.5m 825m 826.5m 828m 829.5m 831m 832.5m 834m 835.5m 837m 838.5m 840m 841.5m 843m 844.5m 846m 847.5m 849m 850.5m 852m 853.5m 855m 856.5m 858m 859.5m 861m 862.5m 864m 865.5m 867m 868.5m 870m 871.5m 873m 874.5m 876m 877.5m 879m 880.5m 882m 883.5m 885m 886.5m 888m 889.5m 891m 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REV	DESCRIPTION	DRAWN	DATE
A	PRELIMINARY ISSUE	SM	04/07/26
B	PRELIMINARY ISSUE	SM	04/07/26

USE SCALE & RULES AS GUIDE ONLY
 1m 0.5m 0.2m 0.1m 0.05m 0.02m 0.01m
DRAFT ONLY
 NOT FOR CONSTRUCTION

PROJECT: PROPOSED RESIDENCE FOR CRAIG WALKER AT 1 RAKE PLACE NORTHAMPTON WA 6530
 CHECKED: CHK: 10/07/26
 SCALE: 1:100
 PLAN NUMBER: #2797
 BUILDERS NAME: BUILDERS NAME
 BUILDERS NUMBER: N/A
 AREI PLAN CODE: AREI DESIGNS
 ABN: 31 615 195 818



M: 1300 999 605	PLAN NUMBER:	E: plans@areidesigns.com.au	CLIENT:	NORTHAMPTON WA 6530
W: areidesigns.com.au	#2797	AREIDISGN	BUILDERS NAME	PROPOSED RESIDENCE FOR
QLD QBCC: 13040886	AREIDISGN NUMBER:	N/A	CRAIG WALKER AT	
VIC VBA: CDB-U773620	AREIDISGN CODE:	AREIDISGN	DRAWING NAME:	1 RAKE PLACE
TAS BSR: 071565667			ELEVATIONS C & D	
ARN: 31.615 195 818				

USE SCALE & RULER AS A GUIDE ONLY

0m

1m

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3m

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5m

DRAFT ONLY
NOT FOR CONSTRUCTION

REV	DESCRIPTION	DRAWN	DATE
A	PRELIMINARY ISSUE	SM	28/08/26
B	PRELIMINARY ISSUE	SM	04/09/26

CHECKED:

PAGE NO:

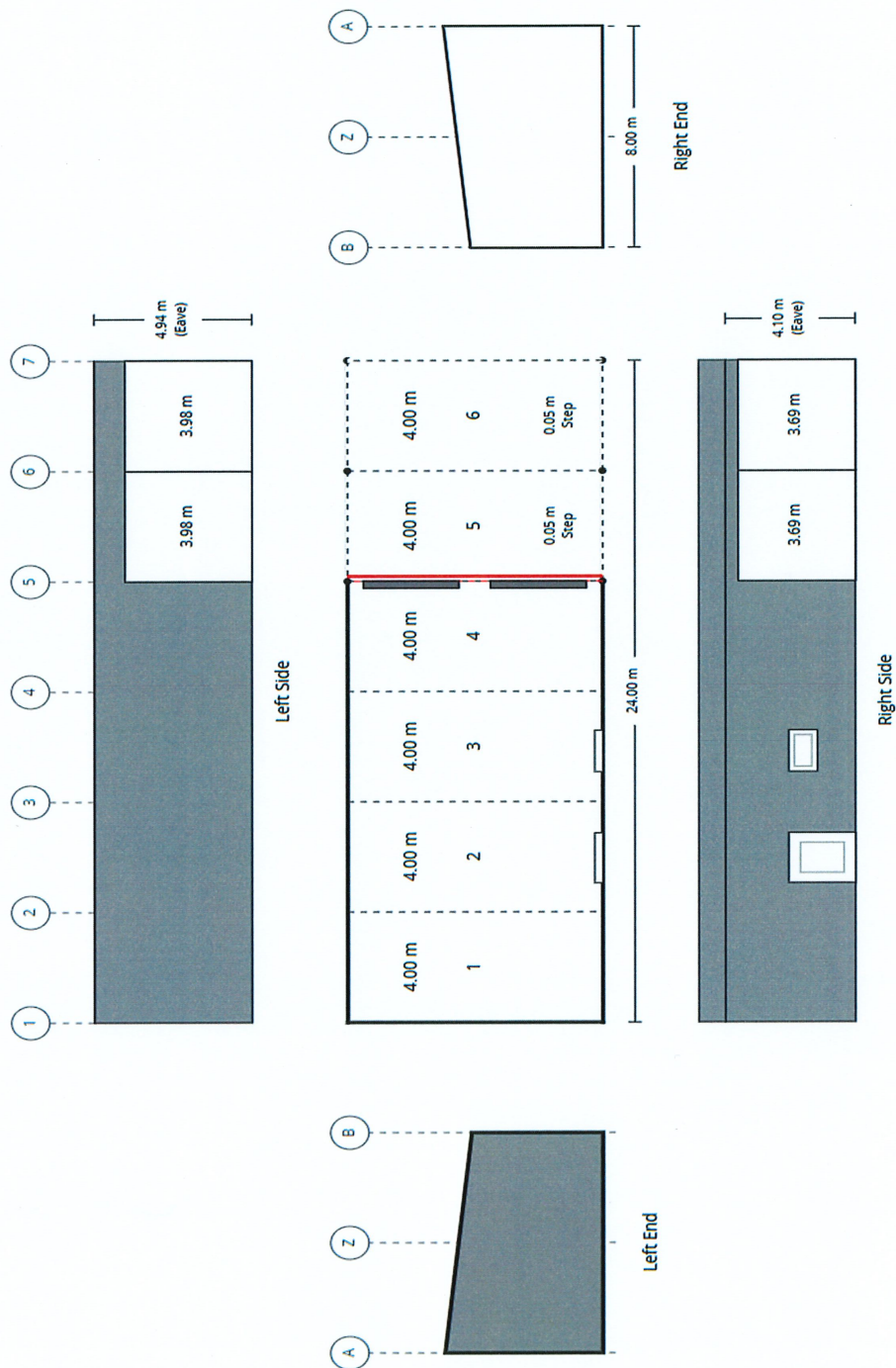
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SCALE @A3

1:100

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 Builder's Registration BC103084
 Webberton, Geraldton WA 6530
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22 September 2026

The Chief Executive Officer
 Shire of Northampton
 PO Box 61
 NORTHAMPTON WA 6535
 Attention: Planning Officer
 By email: council@northampton.wa.gov.au

DEVELOPMENT APPLICATION – PROPOSED OUTBUILDING
LOT 22 (No. 1) RAKE PLACE, NORTHAMPTON
OWNERS: CRAIG AND KAY WALKER
REQUEST FOR VARIATION TO LOCAL PLANNING POLICY – RAKE PLACE DEVELOPMENT
GUIDELINES (CL. 5.3) AND LOCAL PLANNING POLICY – OUTBUILDINGS (CL. 3.3)

Dear Sir/Madam,

We write on behalf of the owners in support of the above application, which we understand has been assessed by officers as not meeting the deemed-to-comply standards for outbuildings and is to be referred to Council for determination. This letter sets out the grounds on which the owners respectfully ask Council to exercise its discretion under clause 6.0 of the Rake Place Development Guidelines and approve the outbuilding as submitted.

1. The proposal

The proposed outbuilding is a Class 10a steel-framed structure, 24.0 m x 8.0 m overall, comprising:

- an enclosed shed of 16.0 m x 8.0 m (128 m²) with roller door access; and
- an attached open carport of 8.0 m x 8.0 m (64 m²), open on three sides and enclosed only by the shed end wall.

The roof is a single-plane skillion with an eave height of 4.94 m on the high side falling to 4.10 m on the low side. Walls and roof are Colorbond, in colours to be matched to the approved dwelling, with no zincalume used anywhere on the structure. The outbuilding is set behind the dwelling, outside the primary and secondary street setback areas, and is to be used solely for domestic storage incidental to the residential use of the lot.

2. The variations sought

The Rake Place Development Guidelines (cl. 5.3) and the Shire's Outbuildings policy (cl. 3.3.2) both provide for outbuildings on R10 lots of up to 120 m² or 20% of the site area (whichever is the lesser), with a maximum wall height of 3.0 m and a total height of 4.5 m. Measured against those standards, and against the Shire's own outbuilding on the adjoining lot at 5 Rake Place, the proposal is as follows:

Standard	Policy limit	Proposed (1 Rake PI)	Shire shed (5 Rake PI)
Enclosed floor area	120 m ²	128 m ² (plus 64 m ² open carport)	36 m ²

Wall / eave height	3.0 m	4.94 m high side / 4.10 m low side	4.00 m
Total height	4.5 m	approx. 5.0 m	4.35 m
Cladding	No zincalume; colour to match dwelling	Colorbond walls and roof, colours to match dwelling	Colorbond walls and roof
Roof form	Pitch similar to dwelling	Skillion, consistent with dwelling roof forms	10° gable

Council is therefore asked to approve variations to the enclosed floor area (8 m² over the 120 m² standard) and to the wall and total height standards.

3. Grounds for approval

3.1 The area variation is minor once the carport is correctly characterised.

The Outbuildings policy defines an outbuilding as an enclosed non-habitable structure, and defines “enclosed” as an area bound on three or more sides by a permanent wall. The carport bays are open on three sides and are not an outbuilding for the purposes of the policy. The enclosed shed is 128 m², which exceeds the 120 m² standard by 8 m² (6.7%). The lot is 1,003 m² – at the upper end of the R10 lot range – and the alternative 20% test would permit 200 m². The whole structure, carport included, sits within that figure.

3.2 The Shire has already accepted the height variation on the same street, under the same policy.

In August 2024 the Shire of Northampton, as purchaser, procured a Class 10a outbuilding at 5 Rake Place through Sheds n Homes Geraldton (engineering set SGER240044, Apex Engineering Group, dated 30 August 2024). That building has a 4.0 m eave/wall height and a 4.35 m apex – a full metre over the 3.0 m wall-height standard in the Rake Place Development Guidelines. The 5 Rake Place shed sits within the same subdivision (WAPC 138986) and is assessed under the same Guidelines as the present application. The owners are asking for no more latitude on wall height than the Shire has already found acceptable for its own building on the neighbouring lot, and Council will appreciate the importance of consistent decision-making within a single policy area.

3.3 The additional height serves a genuine domestic purpose and is confined to one elevation.

The 4.94 m high-side eave provides clearance for the owners’ vehicles and recreational equipment under cover on their own land, which is consistent with the objective in cl. 3.9 of the Outbuildings policy that storage is contained within the lot rather than on driveways or in public view (Rake Place Guidelines cl. 5.5). The skillion form means the building presents its lower 4.10 m eave to the low side and has no ridge or gable; its total height of approximately 5.0 m is only marginally above the 4.5 m standard and is within the 5.0 m threshold that the Outbuildings policy (cl. 3.3.3) itself contemplates for outbuildings on R10 land.

3.4 The building complies with every appearance and location requirement of the Guidelines.

- Colorbond walls and roof, with no zincalume (cl. 5.2 and 5.3).
- Colours matched to the approved dwelling (cl. 5.3 and Outbuildings policy cl. 3.10.4).
- Skillion roof consistent with the roof forms of the dwelling (cl. 5.3).

- Located behind the dwelling and outside the street setback areas (Outbuildings policy cl. 3.10.1).
- Site coverage of 38.6% including the dwelling, within the R10 open-space requirement of Table 1 of the R-Codes (cl. 3.3.1).
- Fill within the 500 mm limit; no second-hand materials; services and storage screened from public view.

3.5 No adverse impact on amenity.

Rake Place is a low-density estate on the rural edge of the townsite, and the Guidelines expressly acknowledge its rural setting. A well-finished Colorbond outbuilding behind the dwelling, matched in colour to the house, is entirely in keeping with that character and with the existing built form on the street, including the Shire's own shed. The building bulk is broken by the open carport, and the high side of the skillion is oriented away from the street. The owners are content for the Shire to consult adjoining landowners under cl. 6.0 of the Guidelines and will assist with that process.

4. Conditions

The owners would accept conditions of approval requiring that:

- external cladding be Colorbond in colours matching the dwelling, with no zincalume;
- the outbuilding not be used for habitation or for any commercial or industrial purpose; and
- the outbuilding not be constructed ahead of the dwelling except as permitted by cl. 3.8 of the Outbuildings policy.

5. Request

For the reasons above, the owners respectfully request that Council approve the outbuilding as submitted, exercising its discretion under clause 6.0 of the Rake Place Development Guidelines. The proposal departs from the numerical standards in a limited and clearly justified way, meets every design and location requirement of the Guidelines, and asks for no greater height variation than the Shire has already granted itself on the adjoining lot.

We would welcome the opportunity to address Council or meet with officers prior to the meeting should that assist. Please contact the undersigned on any aspect of this submission.

Yours faithfully,

Jason Finlay

MI Global Construction Pty Ltd

For and on behalf of Craig and Kay Walker

Enclosures:

- AREI Designs preliminary drawing set #2797 Rev B (site plan, shed floor plan, elevations C, D and C1)
- Shed layout and elevations – 24.0 m x 8.0 m outbuilding
- Sheds n Homes Geraldton engineering set SGER240044 – 5 Rake Place, Northampton (purchaser: Shire of Northampton)



Shipping Container Roof kits

40FT X 36FT X 4FT MC364004P



SPECIFICATIONS:

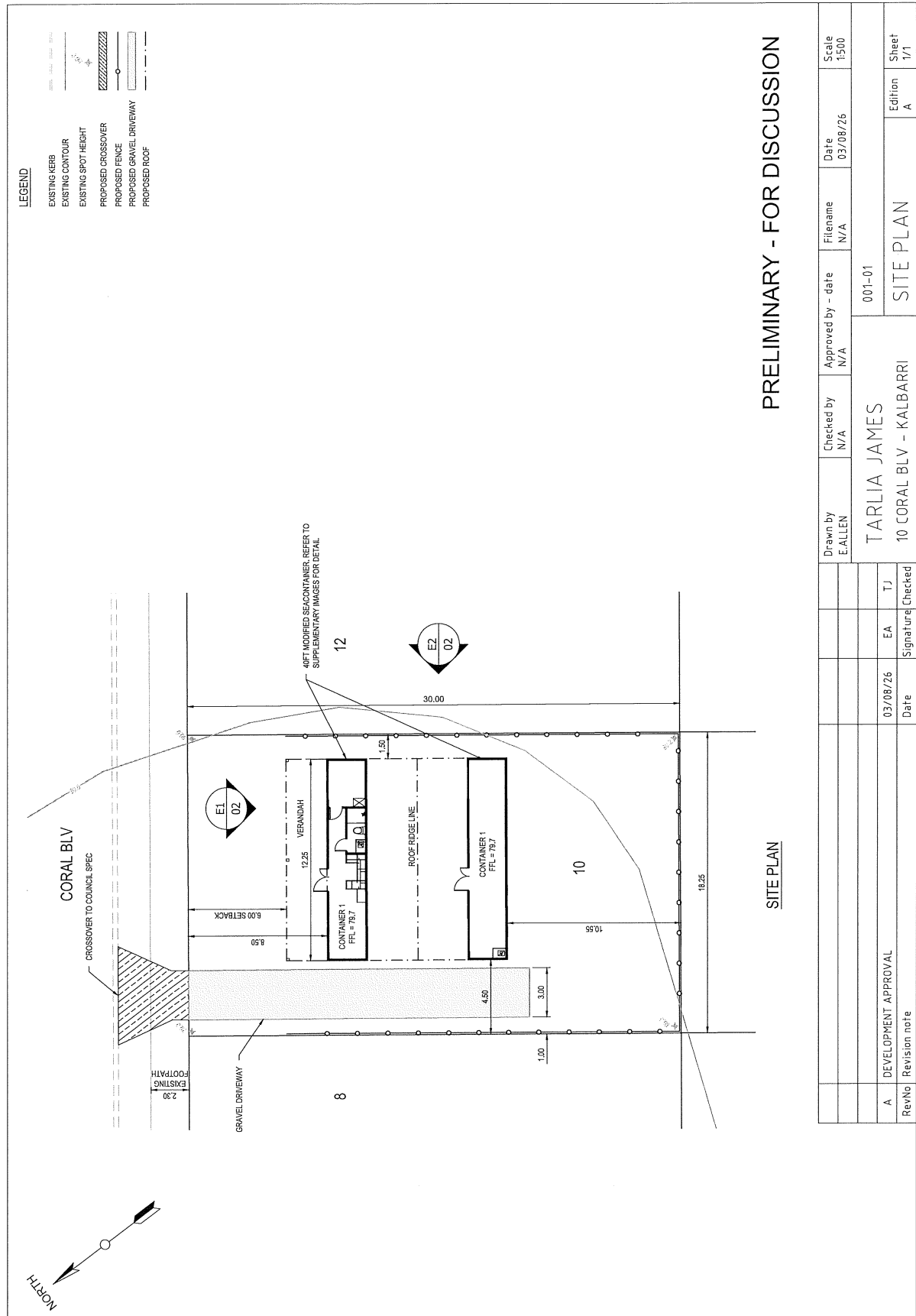
- ▶ Overall dimension: 40FT(L) X 36FT(W) X 4FT(H)
- ▶ Spacing: 3.025m
- ▶ Main frame poles:
 - Rectangle 40 x 60 x 1.5mm
 - Rectangle 40 x 40 x 1.2mm
- ▶ Base poles: 40 x 80 x 2.0mm
- ▶ Material: galvanized tube
- ▶ Purlin: Rectangle 40 x 60 x 1.8mm
- ▶ Color steel plate: Model 840-0.4mm thick, gray

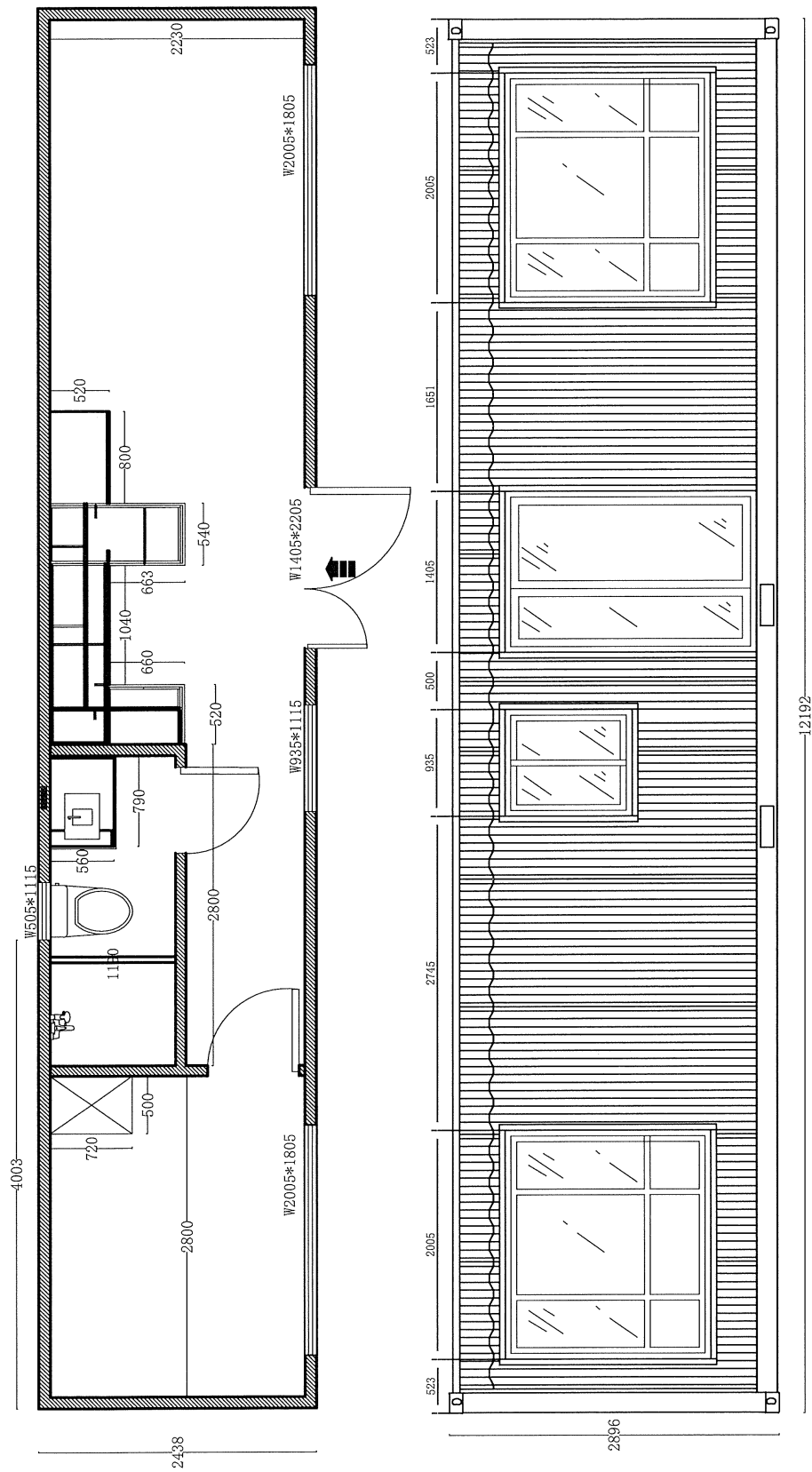
CHARACTERISTICS:

- ▶ Galvanized steel structure, no fade anti-aging restlessness.
- ▶ Low cost and free maintenance, save your time.
- ▶ Fast assembly and easy installation, convenient fitting replacements.
- ▶ Art designs, nice appearance and Long using lifespan.

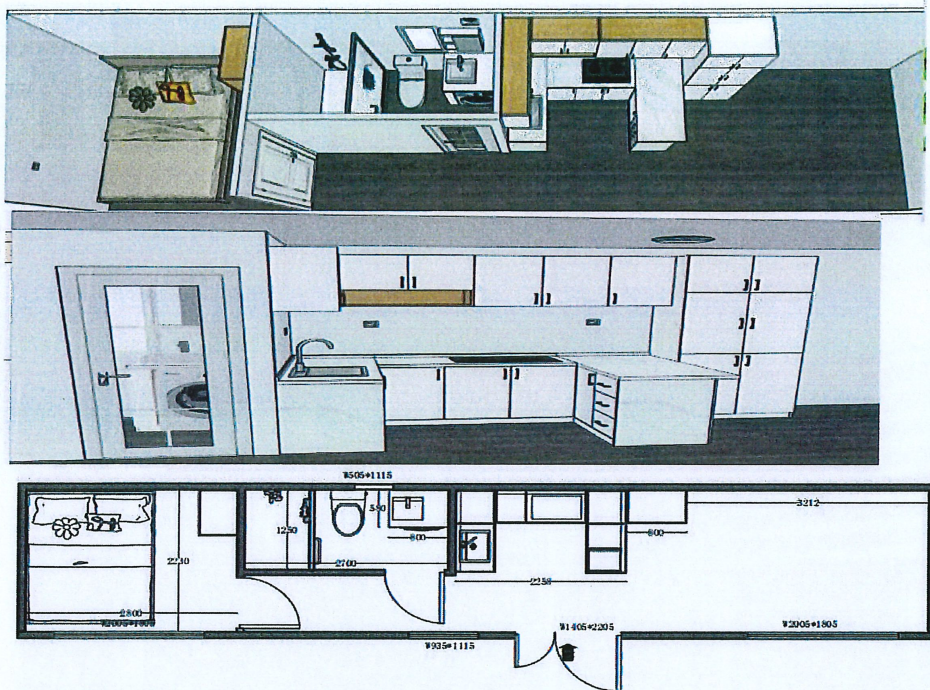
0478 657 673

www.wafuturegrannyflats.com.au
admin@wafuturegrannyflats.com.au















11 SEP 2026

Ref: 10.6.1.1/A4438
Attention: Planning Department

SUBMISSION FORM

PROPOSED SHIPPING CONTAINER DWELLING
LOT 39 (No. 10) CORAL BOULEVARD

Name: _____

Postal Address: _____

Phone Number: _____

SUBMISSION:

Support



Object



Indifferent

Give in full your comments and any arguments supporting your comments (if insufficient space, please attach additional sheets) -

Due to uncertainties of weather and unpredictable sand movement, I would like to build a retaining wall before any constructions. This is to protect both properties / land. Happy to pay for as much as I am legally required. I support the shipping container on the adjacent property, upon the condition of an appropriate retaining wall being built first.

Signature: _____ Date: 11/09/26

Please return to: Chief Executive Officer
Shire of Northampton
PO Box 61
NORTHAMPTON WA 6535

NOTE: The local government in determining the application will take into account the submissions received but is not obliged to support those views.

Submissions Close: 4:30pm Friday, 11 September 2026

SHIRE OF NORTHAMPTON - BUILDING APPROVALS - SEPTEMBER 2026					
Approval Date	App. No.	Builder	Property Address	Type of Building	Value
15/09/2026	26016	Hille Thompson and Delfos	Lot 8 (No. 16B) Grey Street, Kalbarri	Building Approval Certificate - Strata	\$ -
22/09/2026	26034	Colin Guy and Noeleen Holmes	Lot 1119 (No. 5) Lawrence Loop, Kalbarri	Patio	\$ 3,000.00
14/09/2026	26082	Owner Builder	Lot 14 (No. 29) Mariner Crescent, Kalbarri	Shed	\$ 100,000.00
1/09/2026	26084	Owner Builder	Lot 39 (No. 146) Harvey Road, East Bowes	Shed	\$ 20,000.00
16/09/2026	26086	Owner Builder	Lot 38 (No. 1) Pederick Place, Kalbarri	Roof extension	\$ 3,500.00
17/09/2026	26095	Lane Hose	Lot 39 Second Avenue, Horrocks	Reclad existing dwelling	\$ 20,000.00
15/09/2026	26096	Owner Builder	Lot 188 (No. 2) Cassia Close, Kalbarri	Shed	\$ 15,000.00
2/09/2026	26097	Owner Builder	Lot 2 (No. 2) Darwinia Drive, Kalbarri	Shed	\$ 19,000.00
14/09/2026	26099	Owner Builder	Lot 30 (No. 3) Phelps Loop, Kalbarri	Shed	\$ 15,000.00
1/09/2026	26104	Noel Visser	Lot 311 Balaam Street, Kalbarri	Shed	\$ 38,000.00
21/09/2026	26107	Owner Builder	Lot 100 (No. 16) Elliott Street, Isseka	Pool	\$ 13,000.00
21/09/2026	26108	Eric Rohan Ford	Lot 51 (No. 3059) North West Coastal Highway, Bowes	Conversion two storey residential dwelling and shed	\$ 19,500.00
21/09/2026	26110	Melvista Construction Group Pty L	Lot 53 (No. 19) Third Avenue, Northampton	Pool	\$ 17,500.00
24/09/2026	26111	Element Construction	Lot 8076 Ajana-Kalbarri Road, Ajana	Occupancy permit - Building Permit 25093	\$ -
16/09/2026	26114	Owner Builder	Lot 9000 Second Avenue, Northampton	Shed	\$ 18,000.00
16/09/2026	26115	Auspan Building Systems Pty Ltd	Lot 10295 Erriary Road West, Yallabatharra	Grain/Fertiliser Storage Shed	\$ 256,730.10
SHIRE OF MINGENEW - BUILDING APPROVALS - SEPTEMBER 2026					
18/09/2026	26M100	Midwest Sheds and Garages	4 Fogarty Street, Mingenew	Shed	\$ 68,000.00
14/09/2026	26M103	Ray Stent	2143 Deport Hill Road, Nangetty	Building Approval - Class 7B to 1A	\$ 38,000.00
18/09/2026	26M105	Aaron Da Silva	Lot 32 Depot Hill Road, Nangetty	4.8m Satellite Dish (APM 25)	\$ 500,000.00
18/09/2026	26M106	Aaron Da Silva	Lot 32 Depot Hill Road, Nangetty	4.8m Satellite Dish (APM 12)	\$ 500,000.00
21/09/2026	26M119	ASCO	LOT M433 Moorriary Road, Moorriary	Addition of 6 Workers Accommodation Buildings	\$ 5,000.00
21/09/2026	26M124	Wayne Davey	Lot 165 (No. 3) Broad Street, Mingenew	Application to Extend Time - 24/011	\$ -

ATTACHMENT: 9.5.1 (2)

BUILDING APPROVAL STATISTICS - SEPTEMBER 2026

APPROVAL TYPES	NUMBER APPROVED	CONSTRUCTION VALUE
Building Permits -		
<u>Uncertified</u>		
· Dwelling	1	\$20,000.00
· Shed/Garage	8	\$481,730.00
· Patio/Deck/Solar	2	\$6,500.00
· Carport		
· Retaining Wall		
· Swimming Pool	1	\$13,000.00
TOTAL		\$521,230.00
<u>Certified</u>		
· Dwelling	1	\$19,500.00
· Shed		
· Patio		
· Carport		
· Retaining Wall		
· Swimming Pool	1	\$17,500.00
· Commercial/Industrial		
TOTAL		\$37,000.00
TOTAL BUILDING PERMITS		\$558,230.00
Demolition Permits -		
· Residential		
· Commercial/Industrial		
TOTAL		
Occupancy Permit/Building Approval Certificates	2	\$-
TOTAL APPROVALS	16	\$558,230.00
SERVICE TYPES	NUMBER ISSUED	BILLING AMOUNT
Certification Services		
Shire of Mingenew-		
* Certificate of Design Compliance & Draft Building Permit	3	\$1,260.00
* Draft Permit	3	\$900.00
TOTAL	4	\$1,200.00

Q3 2026 EMW&TS Meetings Summary

01 Jul - Roads Budget Review with Leanne: Budget review discussion with Leanne Rowe.

03 Jul - Works Crew Toolbox: Recurring depot toolbox meeting with works leadership team.

07 Jul - Agenda Review: Council agenda review session.

07 Jul - Kalbarri Foreshore Revitalisation Advisory Committee: Committee meeting on Kalbarri Foreshore revitalisation.

08 Jul - Kalbarri: Kalbarri site visit/work activities.

09 Jul - Works Planning Meeting: Weekly works planning and coordination meeting.

10 Jul - Local Civil Engineering Support: Civil engineering support discussion.

10 Jul - Prebudget discussions and check: ELT pre-budget review and planning session.

13 Jul - Horrocks erosion Details/Catch up: Discussion regarding Horrocks erosion matters.

13 Jul - Ogilvie Rd site sealing: Site sealing review at Ogilvie Road.

14 Jul - ELT Budget Workshop: Executive leadership team budget workshop.

16 Jul - Works Planning Meeting: Weekly works planning and coordination meeting.

17 Jul - Works Crew Toolbox: Recurring depot toolbox meeting.

20 Jul - FB Notice Kalbarri Modular units delivery - traffic delays: Communications planning regarding modular unit delivery impacts.

20 Jul - Budget Workshop - Deficit Figure: Budget deficit workshop and review.

21 Jul - Injury management: Workplace injury management discussion.

21 Jul - Bike Plan - Map and costings: Review of bike plan mapping and costs.

21 Jul - KFRAC: Kalbarri Foreshore committee meeting.

22 Jul - Corruption and Crime Commission Seminar: Professional development seminar.

23 Jul - Shire News Collations: Shire news coordination meeting.

23 Jul - Works Planning Meeting: Weekly works planning and coordination meeting.

28 Jul - Kalbarri: Kalbarri site visit/work activities.

30 Jul - Moore Australia ELT Workshop in Chambers: ELT governance/workshop session with Moore Australia.

30 Jul - Works Planning Meeting: Weekly works planning and coordination meeting.

30 Jul - Procurement Network Forum Webinar: Procurement network webinar.

03 Aug - Roads and Fleet.: Roads and fleet discussion with executive and council representatives.

04 Aug - PEN Review: PEN review meeting with DFES representatives.

06 Aug - Spencer PAP: Performance and planning discussion with Spencer Roberts.

07 Aug - Works Planning Meeting: Weekly works planning and coordination meeting.

11 Aug - Kalbarri Site: Kalbarri site visit and operational review.

11 Aug - Agenda Review: Council agenda review session.

12 Aug - ELT Meeting - (Agenda Review): Executive Leadership Team agenda review meeting.

12 Aug - Asset Revaluations Pre-Meeting - Marsh (Valuers): Preparation meeting for asset revaluations.

13 Aug - Works Planning Meeting: Weekly works planning and coordination meeting.

14 Aug - AGRN1143 and AGRN1150 - EPAR lite: EPAR Lite project discussion.

14 Aug - Works Crew Toolbox: Works crew toolbox and safety meeting.

18 Aug - Horrocks Site inspections with Costal Engineer: Horrocks coastal engineering site inspection.

19 Aug - ELT Meeting - Kenn and Michelle via Teams: Executive Leadership Team meeting.

20 Aug - Council Meetings: Council meeting day.

20 Aug - LG CHRMAP Forum: Local government HR forum.

20 Aug - Works Planning Meeting: Weekly works planning and coordination meeting.

24 Aug - Marsh Revaluation Pre-Start Meeting: Asset revaluation commencement meeting.

25 Aug - Probationary Review F McN: Probation review meeting.

26 Aug - Kalbarri Day: Kalbarri site and project activities.

27 Aug - Capital Review with Leanne: Capital works and budget review meeting.

27 Aug - NEDP Industry and Community Working Group: Northampton Economic Development Precinct working group meeting.

27 Aug - Works Planning Meeting: Weekly works planning and coordination meeting.

27 Aug - Probationary Review F McN: Probation review meeting.

28 Aug - Works Crew Toolbox: Works crew toolbox and safety meeting.

01 Sep - EBA Log of Claims review: Review of EBA log of claims with Kenn Donohoe.

03 Sep - Works Planning Meeting: Weekly works planning and coordination meeting.

03 Sep - Little Bay Meeting: Discussion regarding Little Bay matters.

04 Sep - Catch up Nhanda Ranger Re: Kalbarri Working Together: Kalbarri Working Together stakeholder meeting.

05 Sep - Lions Club - Hearing van and Beacon of Light: Community event coordination meeting.

08 Sep - Agenda Review: Council agenda review session.

08 Sep - Fifth Av Drainage Upgrade - Practical Completion Inspection: Practical completion inspection of drainage upgrade.

10 Sep - Kalbarri: Kalbarri site visit and project activities.

10 Sep - Works Planning Meeting: Weekly works planning and coordination meeting.

11 Sep - Works Crew Toolbox: Works crew toolbox and safety meeting.

15 Sep - Probation Review: Staff probation review meeting.

16 Sep - Northampton Fleet Risk Assessment: Fleet risk assessment workshop.

17 Sep - Works Planning Meeting: Weekly works planning and coordination meeting.

22 Sep - Council Meetings: Council meeting day.

24 Sep - Kalbarri: Kalbarri site visit and project activities.

25 Sep - Shire of Northampton - Hancock Energy proposed 2D seismic works:
Discussion on proposed Hancock Energy seismic works.

25 Sep - RRG TWG Meeting - MRWA Geraldton Office: Regional road group technical working group meeting.

25 Sep - DoT Kalbarri upgrade - Deliverables discussion: Kalbarri upgrade deliverables discussion.

26 Sep - Works Crew Toolbox: Works crew toolbox and safety meeting.

30 Sep - Roads Workshop: Roads workshop with council and stakeholders.



**Agenda for the Bush Fire Advisory Committee Meeting held at the Shire of Northampton
Council Chambers, Northampton on 1st of September 2026 at 3pm.**

1.0 Declaration of Opening of Meeting by Chairperson

Cr Karl Suckling declared the meeting open at 15:00PM

2.0 Attendance

Karl Suckling- Council Member/ Chair
 Matt Johnson- CBFCO
 Damien Harris- DBFCO North
 Scott Bridgeman- DBFCO South/ Captain Alma/ Sandy Gully BFB
 Joe Wood- Captain Port Gregory Yallabatharra BFB
 Wes Teakle- Captain Isseka BFB
 Kyle Carson- Captain Ajana/Binnu BFB
 Kenn Donohoe- Temporary CEO
 Brian Robinson- Executive Manager of Communities, development and regulation
 Tatiana Vafiades- Community emergency Services Manager

Guests:

Mark Teale- Area Officer DFES
 Leigh Mullhouland- District Officer DFES
 Scott Rintoul- Northampton VFRS Captain
 Julia French- DBCA Fire Operations
 Timm Daly- DBCA Fire Operations
 Ben Clifton- Alma Sandy/ Gully FCO

3.0 Apologies

Chadd Gabby- Captain Horrocks BFB
 Travis Glass- Kalbarri VFRS Captain

4.0 Confirmation of Minutes

Moved: Joe Wood

Seconded: Damien Harris

The minutes from the previous meeting held on 23 March 2026 are to be considered for adoption.

Motion Carried: 7/0

5.0 Business Arising from Last Meeting

Referring to the List of Actions from past minutes, the following updates were provided:

6.0 General Business

6.1 WAERN upgrades- WERNS fittings

List of WAERN Upgrades still being rolled out by DFES. ML Communication completing jobs over Midwest Gascoyne area, very long list and also have 3 WAERNS for personnel vehicles that need fitting to FCO Vehicles:

Moved: Joe Wood

Seconded: Kyle Carson

That the three available WAERN Radio's be fitted to the two DBFCO personal fire fighting appliance vehicles and a Luitenant in Isseka BFB

- Damien Harris
- Scott Bridgeman
- Mick O'Brien

Motion Carried: 10/0

6.2 Additional Water Sources for Fire fighting

Ms Vafiades addressed the room about a grants application made to DWERS which is still under review. These are the areas that have been applied for:

- Lot 58 Rob Road ALMA (Alma school site)
- 15 Launder street Binu
- 18 Gregory Street Isseka
- Lot 192 Port Street, Port Gregory

These properties are all Shire land and sensitivity checks have been completed on the parcels. Consultation with the shire works team regarding costing and works that if successful will need to be completed.

6.3 Possibilities for additional Airport Runways

Ms Vafiades advised that information received identifies a list of requirements for a runaway to be suitable for bomber reloading. Given the requirements, it is unlikely that an additional runway can be established. All information handed to the Shire's Manager of Corporate Services - Michelle Allen who is Liaising with RFDS about their requirements for a runway. Ms Vafiades will disperse information to individuals who wish to review.

Mr Mark Teale expressed his professional opinion on the availability and closeness to two allocated runways and the timely turn arounds that we already have during an incident. One runway being Kalbarri and the other Geraldton.

6.4 Capital Grant-Starlink communication equipment Review

Ms Vafiades advised that all Star Links have been received for dispersment, with a registry of the allocations to be maintained. Following discussions, the following motion was made.

Moved: Kyle Carson	Seconded: Wes Teakle
Both DBCFO south and north be allocated one star link along with the following captains of the Brigades:	
• Scott Bridgeman • Damien Harris • Joe wood • Wes Teakle • Kyle Carson • Chadd Gaby	
Motion Carried: 7/0	

It was agreed that if captains are not using them, consideration is to be given to reallocating the devices to other personnel.

6.5 High season appliances applied for Shire

Correspondence/email sent to Leigh Mulholland requesting high season appliance. In response, whilst there has been no allocation for the region and/or our district at this time, Mark Teale and Leigh Mulholland are hoping to secure 2 Heavy Tankers and a Light Tanker for our area.

Scott Rintoul also spoke about the minimal capacity that the HSV that Northampton VFRS has for fire fighting capabilities.

Cr Karl Suckling mentioned that the council has asked for quotations for a 30000L Water tanker for the Shire of Northampton. This is pending.

6.6 Extra Fire Brake Information Pamphlet

Ms. Vafiades presented an additional information pamphlet on the Annual Firebreak/Mitigation requirements. This document will be an operational document. Feedback can be given over next week. Substantial changes will result in the document being recirculated before presentation to the Shire's Temporary CEO for sign off and media release on website.

6.7 HVMB Guidelines

Ms. Vafiades presented the draft guidelines. Following discussion amendments are to be made to approved by BFAC members via email before presenting to Temporary CEO for sign off and Media Release.

6.8 Review Draft of the Fire Break and Fuel Hazard Reduction variation form.

Ms. Vafiades presented a draft variation form. Following discussion, no modifications were proposed and the following resolution was passed:

Moved: Matt Johnson Seconded: Joe Wood

That the Fire Break and Fuel Hazard Reduction variation form to be circulated as a document used for any variations to Fire Breaks.

Motion Carried: 7/0

6.9 Membership forms for the Bush Fire Brigades.

The Advisory Committee reviewed the Northampton Shire Bush Fire Brigade Membership form and compared to the DFES one and our Bush Fire Local Law Procedures. As it is a living operation document it will be added to the Bush Fire brigade Procedures/Guidelines.

Moved: Matt Johnson Seconded: Kyle Carson

The "new Membership for BFB" form to be added to the Northampton Shire BFB procedures and Guidelines.

Motions carried 7/0

6.10 Training

Ms. Vafiades advised of the following scheduled training courses:

- Rural Fire awareness training 8th of September 2026, Northampton NCC
- Ground Controller Course 23rd of September 2026, Northampton VFRS
- (Blended) Bushfire Safety Awareness Training 23rd October 2026 (Geraldton)
- Firefighting Skills 24/25th October 2026 (Geraldton)

The last two courses have opportunity to be changed to Northampton, pending on personnel and numbers.

There is a new the availability to do more refresher trainings online and also a new online Bush fire Safety for Workers course that has been made up to help focus on those who work in bushfire prone areas, like mechanics or teachers who have the potential to pass through the area during a bushfire to give them the knowledge to be safe whilst doing so.

Scott Rintoul Made it aware he is a trainer assessor for multiple courses and would offer to help personnel train.

7.0 Other Business

7.1 Change of CBFCO

Mr Robinson spoke about the process followed after receipt of the Tatiana Vafiades resignation from the position of CBFCO, followed by the running BFAC minutes and the appointment of Mathew Joshnson. Mr Robinson thanked Tatiana for her service and hard work and welcomed Matt Johnson to the position. Whilst the process happened in a timely manner unfortunately it could not be reflected within the Fire Break Notice which had already gone to print.

7.2 Automated messages for Brigades to be dispatched

Discussion took place on the procedure of the automated text messages relating to brigade notifications and dispatch of appliances. Ms Vafiades and Mr Mark Teale to map out areas to then put to BFAC by running minute for the endorsed support. Captains to confirm a list of members they wish to add to the automated messages.

7.4 Permit Procedures to be implemented

All in attendance were in favor of an in house procedure informing permit recipients where they must acknowledge and follow conditions of their permit. The conditions include requirements that they must ring the Shire and notify DFES Permit Communication Centre when they are commencing the burn and when they finish the burn. The fire to be extinguished before they leave the vicinity.

This allows a good record for the Shire purposes and more accountability for the permit receivers.

7.5 Show update

Joint Emergency Services stall this year at the Northampton Show being held on the 12th of September. Northampton VFRS, Bush Fire Brigades, Marine Rescue and SES/ ICV will all be attending in a joint display. There will be multiple fun activities for the children as well as displays and information for the adults.

Schedule for Volunteers will be sent out via Whats App.

7.6 Local Government Grant Scheme (LGGS) update

Mr Robinson and Ms Vafiades spoke about the updates we received to our LGGS budget this year. We received \$77 099.00 a huge improvement of when we started a few years ago. In this allocation we were able to receive funding for a new Fridge for Horrocks BFB, 2 door Lockers for Horrocks BFB and a 27500L water tank for Isseka BFB.

Discussions were had about what can and cannot be purchased through LGGS.

7.7 National Medals/Long service medal/ Clasps Ordered

Ms Vafiades has worked alongside Brigade captains and FCOs to compile a list of those members who have been influential and impactful within our community. The Medals have been ordered thanks to the administration team at Geraldton DFES regional office and Ms Vafiades is asking all members of the BFAC to get back to her with some great ideas in how to recognize these volunteers at an event/ presentation day or evening. Thank a Volunteer day.

8.0 Agency and Personnel Reports:

8.1 DBCA Report - Julia French- DBCA

DBCA teams are undergoing there mandatory training and preparing the best they can for this coming high threat season. Internal Crew members and Crew leader training being held over the coming weeks and months.

Tim Daly has commenced as the Fire Operations office based in Geraldton. Tim has Taken over from Trevor Jones.

Water bomber reloading training is being held in Kalbarri on the 1st of November for any members interested in attending to reach out and register. Grain Harvest Waterbombers have been confirmed to come to the region for the season, still not sure on timing of when they will arrive.

8.2 DFES report

See attached:

8.3 Shire of Northampton - Brian Robinson:

Mr Robinson wished all members a safe and hopefully not to busy high threat season, to stay safe and vigilant and act on requesting PPE as soon as possible as there can be a delay in receiving it. Also made members aware, as of next BFAC, the Task list which has multiple struck through items will be cleaned and only have the active ones on that spread sheet. Mr Robinson all volunteers again for there service and the amount of positive change/improvements that have occurred in a short amount of time.

8.4 Scott Rintoul

Mr Rintoul advised that it was business as usual for the VFRS in Northampton. Mr Rintoul invited any volunteer to come along to their trainings that is held on Monday evening at the VFRS sheds in Northampton.

8.5 Damien Harris Report

Mr Harris made Members aware of the potential impacts of uncompliant tree plantations. Bases both to the east and the west of Binnu. Tatiana to investigate as they were uncompliant last year and inform other parties such as DBCA on the findings.

8.5 Temporary Shire CEO Kenn Donohoe Report

Mr Donohoe gave information and insight into the Bush Fire Local Law and advised it must be reviewed and updated every 7 years. A review of the Local Law is now due. Ms Vafiades to add the review to the action list for BFAC and look at starting the process.

9.0 Next Meeting:

Next Meeting Scheduled for March 09th at 3pm 2027 to be held in the Northampton shire Chambers

10. Closure

Meeting closed at 16:57.

Shire of Northampton Bush Fire Advisory Committee – List of Actions from Minutes				
No	Action	Comment	Responsible Officer	Status
1.	Supply DFES approved communication Devices for each Brigade	Discussions to occur with DFES over potential supply of communication devices. Potential supply of 2 DFES approved hand held community devices per brigade as part of the 2025/26 DFES Operational Grant. 26/5/25 – DFES waiting for roll-out – Bushfire Mitigation Officer identified 5 “additional” Waern Radio’s which are currently with DFES for updating. 22/5/2026 – DFES Operational Grant rollout commenced. 2 handheld devices for a dual cab and 1 for a single cab appliance. • Port Gregory has Received 1 • Horrocks has Received 1 • Leseka has Received 1 • Binnu has received 1 Last fixed WAERNS being updated and to be installed into farmer response vehicles.	EMCDR/CESM	Complete/ New order
2.	A list of equipment and contractors available for fire mitigation and response situations	CESM currently updating list for circulation, adding contractors identified by the Committee. Contractors to complete Rural Fire Awareness Training and supply copy of certification prior to being included on the list.	CBFCO	Complete
3.	Secure Use of High Season appliance from DFES for 2025/26 fire season.	As a minimum high season appliance to be sought over harvest period, preferably a 4.4 if available. An additional peak season fire unit was made available by DFES	CBFCO/CESM	Complete
4.	Testing of Automatic Vehicle Location Devices	Testing of AVL’s to occur in a coordinated manner. Initial test complete. AVL’s to be tested monthly on an ongoing basis.	CBFCO/Deputy CBFCO’s	Ongoing (Monthly Basis)

5	Preparation of Bush Fire Operational Guidelines	Draft Guidelines to be prepared based on Collier example for consideration at the next meeting (19/5)	EMCDR	Completed
6	The Terms of Reference be updated with the identified proxies	An agenda item is being prepared for consideration at 17 April 2024 Council meeting	EMCDR	Completed
7	Secure Budget funds to undertake a formal review of the Shire's Bush Fire Management Plan	Subject to Shire budget process 26/5/25 DFES Officer Mark Teale to advise if assistance can be made available from DFES	EMCDR	Completed
8	Additional water resources for fire fighting	Funding to be sought under the Shire's proposed 2025/26 Annual Budget towards a water tank and associated fittings water supply for the purposes of firefighting and road maintenance	EMCDR/CESM	Refer to General Business 6.2
9	Standardisation of Fire Fighting Couplings	The CBFCO undertake an audit of existing couplings and obtain costs for the replacement of the couplings to be considered as part of the Shire's annual budget process	CBFCO	Complete
10	Additional PPE for Brigades	Shire to seek increase in funding to \$15,000 per year through DFES operational grants and/or Shire budget processes 16/5/25 Mark Teale to provide standard equipment list	EMCDR	Completed
11	Additional Airports/Runways to provide water refill opportunities for aircraft	Shire Officers to confirm current status of access arrangements for private airfields located at Northampton (primary preference), at Kyle Carson's property in Binnu & West Ogilvie Northampton has been deemed as not being at an acceptable standard	CBFCO & Manager of Corporate Services	Update Refer to General Business 6.3 Removed and will redress in due time
12	Amalgamation of Isseka, Sandy Gully/Alma Bush Fire Brigades	Isseka and Sandy Gully/Alma brigades to consider potential for amalgamation	CBFCO	Rejected – Complete

13	Use of Trailers on Fire Ground	Use of trailers on fire ground to be addressed in draft Operational Guidelines (see Item 5)	EMCDR	Complete
14	Capital Grant Starlink communication equipment	Proceeding with Starlink for vehicles rather than trailer mounted. The Committee supports the use of Local Government Small Commitment Fund to purchase 7 or 9 Starlink units which includes first year subscription.	EMCDR/CESM	Refer to General Business 6.4 Complete
15	Terms of Reference	Update to reflect Cr Karl Suckling as Chair and allow for flying minutes.	EMDCR	Completed
16	Appointment of CBFCO	Ms. Tatiana Vafiados be appointed as CBFCO	EMDCR	Completed.
17	Access to Domestic Water Supplies	The Committee requested that Shire implement requirements for new homes not connected to reticulated water supplies to have a water tank(s) with firefighting couplings to ensure that water may be used in the event of a fire.	EMCDR/CESM	Complete
18	Draft Bushfire Mitigation Plans	The Committee recommends the two Fire Mitigation Plans be merged into one document to include all areas of the Shire, with focus on the individual townships of Northampton, Horrocks, Port Gregory and Kalbarri. Agenda item to be presented to Council for adoption of the Plan.	EMCDR/CESM	Complete OBRMS ACCEPTED
19	Harvest and Vehicle Movement Bans	That requirements of Harvest and Vehicle Movement Bans be strictly enforced. No means No.	EMCDR/CESM	Completed.

		22-6-26 Based on information received from DFES legal, Tatiana to make amendments and add details to website – SHIRE RECOMMENDS NO CARTING.		
20	Secure Use of High Season appliance from DFES for 2026/27 fire season	CESM to lodge request with Send a DFES email to secure 1 heavy appliance for the south of Northampton Shire.	CESM	Refer to General Business 6-5 Complete
21	Review of Fire Break Notice	Amendments made to incorporate last BFAC meetings Votes of blocks 100m2, 1000m-2000m and over 2000m2. Small amendments made and running minute for approval before Council consideration.	CESM/CBFCO/EMDCR	Complete
22	Additional Fire Break and Firefighting Information Pamphlet	Small amendments to be made and approved on by running minutes by BFAC team before recommendations to council	CESM	Refer to 18 on notice, and General Business 6-6
23	Adoption of a Fire Break Variation Form	Tatiana to make amendments and present at the next BFAC meeting	CESM/EMDCR	Refer to General Business 6-8 Complete
25	Training	Training needs discussion and organization of courses.	CESM	Ref to General Business 6-10 Complete
26	Mine Site Capability/ Meetings	Mark Teale and Tatiana Variades to Visit Mine sites	AO Midlands/ CESM	Complete
27	Membership forms to be established from Shire	Membership forms to be established and passed by flying minutes.	CESM/EMDCR	Refer to General Business 6-9 Complete
28	Letter of Support from Northampton Shire for Heavy Appliance	A letter of Support to be formed and signed and presented to DFES for securing a Heavy appliance for the Northampton towns site.	EMDCR	Complete
29	Fire Hazard Reduction Information	Complete/ update and provide to BFAC members for feedback and with CEO approval add to shire website	CESM	Commenced

30	HVMB Guideline information	Information to be update and put out to the BFAC and registered on the website with CEO permission	CESM	Commenced
31	Variation	Variation to be added to website and Rangers to be run through process	CESM	Commenced
32	Fire Beak in reserves	Information to be found out about mitigation works/ fire breaks in tree plantations etc	CESM	Commenced
33	Terms of reference updates	Terms of reference updated	CESM	COMPLETE
34	Procedure to request machinery	Liaise with works team to build a procedure to be able to turn out machines or have a process to do so	CESM	commenced



**SHIRE OF NORTHAMPTON
MINUTES**

**Audit, Risk and Improvement Committee held in the Council Chambers, Northampton
11 September 2026**

1. DECLARATION OF OPENING OF THE MEETING BY THE PRESIDING MEMBER

Mr Jamie Criddle declared the meeting open at 2.10pm

2. ACKNOWLEDGEMENT OF COUNTRY

We would like to respectfully acknowledge the Yamatji People who are the Traditional Owners and First People of the land on which we meet. We would like to pay our respects to the Elders past, present and future for they hold the memories, the traditions, the culture and hopes of the Yamatji People.

3. ATTENDANCE / APOLOGIES

Members

Mr Jamie Criddle (Presiding Member – Independent)

Cr Liz Sudlow – Shire President

Cr Richard Burges

Cr Roslyn Suckling

Apologies

Nil

Observers

Mr Kenn Donohoe (Temporary Chief Executive Officer)

Mrs Michelle Allen (Manager Corporate Services)

4. PUBLIC QUESTION TIME

Nil.

5. DECLARATIONS OF FINANCIAL INTERESTS

Nil.

6. CONFIRMATION OF MINUTES OF MEETING HELD 16 DECEMBER 2025

Moved: Cr L Sudlow

Seconded: Cr R Burges

“That the minutes of the Audit Risk and Improvement Committee held on 16 December 2025 be received as a true and correct record.”

Carried 4/0

For: J Criddle, L Sudlow, R Burges and R Suckling.

Against: Nil.

7. REVIEW OF THE COMPLIANCE AUDIT RETURN

The Committee considered the 2024/25 Annual Financial Report and associated documents. The documents were tabled for discussion.

Moved : Cr L Sudlow

Seconded: Cr R Burges

“That the Audit, Risk and Improvement Committee:

1. Reviews and endorses the Compliance Audit Return for the period 1 January to 31 December 2025, as contained in ATTACHMENT: 7 (1).

2. Notes that the Committee is satisfied with the Compliance Audit Return following its review and has no further recommendations in relation to the matters contained within the Return; and

3. Recommends that Council adopt the Compliance Audit Return as presented in ATTACHMENT: 7 (1) in accordance with regulation 14 of the *Local Government (Audit) Regulations 1996*.

Carried 4/0

For: J Criddle, L Sudlow, R Burges and R Suckling.

Against: Nil.

8. FINANCIAL MANAGEMENT REVIEW, AUDIT REGULATION 17

The Financial Management Review, Audit Regulation 17 was discussed by the Committee.

Moved: Cr R Burges

Seconded: Cr R Suckling

That the Audit Risk and Improvement Committee recommends that Council:

- 1) Receives the Financial Management Review findings as undertaken by the substantive Chief Executive Officer and as considered and reviewed by the Audit Risk and Improvement Committee.***
- 2) Requests the Temporary Chief Executive Officer schedule quadrimester meeting cycles for the Audit Risk and Improvement Committee in the 2026/2027 financial year.***
- 3) Develops a formal Audit Log of outstanding compliance, risk and financial improvement reviews for consideration and review at each meeting of the Audit Risk and Improvement Committee.***
- 4) Instructs the newly appointed Chief Executive Officer to undertake a review of the organisational structure via a suitably qualified external company/organisation to address resource and skills shortages identified within the agenda item.***

Carried 4/0

For: J Criddle, L Sudlow, R Burges and R Suckling.

Against: Nil.

9. INTERIM AUDIT REPORT FOR THE YEAR ENDING 30 JUNE 2026

The Temporary Chief Executive Officer presented the Interim Audit Report for the period ending 30 June 2026 for Council's consideration and receipt.

Moved: Cr R Suckling

Seconded: Cr L Sudlow

That Council receives the Interim Audit Report for the period ending 30 June 2026 as detailed in ATTACHMENT 9 (1).

Carried 4/0

For: J Criddle, L Sudlow, R Burges and R Suckling.

Against: Nil.

10. DATE FOR NEXT MEETING

The Temporary Chief Executive Officer to confirm three meeting dates for the Audit Risk and Improvement Committee per calendar year.

11. CLOSURE

There being no further business the Chairperson closed the meeting at 2.15pm.

ATTACHMENT**SHIRE OF NORTHAMPTON****PERIOD OF AUDIT: YEAR ENDED 30 JUNE 2025****FINDINGS IDENTIFIED DURING THE FINAL AUDIT**



APPENDICES

COUNCIL MEETING

15 October 2026



Bush Fire Advisory Committee

Status:	<u>Advisory Committee</u>
Members:	<u>Voting Members (9)</u> 1 Councillor Chief Bush Fire Control Officer Deputy Chief Bush Fire Control Officer – North Deputy Chief Bush Fire Control Officer - South 5 Bush fire Brigade Representatives being: - 1 Ajana/Binnu - 1 Horrocks - 1 Isseka - 1 Port Gregory - 1 Sandy Gully/Alma <u>Non Voting Representatives (5)</u> - Executive Manager of Community, Development & Regulation - Department of Biodiversity, Conservation and Attraction - Department of Fire and Emergency Services - Northampton Fire and Rescue Service - Kalbarri Fire and Rescue Services
Proxies:	1 representative from each brigade and Councillor
Quorum:	At least 5 members of the Committee
Term of Appointment:	Expires 20 October 2027
Officer Responsible:	Executive Manager Community, Development & Regulation
Meetings:	3 meetings per year. The Chairperson or Shire Chief Executive Officer may call supplementary meetings when required.

FUNCTIONS OF COMMITTEE

To represent Volunteer Bush Fire Brigades within the Shire of Northampton and to make recommendations to Council on the following:

1. Advising the local government regarding all matters relating to the preventing, controlling and extinguishing of bush fires;
2. Annual bushfire budget and relevant financial matters;
3. Annual review of the Shire's Annual Firebreak Notice;
4. Standards of equipment that should be provided and maintained under Brigade Control;
5. General maintenance and capital works on Bush Fire Brigade Stations;
6. Planning, setting standards and works program for fire prevention within the Shire;
7. Composition, formation, rationalisation or winding up of any Bush Fire Brigades within the Shire;
8. Preparation and periodical review of a Bush Fire Operational Procedure Manual to guide the management and co-ordination of bush fire fighting resources within the Shire; and
9. Ensuring co-operation and co-ordination of bush fire brigades in their efforts and activities including training of brigade members.

Where matters are time sensitive and the consideration of that matter is required by the Advisory Committee between scheduled Advisory Committee meetings, the matter may be circulated to all voting members via email. Where the proposed outcome/response is supported

by at least 5 members of the committee, the decision shall have the same effect as being passed at a formal Advisory Committee meeting.

MEMBERS 20 August 2026

Cr Karl Suckling	Councillor (Chair)
Mr Matt Johnson	Chief Bush Fire Control Officer
Mr Kyle Carson	Ajana/Binnu - Captain
Mr Scott Bridgeman	Deputy CBFCO – South
Mr Damien Harris	Deputy CBFCO – North
Mr Chadd Gaby	Horrocks BFB - Captain
Mr Wes Teakle	Isseka BFB
Mr Joe Wood	Port Gregory/Yallabatharra - Captain
Mr Scott Bridgeman	Sandy Gully/Alama BFB - Captain

PROXIES

Cr Chad Smith	Councillor (Proxy)
TBC	Horrocks BFB
TBC	Isseka BFB
Mr Trent Suckling	Sandy Gully/Alma BFB

NON-VOTING MEMBERS

Executive Manager Community, Development and Regulation
Department of Biodiversity, Conservation and Attractions
Department of Fire and Emergency Services
Northampton Volunteer Fire and Rescue Service
Kalbarri Volunteer Fire and Rescue Service
Shire of Northampton Ranger