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# **CONFIRMED MINUTES**

Shire of West Arthur Ordinary Council Meeting 15 February 2022

#### **MISSION STATEMENT**

To value and enhance our community lifestyle and environment through strong local leadership, community involvement and effective service delivery.

#### DISCLAIMER

No responsibility whatsoever is implied or accepted by the Shire of West Arthur for any act, omission or statement or intimation occurring during Council or Committee meetings or during formal/informal conversations with staff. The Shire of West Arthur disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council or Committee meetings or discussions. Any person or legal entity that act or fails to act in reliance upon any statement does so at the person's or legal entity's own risk.

The purpose of this council meeting is to discuss and, where possible, make resolutions about items appearing on the agenda. Whilst Council has the power to resolve such items and may in fact, appear to have done so at the meeting, no person should rely on or act on basis of such decision or on any advice or information provided by a member or officer, or on the content of any discussion occurring, during the course of the meeting.

In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or limitation of approval made by a member or officer of the Shire of West Arthur during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of West Arthur. The Shire of West Arthur warns that anyone who has an application lodged with the Shire of West Arthur must obtain and only should rely on WRITTEN CONFIRMATION of the outcome of the application, and any conditions attaching to the decision made by the Shire of West Arthur in respect of the application.

Persons should be aware that the provisions of the Local Government Act 1995 (section 5.25 (e)) establish procedures for revocation or rescission of a Council decision.

The Shire of West Arthur expressly disclaims liability for any loss or damage suffered by any person as a result of relying on or acting on the basis of any resolution of Council, or any advice or information provided by a member or officer, or the content of any discussion occurring, during the course of the Council meeting

These Minutes were confirmed at the ordinary council meeting on: 15 March 2022

Signed: /////

Presiding Member at the meeting at which the Minutes were Confirmed.

# **SHIRE OF WEST ARTHUR**

Minutes for the Ordinary Meeting of Council held in the Council Chambers on Tuesday  $15^{th}$  February 2022 – commencing at 7.00 pm.

# **Contents**

1.	Declaration of Opening / Announcements of Visitors	3
2.	Attendance / Apologies / Approved Leave of Absence	
3.	Announcements by the Presiding Member	
4.	Response to Previous Public Questions Taken on Notice	
5.	Public Question Time	
6.	Petitions / Deputations / Presentations / Submissions	4
7.	Applications for Leave of Absence	
8.	Disclosures of Interest	
9.	Confirmation of Minutes of Previous Meetings Held	4
	9.1 Ordinary Council Meeting Minutes 14th December 2021	4
	9.2 Special Council Meeting Minutes 18 <sup>th</sup> January 2022	4
10.	Reports of Committees of Council	5
11.	Reports from Councillors	5
12.	Chief Executive Officer	
	12.1 MANAGER OF CORPORATE SERVICES	6
	12.2 COVID-19 HUMAN RESOURCES AND SAFETY SUPPORT SERVICES 12.3 REFUND OF 2021-2022 POOL MEMBERSHIP FEE	
	12.4 DRAFT HERITAGE SURVEY FOR PUBLIC CONSULTATION	
13.	Finance	
	13.1 - Financial Reports	
	13.2 - Accounts for Payment	157
14.	Planning and Technical Services	164
15.	Elected Members Motions of Which Previous Notice Has Been Given	164
16.	New Business or Urgent Business Introduced by Decision of the Meeting	
	16.1 Elected Members	
	16.2 Officers	
17.	Matters Behind Closed Doors	
	17.1 INFORMATION TECHNOLOGY AND COMMUNICATIONS AUDIT	
18.	Closure of Meeting	
10.		

# 1. Declaration of Opening / Announcements of Visitors

The Presiding Member declared the meeting open at 7.07pm.

# 2. Attendance / Apologies / Approved Leave of Absence

COUNCILLOR'S: Cr Neil Morrell (Shire President)

Cr Graeme Peirce (Deputy Shire President)

Cr Neil Manuel Cr Adam Squires Cr Robyn Lubcke Cr Karen Harrington Cr Duncan South

STAFF: Vin Fordham Lamont (Chief Executive Officer)

Jamie Muir (Works Manager) Kerryn Chia (Projects Officer)

**APOLOGIES:** 

Nil

ON LEAVE OF ABSENCE:

Nil

ABSENT:

Nil

MEMBERS OF THE PUBLIC:

Marie and Greg Lloyd

Ian and Teresa Peirce

## 3. Announcements by the Presiding Member

Sheepfest went well.

There may be upcoming announcements regarding Sheepfest.

# 4. Response to Previous Public Questions Taken on Notice

NIL

# 5. Public Question Time

NIL

## 6. Petitions / Deputations / Presentations / Submissions

NIL

#### 7. Applications for Leave of Absence

NIL

# 8. Disclosures of Interest

NIL

# 9. Confirmation of Minutes of Previous Meetings Held

# 9.1 Ordinary Council Meeting Minutes 14th December 2021

# **Statutory Environment:**

Section 5.22 of the *Local Government Act* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.

# **Voting Requirements:**

Simple Majority

#### **Recommendation:**

That the Minutes of the Ordinary Meeting of Council held in the Council Chambers on 14<sup>th</sup> December 2021 be confirmed as true and correct.

Moved:	Cr Karen Harrington	Seconded:	Cr Neil Manuel	

CARRIED: 7/0

# 9.2 Special Council Meeting Minutes 18th January 2022

#### **Statutory Environment:**

Section 5.22 of the *Local Government Act* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.

# **Voting Requirements:**

Simple Majority

#### Recommendation:

That the Minutes of the Special Meeting of Council held in the Council Chambers on 18<sup>th</sup> January 2022 be confirmed as true and correct.

Moved:	Cr Robyn Lubcke	Seconded:	Cr Duncan South

CARRIED: 7/0

# 10. Reports of Committees of Council

NIL

#### 11. Reports from Councillors

## **Cr Neil Morrell (President)**

Good discussions at Sheepfest with the public at the Shire stand.

Everything else is running smoothly.

# **Cr Graeme Peirce (Deputy President)**

NIL

# **Cr Neil Manuel**

# Sheepfest

Spoke to Blackwood Biosecurity Inc representative – open to discussing where rate payers' levy is being spent in the Shire of West Arthur. He is happy to come along and discuss it with the public.

#### Water Infrastructure

Spoke to a person that specialises in water infrastructure who maybe of use once the water report is complete.

# Earthquakes

Attendance was good at Arthur River Hall to discuss the Earthquakes. Fears were allayed regarding the potential for a big earthquake in the region.

#### **Cr Adam Squires**

NIL

#### Cr Robyn Lubcke

Attended 4WDL meeting. The main issues discussed were WDC and 4WDL Housing project – Key worker housing; mobile phone tower failures and tourism.

Had a phone call from general public in relation to a truck rollover. There were concerns regarding Shire response to the truck rollover.

## **Cr Karen Harrington**

Spoke with members of the public in relation to the lack of battery back up in the mobile tower which became evident last week when there was a power outage. This meant that the school (and Shire) were unable to make or receive phone calls. There are concerns regarding lack of communication in the event of a fire or other emergency in the district.

#### **Cr Duncan South**

NIL

#### 12. Chief Executive Officer

#### 12.1 MANAGER OF CORPORATE SERVICES

File Reference: 2.15.15
Location: N/A
Applicant: N/A

Author: Vin Fordham Lamont - Chief Executive Officer
Authorising Officer Vin Fordham Lamont - Chief Executive Officer

Date: 4 February 2022

Disclosure of Interest: Author has worked previously with the proposed manager

Attachments: Nil Previous Reference: Nil

#### **Summary:**

Council is requested to consider endorsing the appointment of a full time Manager Corporate Services to replace the retiring Manager Financial Operations.

#### Background:

The Shire currently employs a Manager Financial Operations and a Manager Financial Reporting. Both of these roles are part-time. The Manager Financial Operations has resigned, effective 4 March 2022. Having observed the current operations of the Shire, particularly in relation to the Administrative functions, the author believes that the organisation would be best served by replacing the part-time Manager Financial Operations with a new role to manage the office and corporate functions, including Finance.

Essentially the position would be focussed inwards which would then allow the CEO to focus outwards, which should always be the case. The CEO would then be able to work with Council on strategic matters, liaise with external stakeholders and the community, and generally improve and develop services/facilities which will contribute to the long-term sustainability of the district.

# Comment:

The author has made some initial enquiries and has sourced an appropriate person with strong local government finance and management experience. This person has indicated a willingness to undertake the role on a casual basis, with an initial 3-month period. This is appropriate as it will give all parties a good understanding of what may be required moving forwards into a new financial year.

The person would drive from Perth on a Monday and drive back on a Friday and the author's suggestion is that the second chalet at the caravan park be utilised for his accommodation. Ideally, the author will be close to moving into the CEO house at that time so one of the chalets would eventually still be available to the public. Alternative arrangements could be looked at in due course.

#### Consultation:

Acting CEO – Ian McCabe Manager Financial Operations – Maxine McKenzie Manager Financial Reporting – Melinda King

#### **Statutory Environment:**

Local Government Act 1995

S6.8 Expenditure from municipal fund not included in annual budget

#### **Policy Implications:**

G1.10 Human Resources Policy

#### **Financial Implications:**

Given that the new full-time role will be replacing a part-time role, and that the new role is more senior than the previous one, there will be a cost involved with the change in structure. This will be addressed via the Budget Review process next month.

The new arrangements can then be included in discussions regarding the 2022/2023 budget.

# **Strategic Implications:**

Community Strategic Plan Towards 2031 Leadership and Management – inspirational, dynamic, transparent Outcome 5.2 Shire staff are well trained, motivated and customer focused

# **Risk Implications:**

Risk	N/A
Risk Likelihood (based on history and with	5
existing controls)	3
Risk Impact / Consequence	4
Risk Rating (Prior to Treatment or Control)	20
Principal Risk Theme	Compliance Failures
Risk Action Plan (Controls or Treatment	Invest in adequate human resources
Proposed)	Invest in adequate human resources.

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

# **Voting Requirements:**

**Absolute Majority** 

PAGE 8 MINUTES 15 FEBRUARY 2022

# Officer Recommendation:

# That Council:

1. by absolute majority, approve the creation of a new full-time Manager Corporate Services role to replace the part-time Manager Financial Operations role; and

2. authorise the use of one of the chalets at the Shire caravan park by the person filling the new role.

Moved: Cr Neil Manuel Seconded: Cr Adam Squires	Seconded: Cr Adam Squires	Cr Neil Manuel	Moved:
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CARRIED: 7/0

#### 12.2 COVID-19 HUMAN RESOURCES AND SAFETY SUPPORT SERVICES

File Reference: 2.14.8
Location: N/A
Applicant: N/A

Author: Vin Fordham Lamont - Chief Executive Officer
Authorising Officer Vin Fordham Lamont - Chief Executive Officer

Date: 4 February 2022

Disclosure of Interest: Nil

Attachments: Proposal to provide professional COVID-19 HR and

safety support services

Previous Reference: Nil

#### **Summary:**

Council is requested to consider approving out of budget expenditure of up to \$2,000 for the preparation of a COVID-19 Pandemic Plan and ongoing advice in relation to managing the pandemic.

# **Background:**

COVID appeared in Western Australia approximately two years ago. Since then, various government agencies and other organisations have circulated copious amounts of information to local government. Sifting through all the information for useful advice has grown increasingly difficult, and this task has been made even more difficult by the constantly changing directions issued by the State Government. So far as the author is able to determine, there has been minimal action taken by the Shire in relation to COVID thus far.

#### Comment:

The author considers it imperative to have a suitable plan in place so that when/if an outbreak of COVID occurs, team members are very clear in what action, including recordkeeping, we are required to take to ensure that the organisation can keep operating through the pandemic.

A proposal for the development of a pandemic plan and for the provision of ongoing COVID support has been obtained from a Workplace Health and Safety professional, and is attached to this item.

#### **Consultation:**

Nil

## **Statutory Environment:**

Local Government Act 1995

S6.8 Expenditure from municipal fund not included in annual budget

#### **Policy Implications:**

Nil

#### **Financial Implications:**

Cost included in budget allocation to GL account E143065 Employee Costs Other.

#### Strategic Implications:

Nil

**Risk Implications:** 

Risk	N/A
Risk Likelihood (based on history and with	N/A
existing controls)	IV/A
Risk Impact / Consequence	N/A
Risk Rating (Prior to Treatment or Control)	N/A
Principal Risk Theme	Nil
Risk Action Plan (Controls or Treatment	N/A
Proposed)	IVA

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

# **Voting Requirements:**

**Absolute Majority** 

#### Officer Recommendation:

That Council, by absolute majority, accepts the attached proposal of \$633 to prepare a COVID-19 Pandemic Plan and approves additional expenditure of up to \$2,000 for ongoing COVID advice.

Moved:	Cr Karen Harrington	Seconded:	Cr Adam Squires	
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CARRIED: 7/0

#### **ATTACHMENT**

Proposal to provide professional COVID-19 HR and safety support services

MINUTES 15 FEBRUARY 2022

# **Proposal**

# **DKM WORKPLACE SOLUTIONS**

HUMAN RESOURCE
&
SAFETY SUPPORT
SERVICES
TO
SHIRE OF WEST ARTHUR
February 2022

Dean McAuliffe
Director
DKM Workplace Solutions
ABN:57643835018

# 1. INTRODUCTION

My aim is to work with businesses to create, review and enhance their employment practices to support them in achieving their objectives.

I have over 29 years' experience in the human resources, workplace relations and occupational health and safety fields.

The services I deliver include but are not limited to:

- Developing and Reviewing Organisational Structures
- Independent Contractor Contracts, Reviews
- Contractor vs Employee audits, advice
- Workforce/Succession/HR Business Continuity Planning
- Support businesses with workplace practices in relation to COVID-19.
- Support businesses with workplace COVID-19 vaccination matters
- General employment (HR/WHS) advisory services and policy development.
- Redundancy, Severance advice & processes
- Employment/ Safety documentation to support RFQ tender submissions
- Review and optimisation of employment practices, policies and conditions of employment
- Recruitment, Negotiating and drafting employment contracts & variations
- Resolving workplace grievances and providing conflict resolution services
- Workplace Investigations
- Representation at the Fair Work Commission and WAIRC
- Culture optimization –values and signature behaviours development/review
- Workplace HR Audits compliance e.g. Annualised wages, Modern Slavery Act Audits, Industrial Award Compliance
- Position Description benchmarking, development and reviews
- Enterprise agreement bargaining inclusive of drafting and submission of agreements
- Code of Conduct development and reviews
- Pre employment medical documentation & reviews
- Performance Reviews, Remuneration Reviews
- Disciplinary Management inclusive of Dismissals
- Diversity Management and Strategies Diversity and Inclusion Policies
- Social Media policies and strategies
- Abandonment of employment processes
- Managing ill and injured employees inclusive of Fit for work policies, concerns
- Workplace Surveillance GPS, CCTV policy development and deployment
- Industrial Award interpretation both Federal and State
- Coaching CEO's, Directors, Managers, Supervisors in staff/HR/WHS management
- Development of recognition and reward programs
- Development of training plans and delivery of specialised HR training

# 2. REFERENCES

I provide the following individuals/businesses to which my services have been engaged in the last 12 months as references and I am happy to provide respective contact details upon request:

- 1. K Walker Director, Splash & Gas Plumbing
- 2. M. Rose Principal, Rose Realty
- 3. M. Sneddon Director Sneddon Projects
- 4. R. Poczwa, HSEQ Manager All Rubber Pty Ltd
- 5. M. Wilden General Manager, Coastal Midwest Transport Pty Ltd
- 6. T. Hore, Railways, BHP Pty Ltd
- 7. Tasman Nolan, Director, Geraldton AMD Pty Ltd Chartered Accountants
- 8. B. Cees, Superintendent, Alcoa Pty Ltd
- 9. G. Hackshaw, Director, Argyle Engineering Services Pty Ltd
- 10. A. Kenny, Commercial Manager, Chapel Farm Estate Pty Ltd
- 11. A.Basile, Director, Reno Blast Pty Ltd
- 12. C. Mezger, Director, HOT Cleaning Services Pty Ltd
- 13. S. Attwood, Director, Greenbunch Pty Ltd
- 14. K. Johnson, General Manager, City of Perth
- 15. A. Gehlot, Engineering Services, FMG
- 16. A. Valentine Director, Valentine Farming Company Pty Ltd
- 17. S. Silcox, Strategic Leadership Consulting
- 18. M. Hackshaw, Director, Allwest Turfing
- 19. Ma. Barrett, Operations, Rio Tinto
- 20. I. Cavanagh, Specialist Engineering Monitoring Services, Roy Hill Pty Ltd
- 21. D.Rob M. Betlem, Directors, Walker Wayland Pty Ltd Chartered Accountants Mandurah Pty Ltd
- 22. S. Blaney, Director, Ocean Glass Pty Ltd
- 23. D.Ford, Director, La Botanic
- 24. E. Spencer Director, Australian Mouthguards
- 25. M. Spencer, WA State Manager, Total Steel Australia Pty Ltd
- 26. Z. MacDonald, Financial Services, Shire of Northam
- 27. E.Williams Restaurant Consultant, Dimmi

# 3. COSTS & TERMS

Currently, I understand the Shire's need to enhance its HR/WHS response to COVID-19. As such I will look to support the Shire initially by:

1. Preparing a COVID-19 Pandemic Plan.

Costs for preparation of the Plan excluding GST: \$633 excluding travel and workforce consultation support (to be quoted upon request).

To further support the Shire's response in the evolving and challenging COVID-19 environment the following outcomes are recommended and or offered for which a fixed price can be quoted upon request

- 1. Review and provide information for the Shire's website
- 2. Review and update Recruitment policies and or other relevant employment policies;
- 3. Review and update employment contract terms;
- 4. Review and update the Shire's HSE (Safety) policy and advise on consultation process;
- 5. Provision of and in person support for Vaccination non-compliance, COVID-19 workplace matters and or issues/incidents.
- 6. Providing a draft communication to contractors of the Shire as to its position on COVID-19, vaccinations, health directives;
- 7. Review and provision of updates to Shire's Business Continuity Plan
- 8. Representation of the Shire should a claim be lodged in the WAIRC or other jurisdiction or in alternate dispute resolution processes.

Where no fixed cost agreement exists between the parties DKM Workplace Solutions standard consultation rate shall apply.

Standard Consultation work  - review/written responses for employment relation matters beyond initial generalist guidance  - HR project, policy development, reviews - on-site HR support, audits, compliance -	\$211 per hour exc GST
Travel rate – inclusive accommodation	Based upon request
Representation before the Fair Work	\$290 per hour exc GST
Commission or WAIRC	

- 1. Standard Consultation work shall mean but is not limited to any written specific advice beyond initial generalist advice, inclusive of reviews and drafting of documents, responses, processes, HR projects, audits or other specific review undertaken as requested and on behalf of you.
- 2. *DKM Workplace Solutions* invoices fortnightly or upon completion of work requested excluding Telephone Advisory/Support Services whichever is sooner with .
- 3. Referrals A referral that is accepted and results in the successful engagement (fee paying) of *DKM Workplace Solutions* will attract a 5% discount. The discount will be applied to your next invoice.
- 4. *DKM Workplace Solutions* reserves the right to terminate any contract for service at any time for non-payment of any invoice
- 5. You acknowledge and accept that from time to time, delays or interruptions may occur in *DKM Workplace Solutions* providing products and services to you. You acknowledge that *DKM Workplace Solutions* will not be responsible for any such delay or interruptions and that *DKM Workplace Solutions* will

- not have any liability to you for any failure or delay in delivering the products or services to you.
- 6. In providing any services to you DKM Workplace Solutions will rely on the information provided by you. As such you acknowledge that any responses and the content of any documents created, or products and services provided to you will depend on the answers or responses you provide DKM Workplace Solutions.
- 7. You acknowledge that *DKM Workplace Solutions* is not a law firm and as such it does not provide legal advice.
- 8. You acknowledge and agree that *DKM Workplace Solutions* products and services are provided to you as an independent contractor. No other relationship can be implied.
- 9. Neither party to these Terms shall be liable for any failure or delay in performing their obligations where such failure or delay results from any cause that is beyond the reasonable control of that party. Such causes include, but are not limited to, power failure, Internet Service Provider failure, industrial action, civil unrest, fire, flood, storms, earthquakes, acts of terrorism, acts of war, governmental action or any other event that is beyond the control of the party in question.
- 10. These terms are governed by the laws of the State of Western Australia.

# 4. INSURANCES

I have professional indemnity insurance as a financial member of the Australian Human Resources Institute (AHRI).

# 5. Background

I have over 29 years senior Human Resource, Industrial Relations and Safety Management experience working in both the Private (profit and not for profit sectors) and Public Sector at Management levels. My strengths lay in my strong advisory skills to help businesses large or small attract, manage, and develop their workforce and associated policies to meet their business needs.

I hold Tertiary Qualifications in Human Resource Management, Employee Relations, Public Affairs, Public Administration and have completed practicing certificates in Mediation, Public Safety (administrative inquiry), Workplace Investigations, Grievance and alternate dispute resolution and Modern Slavery Act Compliance Audits.

In addition to my consulting work and my Senior Appointments in the private and public sector; I was a permanent full-time member of the Australian Defence Force and today retain a part time commitment as a serving Senior Officer within the Royal Australian Air Force.

In my present capacity I advise and support strategic and operational capabilities relating to the Air Defence of Australia. Notably my impact on strategic and operational outcomes resulted in receiving an Air Commander Australia commendation.

#### 12.3 REFUND OF 2021-2022 POOL MEMBERSHIP FEE

File Reference: 6.19.5 Location: N/A

Applicant: Judy Cooper

Author: Vin Fordham Lamont - Chief Executive Officer
Authorising Officer Vin Fordham Lamont - Chief Executive Officer

Date: 9 December 2021

Disclosure of Interest: Nil

Attachments: 1. Email from applicant

Previous Reference: Nil

#### Summary:

Council is requested to consider approving a partial refund of the applicant's 2021/2022 pool membership fee, due to her leaving the district during the pool season.

# Background:

The applicant paid the \$80 membership fee on 22 October 2021, and handed back her key on 17 December 2021, as she has left the district. A request has now been received to refund the membership fee on a pro-rata basis due to her recent departure.

#### Comment:

The swimming pool season normally extends from October to early May, approximately seven months. It appears to be fair and reasonable, in this instance, to provide a refund of 5/7 of the annual fee, being \$57.

#### **Consultation:**

Maxine McKenzie - Manager financial Operations

## **Statutory Environment:**

Nil

#### **Policy Implications:**

Ni

## **Financial Implications:**

Negligible

## **Strategic Implications:**

Nil

**Risk Implications:** 

Risk	N/A
Risk Likelihood (based on history and with	N/A
existing controls)	
Risk Impact / Consequence	N/A
Risk Rating (Prior to Treatment or Control)	N/A
Principal Risk Theme	Nil
Risk Action Plan (Controls or Treatment	N/A
Proposed)	IVA

MINUTES 15 FEBRUARY 2022

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

# **Voting Requirements:**

Simple Majority

#### Officer Recommendation:

That Council approves the \$57 partial refund of the 2021-2022 swimming pool membership as per the attached request.

Mayad:	Cr Graeme Peirce	Seconded:	Crlubeko	
wovea:	Cr Graeme Peirce	Seconded:	Creubcke	

LOST: 2/5

#### **ATTACHMENT**

1. Email from applicant

 From:
 Judy Cooper

 To:
 Shire of West Arthur

 Cc:
 West Arthur Shire CEO

Subject: FW: ATTN Beth: RE Darkan Swimming Pool Membership 21/22

**Date:** Monday, 31 January 2022 8:27:01 AM

Attachments: <u>image001.gif</u>

#### Good morning Team

Please see below email from Dec 22.

I have yet to receive a reply and would appreciate consideration of this request, as well as refund of my key deposit, which has also yet to be processed, despite handing back the key on December 17<sup>th</sup>. Many thanks

## Regards

# **Judy Cooper**

Internal Auditor

#### **Elders**

Albany, WA 6330 m: 0428 547 626

e: judy.cooper@elders.com.au

cid:image001.gif@01D7562F.E931B6C0



This email (including any attachments) may contain confidential and personal information. If you are not the intended recipient, please notify the sender and delete this email.

From: Judy Cooper

Sent: Wednesday, 22 December 2021 12:03 PM

To: Shire of West Arthur <Shire@westarthur.wa.gov.au>

Subject: ATTN Beth: RE Darkan Swimming Pool Membership 21/22

#### Beth

As discussed last week when I returned my key, I would appreciate it if consideration could be given to refund my pool membership fee pro-rata.

I have only used the key about 3 times and, with the sale of our house happening muck more quickly than expected, we have now moved from the district.

Also, could you please return the pool key deposit by EFT to my bank. (Please call me at the number below and I will provide details.)

Many thanks for your consideration.

#### Regards

#### **Judy Cooper**

Internal Auditor

#### **Elders**

Growden Place, Darkan WA 6392

m: 0428 547 626

e: judy.cooper@elders.com.au

cid:image001.gif@01D7562F.E931B6C0



This email (including any attachments) may contain confidential and personal information. If you are not the intended recipient, please notify the sender and delete this email.

**From:** Shire of West Arthur < <u>info@registernow.com.au</u>>

**Sent:** Friday, 22 October 2021 2:26 PM

To: Judy Cooper < <u>Judy.Cooper@elders.com.au</u>>

**Subject:** Darkan Swimming Pool Membership 21/22 - Registration Details



Your registration was approved.

You can access your registration at any time by clicking here!

#### **REGISTRATION DETAILS**

#### **Registration For**

Darkan Swimming Pool Membership 21/22

Darkan

Friday, 1 October 2021 - Sunday, 1 May 2022

#### **Organiser**

Shire of West Arthur

This registration was processed by Register Now Pty Ltd on behalf of Shire of West Arthur.

If you have any further questions about the event please contact Shire of West Arthur directly at <a href="mailto:shire@westarthur.wa.gov.au">shire@westarthur.wa.gov.au</a>.

#### **Registered Details**

Judy Cooper Date: Friday, 22 October 2021

15 Hillman St

Darkan, WA 6392 Phone:

Australia

0428 547 626

21 Nov 1962

Name	<u>Item</u>	Quantity	<u>Amount</u>	<u>Total</u>
Judy Cooper	Single + Group Course	1	\$96.50	\$96.50
Participant Total				\$96.50

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#### 12.4 DRAFT HERITAGE SURVEY FOR PUBLIC CONSULTATION

File Reference: 6.5.14

Location: Shire of West Arthur

Applicant: N/A

Author: Kerryn Chia

Authorising Officer Vin Fordham Lamont

Date: 3 February 2021

Disclosure of Interest: Nil

Attachments: 1. Draft Heritage Survey

2. Appendix 13. Appendix 2

Previous Reference: N/A

#### Summarv:

A review of the 1997 Shire of West Arthur Municipal Heritage Inventory is a requirement of the Heritage Act 2018. Inventories have been renamed "Local Heritage Surveys'. This review is in accordance with Part 8 of the Heritage Act 2018 that is essentially the same guidelines as the 1990 Heritage Act requirements, including the identification of the "Heritage List".

The review is undertaken in consideration of the Department of Planning, Lands and Heritage's guidelines; Criteria for the assessment of local heritage places and areas as recommended in State Planning Policy 3.5 Historic Heritage Conservation.

Assessments determine levels of significance for each place in consideration of the overall context of the Shire's towns and district. The levels of significance are consistent with the required categories (Heritage Act 2018). Council is requested to consider endorsing the attached draft version of its Local Heritage Survey to allow it to be released for public consultation.

#### **Background:**

The Shire of West Arthur has a Municipal Heritage Inventory (MI) which was prepared in 1997 and reviewed in 2009. In 2020/21 Shire staff participated in a Heritage Framework Discussion forum with the Department of Planning Lands and Heritage (DPLH).

As a result of this participation, the Shire were invited to apply for a grant to review its Municipal Inventory and was successful in receiving funding. Heritage Consultant Laura Grey was contracted to review the inventory, and include and research additional places that had been identified by the Project Officer since the last review in 2009.

The public were also invited to nominate places for inclusion in the Heritage Survey. Only one nomination was received and this was for Black Wattle Homestead. The owners of private places listed on the original MI were invited to attend an information session with Laura, who outlined the process and made them aware of implications of the process.

Laura has provide the Shire with a draft copy of the Heritage Survey and Heritage List which provides details on the heritage value of each place and assesses each place for a level of significance. Upon endorsement from Council, the draft Heritage Survey will be released for community review and comment. All private owners of sites that have been listed as a Category 1 or 2 have been contacted to advise them of the survey prior to it being released to the public.

#### Comment:

Understanding a place is the foundation for substantiation of the heritage value and inclusion in the Local Heritage Survey. Almost every place in the review has been photographed (with the exception of sites that no longer have built infrastructure).

The information has been interpreted and formatted to the relevant place records, physically described from the photograph, cross referenced with other places, documented with references to the Department of Planning, Lands and Heritage's inHerit database number, and arranged according to Shire locality. This review has been extensive with a total of 141 places listed. Of these, 98 are new places that were not previously included on the MI and consist of many sites (rather than buildings) such as school sites, old town sites, telephone exchanges and sidings.

For each place deemed to be of heritage value, a level of significance and consequent category has been applied. The places with the highest level of significance are recommended for inclusion in the Shire of West Arthur's Heritage List that provides policies and the provisions of the Local Planning Scheme for future conservation. Of the 141 identified places (including sites) identified in the Local Heritage Survey, one place is State Registered: Category 1 (Arthur River Shearing Shed) and two places are listed as an Interim State Register listing (currently in consultation with adjacent land owners prior to listing) (St Paul's Anglican Church and Arthur River Precinct – Inn Kitchen, Post Office, Hall, wells).

The places recommended for the 2021 Heritage List are comprised of categories 1 and 2 in the Local Heritage Survey. Categories 3 and 4 are not included in the Heritage List and consequently have no implications. A total of 3 Category 1 places, together with 32 Category 2 places, forms the Heritage List.

#### **Consultation:**

Department of Planning Land and Heritage Laura Grey (Heritage Consultant) Private Land owners of Category 1 and 2 sites General public information session held 18<sup>th</sup> August 2021 Betty Brown Historical Centre Curator/Shire Project Officer

#### **Statutory Environment:**

A review of the 1997 Heritage Inventory is a requirement of the Heritage Act 2018. This review is in accordance with Part 8 of the Heritage Act 2018 that requires the identification of the "Heritage List".

#### **Policy Implications:**

A Local Planning Policy relevant to the Heritage List will be prepared once Council has endorsed the Local Heritage Survey

#### **Financial Implications:**

Nil. The costs related to the completion of this project have been included in Council's 2021/2022 budget.

#### **Strategic Implications:**

Shire of West Arthur's Strategic Community Plan Towards 2031 and Corporate Business Plan 2021 – 2025

Outcome 1.3 - A unique identity and a strong connection to our past Outcome 4.3 – Our cultural heritage is preserved and promoted

# **Risk Implications:**

Risk	N/A
Risk Likelihood (based on history and with existing controls)	N/A
Risk Impact / Consequence	N/A
Risk Rating (Prior to Treatment or Control)	N/A
Principal Risk Theme	N/A
Risk Action Plan (Controls or Treatment Proposed)	N/A

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

# **Voting Requirements:**

Simple majority

#### Officer Recommendation:

That Council endorses the attached Shire of West Arthur's Local Heritage Survey for public advertisement and notes that a relevant Local Planning Policy will now be prepared.

Moved: (	Cr Robyn Lubcke	Seconded:	Cr Graeme Peirce
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CARRIED: 7/0

#### **ATTACHMENTS**

- 1. Draft Heritage Survey
- 2. Appendix 1
- 3. Appendix 2



# SHIRE OF WEST ARTHUR LOCAL HERITAGE SURVEY 2022

Primary Report: refer to Appendices 1 and 2

A review of the Shire of West Arthur' 2008 Municipal Inventory of Heritage Places

**DRAFT February 2022** 

**HERITAGE INTELLIGENCE (WA)** 

Laura Gray JP M.ICOMOS B.Arch (hons)

#### Contents

1.0	Introduction	2
2.0	Criteria for significance	3
3.0	Levels of significance	4
4.0	Categories	5
5.0	Local Heritage Survey	8
6.0	Heritage List	16
7.0	Aboriginal Heritage	20
8.0	Conclusion	20
9.0	References	20
10.0	Appendices	21

Appendix 1

Appendix 2

Appendix 3

Appendix 4

Appendix 4

Appendix 5

Local Heritage Survey 2022 (DRAFT recommendations)

Heritage List 2022 (DRAFT recommendations)

DPLH guidelines for Local Heritage Surveys

DPLH Criteria for assessment of Local Places and Heritage areas

Burra Charter – Foundation of heritage and conservation

#### 1.0 INTRODUCTION

A review of the 2008 update of the original 1997 *Shire of West Arthur's Municipal Heritage Inventory of Heritage Places* is a requirement of the Heritage Act 2018. Inventories have been renamed "Local Heritage Surveys'. This review is in accordance with the Part 8 of the Heritage Act 2018 that is essentially the same guidelines as the 1990 Heritage Act requirements, including the identification of the "Heritage List".

The review is undertaken in consideration of the Department of Planning, Lands and Heritage's guidelines; *Criteria for the assessment of local heritage places and areas* as recommended in *State Planning Policy 3.5 Historic Heritage Conservation*.

Assessments determine levels of significance for each place in consideration of the overall context of the Shire's towns and district. The levels of significance are consistent with the required categories (Heritage Act 2018).

#### 1.1 Review Summary

Understanding a place is the foundation for substantiation of the heritage value and inclusion in the Local Heritage Survey. Almost every place in the review has been photographed, although that has not included a number of homesteads. Photographs are only taken from public space unless approval in advance on private properties. No further documentary research has been undertaken beyond the existing documentation and information provided by, or referenced by the Shire of West Arthur, and Conservation Plans prepared by L Gray.

The information has been interpreted and formatted, physically described from the photograph, cross referenced with other places, documented with references to the Department of Planning, Lands and Heritage's inHerit database number, and arranged in alphabetical order.

For each place deemed to be of heritage value, a level of significance and consequent category has been applied. The places with the highest level of significance are recommended for inclusion in the Shire of West Arthur's Heritage List that provides policies and the provisions of the Planning Scheme for future conservation.

Of the 140 identified places (including sites) identified in the Local Heritage Survey, only one place is State Registered: Category 1. The places recommended for the 2021 Heritage List are comprised of categories 1 and 2 in the Local Heritage Survey. Categories 3 and 4 are not included in the Heritage List and consequently have no implications.

"The Arthur" Wool Shed Group (2 buildings) is the only Category 1 place. "The Arthur River Precinct" (4 buildings) and St Mary's Church Group are both assessed and are in the stakeholder consultation process. Those category 1 places together with Category 2 places, form the 2021 Heritage List.

The Local Heritage Survey references places by their original owner/operators where possible with (fmr) after the name indicating the former naming rather than recent naming that changes over time.

Community consultation is invaluable in providing local input to places and their histories to further build on the Local Heritage Survey and to engage and empower the community in recognition of their heritage.

Kerryn Chia, Project Officer for the Shire of West Arthur, provided information, support and review of the documents.

#### 2.0 CRITERIA for SIGNIFICANCE

Every place previously listed in the 2008 review of the Heritage inventory has been assessed within the Heritage Council's guidelines; *Criteria for the assessment of local heritage places and areas.* The four criteria for the assessment are summarised hereunder:

#### Assessment of significance

#### Aesthetic value

Criterion 1 It is significant in exhibiting particular aesthetic characteristic.

#### Historic value

Criterion 2 It is significant in the evolution or pattern of the history of the local district.

#### Research value

Criterion 3A: It has demonstrable potential to yield information that will contribute to an understanding of the natural or cultural history of the local district.

Criterion 3B: It is significant in demonstrating a high degree of technical innovation or achievement.

#### Social value

Criterion 4 It is significant through association with a community or cultural group in Western Australia for social, cultural, education or spiritual reasons.

#### **Degree of significance**

#### Rarity

Criterion 5 It demonstrates rare, uncommon or endangered aspects of the cultural heritage of the local district.

#### Representativeness

Criterion 6 It is significant in demonstrating the characteristics of a class of cultural places or environments in the local district.

<u>Condition</u> refers to the current state of the place in relation to each of the values for which the place has been assessed. Condition reflects

the cumulative effects of management and environmental effects.

<u>Integrity</u> is a measure of the likely long-term viability or sustainability of the values identified, or the ability of the place to restore itself or be restored, and the time frame for any restorative process.

Authenticity refers to the extent to which the fabric is in its original state.

For consistency, all references to architectural style are taken from Apperly, R., Irving, R., Reynolds, P. A Pictorial Guide to Identifying Australian Architecture. Styles and Terms from 1788 to the Present, Angus and Robertson, North Ryde, 2002.

MINUTES 15 FEBRUARY 2022

#### 3.0 LEVELS OF SIGNIFICANCE

For each place deemed to be of heritage value, a level of significance and consequent category is applied.

The following table from the Heritage Council's *Criteria for the assessment of local heritage places and areas* illustrates the details, and the amendments to facilitate the draft proposed categories are listed against them.

Each place was categorised on the basis of the following levels of significance:

LEVELS OF SIGNIFICANCE	DESCRIPTION	DESIRED OUTCOME
Category 1  Exceptional significance	Essential to the heritage of the locality Rare or outstanding example.	HERITAGE LIST Register of Heritage Places The place should be retained and conserved. Any alterations or extensions should reinforce the significance of the place and be in accordance with a Conservation Plan (if one exists for the place). Refer to Heritage Council. Planning Scheme provisions
Category 2  Considerable significance	Very important to the heritage of the locality. High degree of integrity/ authenticity.	HERITAGE LIST Conservation of the place is highly desirable. Any alterations or extensions should reinforce the significance of the place. Planning Scheme provisions
Category 3 Some/Moderate significance	Contributes to the heritage of the loca some altered or modified elements, no necessarily detracting from the overall significance of the item.	NO CONSTRAINTS Conservation of the place is desirable. Contributes to the heritage of the locality. Has some altered or modified elements, not necessarily detracting from the overall significance of the item. Any alterations or extensions should reinforce the significance of the place. Original fabric should be retained where possible.
Category 4  Little significance	Some community interest to the history/heritage of the locality.	NO CONSTRAINTS Contributes to the history of the locality. Photographically record prior to any major development or demolition. Recognise and interpret the site.

#### 4.0 CATEGORIES

In line with Heritage Council's guidelines, Category 1 and 2 places are recommended to be included in the Local Heritage Survey to facilitate a level of management through the Local Planning Scheme that will provide guidance to the owners, managers, and statutory authority, to respond to that assessed significance.

Categories have been determined relevant to the assessed level of significance for each place. Implications for each recommendation are also summarised.

There are

#### Category 1 Registered Places and those currently under consideration for the Register.

A place of exceptional cultural heritage significance to Shire of West Arthur and the state of Western Australia, that is either in the Heritage Council of Western Australia's Register of Heritage Places, or worthy of consideration for entry into the Register.

A place worthy of recognition and protection through provisions of the Shire of West Arthur's Planning Scheme.

Planning application needs to be submitted to Shire of West Arthur for any proposed development. A Heritage Impact Statement may be required.

Planning application referred for heritage comment and background information for Heritage Council of Western Australia (HCWA).

The development application needs to be submitted to HCWA for support for any proposed development, and Shire of West Arthur cannot approve contrary to HCWA recommendation.

**Recommend:** Maximum encouragement to owners to retain and conserve the place. Full consultation with property owner prior to making the recommendation.

#### **IMPLICATIONS of REGISTRATION:**

A Memorial is lodged on the Certificate of Title of the Registered place under the provisions of the Heritage Act (2018).

By virtue of the *Heritage Act (2018)*, the owner is bound to conserve the place.

ALL development (including demolition) MUST be referred to Heritage Council for consideration PRIOR to undertaking any works.

The Shire of West Arthur cannot approve anything contrary to Heritage Council recommendations.

Private owners of Registered places qualify for the Heritage Council's Conservation Grants Funding. A Conservation Management Plan or Conservation Management Strategy is a pre-requisite for conservation works funding assistance from the Heritage Council.

Local Government, churches and community (not-for-profit) owners qualify for Lotterywest conservation funding. It is funded loosely on a \$ for \$ basis, although 'inkind' contributions are encouraged. Benefit to the community is a significant factor in assessment for

funding. A Conservation Management Plan or Conservation Management Strategy is a pre-requisite for conservation works funding and can also be funded.

Local Government owned Registered places qualify to claim for \$10,000 per annum 'Disability allowance' through the Grants Commission. Up to a maximum of \$50,000 is allowed for 5 buildings or more.

# **Category 2** A place of considerable cultural heritage significance to Shire of West Arthur that is worthy of recognition and protection through provisions of the Shire of West Arthur's Planning Scheme.

Planning application needs to be submitted to Shire of West Arthur for any proposed development for particular consideration of the heritage impact.

#### Recommend:

#### Inclusion in the Heritage List

Retain and conserve the place.

Document the place prior to any development; and photographic archive report if retention is not possible.

#### **IMPLICATIONS:**

Planning applications must be submitted to Shire of West Arthur for approval prior to undertaking any works.

Private owners do not qualify for any funding.

Local Government, churches and community (not-for-profit) owners qualify for Lotterywest conservation funding. It is funded loosely on a \$ for \$ basis, although 'inkind' contributions are encouraged. Benefit to the community is a significant factor in assessment for funding. A Conservation Management Plan or Conservation Management Strategy is usually a pre-requisite for conservation works funding and may also be funded on same basis as works funding assistance.

# **Category 3** A place (including a site with no built remains) of some /moderate cultural heritage significance to Shire of West Arthur.

#### No constraints.

Some/moderate contribution to the heritage of the Shire of West Arthur.

No constraints.

**Recommend:** Encourage retention of the place, or where there are ruins, archaeological findings or no built remains: Interpret the place.

#### **IMPLICATIONS:**

If a planning application is submitted to the Shire of West Arthur for approval, if approved a condition of development will require documentation and a photographic record of the place prior to any development or if retention is not possible.

There are **no statutory requirements** pertaining to heritage issues.

Private owners do not qualify for any funding.

Local Government, churches and community (not-for-profit) owners qualify for Lotterywest conservation funding, although at a lower priority. It is funded loosely on a \$ for \$ basis, although 'inkind' contributions are encouraged. Benefit to the community is a significant factor in assessment for funding. A Conservation Management Plan or Conservation Management Strategy is usually a pre-requisite for conservation works funding and may also be funded on same basis as works funding assistance.

Category 4 A place (including a site with no built remains) of little cultural heritage significance to Shire of West Arthur.

No constraints.

**Recommend:** Encourage retention of the place, or where there are ruins, archaeological findings or no built remains: Interpret the place.

#### **IMPLICATIONS:**

If a planning application is submitted to the Shire of West Arthur for approval, if approved a condition of development will require documentation and a photographic record of the place prior to any development or if retention is not possible.

There are **no statutory requirements** pertaining to heritage issues.

Private owners do not qualify for any funding.

Local Government, churches and community (not-for-profit) owners qualify for Lotterywest conservation funding, although at a lower priority. It is funded loosely on a \$ for \$ basis, although 'inkind' contributions are encouraged. Benefit to the community is a significant factor in assessment for funding. A Conservation Management Plan or Conservation Management Strategy is usually a pre-requisite for conservation works funding and may also be funded on same basis as works funding assistance.

#### **5.0 LOCAL HERITAGE SURVEY**

A number of new places and sites have been identified and listed (and identified as NEW) in the Local Heritage Survey (Refer to Appendix 1 for details). The places proposed for the Heritage List are identified in the Local Heritage Survey by the colour block.

The Local Heritage Survey List is presented in alphabetical order of towns and districts except for Darkan and Darkan surrounds that are top of the list.

# Refer to Appendix 1 for the detailed table of place records of the places listed hereunder.

Review No.	TOWN/DISTRICT	Address	Category
	DARKAN TOWN		
1	St Mary's Catholic Church	33 Arthur Street	3
2	Darkan Road Board Office (former)	29 Burrowes Street	2
3	SITE RSL Hall	25 Burrowes Street	4
4	Smith's General Store (former)	23 Burrowes Street	3
5	Putland Motors	35 Burrowes Street	3
6	Elder Smith's (former)	39 Burrowes Street	3
7	Butchers shop (former)	47 Burrowes Street	3
8	SITE Darkan Bowling Club	Burrowes Street	4
9	War Memorial and gates	Coalfields Highway	2
10	Darkan Railway Station Precinct	Coalfields Highway	2
10a	Precinct; Darkan Railway Station (traffic office)	Coalfields Highway	2
10b	Precinct; Darkan Station Master's House	Coalfields Highway	2
10c	Precinct; SITE Railway refreshment rooms	Coalfields Highway	2

10d	Precinct; Railway Crane & Loading Ramp	Coalfields Highway	2
11	SITE: Sarah Ann Gibbs tree (replacement tree)	Coalfields Highway	4
12	CWA meeting rooms	Coalfields Highway	2
13	Darkan Post Office (former)	Coalfields Highway	3
14	National Bank (former) SITE of original bank & Darkan Dining Rooms	Coalfields Highway	3
15	SITE Green Gable Tearooms (roadhouse)	Coalfields Highway	4
16	Darkan Hotel	Coalfields Highway	2
17	Aboriginal Reserve and Nissan Hut (caravan park)	Coalfields Highway	2
18	Darkan School	Darkan Road South	2
19	SITE Darkan Tennis Club and courts and basketball courts	Darkan Road South	4
20	Darkan Cemetery	Darkan Road South	2
21	Darkan Farm Advisory Service Building	Hillman Street	3
22	Darkan Town Hall	Hillman St	2
23	Darkan Pioneer Hall	Hillman St	2
24	Darkan Uniting Church	Hillman St	3
25	Mick & Maude King's House	Hillman St	3
26	Darkan and District Sports Club	Memorial Drive	3
	DARKAN DISTRICT		
27	Darkan Sawmill & Mill houses	Coalfields Highway	2
28	Sunnyhurst Homestead ruin	Coalfields Highway	3
29	SITE West Arthur Rifle Club		4
30	SITE Darkan South School		4

31	SITE Maybrook School (Fleay's Homestead)	Coalfields Highway	4
32	SITE Mt Brown School (Brown Homestead) Home of Betty Brown		4
33	Tachbrook Homestead Originally Bocalarrup	Coalfields Highway	3
34	Nangip Homestead	Darkan South Road	2
35	Six Mile Cottage	Darkan-Quindanning Road	2
36	SITE Mount Zion ruins	Capercup North Road	4
	ARTHUR RIVER		
37	"The Arthur" Wool Shed Group Old Tillellan (Piesse's) Shearing Quarters	Wagin Rd & Albany Hwy	1
38	St Paul's Anglican Church, Graveyard, Sandalwood Trees	Albany Highway	1
39	Arthur River Group	Albany Hwy	2
39a	Arthur River Group: Mount Pleasant Inn Kitchen Wayside Inn (fmr) & wells	Albany Hwy	1
39b	Arthur River Group: Arthur River Hall	Albany Hwy	2
39c	Arthur River Group: Arthur River Post Office (fmr)	Albany Highway	3
40	SITE Arthur River School	Albany Highway	4
41	Madden's Homestead and Cottage (Mareeba homestead)	Albany Highway	3
42	Tabelup Homestead	Albany Highway	3
43	Woagin Farm out buildings	Albany Highway	2
44	Riverview		3
45	SITE Arthur River Racecourse		4
46	SITE Arthur River Store		4
			_1

47	SITE Arthur River Workshop area		4
48	SITE Arthur River Country Club	Bokal East Arthur Road	4
49	SITE East Arthur Siding	Bokal East Arthur Road	4
	BENNELACKING		
50	SITE Bennelacking Siding	Duranillin Bowelling Road	4
	BOKAL		
51	SITE Bokal townsite		4
52	SITE Bokal Siding and ramp	=	4
53	SITE Bokal School		4
54	SITE Bokal Hall		4
55	SITE Bokal telephone exchange		4
56	SITE Bokal Tennis courts		4
57	SITE Bokal rifle range		4
58	SITE Beaufort River School 1		4
59	SITE Beaufort River School 2		4
	BOOLADING (Bulading)		
60	SITE Boolading Townsite	Rajander Road & Coalfields H'wy	4
61	SITE Boolading Railway siding, ramp and pine tree	Coalfields Highway	4
62	SITE Boolading Hall	Gibbs Siding Rd & Coalfields H'way	4
63	SITE Boolading School	Rajander Rd & Coalfields Highway	4
64	SITE Bulading School	Coalfields Highway & Gibbs Siding Rd	4

65	SITE (ruins) Boolading (Gibbs) Homestead and Telephone exchange	Coalfields Rd	4
66	SITE Gibbs Siding	Coalfields Highway	4
67	Dandaling	Spencer Road	3
68	The Angle Homestead, SITE Darkan Rifle Club	Cordering North Road	3
	BOWELLING		
69	SITE Bowelling townsite	Coalfields Highway	4
70	Bowelling Railway Station	Coalfields Highway	2
71	Bowelling Station Masters House (fmr) Phone exchange	Coalfields Highway	2
72	Bowelling Railway Dam	off Coalfields Highway.	3
73	SITE Bowelling School	Coalfields Highway	4
74	SITE Australian Lumbar Company	Cnr Hill and Jarrah streets	4
74	SITE Bowelling timber mill		4
76	SITE James Crossing Siding	Between Bowelling & Boolading	4
77	Burra Gulla Homestead & School	Coalfields Highway	3
78	SITE Cowcher Siding	West of Bowelling	4
	CAPERCUP		
79	SITE Capercup townsite	Capercup Nature reserve	4
80	SITE Capercup Railway Siding and ramp		4
81	SITE Capercup telephone Exchange	Springdale Capercup South Road	4
	CORDERING		
82	SITE Cordering townsite		4
83	SITE Cordering Siding	Duranillin Bowelling Road	4

84	SITE Cordering School	Cordering North Road	4
85	SITE Cordering phone exchange	Cordering Road South (Gunadoo)	4
86	SITE Hebb's Mills		4
	DARDADINE		
87	SITE Dardadine East School	Dardadine Road South	4
	DURANILLIN		
88	Duranillin townsite	Farrell St	4
89	SITE Duranillin railway siding & ramp	Farrell St	2
90	Duranillin Store	Farrell St	2
91	Duranillin Garage (fmr)	Farrell St	2
92	Duranillin Hall	Horley St	3
93	Duranillin School (fmr) 3, & SITE headmaster's house	Horley St	2
94	SITE Infant Health Clinic	Cnr William and Farrell Street	4
95	SITE Duranillin Sports oval	William Street	4
96	SITE Tennis Courts	Horley Street	4
97	Duranillin Railway Bridge		2
98	Duranillin Road Bridge ruins	Hughes Mill Road	2
99	SITE Hughes Mill	Hughes Mill Road	4
100	SITE Duranillin School 1		4
101	SITE Cochrane's – chimney ruin	Darkan South Road	4
102	SITE Capercup Phone exchange	Capercup South Road	4
103	Kapea house ruins	409 O'Connell Road	4

		1	,
104	Slattery Ruins Boonining Downs		4
105	SITE Three Mile Gully sports oval	Cnr Darkan South & Quill roads	4
106	Rock carving		3
	GLENORCHY		
107	SITE Glenorchy homestead (chimney)	Boyup Brook Arthur Road	4
108	SITE Glenorchy Telephone Exchange	Glenorchy Telephone Exchange	4
109	Glenorchy School	Glenorchy Road	2
110	Glenorchy road bridge ruins	Glenorchy Road	3
	HILLMAN		
111	SITE Hillman townsite	Hillman-Dardadine Road	4
112	SITE Hillman railway siding	Hillman-Dardadine Road	4
113	Hillman railway bridge ruins	Hillman-Dardadine Road	2
114	SITE Hillman River School	Near bridge	4
115	SITE Glenside School	Coalfields Highway	4
116	SITE Glenside Phone exchange		4
117	Hillman Dam, channels and catchment	Hillman nature reserve off Hillman-Dardadine Road	2
118	Hillman Airfield (not buildings)	Hillman-Dardadine Road	3
119	Hillman Speedway		4
	KYLIE		4
120	SITE Kylie Railway Siding & Kylie Water Tower	Bokal East Arthur Road	2
121	Kylie Dam Reserve	Bokal East Arthur Road	2

	McALINDIN		
122	SITE McAlindin Telephone Exchange		4
123	SITE McAlindin School		4
124	SITE McAlindin Homestead		4
	MOODIARRUP		
125	SITE Moodiarrup townsite		4
126	SITE Moodiarrup half-time School		4
127	SITE Moodiarrup School 2		4
128	Moodiarrup Hall and SITE of tennis courts, oval, bowling green & race course	Dinninup Road	2
129	Darlingup Homestead ruin	Darlingup	3
130	SITE Moodiarrup (Horley) Homestead	Tarwilli Road	3
131	Moodiarrup Sports Complex	Dinninup Road	3
132	Towerrinning Homestead	Lt 3110 Darkan South Road	3
133	Lake Towerrinning & and Re-diversion system	Duranillin South Road	2
134	Traverse point & ford at 'Capercup' property	Dinninup Road	4
135	Capercup Homestead, Capercup Well, Charles Marsh's chimneys	Dinninup Road	3
	TRIGWELL		
136	Haddleton Homestead ruin, Lonely grave of 2 Dale children.	Trigwell Bridge Road	3
137	Haddleton Shearing Shed	Trigwell Bridge Road	2
138	Trigwell Bridge ruin	Trigwell Bridge Road	2
139	Haddleton School (fmr) Branded tree	Trigwell Bridge Road	2
140	Adelaide Timber Company		4

#### **6.0 HERITAGE LIST**

### Categories 1 & 2 places

An important part of the recognition and understanding of cultural heritage significance of a place, is that some guidance is provided to the owners, managers and statutory authority, to respond to that assessed significance.

Categories have been determined relevant to the assessed level of significance for each place. Implications for each recommendation are also summarised. The Heritage List is subject to the provisions of the Local Planning Policy.

The Heritage List is comprised of:

Category 1 A place of exceptional cultural heritage significance to Shire of West Arthur and the state of Western Australia, that is either in the Heritage Council of Western Australia's (HCWA) Register of Heritage Places (R) or worthy of consideration for entry into the Register.

Category 2 A place of considerable cultural heritage significance to Shire of West Arthur that is worthy of recognition and protection through provisions of the Shire of West Arthur's Planning Scheme.

Category 1 places (identified in list hereunder in colour block) are:

37	"The Arthur" Wool Shed group	Entered on Register of Heritage Places
38	St Paul's Anglican Church, Graveyard & Sandalwood trees	Assessed and in the process for entry on the Register
39	Arthur River precinct	Assessed and in the process for entry on the Register

Category 2 places are the remaining 32 places listed hereunder.

Refer to Appendix 2 for full details.

No.	TOWN/DISTRICT	Address	Category
	DARKAN TOWN		
2	Darkan Road Board Office (former)	29 Burrowes Street	2
9	War Memorial and gates	Coalfields Highway	2
10	Darkan Railway Station Precinct	Coalfields Highway	2
10a	Precinct; Darkan Railway Station (traffic office)	Coalfields Highway	2
10b	Precinct; Darkan Station Master's House	Coalfields Highway	2
10c	Precinct; SITE Railway refreshment rooms	Coalfields Highway	2
10d	Precinct; Railway Crane & Loading Ramp	Coalfields Highway	2
12	CWA meeting rooms	Coalfields Highway	2
16	Darkan Hotel	Coalfields Highway	2
17	Aboriginal Reserve and Nissan Hut (caravan park)	Coalfields Highway	2
18	Darkan School	Darkan Road South	2
20	Darkan Cemetery	Darkan Road South	2
22	Darkan Town Hall	Hillman St	2
23	Darkan Pioneer Hall	Hillman St	2
	DARKAN DISTRICT		
27	Darkan Sawmill & Mill houses	Coalfields Highway	2
34	Nangip Homestead	Darkan South Road	2
35	Six Mile Cottage	Darkan-Quindanning Road	2
	ARTHUR RIVER		

37	"The Arthur" Wool Shed Group	Wagin Rd & Albany Hwy	1
	Old Tillellan (Piesse's) Shearing Quarters		
38	St Paul's Anglican Church, Graveyard, Sandalwood Trees	Albany Highway	1
39	Arthur River Group	Albany Hwy	1
39a	Arthur River Group: Mount Pleasant Inn Kitchen Wayside Inn (fmr) & wells	Albany Hwy	1
39b	Arthur River Group: Arthur River Hall	Albany Hwy	1
39c	Arthur River Group: Arthur River Post Office (fmr)	Albany Highway	1
43	Woagin Farm out buildings	Albany Highway	2
	BOWELLING		
70	Bowelling Railway Station	Coalfields Highway	2
71	Bowelling Station Masters House (fmr) Phone exchange	Coalfields Highway	2
	DURANILLIN		
89	SITE Duranillin railway siding & ramp	Farrell St	2
90	Duranillin Store	Farrell St	2
91	Duranillin Garage (fmr)	Farrell St	2
93	Duranillin School (fmr) 3, & SITE headmaster's house	Horley St	2
97	Duranillin Railway Bridge		2
98	Duranillin Road Bridge ruins	Hughes Mill Road	2
	GLENORCHY		
109	Glenorchy School	Glenorchy Road	2
		•	

	HILLMAN		
113	Hillman railway bridge ruins	Hillman-Dardadine Road	2
117	Hillman Dam, channels and catchment	Hillman nature reserve off Hillman-Dardadine Road	2
	KYLIE		
120	SITE Kylie Railway Siding & Kylie Water Tower	Bokal East Arthur Road	2
121	Kylie Dam Reserve	Bokal East Arthur Road	2
	MOODIARRUP		
128	Moodiarrup Hall and SITE of tennis courts, oval, bowling green & race course	Dinninup Road	2
133	Lake Towerrinning & and Re-diversion system	Duranillin South Road	2
	TRIGWELL		
137	Haddleton Shearing Shed	Trigwell Bridge Road	2
138	Trigwell Bridge ruin	Trigwell Bridge Road	2
139	Haddleton School (fmr) Branded tree	Trigwell Bridge Road	2

#### 7.0 ABORIGINAL HERITAGE

The Heritage Inventory under the requirements of the Heritage Act (2018) is relevant to places of Aboriginal significance of the post-contact period only.

The Department of Aboriginal Affairs (DAA) oversees an "Aboriginal Sites Database" and works with Aboriginal people to protect their culture ant to protect and manage places and objects of significance to Aboriginal heritage.

#### 8.0 CONCLUSION

The 2022 Local Heritage Survey reiterates the considerable significance of the rich heritage and history of West Arthur's towns and districts and will provide strategic guidance to conserve those places of assessed as having a high level of cultural significance.

### 9.0 REFERENCES

Bird, J., West of the Arthur., West Arthur Shire Council. 1990.

Gray, L., Conservation Management Plans:

Darkan Pioneer Hall

Arthur River Group

The Arthur Shearing Shed and Quarters

Darkan Railway Station and Stationmasters House

**Bowelling Railway Station** 

Kylie Water tower and tank, and Kylie Dam (draft)

Lane, L.A., "A Peaceful Place" St. Pauls Anglican Church and Cemetery, Arthur River. 2009: Private Publication.

Prideaux, B., Moodiarrup: An Oral History of its Hall and People. 2013: Bunbury.

Shire of West Arthur, Darkan District High School. The Lonely Graves. 1986.

Spencer, I., Darkan Early Days: 1862-1962. circa 1967: No publisher listed.

Playgrounds of the Past: West Arthur District Schools.1997

MINUTES
PAGE 45

15 FEBRUARY 2022

## **10.0 APPENDICES**

Appendix 1	Local Heritage Survey 2022	(DRAFT recommendations)
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Appendix 2 Heritage List 2022 (DRAFT recommendations)

Appendix 3 DPLH guidelines for Local Heritage Surveys

Appendix 4 DPLH Criteria for assessment of Local Places and Heritage areas

**Appendix 5** Burra Charter – Foundation of heritage and conservation

# **APPENDIX 1**

# SHIRE OF WEST ARTHUR

## **LOCAL HERITAGE SURVEY 2022**

A review of the Shire of West Arthur's 2008 Municipal Inventory of Heritage Places

# **LOCAL HERITAGE SURVEY**

TABLE OF PLACE RECORDS

# **DRAFT February 2022**



MINUTES
PAGE 47
15 FEBRUARY 2022

### **LOCAL HERITAGE SURVEY**

## Recommended LIST (DRAFT)

LEVELS OF SIGNIFICANCE

Refer to primary report for the overall context and further details pertaining to the relevant categories

DESCRIPTION

For each place deemed to be of heritage value, a level of significance and consequent category is applied. The following table illustrates the details to facilitate the draft proposed categories are listed against them.

In line with Heritage Council's guidelines, Categories 1 and 2 places are recommended to be included in the Shire of West Arthur's Heritage List (refer to Appendix 2) to provide a level of management through the Shire's Planning Scheme and local planning policies.

DESIDED OFFCOME

Each place was categorised on the basis of the following levels of significance:

LEVELS OF SIGNIFICANCE	<u>DESCRIPTION</u>	DESIRED OUTCOME				
Category 1	Essential to the heritage of the locality	HERITAGE LIST				
Exceptional significance	Rare or outstanding example.	Register of Heritage Places				
		The place should be retained and conserved.				
		Any alterations or extensions should reinforce the significance of the place				
		and be in accordance with a Conservation Plan (if one exists for the place).				
		Refer to Heritage Council.				
		Planning Scheme provisions				
Category 2	Very important to the	HERITAGE LIST				
	heritage of the locality.	Conservation of the place is highly desirable.				
Considerable significance	High degree of integrity/	Any alterations or extensions should reinforce the significance of the place.				
	authenticity.	Planning Scheme provisions				
Category 3	Contributes to the heritage of the loca	NO CONSTRAINTS				
Some/Moderate	some altered or modified elements, no	Conservation of the place is desirable.				
significance	necessarily detracting from the overall	Contributes to the heritage of the locality. Has some altered or modified				
Significance	significance of the item.	elements, not necessarily detracting from the overall significance of the item				
		Any alterations or extensions should reinforce the significance of the place.				
		Original fabric should be retained where possible.				
Category 4	Some community interest to the	NO CONSTRAINTS				
Little significance	history/heritage of the locality.	Contributes to the history of the locality.				
Entito digimilatilo		Photographically record prior to any major development or demolition.				

Recognise and interpret the site.

### **LOCAL HERITAGE SURVEY**

A number of new places and sites have been identified and listed (and identified as NEW) in the Local Heritage Survey.

The places proposed for the Heritage List (refer to Appendix 2) are identified in the Local Heritage Survey by the colour block.

The Local Heritage Survey List is presented in alphabetical order of towns and districts except for Darkan and Darkan surrounds that are top of the list.

Photograph	LHS	inherit	Place name	Address	1-4	Statement of Significance	Prev #
			DARKAN TOWN				
	1	NEW	St Mary's Catholic Church	33 Arthur Street	3	St Mary's Catholic Church is of historical and social significance. After the culmination of many years of fundraising, it was finally constructed in 1964 and blessed and dedicated by the Bishop of Bunbury on 11 April 1965.  The highlight of the numerous fundraising efforts was the annual Debutant Balls from 1957.  It has considerable social significance for its role in religious activities of the local community and the sense of place evoked by those activities.  It is aesthetically significant for the design and construction by Stan Costello, renowned through the 1950s for his Catholic churches in the Midwest and Wheatbelt regions. St Mary's is different to his previous design with the roof concealed by the pale-coloured decorative face-brick parapet walls, no gables, and a protruding frontage with a cross.	N/A

ROAD BOARD	2	2700	Darkan Road Board Office (fmr)	29 Burrowes Street	2	The former West Arthur Road Board building is of considerable historic and aesthetic significance, built in 1929 centenary year, in Inter-war free classical architectural style it is a fine regional example and arguably the finest architecture in Darkan and the entire West Arthur district.  The building, replacing the original office on the site, represents the progress and optimism for the future, and associations with Administration, Board representatives and (later) Councillors, working for the benefit of the West Arthur communities. The Road's Board building was located in Darkan after much discontent and a referendum to decide Darkan or Duranillin as the centre for the West Arthur district. From the 1960s when a new Shire complex was opened it has provided various services and community functions and in 2021 houses the Betty Brown Heritage Centre.	D8
	3	NEW	SITE RSL Hall	25 Burrowes Street	4	The site of the RSL hall is significant for its associations with the commemoration of those who served in the wars. After World War Two, ex-servicemen reformed with World War One veterans to achieve a hall for their members, The RSL hall was volunteer built under the direction of builder Jack Lalor. It was opened by the State President of the Returned Soldiers League in 1958.  In 1966 the Kindergarten moved into the RSL hall. In 2000 the Arts Council occupied the building.	N/A

4	NEW	Smith's General Store (former)	33 Burrowes Street	3	The former Smith's General Store is of historic significance as it was the only commercial facility in the gazetted townsite south of the railway line in 1923 when it was built.  Alf Galloway ran a drapery store there until 1964.  Additions and alterations have taken place.	N/A
5	8813	Putland Motors	35 Burrowes Street	3	Putland Motors is historically significant as the site of the first garage/mechanical repairs in Darkan and its association with transition from horse drawn vehicles to the motor age. It is also significant that the original building (part of it at the front) used local timber and was constructed in the period 1933-35 by Tom and Fred Curnow using timber cut on the family's 'The Angle' property at Boolading.  Fred and Tom Curnow were two of 12 children of Jim and Sophia (nee Gibbs). Each of the seven sons displayed a strong degree of technical ability- inherited from their father Jim who was a much-valued wheelwright/blacksmith in the district.  In 1937 the Curnow brothers introduced the first 32-volt lighting plant to the district.  Later owners have made extensive alterations and modifications since that time. After the Second World War the business was sold to Dorsett's Motor Agency and changed hands a few times until the Putland family since 1963.	D14

Surious on Burrows & R.	6	NEW	Elder Smith's (former)	39 Burrowes Street	4	It is of historic significance evidencing progress in the 1960s associated with agricultural services, located in the central service area for the West Arthur Shire area. The shop has a semi-detached residence at the rear. It was later converted to a café.	N/A
	7	NEW	Butcher's shop (former)	47 Burrowes Street	3	The shop is of historic significance evidencing one of the only remaining original shops that were part of the post-World War Two development in the late 1940s in the main street of Darkan. In poor condition in 2022.	N/A
	8	NEW	SITE Darkan Bowling Club	Burrowes Street	4	Darkan Bowling Club was established in 1963. The site represents the social significance of the recreational activity. Darkan Bowling Club relocated to the Darkan and Districts Sprots Club in 2010 after it was renovated under the Royalties for Regions scheme.	N/A

9	NEW	War Memorial and gates	Coalfields Highway	2	The Darkan War Memorial commemorates those who sacrificed during times of war. It is historically significant for its association with the two world wars and other conflicts.  It is of historic and social significance that evokes a sense of place and remembrance for the community.	N/A
10	2703	Darkan Railway Station Precinct	Coalfields Highway	2	The Collie-Narrogin railway line was constructed to facilitate agricultural land settlement in part of the area between the Great Southern and South Western lines, providing a direct link to the port at Bunbury. The townsite of Darkan was gazetted in December 1906, and after the railway line was completed in October 1907, Darkan developed as a railway station and local government centre for the West Arthur farming region. The traffic office was constructed in 1912 and Stationmaster's house in 1913. When the Wagin-Bowelling branch line was completed in 1918, the Darkan Stationmaster was moved to Bowelling and Darkan became an unmanned station. Passenger services on the Collie-Narrogin line ceased in 1949 and, in 1969, the complete replacement of steam locomotives with diesel resulted in a further reduction of traffic on the line. In 1988, the Collie-Narrogin and Wagin-Bowelling lines were closed.  Darkan Railway Precinct, comprising brick and iron traffic office (1912); brick and iron Stationmaster's house (1913); and, loading ramp and crane (1965), has cultural heritage significance for the following reasons:	N/A

					it is one of a number of remaining examples of the type of traffic office with associated railway structures in their original setting, and one of three such small railway precincts which include the Stationmaster's house. The place demonstrates a way of life and functions no longer practiced; it illustrates the State Government's proactive attitude to agricultural land settlement, and the importance of the railway system in the development of the agricultural areas and their supporting townships; it is highly valued by the Darkan community as an identifiable built representation of the significant railway presence in the town. The places and elements within the precinct are valued for their individual aesthetic characteristics, and landmark quality. Together they form a significant group which contributes to the local community and the wider district's sense of place; and, it is a good representative example of the type of traffic office and Stationmaster's house constructed on the agricultural railway lines early in the twentieth century.	
10a	24447	Precinct; Darkan Railway Station (traffic office)	Coalfields Highway	2	Railway Station (traffic office) (1912) is of historical and aesthetic significance as one several remaining examples of the type of traffic office constructed on the agricultural railway lines early in the twentieth century. It represents functions no longer practiced.  The railway line was completed in October 1907, Bowelling was one of three sidings along the line west of Darkan, until the Wagin-Bowelling branch line was completed in 1918, and Bowelling became a junction. A Stationmaster's house and	D3

					traffic office and were built at Bowelling, and the Darkan Stationmaster was relocated to Bowelling. Darkan became an unmanned station.	
10b	23917	Precinct; Darkan Station Master's House	Coalfields Highway	2	Stationmaster's house, 1913, is of historic and aesthetic significance as a good representative example of the type of Stationmaster's house constructed on the agricultural railway lines early in the twentieth century, that demonstrates a way of life no longer practiced and contributes to the historic townscape of Darkan.  It was built initially for the station master and was later occupied by other railway staff.	D4
10c	NEW	Precinct; SITE Railway Refreshment rooms	Coalfields Highway	2	In 1908 the Government Railways announced a refreshment stop for Darkan Railway Station, Located directly across from the hotel. Fred Smith, the hotel licensee took the lease over the refreshment rooms and operated it in conjunction with the hotel.	N/A
10d	23874	Precinct; Railway Crane & Loading Ramp	Coalfields Highway	2	The ramp and crane are of significance as elements integral to the railway operation on the site. Ramp 1908, crane 1965).  The Ramp (1908) is built up and retained by timber railway sleepers and iron railway line construction.  In 1949 the Farmers Union of WA requested a crane for the loading ramp to handle the offloading of heavy machinery and goods. A second-hand crane was finally provided in 1965.	D15

11	18827	SITE: Sarah Ann Gibbs tree (replacement tree)	Coalfields Highway	4	The site of Sarah Ann Gibbs Tree is an important representation of the pioneering women of the district, honouring Sarah Ann Gibbs.  A pine tree was planted in 1906 by Mrs Sarah Ann Gibbs the wife of pioneer settler William Gibbs. A plaque was erected on the tree in 1947 and it read:  "This tree was planted in 1906 by Mrs. Sarah Ann Gibbs, wife of pioneer settler William Gibbs. Born near Brunswick in 1854. Mrs. Gibbs lived at Boolading Farm for over 70 years and died on 30th July 1946 at the age of 92 years. Erected in memory of a pioneer country woman by the Darkan Branch, CWA."  The pine tree was significant for the association with Herbert Spencer who acquired trees from New Zealand and grew them from seeds that he gave away to the community to enhance the environment including trees in Darkan townsite. The Sarah Ann Gibbs tree was one of those pine trees.  In 1990, the Pine tree was deemed unsafe by the Shire Council and was felled. Members of the community considered the tree so important that it was replaced with a young pine tree that was transplanted from the Boolading Siding in 2001.	D18
12	NEW	CWA meeting rooms	9873 Coalfields Highway	2	The Country Women's Association meeting rooms represents the organisation that is of considerable historic and social significance for the invaluable contribution they have made to women and children in regional areas and their community spirit, fundraising and participation.  The meeting rooms are aesthetically pleasing, traditionally modest in form and scale presenting a homely atmosphere.	

					The Darkan branch of the CWA formed in 1938, and in 1939, Jack Knight of Carberry, donated the land for a CWA rest room. Associations with Mrs Ida Spencer are of considerable significance as she was to become the State President of the CWA (1955-1958), National President in 1958, Member of the British Empire honour in 1961, and represented the state and the nation in World Women's conferences.  Ida Spencer became a member of the Darkan branch in 1941 after marrying Jack Spencer of Boodaling and by 1952 established a Duranillin-Moodiarup branch with 29 members.  The Darkan CWA, members worked for the Red Cross Comforts fund during the war years and secured a fortnightly Infant Health sister from Wagin in 1945. In 1950 they erected a fence around the site and by 1952 had their first meeting in their rest rooms that officially opened by the Divisional President, Mrs Ida Spencer in 1954.
13	NEW	Darkan Post Office (fmr) SITE Lintott's Darkan Trading Co	9875 Coalfields Highway	3	The former Darkan Post Office demonstrates the historic development of communication services that operated in the town for many years and was a critical service to the community.  The original post office on the site was built in 1912, with quarters. In 1927, the post office section was shifted from the shop to the quarters. Lewis Hibble started the post office business in 1912, and his brother Gus took over in 1923. The telephone exchange started in 1925. Charles Lintott purchased the PO in 1931 working until 1945 when he died and his wife continued the business. In 1957 the new post office building, in post war austerity style, housed the telephone exchange with continuous service for 55

					subscribers, increasing in 1964 when the Glenside exchange closed. In 1966 when it changed hands again, there were 79 subscribers. Automatic mode took over the manual operation in 1979, and the Dardadine subscribers connected to Darkan achieving 156 subscribers. A new post office was established in Burrowes Street in 2015.
14	8786	National Bank (fmr) SITE of original bank SITE Darkan Dining Rooms	9879 Coalfields Highway	3	The Darkan Dining Rooms, Mrs Lintott's tea rooms were located on this site prior to the National Bank/s.  The site and existing former National Bank building are of historical significance for the banking services, associations with Bank Managers, as a place of business in the centre of the region, and hospitality associated with the dining rooms.  The original National Bank opened on this site (part of Burrow's land) in 1906 was a result of a community partition, as an agency of the Williams branch that was serviced weekly. It was rebuilt on in 1951 as a full-time branch that operated an agency in Duranillin (until 1963), closed in1990 when a new bank was built in Burrowes Street.  The modest form for a bank function evidences in post-World War Two austerity architectural style with simple form gabled roof and weatherboard cladding.  It makes a contribution to the Coalfields Highway streetscape on the north side of the former railway line in Darkan townsite.

15	NEW	SITE Green Gable Tearooms (roadhouse)	9881 Coalfields Highway	4	The site of the Green Gable tearooms is of historic and social significance recognising the hospitality business that was located on Coalfields Highway opposite the railway station and near the hotel, providing for the convenience of travellers.	
16	2702	Darkan Hotel	9889 Coalfields Highway	2	Darkan Hotel is of social and historic significance. The hotel has played an important role in the community as a meeting place and venue for social events. A fine example of a country hotel, it makes a significant contribution to the streetscape and the architectural heritage of Darkan. It was under construction when the town of Darkan, south of the railway line, was gazetted in 1906. The owner, Mrs Francis opened the hotel without a license or any alcoholic drinks. The stone hotel with surrounding verandas was strategically located opposite the railway station. Mrs Francis ran the hotel until 1925. A major brick extension to the southeast corner of the old hotel in the 1960's resulted in the bar being enlarged and now faces the Coalfields Road.  The hotel has been developed over the years and has always been an important social venue for the town and district.	D2

17	18807	Aboriginal Reserve and Nissan Hut (caravan park)	Coalfields Highway	2	The Aboriginal Reserve and Nissan Hut is of considerable historic and social significance in recognising the provisions for Aboriginal people to camp in Darkan in the 1960s and played a significant role as a meeting place and often housed up to fifty Aboriginal people at any one time.  The site was vested on the 3rd of July 1964 as an Aboriginal Camping Ground. The Department of Native Affairs erected a few small cement houses and a Nissan Hut for recreational purposes, a few years later.  In 1972 the Reserve was closed. In 1975 the Pony Club and Girl Guides operated until the 1980's.	D16
18	8789	Darkan School	Darkan Road South	2	Darkan School is historically and socially significant for its ongoing role in education and associated socialisation and recreation for generations of the Darkan and broader community. It is the first school in the West Arthur district. The building is a good example of the building style of the period. It is an important part of the town's original building stock and makes a positive contribution to the streetscape.  Originally a one room building on the site opened on 27 April1908.  During World War two the children dug air raid shelters and trenches in the playground. They were infilled when the school was extended significantly in Post-World War Two. At that time buses were introduced for outlying communities to attend the central education facility. The 1952 addition is clearly evidenced, as is the separate more contemporary addition.	D7

					Darkan School represents significant associations with generations of students and teachers and evokes memories of a sense of place.	
19	NEW	SITE Darkan Tennis Club and courts and Basketball courts	Darkan Road South	4	The basketball courts were located on an empty block between Darkan Hotel and the Tearooms, in c.1959. Four years later new courts were established near the bowling green on Hillman Street. Ten years after that new tennis courts and clubrooms were laid out and officially opened on a new a new site on Darkan South Road by the Shire President Pat Watkins on 24 February 1973. The basketball courts were next to the tennis courts. The sites represent the social significance of the recreational activities, relocating to a centralised Darkan and Districts Sports Club after extensive renovation to the Club due to Royalties for Regions funding. The basketball courts were opened by Des O'Connell in October 2012.	N/A
20	18808	Darkan Cemetery	Darkan South Road	2	Darkan Cemetery recorded the first burial in 1914. It is a significant record of the early settlers and generations of residents of Darkan and the broader West Arthur area.  The Cemetery evokes a sense of place, of reverence and commemoration. The memorials, palisades and railings evidence a range of designs and emotive inscriptions that contribute to the reverence and sense of place.  The only serving Aboriginal soldier who served in the AIF during WW1, Frank H. Smith is interred in the cemetery.  A niche wall was erected in 1982/83.	D17

21	NEW	Darkan Farm Advisory Service Building	1 Hillman Street	3	The Farm Advisory service is significant as part of the post war development of the region. Built for the first farm advisor that was organised for the district in the early 1960s. Bob Hall arrived in 1966 and took up the Farm Advisory position.	N/A
22	NEW	Darkan Town Hall	Hillman St	2	Darkan Town Hall (1962, 2015) is historically socially and aesthetically significant as a fine example of 1960s architecture that as part of the Shire administration complex in 1962. It represented moving into the future and a facility for generations of the community, adjoining the Pioneer Hall in 2015 with contemporary architecture that makes a substantial contribution to the Darkan townscape and character. The place represents a sense of place for the events that have taken place including recreational, civic, social and formal. The proposal for the hall was very controversial in the community. There was a referendum, and in 1961,a meeting in Moodiarup Hall in 1961 protesting against the rates required for the Darkan Hall. Legal action pursued. The budget for the Darkan Hall and shire offices was reduced, and a new community hall was built in Duranillin in 1966.	N/A

23	3327	Darkan Pioneer Hall	32 Hillman St	2	Darkan Pioneer Hall was the first substantial building constructed in the official townsite of Darkan on the south side of the railway line. It is of considerable social and historic significance as the venue for civic and social events and school overflow, from when it was constructed in 1910. It is a fine example of Federation vernacular architecture of local stone construction by George Cuthbert. It was re-structured in 1960. Darkan Pioneer Hall makes a substantial contribution to the historic townscape of Darkan.	D11
24	15260	Darkan Uniting Church	43 Hillman St	3	The Uniting Church is of historical and social significance dedicated on 19 November 1955.  The historic significance of the Church is demonstrated in the original establishment by the Methodist Church and their amalgamation into the Uniting Church.  It has considerable social significance for its role in religious activities of the local community and the sense of place evoked by those activities.  The historical and aesthetic significance of the cement brick building is typical of the post-war 1950s austere construction, in the use of local materials made with a brickmaking machine at a sand deposit at Tachbrook and the builder EN Devereux assisted by volunteer labour.	N/A

	25	8791	Mick & Maude King's House	46 Hillman St	3	The 1930s residence has historical significance for its association with Mrs Maude King, a respected local citizen, and her husband Mick. It is a good example of the construction style of the Inter-war period that contribution to the Darkan townscape. Maude King played the organ for the Anglican church for decades from a young lady until her seventies, and at "Breezy Peaks" (before moving here) singing hymns with the Williams Brotherhood or the Minister when they stayed overnight. Mrs King was honoured with life membership of the Country Women's Association and the Red Cross in recognition of her services to those organisations.  After her husband (Mick) passed away, Mrs King boarded local schoolteachers and bank clerks working in town.  Mick King's property 'Breezy Peaks', where, after marrying Maude, they lived in a timber-framed galvanised iron house and raised 10 children. He was the inaugural President of the (West) Arthur Football team founded in 1907, first President of the West Arthur Agricultural Society in 1929, Road Board member, and during World War Two was chairman of the Patriotic Committee in Darkan.  The Hillman Street house was built for the Lynch family in 1925 after coming from Victoria to cut sleepers. Later Lynch was foreman of the Roads Board and lived in this house until the 1940's when it was purchased by Mick and Maude King.	98
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26	NEW	Darkan and District Sports Club	Memorial Drive	3	Darkan District Sports Club is significant in the recognition of the importance of sport and recreation in the community and combining all those activities to a central venue.	N/A
					The Greater Sports Ground is significant for the social and recreation activities with the first sports meeting on Boxing day in 1906, setting up an annual event. In May 1916, the Government vested the Darkan Racecourse to WP Burrowes, G Bennett and TG Llyod.	
					The inaugural annual Darkan Agricultural Show in the centenary year of 1929 and subsequent shows, with an exhibition hall.	
					Part of the 1950s post-war development was the construction of a golf clubroom. The outside perimeter of the football oval was the racetrack.	
					A small committee formed and worked for four years raising funds through a sheep scheme.  Darkan and District Sports Club established in 1983, bringing the clubs together in a new building on the site of the original golf club building.	
					Between 2009-2011, extensive renovation to Darkan and Districts Sports Club was undertaken as a result of Royalties for Regions funding. Bowls, basketball and tennis all relocated to the central Club.	

		DARKAN DISTRICT				
27	8787	Darkan Sawmill/Mill Houses	9994 Coalfields Highway	2	Darkan Sawmill was an important local industry providing building materials and local employment. It is representative of a number of sawmills that were located throughout the western half of the Shire until recent years.  It represents a way of life for the employees who were provided with housing for their families, to work in the country.  The mill houses form a significant vista in the Coalfields Highway streetscape.  In 1952 Guiseppi (Jack or Joe) Coli built the mill and together with his Quindanning Road mill operating, Coli employed at about forty men cutting and hauling timber at the mill sites.  The Darkan Mill mainly supplied railway sleepers, railway requirements, building materials and fence posts.  After the mill burnt down in 1964, it was rebuilt in six weeks. Approximately one hundred guests comprising business associates, workers and local residents, enjoyed high tea and barbeque to celebrate the reopening.  Coli built six the mill houses for employees and their families.  Several of the cottages have been restored and are used for short stay accommodation.	D5

			•				
Not viewed	28	8793	Sunnyhurst Homestead ruin	Coalfields Highway	3	The ruin of Sunnyhusrt Homestead is historically significant in representing one of the first locations taken up in the Darkan area in 1900 and is still owned by descendants of the original pioneers - William and Sarah Gibbs.	D10
	29	NEW	SITE West Arthur Rifle Club		4	The site is socially significant in representing the establishment of one of the rifle clubs in the district. Rifle shooting was very popular in the district. The Darkan Club was at Curnow's in 1906, and later at Frank Horwood's in Darkan, who later gave the range to the West Arthur Rifle Club. All the rifle clubs closed in 1939 at the advent of World War Two. The Darkan Club started again in c.1946 at the West Arthur range in Darkan.	N/A
	30	NEW	SITE Darkan South School	Cochrane Road	4	The site of Darkan South School represents the developing years of the Darkan South on Johnson's property and the value of education. The school opened between January 1913 and August 1915, after which time it was relocated to Bulading.	N/A
	31	NEW	SITE Maybrook School (Fleay's Homestead)	Coalfields Highway	4	Maybrook School, located in Fleay's homestead is historically and socially significant representing the inclusion of a school room within the home, providing education and socialisation for their children and nearby farming families; a way of life no longer practiced. From the 1890s until about 1906, they shared and accommodated a teacher for alternate months with the Browns at Mt Brown School.	N/A

	32	NEW	SITE Mt Brown School (Brown Homestead) Home of Betty Brown		4	Mt Brown School, located in Brown's homestead is historically and socially significant representing the inclusion of a school room within the home, providing education and socialisation for their children and nearby farming families; a way of life no longer practiced. From the 1890s until about 1906, they shared and accommodated a teacher for alternate months with the Fleays at Marybrook School.  The pioneering Mrs Betty Brown resided on the property in a post war house.	N/A
Not viewed	33	8796	Tachbrook Homestead Originally Bocalarrup	Coalfields Highway	3	Tachbrook Homestead, including the stone shed, is historically significant as an important part of the district's early building stock in 1909. It demonstrates significant associations with various owners including a number of prominent identities after Henry Walter Fleay originally took up the property, in conjunction with Maybrook.	D13
	34	8792	Nangip Homestead	Darkan South Road	2	Nangip Homestead, is historically significant as an important part of the district's early building stock in 1905.  It's associations with the Fisher family who were very early pioneers of the Darkan are significant as the Fishers are also linked with the Marsh and Gibbs families, all who had a considerable role in opening up the district for further settlement.  It is also aesthetically significant as a very good example of the Federation bungalow detailed in Flemish bond brickwork, with relatively few interventions, making a contribution to the rural landscape.  Thomas Fisher (b.1841/42) moved to 'Nangip' in about 1871, and married Sofia Gibbs in 1891.  Although they had no children of their own, they	D9

					fostered their nephew Charlie (son of Emma Marriott nee Fisher), then Bella Marsh, and later Bill Marsh's two children. Bill Marsh and his wife Elizabeth had two children with her dying at the birth of the second child Charlie in 1915.  In 1916 Thomas Fisher died while attending a sheep that was down. Sofia marked the spot with a wooden cross which is still evident.  Bella Marsh eventually inherited 'Nangip'. Charlie Fisher inherited Hillman Downs but managed Nangip for Bella who married Bill Kelliher, whose sons own the property.  The kiln on the property was used to make bricks for the homestead and later, the Darkan Hotel.  The house was built in two stages - the front section using the Flemish bond brick pattern and the rear English bond.  In 1985 a dam was built at Nangip to supply water for the footy oval at the Darkan and Districts Sports Club.	
35	8795	Six Mile Cottage	Darkan- Quindanning Road	2	The two roomed slab hut with hessian lined walls is of considerable historic and aesthetic significance, for associations with, and a landmark on the Darkan- Quindanning Road.  The Six Mile hut is a good example of vernacular construction of local materials in the early 1900s, and restoration work.  Built by Dick Strange, a sleeper-cutter, for the landowner, for Joe Symonds, - to supplement his farm income. Bert Bingham also worked for Joe Symonds and his wife and four children came on a spring cart and horse from Boddington to stay with Bert in this place.  The earth floor was replaced with timber after the Coli mill was established. (c.1925-30) Originally	D12

					When it was first built, the windows had wooden shutters. There was a 100-gallon tank for drinking water, and they would cart water from a dam for washing.	
36	NEW	SITE Mount Zion ruins	Capercup North Road	4	The site shows the ruins of the Mt Zion Homestead that housed a family of seventeen children. The mother was colloquially referred to as Mrs Ellen"17:" Johnson.	N/A

MINUTES

15 FEBRUARY 2022

		ARTHUR RIVER				
37	8804 23458 23459	"The Arthur" Wool Shed Group Old Tillellan (Piesse's) Shearing Quarters	Wagin Rd & Albany Hwy	1	The Arthur Wool Shed group comprises the timber shearing shed, the stone shearers' quarters, and remnants of the cricket pitch. It is of exceptional significance, included on the Register of Heritage Places, for associations with Charles Arthur Piesse and three sons, particularly Gerald Austin William Piesse, associations with the Western Australian Land Company in c.1908, the War Settlement Land Scheme in c.1947, and the establishment of community shearing facilities in the 1950s. Its representation of the pastoral industry of the region is a landmark on Albany Highway.	AR1 AR2
38	2698 23851 23804 23808	St Paul's Anglican Church, Graveyard & Sandalwood Trees Sandalwood tree Graveyard	Location 21 Albany Highway	1	St Paul's Anglican Church comprising the church, surrounding graveyard and Sandalwood trees is significant for its historic, aesthetic and social values.  Historically, St Paul's Anglican Church demonstrates the Anglican faith in rural settlements along the Perth-Albany road, and in the community activities and the development of the Arthur River district before rail transport.  It has considerable social significance for its role in religious activities of the local and broader communities and the sense of place evoked by those activities.	AR6 AR7 AR11

				The graveyard is important for the historical information recorded on the memorials.  Aesthetically, the church, built of local stone, is a fine example of regional ecclesiastical architecture evidencing details influenced by the Victorian Romanesque style. It is a significant landmark on Albany Highway in Arthur River.  The church with surrounding graveyard is relatively uncommon with only a few other pioneer period churches evidencing the same.  The cemetery evokes a sense of place, of reverence and commemoration. The memorial, palisades and railings evidence a range of designs and emotive inscriptions that contribute to the reverence and sense of place.  The Sandalwood trees inform of employment and income in the area from the 1850's to after the turn of the century.	
39	Arthur River Precinct	Albany Hwy	1	Arthur River Precinct, comprising Arthur River Hall (c.1898, c.1934, 1950s), Mt Pleasant Inn kitchen (1869, c.1990) and inn site (1869, 1907, 1934 demolished), Post Office (fmr) (c.1882, c.1990), and various other elements including a stone well is of cultural heritage significance:  The development of Arthur River Group evolved from the original land acquisition in 1865 at the 125 mile on the Albany Road. By 1869, James Spratt had established an inn and a staging post on the Albany Road, with a post office function within the inn. The Mt pleasant Inn was a substantial facility that was extended in 1907, but after being delicensed, operated as a boarding house in the 1920s, it was demolished in 1934.	N/A

39a	4269 23904	Arthur River Precinct: Mount Pleasant Inn Kitchen Wayside Inn (fmr) & wells	Albany Hwy	1	Mt Pleasant Inn kitchen is of considerable historic, aesthetic and social significance for its association with the Mount Pleasant Inn (demolished 1930s). The kitchen was located to the rear of the remnants of the inn. It is on the site of one of the earliest settlements on the Albany Road and the kitchen is one of the oldest surviving buildings along the line of the road. The building style with Flemish bond brickwork is a good example of the building style from the period it is an important part	AR3
					The post office function ceased in 1940 when the post office was operated from the store.  The hall evidences three distinct periods of development and demonstrates the continued development of the Arthur River community, whereas the inn and post office clearly represent the demise of the Albany Road after the Great Southern Railway bypassed Arthur River in the late 1880s.  the kitchen building of the Mt Pleasant Inn is an important example of the Colonial Georgian style architecture in a rural setting.  it has significant association with James Spratt who established the Mt Pleasant Inn, and post office at the 125 mile, and generations of the Arthur River community who continue their associations.  it demonstrates a distinctive way of life in a small rural settlement on the Albany Road.  it has the archaeological potential to inform on social, hospitality, and cultural ways of life and adaptations forced by settlement in a rural area, on an important stopping place on the Albany Road.	

						of the district's building stock and makes a positive contribution to the streetscape.  The site was taken up c.1865 by James Spratt and built the inn in 1869.  The inn became an important social centre and a resting place for travellers. The Mail Coach used this as a staging post until the police took over the Mail Service in 1878. The inn was used for Road Board elections and meetings a number of inquests following deaths and other public uses. Following the building of the Great Southern Railway in 1889, the importance of the Albany Road settlement quickly diminished. James Spratt realising the new opportunities opened the Wagin Hotel.  After several changes of ownership, the licence was transferred to the McKenzie family in 1921, it was then delicensed and Mrs. McKenzie ran it as a boarding house. Later sold to Arthur Trimming. The Arthur River Restoration Society formed in 1980, was granted the land and restored the remaining building, and in 1988 funding for a sheoak shingle roof.	
Thus given	39b	2706 23876	Arthur River precinct: Arthur River Hall	Albany Hwy	1	The Arthur River Hall, comprising the original stone hall (1906), front addition (c.1937) and new hall addition (1950s), is of historical, aesthetic and social significance, as the heart of the Arthur River community. The stone hall, now lesser hall is a fine vernacular example of local stone. The main hall dominates and adds to the landmark value of Arthur River.  From 1906, the hall was the half time venue for school in conjunction with Tarwonga until 1913 when a separate school was built.  It has served as a meeting venue for the local	AR5

					branches of the Arthur River Farmers Club Association (pre–WW I) the Country Women's Association, Farmers Union (post WW II), Junior Farmers, Arthur River Fire Brigade etc. It also was the venue for the Methodist (later Uniting) Church services and Sunday School and for the annual Christmas Tree for the children. The old hall became the kitchen and supper room for the occasions when the new hall was built to cater for large balls, The original building measuring 35' x 20' was added to during the late 1930's when the front 'T' section was constructed using stone from the demolished Inn in 1935/36.	
39c	23812	Arthur River Precinct: Arthur River Post Office (fmr)	Albany Highway	1	The Arthur River Post Office is historically significant for its significant role in communications and the development of the district and in giving the district a sense of place and identity. The form is identifiable as a part of what was original, and was extensively reconstructed in 2021, but still represents the form and materials identified as the post office, a landmark element on the highway in Arthur River.  On 16 January 1866, Miss Mary Ann Spratt was appointed postmistress at the 125-mile, Arthur River. Gazetted as a post office in 1882. Her brother James had Mount Pleasant Inn that was built in 1869, and the Post Office was located in a room at the north of the inn. The Post Office building was constructed and connected by telegraph in c.1883 and by telephone shortly after the turn of the century.  In 1905, the Arthur River Post Office was downgraded to the status of a 'non-official' Post	AR4

						Office despite a reported "90% increase in population within the last few years."  In 1913 a subscriber service was available.  During the Second World War the post office duties were transferred to the store across the highway.	
	40	NEW	SITE Arthur River School	Albany Highway	4	The site of Arthur River School represents the developing years of the Arthur River community, and the value of education for the settlers' families. Arthur River School opened on 3 December 1906 on a half-time basis with Tarwonga, and then full-time from February 1909 until June 1935, closing for a short time to operate again between October 1936 and 1943 when it closed due to fall in number of students after three families moved from the district while the men were at war. The school was built on Spratt's land, and opened in c.1913 after previously the utilising the hall. The school building was demolished in the 1970s	N/A
Not viewed	41	8798	Madden's Homestead and Cottage (Mareeba homestead)	Albany Highway	3	Madden's Homestead and Cottage are historically significant as an early homestead, associations with the original owner, Anthony Madden, a prominent identity, and the use of POW labour. Madden's Homestead and Cottage are 80 metres apart.  Madden was a prominent member of the West Arthur Road Board serving 1909 to 1926 and 15 of those years as Chairman and also chairing local branches of the Farmers and Settlers Association of WA and Liberal League.  Madden had been a National Bank Manager and later Resident Magistrate at Toodyay and Roebourne and took up farming in 1903, later	AR8 AR9

						acquiring 'Mareeba' and built the homestead in c.1923.  The large stone dwelling has five bedrooms was labelled "Madden's Madness" due to the economic depression at the time. Madden planted the pine trees lining the entrance driveway.	
	42	18809	Tabelup Homestead	Albany Highway	3	Tabelup Homestead is significant as one of the first houses in Arthur River, from the early days of the Perth to Albany Road 1882-1902, and for the association with the original owners, the Piesses who were farmers and shopkeepers. When the Perth to Albany railway was constructed, they expanded their interests to Wagin and Katanning and established a branch of their Williams store in the homestead.  Tabelup is a mud brick homestead and adjoining stone kitchen and storeroom with a fireplace.	AR10
Not viewed	43	2694	Woagin Farm out buildings 1984 additions	17961 Albany Highway	2	Woagin Farm out buildings (1863-1866) is of considerable historical significance as it was constructed to house the convicts that were building the Perth to Albany road at the 131 mile, and later as Police Barracks. The associations with the convicts, police barracks, and coach change station relate to a significant period in WA's history.  131 Mile was vacant from 1873 until 1878 when the Police Department took over the mail coach and the barracks at Woagin (131 Mile) were used for a mail coach stop and changing of horses.  Charles William Davey was the first farmer to live in the homestead. Lloyd Hogan then took on the farm and stopped the War Service Department plan to demolish the building.	AR12

Not viewed	44	NEW	Riverview		3	Betty Brown's house. The house was built by George Marfleet in the early 1900s.  Betty Edith Brown was a prominent figure for rural women in agriculture and her legacy has been honoured with the opening of the Betty Brown Historical Centre in Darkan in 2020. It was made possible by Ms Brown's bequest of \$200,000 to the Shire of West Arthur to showcase her family's contribution to the district and to celebrate the role of women in rural Australia.  Ms Brown's family settled at Riverview and she worked alongside her father on their farming properties from the 1950s, learning considerable skills before gaining qualifications as a wool classer in 1984. After her father's death she took over the farm. She passed away in 2015.	N/A
	45	NEW	SITE Arthur River Racecourse		4		N/A
	46	NEW	SITE Arthur River Store		4		N/A
	47	NEW	SITE Arthur River Workshop area		4		N/A
	48	NEW	SITE Arthur River Country Club	Bokal East Arthur Road	4		N/A
	49	NEW	SITE East Arthur Siding	Bokal East Arthur Road	4	East Arthur Siding is historically significant as the Wagin-Duranillin-Bowelling line railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.	N/A

		BENNELACKING				
50	NEW	SITE Bennelacking Siding	Duranillin Bowelling Road	4	Bennelacking Siding is historically significant as the Wagin-Duranillin-Bowelling line railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.	N/A
		BOKAL				
51	NEW	SITE Bokal townsite		4	There is no evidence that the designated townsite was gazetted. It is historically important as the railway siding and townsite were usually integral in the planning. The hall and school were on lots in the townsite, north of the railway siding.	N/A
52	NEW	SITE Bokal Siding and ramp		4	Bokal Siding is historically significant as the Wagin- Duranillin-Bowelling line railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since. The ramp is a significant remaining element.	N/A
53	NEW	SITE Bokal School		4	The site of Bokal School represents the developing years of the Bokal community, the value of education for the settlers' families. After the school was at the hall, the Bokal School opened in 1925, with a house nearby for the teacher. It closed in 1928, opening again briefly between February and October 1929.	N/A

54	NEW	SITE Bokal Hall	4	The site of the Bokal Hall represents a sense of place for the events that have taken place. Bokal School opened in the Hall in the May holidays in 1918. It was located in the "townsite". The hall was destroyed by fire.	N/A
55	NEW	SITE Bokal telephone exchange	4	The site is significance in recognising the significance of communications in the developing of the district. The phone exchange and postal centre for the Bokal area was at Robert Ness' place. A mail bag was delivered twice a week from Wagin, and the residents could then get their mail from the Ness'.	N/A
56	NEW	SITE Bokal Tennis Club	4	Bokal tennis club was located on the banks of the Beaufort River south of Bokal Siding. The courts were a hard court made of ants' nest.	N/A
57	NEW	SITE Bokal rifle range	4	The site is socially significant in representing the establishment of one of the rifle clubs in the Shire.	N/A
58	NEW	SITE Beaufort River School 1	4	The site of Beaufort River School (1) represents the developing years of the Bokal community, and the value of education for the settlers' families. The school was a Government assisted school in the home of Mr and Mrs Sullivan "Many Waters" that opened between November 1909 and August 1910 was in a lean to on the side of the house with an earth floor and boxes for seats. Their eldest son was the teacher.	N/A

59	NEW	SITE Beaufort River School 2		4	The site of Beaufort River School (2) represents the developing years of the Bokal community, and the value of education for the settlers' families. In 1911 a school was built on a reserve adjoining George Cuthbert's property. The school operated between February and August 1911.	N/A
		BOOLADING (Bulading)				
60	NEW	SITE Boolading Townsite	Rajander Road and Coalfields Highway	4	Bulading townsite was gazetted in 1909. It is historically important as the railway siding and townsite were usually integral in the planning. There were four streets in the townsite: Curnow, Gibbs, Perry and Spencer streets.	N/A
61	NEW	SITE Boolading Railway siding, ramp and pine tree	Coalfields Highway	4	Boolading Siding is historically significant as the Narrogin-Darkan-Collie railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.  Ramp and Pine trees that were part of Herbert Spencer's gift to the district remain on site.	N/A
62	NEW	SITE Boolading Hall	Cnr Coalfields Highway and Gibbs Siding Road	4	The site of the Boolading Hall represents a sense of place for the events that have taken place.  Gibbs association. Non-denominational Sunday School was held between 1934 and 1937. Hall was demolished in c.1984.	N/A
63	NEW	SITE Boolading School	Rajander Road	4	The site of Boolading School represents the developing years of the Boolading community, the value of education for the settlers' families.  The Boolading locals agitated for a school on the premises that they should have got the school instead of Darkan in early 1908. By September 1908 they had a school at the Boolading Siding. The Boolading School opened intermittently	N/A

					between September 1908 and August 1911, January and April 2012, and October 1914 to October 1915. Boolading School boasted a library.	
64	NEW	SITE Bulading School	Cnr Coalfields Highway and Gibbs Siding Road	4	The site of Bulading School represents the developing years of the Bulading community, the value of education for the settlers' families.  The South Darkan School that closed in 1916, was relocated to this site, opening the Bulading School in May 1916, and providing education to the community until 1941.	N/A
65	8809	SITE (ruins) Boolading (Gibbs) Homestead and Telephone exchange	Coalfields Highway	4	The ruins of the mud brick Boolading Homestead are historically significant in representing an early location taken up in the area west of Darkan in 1899, and the Gibbs family, respected identities in the region, and is still owned by descendants of the original pioneers - William and Sarah-Ann (nee Fisher) Gibbs.  Williams Gibbs (Jnr), the second son of William John and Harriet Gibbs, selected this property, that was a few miles west of his father's property ("Darkan").  It is socially significant as the social and communication centre, operating the telephone exchange 1925-1952, for the area with the family noted for their generous hospitality. Gatherings at Boolading included dances, weddings, parties, sing songs, church services and cricket matches. The mail was brought on horseback from Wagin and collected by the settlers.  A rifle club was formed at a meeting in April 1906 at William Gibbs Boolading Homestead. The club formed on 30 November 1907.  The historical references to the homestead that	81

					was named after an Aboriginal water hole and subsequently the railway siding was named after the homestead, is significant.  William Gibbs made a significant contribution to the development of the region, storing skins for shooters until buyers came, becoming a land guide to show prospective settlers around the district particularly during the land boom at the turn of the century. He also helped in the survey of the Collie/Narrogin railway line. William Gibbs served on the Road Board his son; Thomas Henry Gibbs also served for sixteen years on the Board.	
66	NEW	SITE Gibbs Siding	Cnr Coalfields Highway and Gibbs Siding Road	4	Gibbs Siding is historically significant as the Narrogin-Darkan-Collie railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the early development of the region.	N/A
67	NEW	Dandaling	Spencer Road	3	Not viewed Home of Herbert Spencer 1909.	N/A
68	NEW	The Angle Homestead SITE Darkan Rifle Club	Cordering North Road	3	The Angle Homestead was established in c.1908 by James Curnow, the original four room house with 1945 additions was the birthplace of all of their 12 children.  The site is socially significant in representing the establishment of one of the first rifle clubs in the district.  Rifle shooting was very popular in the district.  The Darkan Club was at Curnow's in 1906. In 1912 Tom Fisher gave the Darkan Club a cup for incentives to be involved after World War One. All the rifle clubs closed in 1939 at the advent of World War Two. The Darkan Club started again in c.1946 at the West Arthur range in Darkan.	N/A

		BOWELLING				
69	NEW	SITE Bowelling townsite	Coalfields Highway	4	The townsite is historically important as the railway siding and townsite were usually integral in the planning. The 1906 opening of the Bowelling Siding, marked a significant increase in economic growth and development in the district. No evidence available regarding gazettal of the townsite. However it was surveyed and land released for sale in 1908, being 5 acre "Working Men's Blocks", and taken-up. It was a large settlement with railway workers houses and timber mill workers. Dinny Meagher had a store with a cricket pitch and tennis courts, there were three boarding houses until 1926, and a town lot was designated 'cemetery'.	N/A
70	18814	Bowelling Railway Station	Coalfields Highway	2	The Bowelling Railway Station (Traffic Office) 1919, is aesthetically significant as an integral part of the vista, representative example of its type and is a significant landmark on Coalfields Highway. It is historically significant as an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since the original proposal of developing a rail line. The 1906 opening of the junction of the Narrogin-Darkan- Collie and Wagin-Duranillin-Bowelling lines at Bowelling Siding, marked a significant increase in economic growth and development in the district with the arrival of local and migrant workers as timber cutters and/or rail gangs, during the operation and development of the station until closure in 1967. Restored by the Shire in 2007, with a water tank installed, it is a stopping place and temporary	BW1

					camp for groups of trekkers and hikers utilising the Darkan-Collie Rail Trail (opened 2005)  The Collie-Narrogin railway line was constructed to facilitate agricultural land settlement in part of the area between the Great Southern and South Western lines, providing a direct link to the port at Bunbury. The railway line was completed in October 1907, Bowelling was one of three sidings along the line west of Darkan, until the Wagin-Bowelling branch line was completed in 1918, and Bowelling became a junction. The traffic office and Stationmaster's house were built at Bowelling, and the Darkan Stationmaster was relocated to Bowelling and Darkan became an unmanned station. The junction station developed. Passenger services on the Collie-Narrogin line ceased in 1949 and, in 1969, the complete replacement of steam locomotives with diesel resulted in a further reduction of traffic on the line. In 1988, the Collie-Narrogin and Wagin-Bowelling lines were closed.	
71	NEW	Bowelling Station Masters House (fmr) Phone exchange	Coalfields Highway	2	The former Bowelling Station Master's House is closely associated with the railway Station and demonstrates a way of life no longer practiced, for the Station master and his family. It is a good representative example of its type, particularly outside of a town location and its elevated position allows for vistas from Coalfields Highway.  It is historically significant as an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region.	N/A

72	18815	Bowelling Railway Dam (Photo 2017)	off Coalfields Highway	3	The site is an historically important connection with the railways which assisted in the development of the West Arthur District. The Bowelling Dam was built in 1922 to supply water for the coal/steam trains on the Narrogin-Darkan-Collie railway line and the Wagin-Duranillin-Bowelling line.  The dam is fed by gravitational water flow from the Darling Ranges with a bitumen catchment area and stone drains and a galvanised iron pipe that gravity fed a water tank at the station.	BW2
73	NEW	SITE Bowelling School	Cnr Hill and Jarrah streets	4	The site of Bowelling School represents the developing years of the Bowelling community and the value of education. Bowelling School originally opened for a brief 4 months in 1918 and again from July 1925 through to 1947.	N/A
74	NEW	SITE Australian Lumbar Company		4	Australian Lumbar Company was an important local industry providing building materials and local employment. It is representative of a number of sawmills which were located throughout the western half of the Shire until recent years. It was the first major mill in the district. Arnold and Moss ran it 1922-1926. They introduced short hall milling and extending the line that proved to be not viable.	N/A
75	NEW	SITE Bowelling timber mill		4	Bowelling timber mill was an important local industry providing building materials and local employment. It is representative of a number of sawmills which were located throughout the western half of the Shire until recent years.	N/A
76	NEW	SITE James Crossing Siding	Between Bowelling (east) & Boolading	4	James Crossing Siding is historically significant as the Narrogin-Darkan-Collie railway line was an integral part of the State Government decision and	N/A

						the settlement of Agricultural land, directly impacting the early development of the region since.	
Not viewed	77	NEW	Burra Gulla Homestead & School	Coalfields Highway	3	Burra Gulla Homestead is historically and socially significant representing the addition (veranda enclosure) of a school room and a room for the teacher, within the home, providing education and socialisation for their children and nearby farming families; a way of life no longer practiced. The "assisted" school opened in 1928 and closed in 1937.  In 1926, Thomas Henry and Mary Ann James employed two Italian men to build the 6-room house of stone that was carted from a nearby hill. The use of local materials and Italian workers is of significance evidencing a period of history in the district. The continuation of the James family ownership until c.1960s is of significance.	N/A
	78	NEW	SITE Cowcher Siding	West of Bowelling	4	Cowcher Siding is historically significant as the Narrogin-Darkan-Collie railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the early development of the region since.	N/A
			CAPERCUP				
	79	NEW	SITE Capercup townsite	Fence evident in Capercup Nature reserve	4	The townsite was gazetted in May 1916. It is historically important as the railway siding and townsite were usually integral in the planning. The 1906 opening of the Bowelling Siding, marked a significant increase in economic growth and development in the district.	N/A

80	NEW	SITE Capercup Railway Siding and ramp		4	Capercup Siding is historically significant as the Wagin-Duranillin-Bowelling line railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the early development of the region since. The ramp is a significant remaining element.	N/A
81	NEW	SITE Capercup telephone Exchange	Springdale Capercup South Road	4	Located at Greg Cochranes property and operated by Sophie Amelia Cochrane (nee Gibbs)	N/A
		CORDERING				
82	NEW	SITE Cordering townsite		4	The townsite was gazetted in May 1916. It is historically important as the railway siding and townsite were usually integral in the planning. The 1906 opening of the Bowelling Siding, marked a significant increase in economic growth and early development in the district. The School was located within the townsite.	N/A
83	NEW	SITE Cordering Siding	Duranillin Bowelling Road	4	Cordering Siding is historically significant as the Wagin-Duranillin-Bowelling railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the early development of the region since.	N/A

84	NEW	SITE Cordering School	Cordering North Road	4	The site of Cordering School represents the developing years of the Cordering community, the value of education for the settlers' families. The School built by the parents and students was weatherboard and iron with a mudbrick chimney. It was an "assisted" school located in a reserve in the Cordering townsite. It was only open between July 1939 and December 1940 due to the advent of World War Two. Seven children from three families attended.	N/A
85	NEW	SITE Cordering phone exchange	Cordering Road South	4	The phone exchange was established at Gunadoo farm in 1952 when Cordering was connected to the trunk line network with J. Devine being the office keeper.	N/A
86	NEW	SITE Hebb's Mill		4	The sawmills were important local industries providing building materials and local employment. Located throughout the western half of the Shire until recent years.  Ted and Dick Hebb ran their mill between 1937 and 1947 on Thompson's property. They were the first to start spot mills, moving the mill to the timber instead of carting the timber. The mill closed in the 1960s.  There are other mills in the area: George Young's Mill, Burton's Mill, Giorgi bros, Swan Timber Company, Suett's Mill.	N/A

		DARDADINE				
87	NEW	SITE Dardadine East School	Dardadine Road South	4	The ruins of Dardadine East School represent the developing years of the Dardadine community, the value of education for the settlers' families.  1935 to 1943. Built by parents of the children attending between 1935 to 1943.	N/A
		DURANILLIN				
88	NEW	Duranillin townsite	Farrell St	4		N/A
89	NEW	SITE Duranillin railway siding & ramp	Farrell St	2	Duranillin Siding is historically significant as the Wagin-Duranillin-Bowelling railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.  The ramp is a significant remaining element.	N/A
90	8788	Duranillin Store	Farrell St Lot 6	2	Duranillin Store, established in 1925, is historically and socially significant as the hub of the communities in Duranillin/Moodiarrup district- an area isolated by distance and poor roads until the 1950's. It provided food and other goods, telephone exchange (until 1979) and postal services and later, a liquor outlet. The historical associations with store owners, in particular, the long-term proprietor, K.B. Thompson, a notable district personality, who took over the store in 1929, with his wife Biddy, a double certificated nursing sister who provided her services in the community.  The previous store on the site had burnt down (1917-1923), and a new store built by Ted	DU1

					Nordstrom in 1925.  Mr. & Mrs. K.B. Thompson were celebrated at Duranillin Hall in 1978 for 50 years' service, when KB was listed in the Queen's Birthday Honours; awarded the British Empire Medal in recognition of his services to Australia Post and to the people of the district.  The historical significance of such community service is worth, and also demonstrates a way of life that is no longer practiced.  In 1987, he was honoured with the first ever Freeman of the Shire of the West Arthur recognition to be bestowed on a local resident.	
91	18813	Duranillin Garage (fmr)	Farrell St	2	1949 The former Duranillin Garage is a significant part of the Duranillin streetscape and historically significant for the associations with Tom Elias and Tom Atkinson, the letterboxes, and the mechanical services it provided in the community from 1949.  Although Ken Thompson owned the land, Tom Elias, a qualified mechanic and a good builder, built the garage. The garage was fitted with a very modern hydraulic hoist. He repaired and cars and trucks and employed a number of locals over the years. In 1957, Tom Atkinson came to work for Tom Elias and leased the garage. During Atkinson's tenure Tom Elias made hundreds of mailboxes out of recycled oil drums for the farmers of Duranillin and surrounding localities. He had them painted and the farmers' name and farm name painted by Collie sign writer Harry Fellows. Many are still at farm entrances.  After the garage closed, it was vacant for a period before a group of five local ladies formed a woollen quilt business between 1991 and 1998. Later it housed a wool buying business and is now vacant.	DU4

92	NEW	Duranillin Hall SITE original hall 2 <sup>nd</sup> school site	Horley St	3	The site of the original hall 1925-1966 and the Duranillin Hall is of significance as the social centre of the Duranillin community for generations, and the school for 5 years in the 1930s, and represents a sense of place for the events that have taken place.  The 2 <sup>nd</sup> Duranillin School opened in the unlined Duranillin Hall in 1931, and the first teacher boarded with the Quills. It closed in 1935, after the former Glenside School was located opposite the hall and was the 3 <sup>rd</sup> site for a school in Duranillin In 1960, a proposed new hall in Darkan was very controversial in the community. There was a referendum, and in 1961, a meeting in Moodiarup Hall protesting against the rates required for the Darkan Hall. Legal action pursued. The budget for the Darkan Hall and shire offices was reduced, and a new community hall was built in Duranillin in 1966. The 1925 hall was demolished.	N/A
93	8790	Duranillin School (fmr)- 3 And site of headmaster's house	Horley St	2	The former Duranillin School is of historical and socials significance representing the value of educat5on for the settlers' families.  In 1937 the school building, relocated from "Glenside" opened in Duranillin.  By 1968 the attendance had dropped by half due to railway employees being transferred to Darkan and Bowelling, and it closed in 1970 when only six of the required eight students were enrolled to keep it open. The headmaster's house was relocated to Darkan.  Duranillin School closed on 6 March 1970.	DU2

Photo prior to demolition	94	NEW	SITE Infant Health Clinic	Cnr William and Farrell Street	4	Ida Spencer became a member of the Darkan branch of the CWA in 1941 and by 1952 established a Duranillin- Moodiarup branch with 29 members.  The Darkan CWA, members worked for the Red Cross Comforts fund during the war years and secured a fortnightly Infant Health sister from Wagin in 1945 to visit Darkan and Duranillin The Sister would meet women at their farm gates on thon route to Duranillin where more would be waiting in the hall. In 1955, the Road Board allotted this site to build a clinic. Local residents elected a committee to raise funds for the clinic building. Wally Egas built the clinic with bricks made by Hercules Bricks at the river, and the Road Board supplied the cement for the 9000 bricks.	N/A
	95	NEW	SITE Duranillin Sports oval	William Street	4	The site of the sports oval represents the social significance of the recreation activity.	N/A
	96	NEW	SITE Tennis Courts	Horley Street behind school	4	The site of the tennis courts represents the social significance of the recreation activity.	N/A

97	18812	Duranillin Railway Bridge		2	The bridge is an excellent example of the timber railway bridges constructed in that era.  The Duranillin Railway Bridge was constructed across the Arthur River as part of a branch line linking Wagin to the existing Collie-Narrogin Railway line.  Each pier is constructed of three pylons and is cross braced with two large beams. On the sides of the bridge are refuge platforms for the workers to retreat onto if a train came through.  Bowelling became the junction and the line extended from Bowelling through the sidings of Bennelaking, Cordering, Capercup, Duranillin, and Bokal, Kylie, East Arthur and Warup to Wagin. Construction of the Collie-Wagin branch line commenced in July 1914 and the first train travelled from Bowelling to Wagin in July 1918. The last through train from Bowelling-Wagin ran on 30th June 1984. Bowelling-Bokal was closed on 1st June 1986. Westrail continued to operate from Wagin-Bokal. It is no longer in use.	DU3
98	NEW	Duranillin Road Bridge ruins	Hughes Mill Road	2	No access The Duranillin road bridge was constructed across the Arthur River. There are only remnants of the timber structure remaining. A new road bridge has been constructed nearby.	N/A
99	NEW	SITE Hughes Mill	Hughes Mill Road	4	Hughes Mill was an important local industry providing building materials and local employment. It is representative of a number of sawmills which were located throughout the western half of the	N/A

						Shire until recent years. Brothers Bill and Gordon Hughes ran the mill between 1935 and 1960.	
	100	NEW	SITE Duranillin School (1)		4	The site of Duranillin School represents the developing years of the Duranillin community, the value of education for the settlers' families.  The first school was located five kilometres south of the townsite on the east bank of the Arthur River. The school operated between approximately 1909 and 1914. The children from the Cochrane, Fallon and Fitzpatrick families attended, with the Cochrane children having to cross the river. The school operated on a half time basis with Moodiarrup with two- and three-days week-about.	N/A
Not viewed	101	NEW	SITE Cochrane's property Chimney ruin	Darkan South Road	4		N/A
	102	NEW	SITE Capercup Phone exchange	Capercup South Road	4	Capercup Phone exchange operated by Sophie Amelia Cochrane (nee Gibbs)	N/A
	103	NEW	Kapea house ruins	409 O'Connell Road	4	Mud brick ruins built by Daniel O'Connell Jnr in mid 1930s. Daniel hand made the bricks from the adjacent dam. O'Connell family settled by the river in 1906. This was a second-generation house. Note that there are still some ruins of John O'Connell's property by the river.	N/A

104	NEW	Slattery Ruins Boonining Downs		4	Ruins of a house built by Mortimer Slattery. early 1900s. Slattery was there in 1908.	N/A
105	NEW	SITE Three Mile Gully sports oval	Darkan South & Quill roads	4		N/A
106	NEW	Rock carving		3	No access Reportedly craved by railway workers during World War One years (1914-1918)	N/A
		GLENORCHY				
107	NEW	SITE Glenorchy homestead (chimney)	Boyup Brook Arthur Road	4	1890 James and Margaret Stewart. chimney remains has been fenced off from stock.	N/A
108	NEW	SITE Glenorchy Telephone Exchange		4	Located at "Capercup" farm. Operated by the Cusack family	N/A

109	2704 NT	Glenorchy School	Glenorchy Rd	2	The former Glenorchy School is of historical and social significance representing the value of education for the settlers' families.  In September a temporary school as established in Roly Stewart's home on "Glenorchy" with 10 pupils. In 1936 Treasury approved the relocation of Moodiarrup State School to the existing Glenorchy site that was land donated by Hilton MacLean Campbell, part of his "Mokup Springs" property. The school opened in February 1937 with 16 students. In 1948, Dinninup School was added to Glenorchy school and it became a two-teacher school. In 1951 another room was added. The largest attendance was in 1954 with 69 students. In 1956 the school shelter was relocated from Westcliffe School.  In 1996 the school closed due to the Education Department's rationalisation policy.  The Principal's residence was on the west side of the school.	M2
110	NEW	Glenorchy road bridge ruins	Glenorchy Rd	3		

		HILLMAN				
111	NEW	SITE Hillman townsite	Hillman-Dardadine Road	4	There is no evidence that the designated townsite was gazetted. It is historically important as the railway siding and townsite were usually integral in the planning.	N/A
112	NEW	SITE Hillman railway siding	Hillman-Dardadine Road	4	Hillman Siding is historically significant as the Narrogin-Darkan-Collie railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.	N/A
113	15706	Hillman railway bridge ruins	Hillman-Dardadine Road	2	The Hillman Railway bridge is one of 50 timber railway bridges classes of significant heritage value. A survey was conducted on Large Timber Structures in WA (Railway Bridges) and bridges were ranked on their industrial heritage status, classifying Hillman as a Ranking 5 (Register and maintain as an important industrial heritage structure but urgent assessment is required as bridge is subject to alteration, demolition or various types of damage or destruction).  The Hillman River Railway bridge was built in 1906 and is a single track over a water course. With the availability of good quality steel and cement after the Second World War, the spans were renewed in 1955-56 and transoms renewed in 1977.  The Collie Narrogin railway line ceased to operate in 1988 due to the decline in its usage for grain and fertilizer transport. Since the closure of the line parts of the bridge were removed.	НЗ

114	NEW	SITE Hillman River School	Near bridge	4	The site of Hillman River School represents the developing years of the Hillman community, the value of education for the settlers' families.  Hillman River School opened between July 1918 and 1928 when it moved to another site south of Coalfields Road and named Glenside School.	N/A
115	NEW	SITE Glenside School	Coalfields Road	4	The site of Glenside School represents the developing years of the Hillman community, the value of education for the settlers' families.  Hillman River School closed in 1928 when Glenside opened south of Coalfields Road in a more central location. It opened as Glenside in 1928, closed in July 1933 and re-opened again between February 1934 and December 1935.	N/A
116	NEW	SITE Glenside Phone exchange		4	The site of Glenside phone exchange is significant in representing the importance of communication throughout the district. Between 1939 and 1952, 1939 Hardie and Maud Fleay operated the exchange, and then the Mepham family.	N/A
117	8808	Hillman Dam, channels and catchment	Hillman nature reserve off Hillman-Dardadine Road	2	Hillman Dam is historically significant for its connection with the railways which assisted in the development of the district and the sustenance workers during the depression.  When the Narrogin-Collie railway was built in 1906, a concrete weir was erected across the Hillman River. A steam engine was used to pump water from the dam to the overhead tank, at Hillman Siding, for the steam trains.  By the early 1930s the water had become too saline, causing the boilers of the engines to rust, so a new dam was built, using the catchment from the Julikin Rock. Most of the labour was sustenance workers and the dam was sunk by	H2

				horse teams owned and driven by local farmers. A concrete channel 1.5 kilometres long, was made from the base of Julikin Rock where the stone wall around the base directed the rock runoff into the stone channels to the dam and a pipeline ran from the dam to the siding where it gravity fed into the overhead storage tank. The dam has been covered by an asbestos roof supported by timber uprights. The cover has collapsed in many places.	
118	8799	Hillman Airfield (not buildings)	Hillman-Dardadine Rd	Hillman Airfield is significant for its historical association representing the district's involvement in the Second World War.  Prior to the war, an airfield at Hillman had been discussed. In 1933, the Defence Department inspected the Hillman Flat ascertained that it would be an appropriate site for an aerodrome. Although the Road Board made a representation to the Federal Minister for Defence in 1937, it wasn't until a possible invasion was imminent, that work started.  When Japan entered the war in the north of Australia was under threat of invasion, it was decided to build airfields along the coast at a distance of 60 to 80 miles inland. The Hillman Flat was considered an ideal place for an airfield, and work started in 1942. Between 1952 and 1954 the Colie Motorcycle Club conducted organised events on the sealed airstrip. In August 1975 20 skydivers in the Westralian Skydivers Club jumped in drops with two aircraft. The Airstrip is now the base for the Hillman Sky Diving Club, one of only several in Western Australia. The skydiving club have set up basic overnight accommodation at the airfield.	H1

	119	NEW	Hillman Speedway		4	Hillman Speedway is significant as a social and recreational attraction in the district. It was established from a disused gravel pit on Hillman farm. The West Arthur Motor Sports Club held their first meet here in 1971. It was officially opened in 1972. In 1975, the State Championship of Formula 500 short circuit was held. It was the only track in the state to conform with the required standard.	N/A
			KYLIE				
	120	15262	SITE Kylie Railway Siding Kylie Water Tower (Photo 2008)	Bokal East Arthur Rd	2	The tank and stand (1914) is one of only nine left standing in the state and it is in the best condition of all those remaining, and is the only structure left at the siding. It supplied water to the steam trains travelled along the Bowelling-Duranillin-Wagin Railway line. It is no longer connected to the dam. It is planned to be recommissioned for public water supply.	N/A
(Photo 2019)	121	18795	Kylie Dam, and remnants of the timber jetty and channels, and site of the timber tower.	Bokal East Arthur Rd	2	The tank and stand (1914) at the Kylie railway siding on the Bowelling-Duranillin-Wagin Railway line is no longer connected to the dam. It is planned to be recommissioned for public water supply.  The earthen dam is approximately 3 kilometres from the siding. The back wall is laid with local stone and the drains, silt trap and overflow are all lined with stone. There is a concrete block in the base of the wall where the pipe exits the dam.  The 20-foot-high timber water tower that supported a 25,000-gallon tank has been demolished.	BO1

		McALINDIN			
122	NEW	SITE McAlindin Telephone Exchange	4	The site of McAlindin phone exchange is significant in representing the importance of communication throughout the isolated district.	N/A
123	NEW	SITE McAlindin School	4	The site of McAlindin School represents the developing years of the McAlindin community, the value of education for the settlers' families.	N/A
124	NEW	SITE McAlindin Homestead	4		N/A
		MOODIARRUP			
125	NEW	SITE Moodiarup townsite	4	In 1909, the Mudiarrup townsite was gazetted. Historically the railway is integral to a townsite. Moodiarup was bypassed by Wagin-Duranillin-Bowelling railway line. The first golf course was located on the "Old townsite".	N/A
126	NEW	SITE Mudiarrup half-time school	4	The building is closely associated with the provision of educational facilities in the Moodiarrup district. It was built initially on Location 3992 as a portable building and was later shifted to a more central position.  The original Mudiarrup half-time School opened in 1909 and the next three years was operated half the time in conjunction with Duranillin. This school closed in 1912 due to low attendances and this building was removed to Ongerup in 1914.	N/A
127	NEW	SITE Moodiarrup School	4	Half time school 1909-1912 In 1918 Moodiarrup School, on a different site to Mudiarrup half-time School, became a fulltime school until 1935 when it was closed. With the development of farming areas to the South and the	N/A

					arrival of new families it was necessary for a more central location for the school and temporary facilities were established at Glenorchy.	
128	2706	Moodiarrup Hall and SITE of tennis courts, oval, bowling green & racecourse	Dinninup Rd	2	Moodiarrup Hall has significant cultural heritage value for the aesthetic that represents the vernacular of the place and period, the associations and the sense of place it has engendered as a central focus of social and cultural activities since 1925, and this integral to the Moodiarrup bushland reserve forming a significant cultural environment.  Moodiarrup Hall was established on the site in 1925, replacing an agricultural hall that was located elsewhere in the district. The supper room on the east end was constructed in 1935, with the kitchen added on the north of the supper room in 1956, and the storeroom (cloak room) in 1960.	M1
129	8810	Darlingup Homestead ruin	Darlingup	3	Not viewed The ruins of Darlingup Homestead are significant for their historical associations with early settlers in the region. The property was selected by Henry (Harry) Miller (Millar) c.1895. Harry was a half-brother to Charlie and John Marsh early settlers at "Capercup". The original split timber walled cottage was added to with mud brick construction that featured a large stone and pug chimney constructed using white clay excavated from the site. A large olive tree shelters the building a blacksmith shop made of split timber, has a stone for the anvil and bellows intact.	N/A

Not viewed	130	NEW	SITE Moodiarrup (Horley) Homestead	Tarwilli Road	3		N/A
	131	NEW	Moodiarrup Sports Complex	Dinninup Rd	3	Moodiarrup Sports complex is significant for the Shire's recognition of the importance of sport and recreation in the community, and provision of a facility to encompass a range of interests. The complex was established in 1982, with bowls, tennis and golf. Tennis was originally at the Moodiarrup Hall. The first bowls were at Bill Abbot's place. He built a rink in the 1930s. After World War two there was a rink at the hall until the salinity problems impacted the greens, and they moved to the golf club, installing a synthetic green.	N/A
	132	18810	Towerrinning Homestead	Lt 3110 Darkan South Rd	3	Towerrinning Homestead is historically and socially significant as an early settlement on farmland that overlooks the banks of Lake Towerrinning. The land was originally leased by George Shenton. Behind the house stand six remaining pine trees which are believed to be as old as the house itself and beyond the pine trees stands an old wooden/iron dairy approximately 80 years old. Ricardo Gianatti built the pointed stone homestead with brick quoins in c. 1900.  Additions and interventions over time. The homestead was the venue for many dances with a band at the east end of the lounge room. During the World War two, Eucha card games were held to raise money for the Red Cross.	M6

133	NEW	Lake Towerrinning & and Rediversion system (foreshore areas and jetties)	Duranillin South Rd and Duranillin Bowelling Road	2	Lake Towerrinning has aesthetic and social value as a major landmark comprising the lake, jetties at the foreshore, and a range of amenities, is a significant popular place for recreation and social celebrations for the community; the district's playground'. The jetties were rebuilt in 2021 on the piles of the original jetties. The activities and events include swimming lessons, speed boat racing, sailboat racing, and New Year's Day carnivals. Carnival Days were instigated in 1946 by the Moodiarrup Football Club. 1960 speed boat club. Motorcycle racing was also held on the eastern side of the Lake. The Lake historically plays a large role in social development of the community with the Shire's annual Australia Day breakfast a major event.  The Lake Towerrinning Re-diversion System (1993) is of historic significance demonstrating design creativity and ingenuity by a group of local farmers who formed the Lake Towerrinning Catchment Group, further evidencing a strong sense of community. Since then the Lake has maintained adequate water levels for flora, fauna and recreation. Their efforts resulted in State and National Landcare awards in 1993 and 1994.  Lake Towerrinning is of historical significance, having been "discovered' by Captain Bannister after the Aboriginal people had occupied the area, and were still there until about 1938.	M7
134	8811	Traverse point & ford Wellington Location 2859 at 'Capercup' property	Dinninup Rd	4	Traverse point & ford are of historic significance, as the original starting point for the surveying of the first Location in the area and the position of the Capercup Well and the ford to cross the river before bridges allowing travellers, teams, shepherds and traders to safely cross the river.	M4

Not viewed	135	8812	Capercup Homestead Capercup Well Charles Marsh's Chimneys	Dinninup Rd	3	William Marsh and his new bride Elizabeth arrived in the colony in 1854. In the 1870s' Charles Marsh, one of their 4 children, reselected land at the Capercup Well in the 1870's and settled there in c.1882, providing a base for sandalwood cutters and hunters due to the abundant supply of fresh water at "Capercup". The Marsh's used to winter the sheep at 'Capercup' to William Marsh's farm at the head of the Brunswick River in summer. The death in 1899 of Harriet Marsh resulted in Bella and Rachel, being brought up by their aunts, Sophia Fisher and Sarah-Ann Gibbs respectively. In 1900 Charlie Marsh left it to his son, Bill, who later sold it.  In 1942 the Cusack family purchased 'Capercup' and has remained in this family until 2002.  The chimneys are a remnant marker of the site of one of the first dwellings in the West Arthur Shire, in c.1880, and is significant for its association with the pioneering Marsh family.	M5
			TRIGWELL				
Not viewed	136	18818	Haddleton Homestead ruin Lonely grave of 2 Dale children.	Trigwell Bridge Rd	3	Walter Trigwell selected the land he named Haddleton in 1900. The ruin of the Haddleton 1920 homestead is of historical and aesthetic significance as an example of local materials and the inter-war architectural style.  The bricks were made and fired on the farm by Walter Trigwell and Jack Charles. The roof, floors and framing timbers timber cut on the farm and carted to Stewarts Mill at Glenorchy. The house was flooded in the 1955 and in the 1982 flood to a wall height 10 to 12 feet above floor level of the empty house, having moved to the schoolhouse	T1

						after the 1955 floods.  A site south of the homestead marks the grave of two Dale children died in 1887.	
Not viewed	137	18819	Haddleton Shearing Shed	Trigwell Bridge Rd	2	The Haddleton Shearing Shed is of historical and aesthetic significance as timber slab construction with an ironstone fireplace, with materials from the property.  The two-stand shearing shed began as the first dwelling on the farm in 1900 and was turned into a shearing shed a few years later and was used until the 1970s. The 1982 flood rose to 10-12 feet above the floor.	T2
Not viewed	138	NEW	Trigwell Bridge ruin	Trigwell Bridge Road	2		N/A
Not viewed	139	18820	Trigwell Bridge School (fmr) Haddleton School Branded tree	Trigwell Bridge Road	2	The Trigwell Bridge School is located on Trigwell's Haddleton property. The school building is historically aesthetically and socially significant in representing the value of education for the settlers' families. The school for five children from the Ronald and Trigwell families was opened in 1920 and stayed open until 1924 when North Dinninup School opened close by, on the south side of the river.  The Trigwell Bridge School aesthetic is significant, demonstrated by the front of the original one-room school is detailed in reverse tone Flemish bond brickwork with bricks made on the property, and an arch above the window has "W. Trigwell, 1920" fired into the bricks. It was modified (1938/39) with an addition to the east providing a dwelling for the Trigwell family after the 1955 floods, and additions in 1964.  Approximately 25m north of the school building is	ТЗ

			an old jarrah tree which has William Walter Trigwell's stock brand (WTW 1920) carved into the side of the tree with the date 1901.	
1	<b>140</b> NEW	Adelaide Timber Company	Adelaide Timber Company was an important timber mill industry providing building materials and local employment. It is representative of a number of sawmills which were located throughout the western half of the Shire until recent years.	N/A

PAGE 107

## **APPENDIX 2**

## **SHIRE OF WEST ARTHUR**

## **LOCAL HERITAGE SURVEY 2022**

A review of the Shire of west Arthur's 2008 Municipal Inventory of Heritage Places

## HERITAGE LIST Recommendation DRAFT February 2022



#### Recommended (DRAFT)

Refer to primary report for the overall context and further details pertaining to the relevant categories.

An important part of the recognition and understanding of cultural heritage significance of a place, is that some guidance is provided to the owners, managers and statutory authority, to respond to that assessed significance.

In line with Heritage Council's guidelines, Categories 1 and 2 places are recommended to be included in the Shire of West Arthur's Heritage List to provide a level of management through the Shire's Planning Scheme and local planning policies

The Heritage List is comprised of:

Category 1 A place of exceptional cultural heritage significance to Shire of West Arthur and the state of Western Australia, that is either in the Heritage Council of Western Australia's (HCWA) Register of Heritage Places (R) or worthy of consideration for entry into the Register.

Category 2 A place of considerable cultural heritage significance to Shire of West Arthur that is worthy of recognition and protection through provisions of the Shire of West Arthur's Planning Scheme.

#### Category 1 places are:

37	"The Arthur" Wool Shed group	Entered on Register of Heritage Places
38	St Paul's Anglican Church, Graveyard & Sandalwood trees	Assessed and in the process for entry on the Register
39	Arthur River precinct	Assessed and in the process for entry on the Register

Category 1 and 2 places are detailed hereunder, comprising the Heritage List.

#### **Recommended Heritage List**

Photograph		inherit	Place name	Address	1-4	Significance	Prev #
			DARKAN TOWN				
ROAD	2	2700	Darkan Road Board Office (fmr)	29 Burrowes Street	2	The former West Arthur Road Board building is of considerable historic and aesthetic significance, built in 1929 centenary year, in Inter-war free classical architectural style it is a fine regional example and arguably the finest architecture in Darkan and the entire West Arthur district.  The building, replacing the original office on the	D8
						site, represents the progress and optimism for the future, and associations with Administration, Board representatives and (later) Councillors, working for the benefit of the West Arthur communities. The Road's Board building was located in Darkan after much discontent and a referendum to decide Darkan or Duranillin as the centre for the West Arthur district. From the 1960s when a new Shire complex was opened it has provided various services and community functions and in 2021 houses the Betty Brown Heritage Centre.	
	9	NEW	War Memorial and gates	Coalfields Highway	2	The Darkan War Memorial commemorates those who sacrificed during times of war. It is historically significant for its association with the two world wars and other conflicts.  It is of historic and social significance that evokes a sense of place and remembrance for the community.	

10	2703	Darkan Railway Station Precinct	Coalfields Highway	2	The Collie-Narrogin railway line was constructed to facilitate agricultural land settlement in part of the area between the Great Southern and South Western lines, providing a direct link to the port at Bunbury. The townsite of Darkan was gazetted in December 1906, and after the railway line was completed in October 1907, Darkan developed as a railway station and local government centre for the West Arthur farming region. The traffic office was constructed in 1912 and Stationmaster's house in 1913. When the Wagin-Bowelling branch line was completed in 1918, the Darkan Stationmaster was moved to Bowelling and Darkan became an unmanned station. Passenger services on the Collie-Narrogin line ceased in 1949 and, in 1969, the complete replacement of steam locomotives with diesel resulted in a further reduction of traffic on the line. In 1988, the Collie-Narrogin and Wagin-	N/A
					Bowelling lines were closed.  Darkan Railway Precinct, comprising brick and iron traffic office (1912); brick and iron Stationmaster's house (1913); and, loading ramp and crane (1965), has cultural heritage significance for the following reasons:	
					it is one of a number of remaining examples of the type of traffic office with associated railway structures in their original setting, and one of three such small railway precincts which include the Stationmaster's house. The place demonstrates a way of life and functions no longer practiced;	
					it illustrates the State Government's proactive attitude to agricultural land settlement, and the importance of the railway system in the	

					development of the agricultural areas and their supporting townships; it is highly valued by the Darkan community as an identifiable built representation of the significant railway presence in the town. The places and elements within the precinct are valued for their individual aesthetic characteristics, and landmark quality. Together they form a significant group which contributes to the local community and the wider district's sense of place; and, it is a good representative example of the type of traffic office and Stationmaster's house constructed on the agricultural railway lines early in the twentieth century.	
10a	24447	Precinct; Darkan Railway Station (traffic office)	Coalfields Highway	2	Railway Station (traffic office) (1912) is of historical and aesthetic significance as one several remaining examples of the type of traffic office constructed on the agricultural railway lines early in the twentieth century. It represents functions no longer practiced.  The railway line was completed in October 1907, Bowelling was one of three sidings along the line west of Darkan, until the Wagin-Bowelling branch line was completed in 1918, and Bowelling became a junction. A Stationmaster's house and traffic office and were built at Bowelling, and the Darkan Stationmaster was relocated to Bowelling. Darkan became an unmanned station.	D3

10b	23917	Precinct; Darkan Station Master's House	Coalfields Highway	2	Stationmaster's house, 1913, is of historic and aesthetic significance as a good representative example of the type of Stationmaster's house constructed on the agricultural railway lines early in the twentieth century, that demonstrates a way of life no longer practiced and contributes to the historic townscape of Darkan.  It was built initially for the station master and was later occupied by other railway staff.	D4
10c	NEW	Precinct; SITE Railway Refreshment rooms	Coalfields Highway	2	In 1908 the Government Railways announced a refreshment stop for Darkan Railway Station, Located directly across from the hotel. Fred Smith, the hotel licensee took the lease over the refreshment rooms and operated it in conjunction with the hotel.	N/A
10d	23874	Precinct; Railway Crane & Loading Ramp	Coalfields Highway	2	The ramp and crane are of significance as elements integral to the railway operation on the site. Ramp 1908, crane 1965).  The Ramp (1908) is built up and retained by timber railway sleepers and iron railway line construction.  In 1949 the Farmers Union of WA requested a crane for the loading ramp to handle the offloading of heavy machinery and goods. A second-hand crane was finally provided in 1965.	D15

12	NEW	CWA meeting rooms	9873 Coalfields Highway	2	The Country Women's Association meeting rooms represents the organisation that is of considerable historic and social significance for the invaluable contribution they have made to women and children in regional areas and their community spirit, fundraising and participation.  The meeting rooms are aesthetically pleasing, traditionally modest in form and scale presenting a homely atmosphere.
					The Darkan branch of the CWA formed in 1938, and in 1939, Jack Knight of Carberry, donated the land for a CWA rest room. Associations with Mrs Ida Spencer are of considerable significance as she was to become the State President of the CWA (1955-1958), National President in 1958, Member of the British Empire honour in 1961, and represented the state and the nation in World Women's conferences.
					Ida Spencer became a member of the Darkan branch in 1941 after marrying Jack Spencer of Boodaling and by 1952 established a Duranillin-Moodiarup branch with 29 members.  The Darkan CWA, members worked for the Red Cross Comforts fund during the war years and secured a fortnightly Infant Health sister from Wagin in 1945. In 1950 they erected a fence around the site and by 1952 had their first meeting in their rest rooms that officially opened by the Divisional President, Mrs Ida Spencer in 1954.

16	2702	Darkan Hotel	9889 Coalfields Highway	2	Darkan Hotel is of social and historic significance. The hotel has played an important role in the community as a meeting place and venue for social events. A fine example of a country hotel, it makes a significant contribution to the streetscape and the architectural heritage of Darkan. It was under construction when the town of Darkan, south of the railway line, was gazetted in 1906. The owner, Mrs Francis opened the hotel without a license or any alcoholic drinks. The stone hotel with surrounding verandas was strategically located opposite the railway station. Mrs Francis ran the hotel until 1925. A major brick extension to the southeast corner of the old hotel in the 1960's resulted in the bar being enlarged and now faces the Coalfields Road.  The hotel has been developed over the years and has always been an important social venue for the town and district.	D2
17	18807	Aboriginal Reserve and Nissan Hut (caravan park)	Coalfields Highway	2	The Aboriginal Reserve and Nissan Hut is of considerable historic and social significance in recognising the provisions for Aboriginal people to camp in Darkan in the 1960s and played a significant role as a meeting place and often housed up to fifty Aboriginal people at any one time.  The site was vested on the 3rd of July 1964 as an Aboriginal Camping Ground. The Department of Native Affairs erected a few small cement houses and a Nissan Hut for recreational purposes, a few years later.  In 1972 the Reserve was closed. In 1975 the Pony Club and Girl Guides operated until the 1980's.	D16

18	8789	Darkan School	Darkan Road South	2	Darkan School is historically and socially significant for its ongoing role in education and associated socialisation and recreation for generations of the Darkan and broader community. It is the first school in the West Arthur district. The building is a good example of the building style of the period. It is an important part of the town's original building stock and makes a positive contribution to the streetscape.  Originally a one room building on the site opened on 27 April1908.  During World War two the children dug air raid shelters and trenches in the playground. They were infilled when the school was extended significantly in Post-World War Two. At that time buses were introduced for outlying communities to attend the central education facility. The 1952 addition is clearly evidenced, as is the separate more contemporary addition.  Darkan School represents significant associations with generations of students and teachers and evokes memories of a sense of place.	D7
20	18808	Darkan Cemetery	Darkan South Road	2	Darkan Cemetery recorded the first burial in 1914. It is a significant record of the early settlers and generations of residents of Darkan and the broader West Arthur area.  The Cemetery evokes a sense of place, of reverence and commemoration. The memorials, palisades and railings evidence a range of designs and emotive inscriptions that contribute to the reverence and sense of place.  The only serving Aboriginal soldier who served in the AIF during WW1, Frank H. Smith is interred in the cemetery.  A niche wall was erected in 1982/83.	D17

22	NEW	Darkan Town Hall	Hillman St	2	Darkan Town Hall (1962, 2015) is historically socially and aesthetically significant as a fine example of 1960s architecture that as part of the Shire administration complex in 1962. It represented moving into the future and a facility for generations of the community, adjoining the Pioneer Hall in 2015 with contemporary architecture that makes a substantial contribution to the Darkan townscape and character. The place represents a sense of place for the events that have taken place including recreational, civic, social and formal. The proposal for the hall was very controversial in the community. There was a referendum, and in 1961,a meeting in Moodiarup Hall in 1961 protesting against the rates required for the Darkan Hall. Legal action pursued. The budget for the Darkan Hall and shire offices was reduced, and a new community hall was built in Duranillin in 1966.	N/A
23	3327	Darkan Pioneer Hall	32 Hillman St	2	Darkan Pioneer Hall was the first substantial building constructed in the official townsite of Darkan on the south side of the railway line. It is of considerable social and historic significance as the venue for civic and social events and school overflow, from when it was constructed in 1910. It is a fine example of Federation vernacular architecture of local stone construction by George Cuthbert. It was restructured in 1960. Darkan Pioneer Hall makes a substantial contribution to the historic townscape of Darkan.	D11

		DARKAN DISTRICT				
27	8787	Darkan Sawmill/Mill Houses	9994 Coalfields Highway	2	Darkan Sawmill was an important local industry providing building materials and local employment. It is representative of a number of sawmills that were located throughout the western half of the Shire until recent years.  It represents a way of life for the employees who were provided with housing for their families, to work in the country.  The mill houses form a significant vista in the Coalfields Highway streetscape.  In 1952 Guiseppi (Jack or Joe) Coli built the mill and together with his Quindanning Road mill operating, Coli employed at about forty men cutting and hauling timber at the mill sites.  The Darkan Mill mainly supplied railway sleepers, railway requirements, building materials and fence posts.  After the mill burnt down in 1964, it was rebuilt in six weeks. Approximately one hundred guests comprising business associates, workers and local residents, enjoyed high tea and barbeque to celebrate the reopening.  Coli built six the mill houses for employees and their families.  Several of the cottages have been restored and are used for short stay accommodation.	D5

34	8792	Nangip Homestead	Darkan South Road	2	Nangip Homestead, is historically significant as an important part of the district's early building stock in 1905.	D9
					It's associations with the Fisher family who were very early pioneers of the Darkan are significant as the Fishers are also linked with the Marsh and Gibbs families, all who had a considerable role in opening up the district for further settlement.	
					It is also aesthetically significant as a very good example of the Federation bungalow detailed in Flemish bond brickwork, with relatively few interventions, making a contribution to the rural landscape.	
					Thomas Fisher (b.1841/42) moved to 'Nangip' in about 1871, and married Sofia Gibbs in 1891.  Although they had no children of their own, they fostered their nephew Charlie (son of Emma Marriott nee Fisher), then Bella Marsh, and later Bill Marsh's two children. Bill Marsh and his wife Elizabeth had two children with her dying at the birth of the second child Charlie in 1915.	
					In 1916 Thomas Fisher died while attending a sheep that was down. Sofia marked the spot with a wooden cross which is still evident.  Bella Marsh eventually inherited 'Nangip'. Charlie Fisher inherited Hillman Downs but managed Nangip for Bella who married Bill Kelliher, whose sons own the property.	
					The kiln on the property was used to make bricks for the homestead and later, the Darkan Hotel.  The house was built in two stages - the front section using the Flemish bond brick pattern and the rear English bond.	

					In 1985 a dam was built at Nangip to supply water for the footy oval at the Darkan and Districts Sports Club.	
35	8795	Six Mile Cottage	Darkan- Quindanning Road	2	The two roomed slab hut with hessian lined walls is of considerable historic and aesthetic significance, for associations with, and a landmark on the Darkan- Quindanning Road.  The Six Mile hut is a good example of vernacular construction of local materials in the early 1900s, and restoration work.	D12
					Built by Dick Strange, a sleeper-cutter, for the landowner, for Joe Symonds, - to supplement his farm income. Bert Bingham also worked for Joe Symonds and his wife and four children came on a spring cart and horse from Boddington to stay with Bert in this place.  The earth floor was replaced with timber after the Coli mill was established. (c.1925-30) Originally When it was first built, the windows had wooden shutters. There was a 100-gallon tank for drinking water, and they would cart water from a dam for washing.	

			ARTHUR RIVER				
	37	8804 23458 23459	"The Arthur" Wool Shed Group Old Tillellan (Piesse's) Shearing Quarters	Wagin Rd & Albany Hwy	1	The Arthur Wool Shed group comprises the timber shearing shed, the stone shearers' quarters, and remnants of the cricket pitch.  It is of exceptional significance, included on the Register of Heritage Places, for associations with Charles Arthur Piesse and three sons, particularly Gerald Austin William Piesse, associations with the Western Australian Land Company in c.1908, the War Settlement Land Scheme in c.1947, and the establishment of community shearing facilities in the 1950s.  Its representation of the pastoral industry of the region is a landmark on Albany Highway.	AR1 AR2
The state of the s	38	2698 23851 23804 23808	St Paul's Anglican Church, Graveyard & Sandalwood Trees Sandalwood tree Graveyard	Location 21 Albany Highway	1	St Paul's Anglican Church comprising the church, surrounding graveyard and Sandalwood trees is significant for its historic, aesthetic and social values.  Historically, St Paul's Anglican Church demonstrates the Anglican faith in rural settlements along the Perth-Albany road, and in the community activities and the development of the Arthur River district before rail transport.  It has considerable social significance for its role in religious activities of the local and broader communities and the sense of place evoked by those activities.  The graveyard is important for the historical information recorded on the memorials.	AR6 AR7 AR11

				Aesthetically, the church, built of local stone, is a fine example of regional ecclesiastical architecture evidencing details influenced by the Victorian Romanesque style. It is a significant landmark on Albany Highway in Arthur River.  The church with surrounding graveyard is relatively uncommon with only a few other pioneer period churches evidencing the same.  The cemetery evokes a sense of place, of reverence and commemoration. The memorial, palisades and railings evidence a range of designs and emotive inscriptions that contribute to the reverence and sense of place.  The Sandalwood trees inform of employment and income in the area from the 1850's to after the turn of the century.	
39	Arthur River Precinct	Albany Hwy	1	Arthur River Precinct, comprising Arthur River Hall (c.1898, c.1934, 1950s), Mt Pleasant Inn kitchen (1869, c.1990) and inn site (1869, 1907, 1934 demolished), Post Office (fmr) (c.1882, c.1990), and various other elements including a stone well is of cultural heritage significance:  The development of Arthur River Group evolved from the original land acquisition in 1865 at the 125 mile on the Albany Road. By 1869, James Spratt had established an inn and a staging post on the Albany Road, with a post office function within the inn. The Mt pleasant Inn was a substantial facility that was extended in 1907, but after being delicensed, operated as a boarding house in the 1920s, it was demolished in 1934.  The post office function ceased in 1940 when the post office was operated from the store.  The hall evidences three distinct periods of development and demonstrates the continued	N/A

					development of the Arthur River community, whereas the inn and post office clearly represent the demise of the Albany Road after the Great Southern Railway bypassed Arthur River in the late 1880s.  the kitchen building of the Mt Pleasant Inn is an important example of the Colonial Georgian style architecture in a rural setting.  it has significant association with James Spratt who established the Mt Pleasant Inn, and post office at the 125 mile, and generations of the Arthur River community who continue their associations.  it demonstrates a distinctive way of life in a small rural settlement on the Albany Road.  it has the archaeological potential to inform on social, hospitality, and cultural ways of life and adaptations forced by settlement in a rural area, on an important stopping place on the Albany Road.	
39a	4269 23904	Arthur River Precinct: Mount Pleasant Inn Kitchen Wayside Inn (fmr) & wells	Albany Hwy	1	Mt Pleasant Inn kitchen is of considerable historic, aesthetic and social significance for its association with the Mount Pleasant Inn (demolished 1930s). The kitchen was located to the rear of the remnants of the inn. It is on the site of one of the earliest settlements on the Albany Road and the kitchen is one of the oldest surviving buildings along the line of the road. The building style with Flemish bond brickwork is a good example of the building style from the period it is an important part of the district's building stock and makes a positive contribution to the streetscape.  The site was taken up c.1865 by James Spratt and built the inn in 1869.	AR3

						The inn became an important social centre and a resting place for travellers. The Mail Coach used this as a staging post until the police took over the Mail Service in 1878. The inn was used for Road Board elections and meetings a number of inquests following deaths and other public uses. Following the building of the Great Southern Railway in 1889, the importance of the Albany Road settlement quickly diminished. James Spratt realising the new opportunities opened the Wagin Hotel.  After several changes of ownership, the licence was transferred to the McKenzie family in 1921, it was then delicensed and Mrs. McKenzie ran it as a boarding house. Later sold to Arthur Trimming. The Arthur River Restoration Society formed in 1980, was granted the land and restored the remaining building, and in 1988 funding for a sheoak shingle roof.	
THUS BYER MALE	39b	2706 23876	Arthur River precinct: Arthur River Hall	Albany Hwy	1	Arthur River Hall, comprising the original stone hall (1906), front addition (c.1937) and new hall addition (1950s), is of historical, aesthetic and social significance, as the heart of the Arthur River community. The stone hall, now lesser hall is a fine vernacular example of local stone. The main hall dominates and adds to the landmark value of Arthur River.  From 1906, the hall was the half time venue for school in conjunction with Tarwonga until 1913 when a separate school was built. It has served as a meeting venue for the local branches of the Arthur River Farmers Club Association (pre–WW I) the Country Women's Association, Farmers Union (post WW II), Junior Farmers, Arthur River Fire Brigade etc. It also	AR5

					was the venue for the Methodist (later Uniting) Church services and Sunday School and for the annual Christmas Tree for the children. The old hall became the kitchen and supper room for the occasions when the new hall was built to cater for large balls and events. The original building measuring 35' x 20' was added to during the late 1930's when the front 'T' section was constructed using stone from the demolished Inn in 1935/36.	
39c	23812	Arthur River Precinct: Arthur River Post Office (fmr)	Albany Highway	1	The Arthur River Post Office is historically significant for its role in communications and the development of the district and in giving the district a sense of place and identity. The form is identifiable as a part of original, after it was reconstructed in 2021, but still identifies as the post office, a landmark element on the highway in Arthur River.  On 16 January 1866, Miss Mary Ann Spratt was appointed postmistress at the 125-mile, Arthur River. Gazetted as a post office in 1882. Her brother James had Mount Pleasant Inn that was built in 1869, and the Post Office was located in a room at the north of the inn. The Post Office building was constructed and connected by telegraph in c.1883 and by telephone shortly after the turn of the century.  In 1905, the Arthur River Post Office was downgraded to the status of a 'non-official' Post Office despite a reported "90% increase in population within the last few years."  In 1913 a subscriber service was available.  During the Second World War the post office duties were transferred to the store across the highway.	AR4

Not viewed	43	2694	Woagin Farm out buildings 1984 additions	17961 Albany Highway	2	Woagin Farm out buildings (1863-1866) is of considerable historical significance as it was constructed to house the convicts that were building the Perth to Albany road at the 131 mile, and later as Police Barracks. The associations with the convicts, police barracks, and coach change station relate to a significant period in WA's history.  131 Mile was vacant from 1873 until 1878 when the Police Department took over the mail coach and the barracks at Woagin (131 Mile) were used for a mail coach stop and changing of horses.  Charles William Davey was the first farmer to live in the homestead. Lloyd Hogan then took on the farm and stopped the War Service Department plan to demolish the building.	AR12
	70	18814	Bowelling Railway Station	Coalfields Highway	2	The Bowelling Railway Station (Traffic Office) 1919, is aesthetically significant as an integral part of the vista, representative example of its type and is a significant landmark on Coalfields Highway. It is historically significant as an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since the original proposal of developing a rail line. The 1906 opening of the junction of the Narrogin-Darkan- Collie and Wagin-Duranillin-Bowelling lines at Bowelling Siding, marked a significant increase in economic growth and development in the district with the arrival of local and migrant workers as timber cutters and/or rail gangs, during the operation and development of the station until closure in 1967.	BW1

					Restored by the Shire in 2007, with a water tank installed, it is a stopping place and temporary camp for groups of trekkers and hikers utilising the Darkan-Collie Rail Trail (opened 2005).  The Collie-Narrogin railway line was constructed to facilitate agricultural land settlement in part of the area between the Great Southern and South Western lines, providing a direct link to the port at Bunbury. The railway line was completed in October 1907, Bowelling was one of three sidings along the line west of Darkan, until the Wagin-Bowelling branch line was completed in 1918, and Bowelling became a junction. The traffic office and Stationmaster's house were built at Bowelling, and the Darkan Stationmaster was relocated to Bowelling and Darkan became an unmanned station. The junction station developed. Passenger services on the Collie-Narrogin line ceased in 1949 and, in 1969, the complete replacement of steam locomotives with diesel resulted in a further reduction of traffic on the line. In 1988, the Collie-Narrogin and Wagin-Bowelling lines were closed.	
71	NEW	Bowelling Station Masters House (fmr) Phone exchange	Coalfields Highway	2	The former Bowelling Station Master's House is closely associated with the railway Station and demonstrates a way of life no longer practiced, for the Station master and his family. It is a good representative example of its type, particularly outside of a town location and its elevated position allows for vistas from Coalfields Highway. It is historically significant as an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region.	N/A

		DURANILLIN				
89	NEW	SITE Duranillin railway siding & ramp	Farrell St	2	Duranillin Siding is historically significant as the Wagin-Duranillin-Bowelling railway line was an integral part of the State Government decision and the settlement of Agricultural land, directly impacting the development of the region since.  The ramp is a significant remaining element.	N/A
90	8788	Duranillin Store	Farrell St Lot 6	2	Duranillin Store, established in 1925, is historically and socially significant as the hub of the communities in Duranillin/Moodiarrup district- an area isolated by distance and poor roads until the 1950's. It provided food and other goods, telephone exchange (until 1979) and postal services and later, a liquor outlet. The historical associations with store owners, in particular, the long-term proprietor, K.B. Thompson, a notable district personality, who took over the store in 1929, with his wife Biddy, a double certificated nursing sister who provided her services in the community.  The previous store on the site had burnt down (1917-1923), and a new store built by Ted Nordstrom in 1925.  Mr. & Mrs. K.B. Thompson were celebrated at Duranillin Hall in 1978 for 50 years' service, when KB was listed in the Queen's Birthday Honours; awarded the British Empire Medal in recognition of his services to Australia Post and to the people of the district.	DU1

					The historical significance of such community service is worth, and also demonstrates a way of life that is no longer practiced. In 1987, he was honoured with the first ever Freeman of the Shire of the West Arthur recognition to be bestowed on a local resident.	
91	18813	Duranillin Garage (fmr)	Farrell St	2	1949 The former Duranillin Garage is a significant part of the Duranillin streetscape and historically significant for the associations with Tom Elias and Tom Atkinson, the letterboxes, and the mechanical services it provided in the community from 1949.  Although Ken Thompson owned the land, Tom Elias, a qualified mechanic and a good builder, built the garage. The garage was fitted with a very modern hydraulic hoist. He repaired and cars and trucks and employed a number of locals over the years. In 1957, Tom Atkinson came to work for Tom Elias and leased the garage. During Atkinson's tenure Tom Elias made hundreds of mailboxes out of recycled oil drums for the farmers of Duranillin and surrounding localities. He had them painted and the farmers' name and farm name painted by Collie sign writer Harry Fellows. Many are still at farm entrances.  After the garage closed, it was vacant for a period before a group of five local ladies formed a woollen quilt business between 1991 and 1998. Later it housed a wool buying business and is now vacant.	DU4

93	8790	Duranillin School (fmr)- 3 And site of headmaster's house	Horley St	2	The former Duranillin School is of historical and socials significance representing the value of educat5on for the settlers' families.  In 1937 the school building, relocated from "Glenside" opened in Duranillin.  By 1968 the attendance had dropped by half due to railway employees being transferred to Darkan and Bowelling, and it closed in 1970 when only six of the required eight students were enrolled to keep it open. The headmaster's house was relocated to Darkan.  Duranillin School closed on 6 March 1970.	DU2
97	18812	Duranillin Railway Bridge		2	The bridge is an excellent example of the timber railway bridges constructed in that era.  The Duranillin Railway Bridge was constructed across the Arthur River as part of a branch line linking Wagin to the existing Collie-Narrogin Railway line.  Each pier is constructed of three pylons and is cross braced with two large beams. On the sides of the bridge are refuge platforms for the workers to retreat onto if a train came through.  Bowelling became the junction and the line extended from Bowelling through the sidings of Bennelaking, Cordering, Capercup, Duranillin, and Bokal, Kylie, East Arthur and Warup to Wagin. Construction of the Collie-Wagin branch line commenced in July 1914 and the first train travelled from Bowelling to Wagin in July 1918.  The last through train from Bowelling-Wagin ran on 30th June 1984. Bowelling-Bokal was closed on 1st June 1986. Westrail continued to operate from Wagin-Bokal. It is no longer in use.	DU3

98	NEW	Duranillin Road Bridge ruins	Hughes Mill Road	2	No access The Duranillin road bridge was constructed across the Arthur River. There are only remnants of the timber structure remaining. A new road bridge has been constructed nearby.	N/A
		GLENORCHY				
109	2704 NT	Glenorchy School	Glenorchy Rd	2	The former Glenorchy School is of historical and social significance representing the value of education for the settlers' families.  In September a temporary school as established in Roly Stewart's home on "Glenorchy" with 10 pupils. In 1936 Treasury approved the relocation of Moodiarrup State School to the existing Glenorchy site that was land donated by Hilton MacLean Campbell, part of his "Mokup Springs" property. The school opened in February 1937 with 16 students. In 1948, Dinninup School was added to Glenorchy school and it became a two-teacher school. In 1951 another room was added. The largest attendance was in 1954 with 69 students. In 1956 the school shelter was relocated from Westcliffe School.  In 1996 the school closed due to the Education Department's rationalisation policy.  The Principal's residence was on the west side of the school.	M2

		HILLMAN				
113	15706	Hillman railway bridge ruins	Hillman-Dardadine Road	2	The Hillman Railway bridge is one of 50 timber railway bridges classes of significant heritage value. A survey was conducted on Large Timber Structures in WA (Railway Bridges) and bridges were ranked on their industrial heritage status, classifying Hillman as a Ranking 5 (Register and maintain as an important industrial heritage structure but urgent assessment is required as bridge is subject to alteration, demolition or various types of damage or destruction).  The Hillman River Railway bridge was built in 1906 and is a single track over a water course. With the availability of good quality steel and cement after the Second World War, the spans were renewed in 1955-56 and transoms renewed in 1977.  The Collie Narrogin railway line ceased to operate in 1988 due to the decline in its usage for grain and fertilizer transport. Since the closure of the line parts of the bridge were removed.	НЗ
117	8808	Hillman Dam, channels and catchment	Hillman nature reserve off Hillman- Dardadine Road	2	Hillman Dam is historically significant for its connection with the railways which assisted in the development of the district and the sustenance workers during the depression.  When the Narrogin-Collie railway was built in 1906, a concrete weir was erected across the Hillman River. A steam engine was used to pump water from the dam to the overhead tank, at Hillman Siding, for the steam trains.  By the early 1930s the water had become too saline, causing the boilers of the engines to rust, so a new dam was built, using the catchment from the Julikin Rock. Most of the labour was sustenance workers and the dam was sunk by	H2

						horse teams owned and driven by local farmers. A concrete channel 1.5 kilometres long, was made from the base of Julikin Rock where the stone wall around the base directed the rock runoff into the stone channels to the dam and a pipeline ran from the dam to the siding where it gravity fed into the overhead storage tank. The dam has been covered by an asbestos roof supported by timber uprights. The cover has collapsed in many places.	
			KYLIE				
	120	15262	SITE Kylie Railway Siding Kylie Water Tower (Photo 2008)	Bokal East Arthur Rd	2	The tank and stand (1914) is one of only nine left standing in the state and it is in the best condition of all those remaining, and is the only structure left at the siding. It supplied water to the steam trains travelled along the Bowelling-Duranillin-Wagin Railway line. It is no longer connected to the dam. It is planned to be recommissioned for public water supply.	N/A
(Photo 2019)	121	18795	Kylie Dam, and remnants of the timber jetty and channels, and site of the timber tower.	Bokal East Arthur Rd	2	The tank and stand (1914) at the Kylie railway siding on the Bowelling-Duranillin-Wagin Railway line is no longer connected to the dam. It is planned to be recommissioned for public water supply.  The earthen dam is approximately 3 kilometres from the siding. The back wall is laid with local stone and the drains, silt trap and overflow are all lined with stone. There is a concrete block in the base of the wall where the pipe exits the dam.  The 20-foot-high timber water tower that supported a 25,000-gallon tank has been demolished.	BO1

		MOODIARRUP				
128	2706	Moodiarrup Hall and SITE of tennis courts, oval, bowling green & racecourse	Dinninup Rd	2	Moodiarrup Hall has significant cultural heritage value for the aesthetic that represents the vernacular of the place and period, the associations and the sense of place it has engendered as a central focus of social and cultural activities since 1925, and this integral to the Moodiarrup bushland reserve forming a significant cultural environment.  Moodiarrup Hall was established on the site in 1925, replacing an agricultural hall that was located elsewhere in the district. The supper room on the east end was constructed in 1935, with the kitchen added on the north of the supper room in 1956, and the storeroom (cloak room) in 1960.	M1
133	NEW	Lake Towerrinning & and Rediversion system (foreshore areas and jetties)	Duranillin South Rd and Duranillin Bowelling Road	2	Lake Towerrinning has aesthetic and social value as a major landmark comprising the lake, jetties at the foreshore, and a range of amenities, is a significant popular place for recreation and social celebrations for the community; the district's playground'. The jetties were rebuilt in 2021 on the piles of the original jetties. The activities and events include swimming lessons, speed boat racing, sailboat racing, and New Year's Day carnivals. Carnival Days were instigated in 1946 by the Moodiarrup Football Club. 1960 speed boat club. Motorcycle racing was also held on the eastern side of the Lake. The Lake historically plays a large role in social development of the community with the Shire's annual Australia Day breakfast a major event.  The Lake Towerrinning Re-diversion System (1993) is of historic significance demonstrating design creativity and ingenuity by a group of local farmers who formed the Lake Towerrinning	M7

						Catchment Group, further evidencing a strong sense of community. Since then the Lake has maintained adequate water levels for flora, fauna and recreation. Their efforts resulted in State and National Landcare awards in 1993 and 1994.  Lake Towerrinning is of historical significance, having been "discovered" by Captain Bannister after the Aboriginal people had occupied the area, and were still there until about 1938.	
			TRIGWELL				
Not viewed	137	18819	Haddleton Shearing Shed	Trigwell Bridge Rd	2	Haddleton Shearing Shed is of historical and aesthetic significance as timber slab construction with an ironstone fireplace, with materials from the property.  The two-stand shearing shed began as the first dwelling on the farm in 1900 and became a shearing shed a few years later. It was used until the 1970s. The 1982 flood rose to 10-12 feet above the floor.	T2
Not viewed	138	NEW	Trigwell Bridge ruin	Trigwell Bridge Rd	2		N/A
Not viewed	139	18820	Trigwell Bridge School (fmr) Haddleton School Branded tree	Trigwell Bridge Road	2	The Trigwell Bridge School is located on Trigwell's Haddleton property. The school building is historically aesthetically and socially significant in representing the value of education for the settlers' families. The school for five children from the Ronald and Trigwell families was opened in 1920 and stayed open until 1924 when North Dinninup School opened close by, on the south side of the river.  The Trigwell Bridge School aesthetic is significant, demonstrated by the front of the original one-room school is detailed in reverse tone Flemish bond brickwork with bricks made on the property, and an	Т3

	fired into the bricks. It was modified (1938/39) with an addition to the east providing a dwelling for the Trigwell family after the 1955 floods, and additions in 1964.  Approximately 25m north of the school building is an old jarrah tree which has William Walter Trigwell's stock brand (WTW 1920) carved into the side of the tree with the date 1901.
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#### 13. Finance

#### 13.1 - Financial Reports

File Reference: N/A

Location: Shire of West Arthur

Applicant: N/A
Author: M King

Authorising Officer V Fordham Lamont Date: 10 February 2022

Disclosure of Interest: N/A

Attachments: Financial Reports – 31<sup>st</sup> December 2021

Financial Reports – 31st January 2022

Previous Reference: N/A

#### **Summary:**

Consideration of the financial reports for the periods ending 31<sup>st</sup> December 2021 and 31<sup>st</sup> January 2022.

#### Background:

The financial reports for the periods ending 31<sup>st</sup> December 2021 and 31<sup>st</sup> January 2022 are included as attachments.

#### Comment:

If you have any questions regarding details in the financial reports, please contact the office prior to Council meeting so that sufficient time is given to research the request. This will enable the information to be provided at the Council meeting.

#### Consultation:

Not applicable.

#### **Statutory Environment:**

Section 34 (1) (a) of the Local Government (Financial Management) Regulations 1996 states that a Local Government is to prepare monthly statement of financial activity including annual budget estimates, monthly budget estimates, actual monthly expenditure, revenue and income, material variances between monthly budget and actual figures and net current assets on a monthly basis.

#### **Policy Implications:**

Not applicable.

#### **Financial Implications:**

Not applicable.

#### Strategic Implications:

Not applicable.

#### **Sustainability Implications:**

- Environmental: There are no known significant environmental considerations.
- **Economic:** There are no known significant economic considerations.
- **Social:** There are no known significant social considerations.

#### **Risk Implications:**

MINUTES 15 FEBRUARY 2022

Risk	Low (1)
Risk Likelihood (based on history and with existing controls)	Low (1)
Risk Impact / Consequence	Low (1)
Risk Rating (Prior to Treatment or Control)	Low (1)
Principal Risk Theme	Low (1)
Risk Action Plan (Controls or Treatment Proposed)	Low (1)

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic	
Likelihood		1	2	3	4	5	
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)	
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)	
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)	
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)	
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)	

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

#### **Voting Requirements:**

Simple majority

#### Officer Recommendation:

That the financial reports for the periods ending 31<sup>st</sup> December 2021 and 31<sup>st</sup> January 2022 as presented be accepted.

Moved:	Cr Duncan South	Seconded: Cr Robyn Lubcke	

CARRIED: 7/0

#### **ATTACHMENTS**

Financial Report – December 2021 Financial Report – January 2022

MINUTES 15 FEBRUARY 2022

# SHIRE OF WEST ARTHUR STATEMENT OF FINANCIAL ACTIVITY (By Nature or Type) For the Period Ended 31 December 2021

		Annual	YTD	YTD	Var. \$	Var. %	
				Actual	(b)-(a)	(b)-(a)/(a)	Var.
	Note	Budget	Budget				
	Note	2021/2022 \$	(a) Ś	(b) \$	<b>A</b>	%	
Opening Funding Surplus (Deficit)	2	<b>ې</b> 1,162,486	<b>ې</b> 1,162,486	۶ 1,162,486	\$		
Opening Funding Surpius (Delicit)	Z	1,102,480	1,102,480	1,102,480	0	0%	
Revenue from operating activities							
Rates		1,776,244	1,776,244	1,776,210	(34)	(0%)	
Operating Grants, Subsidies and							
Contributions	6	813,807	430,162	480,213	50,052	12%	_
Fees and Charges		262,985	175,699	187,819	12,120	7%	
Interest Earnings		36,389	12,130	8,803	(3,327)	(27%)	
Other Revenue							
		71,872	35,936	37,552	1,616	4%	
Profit on Disposal of Assets		6,799 <b>2,968,096</b>	0 <b>2,430,170</b>	1,129 2,491,726	1,129 61,556		
Expenditure from operating activities		2,500,050	2,430,170	2,431,720	01,330		
Employee Costs		(1,869,777)	(1 124 124)	(1,209,734)	(75,000)	(70/)	
		(1,009,777)	(1,134,134) 154,088	• • •	(75,600)	(7%)	
Less overhead and wage allocations		(044,022)	,	160,106	6,018		
Materials and Contracts		(811,033)	(413,979)	(462,683)	(48,704)	(12%)	
less Pdepn and POC allocations		()	108,114	112,337	4,223		
Utility Charges		(93 <i>,</i> 534)	(35,075)	(32,857)	2,218	6%	
Depreciation on Non-Current Assets		(2,140,359)	(260,487)	(258,339)	2,148	1%	
Interest Expenses		(25,232)	(13,288)	(13,288)	0	0%	
Insurance Expenses		(103,791)	(103,791)	(103,527)	264	0%	
Other Expenditure		(36,500)	(9,125)	(9,815)	(690)	(8%)	
Loss on Disposal of Assets		(5,350)	0	(2,968)	(2,968)		
		(5,085,576)	(1,707,676)	(1,820,768)	(113,092)		
Operating activities excluded from budget			252.427				
Add back Depreciation		2,140,359	260,487	258,339	(2,148)	(1%)	
Adjust (Profit)/Loss on Asset Disposal		(1,449)	(22,022)	1,839	1,839		
Adjust Provisions and Accruals  Amount attributable to operating activities		21,430	(32,833) <b>950,147</b>	(32,833) 898,303	0 (51,844)	0%	
Amount attributuate to operating activities		21,430	330,147	030,303	(31,644)		
Investing activities							
Grants, Subsidies and Contributions	6	995,128	188,512	188,512	0	0%	
Proceeds from Disposal of Assets		64,228	0	38,432	38,432		<b>A</b>
Land and Buildings	7	(579,700)	(35,000)	(35,168)	(168)	(0%)	
Infrastructure Assets - Roads	7	(1,138,717)	(286,652)	(283,070)	3,582	1%	
Infrastructure Assets - Other	7	(586,188)	(130,000)	(129,253)	747	1%	
Plant and Equipment	7	(530,115)	(362,115)	(365,112)	(2,997)	(1%)	
Furniture and Equipment	7	(8,500)	(8,500)	(6,437)	2,063	24%	_
Amount attributable to investing activities		(1,783,864)	(633,755)	(592,096)	41,659		
Financing Activities							
Proceeds from Self Supporting Loan - repayments		28,087	13,927	13,927	0	0%	
Transfer from Reserves	5	1,237,967	0	0	0		
Repayment of Debentures		(96,883)	(49,755)	(49,755)	0	0%	
Transfer to Reserves	5	(569,223)	(165)	(168)	(3)	(2%)	
Amount attributable to financing activities		599,948	(35,993)	(35,996)	(3) 0		
Closing Funding Surplus (Deficit)	2	0	1,442,885	1,432,697	(10,188)	(1%)	

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 1 for an explanation of the reasons for the variance.

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

PAGE 140 MINUTES 15 FEBRUARY 2022

### SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 December 2021

#### Note 1: Explanation of Material Variances

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

The material variance adopted by Council for the 2021/22 year is \$10,000 or 10% whichever is the greater.

#### **Operating Grants, Subsidies and Contributions**

34086 General Purpose Grant above budget 15428 WALGGC - Roads Grant above budget

**Fees and Charges** 

12,721 Caravan Park Income is above budget.

**Employee Costs** 

(75,600) Employee costs greater than budget due to Council decision made 3 November 2021 and payment of entitlements.

#### **Materials and Contracts**

(12,993) Fire shed for Arthur River ESL funded. Will be offset by income. Council decision Sep 21.
 (27,464) Plant operation costs are above budget. Fuel cost increase and increased plant repairs.
 (25,518) Storm damage expenditure DRFAWA. Council approval given in November 2021.

17,271 There are several non reportable variances below budget which partly offset this additional expense.

#### **Proceeds from Disposal of Assets**

37,302 Sale of Toyota Prado - unbudgeted. Council decision Nov 21.

PAGE 141 MINUTES 15 FEBRUARY 2022

## SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 December 2021

**Note 2: Net Current Funding Position** 

Positive=Surplus (Negative=Deficit)

		Last Years Closing	Current
	Note	30 June 2021	31 Dec 2021
		\$	\$
Current Assets			
Cash Unrestricted	3	1,261,046	1,609,892
Cash Restricted	5	2,892,467	2,892,635
Cash Restricted - unspent grants		296,748	165,893
Receivables - Rates	4	145,377	260,387
Receivables - Other	4	241,642	44,904
Inventories		23,433	23,433
		4,860,713	4,997,144
Less: Current Liabilities			
Payables		(509,012)	(309,202)
Unspent grants, contributions and reimbursements 20/21		(296,748)	(165,893)
Unspent grants, contributions and reimbursements 21/22		0	(196,717)
		(805,760)	(671,812)
Less: Cash Reserves	5	(2,892,467)	(2,892,635)
Net Current Funding Position		1,162,486	1,432,697

# SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 December 2021

**Note 3: Cash and Investments** 

				Total		Interest	Maturity
	Unrestricted	Restricted	Trust	Amount	Institution	Rate	Date
	\$	\$	\$	\$			
(a) Cash Deposits							
Municipal Bank Account	207,629			207,629	NAB	0.01%	At Call
Municipal Bank - Bendigo	107,556			107,556	Bendigo	0.01%	At Call
Municipal Cash Maximiser	280,000			280,000	NAB	0.01%	At Call
Trust Bank Account			3,074	3,074	NAB	0.01%	At Call
Trust Cash Maximiser			10,269	10,269	NAB	0.01%	At Call
Reserve Cash Maximiser		4		4	NAB	0.01%	At Call
Bendigo Reserve		9		9	Bendigo	0.10%	At Call
(b) Term Deposits							
Municipal term deposit	300,000			300,000	NAB	0.43%	8/03/2022
Municipal term deposit	400,000			400,000	NAB	0.27%	5/01/2022
Municipal term deposit	480,000			480,000	Bendigo	0.29%	7/04/2022
Reserve term deposit		1,278,005		1,278,005	NAB	0.34%	28/06/2022
Reserve term deposit		1,614,617		1,614,617	Bendigo	0.40%	2/03/2022
Trust term deposit			60,000	60,000	NAB	0.29%	7/04/2022
Total	1,775,185	2,892,635	73,343	4,681,163			

#### **SHIRE OF WEST ARTHUR** NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 December 2021

#### Note 4: Receivables

\$316,094 was outstanding at the 31 December 2021.

Receivables - Rates Receivable	31 Dec 2021	30 June 2021	Receivables - General	Current	30 Days	60 Days	90+ Days	Total
	\$	\$		\$	\$	\$	\$	\$
Opening Arrears Previous Years	237,534	199,932	Receivables - General	1,562	1,171	82	41,324	44,139
Levied this year (incl rubbish & ESL)	1,876,228	1,847,083						
Less Collections to date	(1,762,620)	(1,809,481)	Balance per Trial Balanc	e				
Equals Current Outstanding	351,142	237,534	Sundry Debtors					0
Add paid in advance	1,402		Receivables - Other					0
Net Rates Collectable	352,544	237,534	Total Receivables Gener	al Outstanding				44,139
% Collected	83.39%	88.40%						
			Amounts shown above i	nclude GST (w	here applicabl	e)		
Less Recognised as doubtful	(92,157)	(92,157)	90+ day amount include:	s funding includ	ling \$36,669 L	RCI to be		
			received when annual re	port/acquittal	finalised and a	ccepted.		
\$89,655 outstanding will be paid by instalments.	4.2%							
\$10,552 pensioner rebates to be processed	0.5%							

### SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 December 2021

Note 5: Cash Backed Reserve

		Budget Interest	Actual Interest	Budget Transfers In	Actual Transfers In	Budget Transfers Out	Actual Transfers Out	Budget Closing	Actual YTD Closing
Name	Opening Balance	Earned	Earned	(+)	(+)	(-)	(-)	Balance	Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Leave Reserve	210,490	842	12	0	0	(25,000)	0	186,332	210,502
Plant Reserve	522,877	2,102	30	310,000	0	(465,887)	0	369,092	522,907
Building Reserve	677,641	2,712	39	85,650	0	(515,000)	0	251,003	677,680
Town Development Reserve	71,305	285	4	0	0	(70,000)	0	1,590	71,309
Recreation Reserve	162,775	651	9	0	0	0	0	163,426	162,784
Heritage Reserve	5,755	23	0	300	0	0	0	6,078	5,755
Community Housing Reserve	153,767	610	9	20,000	0	(25,000)	0	149,377	153,776
Waste Management Reserve	122,370	489	7	0	0	(100,000)	0	22,859	122,377
Darkan Swimming Pool Reserve	44,081	176	3	5,000	0	0	0	49,257	44,084
Information Technology Reserve	50,306	201	3	50,000	0	0	0	100,507	50,309
Darkan Sport and Community Centre Reserve	289,516	1,158	17	30,000	0	0	0	320,674	289,533
Arthur River Country Club Renewal Reserve	34,043	136	2	6,000	0	0	0	40,179	34,045
Museum Reserve	128,155	497	7	0	0	(5,000)	0	123,652	128,162
Moodiarrup Sports Club Reserve	13,539	58	1	5,000	0	0	0	18,597	13,540
Landcare Reserve	37,871	173	2	0	0	(17,080)	0	20,964	37,873
Corporate Planning and Valuation Reserve	34,836	139	2	0	0	(15,000)	0	19,975	34,838
Kids Central Members Reserve	1,607	3	0	5,704	0	0	0	7,314	1,607
The Shed Reserve	12,258	47	1	0	0	0	0	12,305	12,259
Recreation Trails Reserve	1,214	5	0	0	0	0	0	1,219	1,214
Community Gym Reserve	11,026	34	1	0	0	0	0	11,060	11,027
Economic Development Reserve	73,617	294	4	40,000	0	0	0	113,911	73,621
Road Reserve	233,418	934	14	0	0	0	0	234,352	233,432
	2,892,467	11,569	168	557,654	0	(1,237,967)	0	2,223,723	2,892,635

Note: Reserve transfers are generally completed at year end unless funds are required sooner.

Note 6: Grants and Contributions  Grant Provider  Type  Opening Balance (a)  Opening Balance (b)  (c)  (f) (g)  (a)+(f)+(g)  Comment  Opening (a)+(f)+(g)  Comment  Opening (a)+(f)+(g)  Opening (a)+(f)+(g) (a)+(f)+(g)  Opening (a)+(f)+(g) (a)+(f)+(g) (a)+(f)+(g) (a)+(f)+(g) (a)+(f)+(g) (a)+(f)+(g) (a)+(f)+(g) (a)+(g)+(g)+(g)+(g)+(g)+(g)+(g)+(g)+(g)+(g		For the Period Elided 31 L	December 2021							
General Purpose Funding Grants Commission - General WALGGC - General Purpose Grant Operating Grants Commission - Roads WALGGC - Local Roads Grant Operating	Note 6: Grants and Contributions	Grant Provider	Туре	Opening		get			Unspent	
General Purpose Funding Grants Commission - General WALGGC - General Purpose Grant Operating Ope				Balance	Operating	Capital	Revenue	(Expended)	Grant	
Grants Commission - General WALGGC - General Purpose Grant Operating 0 279,900 0 174,036 0 0 Grant income expected to be \$68,172 above budget  Grants Commission - Roads WALGGC - Local Roads Grant Operating 0 237,417 0 134,136 0 0 Grant income expected to be \$30,855 above budget  Law, Order and Public Safety  FESA Grant - Operating Bush Fire Brigade Dept. of Fire & Emergency Services Operating - Tied 0 43,126 0 21,854 (21,854)  Federal Road & Community Infrastructure - St Johns Dept. of Infrastructure, Transport, Regional				(a)	(b)	(c)	(f)	(g)	(a)+(f)+(g)	Comment
Grants Commission - Roads WALGGC - Local Roads Grant Operating 0 237,417 0 134,136 0 0 Grant income expected to be \$30,855 above budget  Law, Order and Public Safety  FESA Grant - Operating Bush Fire Brigade Dept. of Fire & Emergency Services Operating - Tied 0 43,126 0 21,854 (21,854)  Federal Road & Community Infrastructure - St Johns Dept. of Infrastructure, Transport, Regional	General Purpose Funding				\$	\$	\$	\$	\$	
Law, Order and Public Safety  FESA Grant - Operating Bush Fire Brigade Dept. of Fire & Emergency Services Operating - Tied 0 43,126 0 21,854 (21,854) 0  Federal Road & Community Infrastructure - St Johns Dept. of Infrastructure, Transport, Regional	Grants Commission - General	WALGGC - General Purpose Grant	Operating	0	279,900	0	174,036	0	0	Grant income expected to be \$68,172 above budget
FESA Grant - Operating Bush Fire Brigade Dept. of Fire & Emergency Services Operating - Tied 0 43,126 0 21,854 (21,854) 0 Federal Road & Community Infrastructure - St Johns Dept. of Infrastructure, Transport, Regional	Grants Commission - Roads	WALGGC - Local Roads Grant	Operating	0	237,417	0	134,136	0	0	Grant income expected to be \$30,855 above budget
Federal Road & Community Infrastructure - St Johns Dept. of Infrastructure, Transport, Regional	Law, Order and Public Safety									
	FESA Grant - Operating Bush Fire Brigade	Dept. of Fire & Emergency Services	Operating - Tied	0	43,126	0	21,854	(21,854)	0	
Ruilding Development and Communications Operating Tied 0 75,000 0 0 0	Federal Road & Community Infrastructure - St Johns	Dept. of Infrastructure, Transport, Regional								
building bevelopment and communications operating field 0 /3,000 0 0 0	Building	Development and Communications	Operating - Tied	0	75,000	0	0	0	0	
Housing	Housing									
Community Housing Repairs Dept of Communities Operating - Tied 0 10,495 0 10,495 0 Recognised as income when corresponding expenditure recognised	Community Housing Repairs	Dept of Communities	Operating - Tied	0	10,495	0	10,495	(10,495)	0	Recognised as income when corresponding expenditure recognised
Community Amenities State of the	Community Amenities									
Dept. of Infrastructure, Transport, Regional		Dept. of Infrastructure, Transport, Regional								
Federal Road & Community Infrastructure - Seat Development and Communications Operating - Tied 0 2,000 0 0 0 0	Federal Road & Community Infrastructure - Seat	Development and Communications	Operating - Tied	0	2,000	0	0	0	0	
Recreation and Culture	Recreation and Culture									
Federal Road & Community Infrastructure - Railway Dept. of Infrastructure, Transport, Regional	Federal Road & Community Infrastructure - Railway	Dept. of Infrastructure, Transport, Regional								
reserve and cricket wicket Development and Communications Non-operating 0 0 77,000 6,573 (6,573) 0 Recognised as income when corresponding expenditure recognised	reserve and cricket wicket	Development and Communications	Non-operating	0	0	77,000	6,573	(6,573)	0	Recognised as income when corresponding expenditure recognised
Federal Road & Community Infrastructure - Dept. of Infrastructure, Transport, Regional	Federal Road & Community Infrastructure -	Dept. of Infrastructure, Transport, Regional								
Swimming pool Development and Communications Operating - Tied 0 20,000 0 0	Swimming pool	Development and Communications	Operating - Tied	0	20,000		0	0	0	
Federal Road & Community Infrastructure - Lake Dept. of Infrastructure, Transport, Regional	Federal Road & Community Infrastructure - Lake	Dept. of Infrastructure, Transport, Regional	, ,							
Towerrinning shade and landscaping Development and Communications Non-operating 0 0 27,996 17,435 (17,435) 0	Towerrinning shade and landscaping	Development and Communications	Non-operating	0	0	27,996	17,435	(17,435)	0	
Heritage Inventory Dept of Planning, Lands & Heritage Operating - Tied 0 9,198 0 4,774 (4,774) 0	Heritage Inventory	Dept of Planning, Lands & Heritage	Operating - Tied	0	9,198	0	4,774	(4,774)	0	
Community event grants Unknown Operating - Tied 0 1,000 0 0 0	Community event grants	Unknown	Operating - Tied	0	1,000	0	0	0	0	
Transport	Transport		, ,							
Roads To Recovery Grant - Cap Roads to Recovery Non-operating 0 0 320,264 118,794 (58,410) 60,384	Roads To Recovery Grant - Cap	Roads to Recovery	Non-operating	0	0	320,264	118,794	(58,410)	60,384	
Roads To Recovery Grant - Cap Roads to Recovery Non-operating 0 0 102,073 102,073 0 Shown as a liability until spent, then recognised as income	Roads To Recovery Grant - Cap	Roads to Recovery	Non-operating	0	0	102,073	102,073	(102,073)	0	Shown as a liability until spent, then recognised as income
RRG Grants - Capital Projects Regional Road Group Non-operating 0 0 350,884 140,354 (4,021) 136,333 Shown as a liability until spent, then recognised as income	RRG Grants - Capital Projects	Regional Road Group	Non-operating	0	0	350,884	140,354	(4,021)	136,333	Shown as a liability until spent, then recognised as income
Federal Road & Community Infrastructure Non-operating 0 0 38,000 0 0 LRCI Funds reallocated.	Federal Road & Community Infrastructure		Non-operating	0	0	38,000	0	0	0	LRCI Funds reallocated.
Direct Grant Main Roads - Direct Grant Operating 0 134,671 0 134,671 0 0	Direct Grant	Main Roads - Direct Grant	Operating	0	134,671	0	134,671	0	0	
Economic Development	Economic Development									
Kylie Dam Project Department of Water Non-operating 0 0 53,911 0 0			Non-operating	0	0	53,911	0	0	0	
Federal Road & Community Infrastructure - Potable Dept. of Infrastructure, Transport, Regional	Federal Road & Community Infrastructure - Potable	Dept. of Infrastructure, Transport, Regional								
water Development and Communications Non-operating 0 0 25,000 0 0	water	Development and Communications	Non-operating	0	0	25,000	0	0	0	
TOTALS 0 812,807 995,128 865,195 (225,635) 196,717	TOTALS			0	812,807	995,128	865,195	(225,635)	196,717	
SUMMARY	SUMMARY									
Operating Operating Grants, Subsidies and Contributions 0 651,988 0 442,843 0 0	Operating	Operating Grants, Subsidies and Contributions		0	651,988	0	442,843	0	0	
Operating - Tied Tied - Operating Grants, Subsidies and Contributions 0 160,819 0 37,123 (37,123) 0	Operating - Tied	Tied - Operating Grants, Subsidies and Contributions		0	160,819	0	37,123	(37,123)	0	
Non-operating Non-operating Grants, Subsidies and Contributions 0 0 995,128 385,229 (188,512) 196,717 Grants carried forward of \$165,893 from prior year.	Non-operating	Non-operating Grants, Subsidies and Contributions		0	0	995,128	385,229	(188,512)	196,717	Grants carried forward of \$165,893 from prior year.
TOTALS 0 812,807 995,128 865,195 (225,635) 196,717	TOTALS			0	812,807	995,128	865,195	(225,635)	196,717	

#### Note 7: Capital Acquisitions

			YTD Actual			Budget		Variance	
		Wages and	Materials and		Ū	Materials and		Total YTD to	_
ssets	Account	Plant	Contractors	Total YTD	Plant	Contractors	Total Budget	Budget	Comment
Franciscop		\$	\$	\$	\$	\$	\$	\$	
Furniture									
Other Property & Services		_			_		<b>4</b>		
Printer		C		(6,437)	0	. , ,	(8,500)	2,063	
Furniture Total		O	(6,437)	(6,437)	0	(8,500)	(8,500)	2,063	
Land and Buildings									
Housing									
Renovations to existing joint venture community housing units		C	0	0	0	(25,000)	(25,000)	25,000	
Community Amenities									
Chalet completion		C	(23,611)	(23,611)	(1,000)	(25,000)	(26,000)	2,389	
Toilet - Bowelling (grant to be sourced for materials)		C		0	(8,700)	0		8,700	
Other Property & Services					,				
Staff housing improvements/renovations		C	0	0	(8,300)	(50,000)	(58,300)	58,300	
New staff house		C	(11,556)	(11,556)	(11,700)	(450,000)	(461,700)	450,144	
Buildings Total		0	(35,167)	(35,167)	(29,700)	(550,000)	(579,700)	544,533	
Infrastructure									
Community Amenities									
Darkan Refuse Site		C	0	0	(20,000)	(100,000)	(120,000)	120,000	
Recreation And Culture		·	, 0	U	(20,000)	(100,000)	(120,000)	120,000	
Darkan Railway Reserve - redevelopment of play and youth area		(3,366)	(115,324)	(110 600)	(30,000)	(220,000)	(250,000)	131,310	
				(118,690)					
Cricket oval infrastructure - wicket		(369)		(6,942)	0	(17,000)	(17,000)	10,058	
Lake Towerrinning - Shade and landscaping		(3,622)	0	(3,622)	0	(40,000)	(40,000)	36,378	
Transport									
Slip lane car park off Burrowes Street		C	0	0	(34,073)	(19,115)	(53,188)	53,188	
Economic Development									
Kylie Dam Water Project		0		0	(14,000)	(67,000)	(81,000)	81,000	
Potable water Infrastructure		C	0	0	0	(25,000)	(25,000)	25,000	
Infrastructure Total		(7,357)	(121,897)	(129,254)	(98,073)	(488,115)	(586,188)	456,934	
Plant , Equip. & Vehicles									
Transport									
Prime Mover		C	. , ,	(163,656)	0	(170,000)	(170,000)	6,344	
Side Tipping Trailer		C		0	0	. , ,	(120,000)	120,000	
Passenger Vehicle		C	(,,	(51,725)	0	(52,225)	(52,225)	500	
Forklift		C	(22,325)	(22,325)	0	(25,000)	(25,000)	2,675	
Road Broom		C		0	0	. , ,	(45,000)	45,000	
Utes		C	. , ,	(107,123)	0	. , ,	(104,000)	(3,123)	
Mower		C	( -,,	(10,890)	0	. , ,	(13,890)	3,000	
Ute Mounted spray unit		C	(9,393)	(9,393)	0	0	-	(9,393) Budget a	amendment to include Sep 21 \$10,000
Plant, Equip & Vehicles Total		0	(365,112)	(365,112)	0	(530,115)	(530,115)	165,003	

Note 7: Capital Acquisitions

iote 7: Capital Acquisitions								
		YTD Actual			Budget		Variance	
	Wages and	Materials and		Wages and	Materials and		Total YTD to	•
ssets Account	Plant	Contractors	Total YTD	Plant	Contractors	Total Budget	Budget	Comment
	\$	\$	\$	\$	\$	\$	\$	
Roads								
Regional Road Group								
Boyup Brook Arthur Road	(3,485)	0	(3,485)	(158,152)	(126,856)	(285,008)	281,523	
Bowelling Duranillin Road	0	(2,547)	(2,547)	(146,055)	(104,307)	(250,362)	247,815	
Regional Road Group Total	(3,485)	(2,547)	(6,032)	(304,207)	(231,163)	(535,370)	529,338	
Roads to Recovery								
Darkan South Road - Slip Lane and Intersection	0	(596)	(596)	(28,850)	(29,600)	(58,450)	57,854	
Darkan South Road - Widening Corners	0	0	0	(67,652)	(40,220)	(107,872)	107,872	
Sandalwood Road	(85,920)	(9,852)	(95,772)	(83,641)	(26,480)	(110,121)	14,349	
Moodiarrup South Road	(63,764)	0	(63,764)	(46,394)	(12,450)	(58,844)	(4,920)	Allocations above budget, materials will be below.
Darkan South Road	(351)	0	(351)	(47,664)	(51,100)	(98,764)	98,413	
Roads to Recovery Total	(150,035)	(10,448)	(160,483)	(274,201)	(159,850)	(434,051)	273,568	
Road and Community Infrastructure Program								
Bowelling Dura, Darkan South, Moodiarrup Changerup Centre line	0	(4,989)	(4,989)	0	(38,000)	(38,000)	33,011	
Shire Funded Total	0	(4,989)	(4,989)	0	(38,000)	(38,000)	33,011	
Shire Funded								
Burnett Road	(74,689)	0	(74,689)	(53,011)	(11,031)	(64,042)	(10,647)	Allocations above budget.
Cordering North Road	(36,877)	0	(36,877)	(50,019)	(11,690)	(61,709)	24,832	
Collie South East Road	0	0	0	(225)	(5,320)	(5,545)	5,545	
Shire Funded Total	(111,566)		(111,566)	(103,255)			19,730	
Roads Total	(265,086)	(17,984)	(283,070)	(681,663)	(457,054)	(1,138,717)	855,647	
apital Expenditure Total	(272,443)	(546,597)	(819,040)	(809,436)	(2,033,784)	(2,843,220)	2,024,180	

MINUTES 15 FEBRUARY 2022

# SHIRE OF WEST ARTHUR STATEMENT OF FINANCIAL ACTIVITY (By Nature or Type) For the Period Ended 31 January 2022

		Ammund	YTD	YTD	Var. \$	Var. %	
		Annual			(b)-(a)	(b)-(a)/(a)	Var.
	Note	Budget	Budget	Actual			
	Note	2021/2022	(a)	(b)		-,	
0 . 5 . 6 . 1 (5 (5)	2	\$	\$	\$	\$	%	
Opening Funding Surplus (Deficit)	2	1,162,486	1,162,486	1,162,486	0	0%	
Revenue from operating activities							
Rates		1,776,244	1,776,244	1,776,079	(165)	(0%)	
Operating Grants, Subsidies and							
Contributions	6	813,807	437,349	491,440	54,091	12%	<b>A</b>
Fees and Charges		262,985	189,991	204,849	14,858	8%	
Interest Earnings		36,389	12,130	9,072	(3,058)	(25%)	
Other Revenue		71,872	35,936	39,413	3,477	10%	
Profit on Disposal of Assets		6,799	33,330	1,129	1,129	10%	
Front on Disposal of Assets		2,968,096	2,451,650	2,521,982	70,332		
Expenditure from operating activities		,,	, , , , , , , ,	, , , , , ,	-,		
Employee Costs		(1,869,777)	(1,300,119)	(1,353,308)	(53,189)	(4%)	
Less overhead and wage allocations		( , ,	177,794	178,063	269	( ' '	
Materials and Contracts		(811,033)	(448,058)	(496,090)	(48,032)	(11%)	
less Pdepn and POC allocations		(011)000)	125,407	125,597	190	(1170)	
Utility Charges		(93,534)	(46,767)	(39,581)	7,186	15%	
Depreciation on Non-Current Assets		(2,140,359)	(303,901)	(301,295)	•		
Interest Expenses		(25,232)	(13,288)	(13,288)	2,606	1%	
Insurance Expenses		(103,791)	(103,791)	(103,527)	0 264	0% 0%	
Other Expenditure		(36,500)	(103,791)	(24,403)	(6,153)	(34%)	
Loss on Disposal of Assets		(5,350)	(18,230)	(2,968)	(2,968)	(34%)	
2033 Off Disposar of Assets		(5,085,576)	(1,930,973)	(2,030,800)	(99,827)		
Operating activities excluded from budget		(3,003,370)	(1,550,575)	(2,030,000)	(33,027)		
Add back Depreciation		2,140,359	303,901	301,295	(2,606)	(1%)	
Adjust (Profit)/Loss on Asset Disposal		(1,449)	. 0	1,839	1,839	` ,	
Adjust Provisions and Accruals		Ó	(32,833)	(32,833)	0	0%	
Amount attributable to operating activities		21,430	791,745	761,483	(30,262)		
Investing activities							
Grants, Subsidies and Contributions	6	995,128	189,494	189,494	0	0%	
Proceeds from Disposal of Assets		64,228	0	38,432	38,432		
Land and Buildings	7	(579,700)	(35,000)	(35,168)	(168)	(0%)	
Infrastructure Assets - Roads	7	(1,138,717)	(310,358)	(314,287)	(3,929)	(1%)	
Infrastructure Assets - Other	7	(586,188)	(130,000)	(129,253)	747	1%	
Plant and Equipment	7	(530,115)	(362,115)	(365,112)	(2,997)	(1%)	
Furniture and Equipment	7	(8,500)	(8,500)	(6,437)	2,063	24%	<b>A</b>
Amount attributable to investing activities		(1,783,864)	(656,480)	(622,331)	34,148		
Financing Activities							
Proceeds from Self Supporting Loan - repayments		28,087	13,927	13,927	0	0%	
Transfer from Reserves	5	1,237,967	0	Ó	0		
Repayment of Debentures		(96,883)	(49,755)	(49,755)	0	0%	
Transfer to Reserves	5	(569,223)	(165)	(168)	(3)	(2%)	
Amount attributable to financing activities		599,948	(35,993)	(35,996)	(3) 0		
Closing Funding Surplus (Deficit)	2	0	1,261,758	1,265,642	3,884	0%	

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 1 for an explanation of the reasons for the variance.

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

MINUTES **PAGE 149** 15 FEBRUARY 2022

#### SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 January 2022

#### Note 1: Explanation of Material Variances

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

The material variance adopted by Council for the 2021/22 year is \$10,000 or 10% whichever is the greater.

Operating Grants, Subsidies and Contributions
34086 General Purpose Grant above budget 15428 WALGGC - Roads Grant above budget

Fees and Charges

13,849 Caravan Park Income is above budget.

Employee Costs (53,189) Employee costs greater than budget due to Council decision made 3 November 2021 and payment of entitlements.

Partly offset by vacant postions.

**Materials and Contracts** 

Fire shed for Arthur River ESL funded. Will be offset by income. Council decision Sep 21. Will be moved to capital expenditure.

(21,679) Plant operation costs are above budget. Fuel cost increase and increased plant repairs. (25,518)  $Storm\ damage\ expenditure.\ Council\ approval\ November\ 21.\ Expected\ reimbursement\ to\ offset.$ 25,151  $There \ are \ several \ non \ reportable \ variances \ which \ partly \ offset \ the \ additional \ expenditure.$ 

Proceeds from Disposal of Assets

37,302 Sale of Toyota Prado - unbudgeted. Council decision Nov 21.

MINUTES 15 FEBRUARY 2022

# SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 January 2022

Note 2: Net Current Funding Position

Positive=Surplus (Negative=Deficit)

		Last Years Closing	Current
	Note	30 June 2021	31 Jan 2022
		\$	\$
Current Assets			
Cash Unrestricted	3	1,261,046	1,307,702
Cash Restricted	5	2,892,467	2,892,635
Cash Restricted - unspent grants		296,748	165,893
Receivables - Rates	4	145,377	199,890
Receivables - Other	4	241,642	47,578
Inventories		23,433	23,433
		4,860,713	4,637,131
Less: Current Liabilities			
Payables		(509,012)	(117,226)
Unspent grants, contributions and reimbursements 20/21		(296,748)	(165,893)
Unspent grants, contributions and reimbursements current 21/22		0	(195,735)
		(805,760)	(478,854)
Less: Cash Reserves	5	(2,892,467)	(2,892,635)
Net Current Funding Position		1,162,486	1,265,642

**Note 3: Cash and Investments** 

				Total		Interest	Maturity
	Unrestricted	Restricted	Trust	Amount	Institution	Rate	Date
	\$	\$	\$	\$			
(a) Cash Deposits							
Municipal Bank Account	105,133			105,133	NAB	0.01%	At Call
Municipal Bank - Bendigo	137,862			137,862	Bendigo	0.01%	At Call
Municipal Cash Maximiser	50,000			50,000	NAB	0.01%	At Call
Trust Bank Account			3,074	3,074	NAB	0.01%	At Call
Trust Cash Maximiser			10,269	10,269	NAB	0.01%	At Call
Reserve Cash Maximiser		4		4	NAB	0.01%	At Call
Bendigo Reserve		9		9	Bendigo	0.10%	At Call
(b) Term Deposits							
Municipal term deposit	300,000			300,000	NAB	0.43%	8/03/2022
Municipal term deposit	400,000			400,000	NAB	0.43%	5/04/2022
Municipal term deposit	480,000			480,000	Bendigo	0.29%	7/04/2022
Reserve term deposit		1,278,005		1,278,005	NAB	0.34%	28/06/2022
Reserve term deposit		1,614,617		1,614,617	Bendigo	0.40%	2/03/2022
Trust term deposit			60,000	60,000	NAB	0.29%	7/04/2022
Total	1,472,995	2,892,635	73,343	4,378,973			

**Total**\$
44,636

0 0 **44,636** 

# SHIRE OF WEST ARTHUR NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 January 2022

#### Note 4: Receivables

\$282,232 was outstanding at the 31 January 2021.

Receivables - Rates Receivable	31 Jan 2022	30 June 2021	Receivables - General	Current	30 Days	60 Days	90+ Days	
	\$	\$		\$	\$	\$	\$	
Opening Arrears Previous Years	237,534	199,932	Receivables - General	2,270	95	1,171	41,100	
Levied this year (incl rubbish & ESL)	1,876,228	1,847,083						
Less Collections to date	(1,823,892)	(1,809,481)	Balance per Trial Balance	•				
Equals Current Outstanding	289,870	237,534	Sundry Debtors					
Add paid in advance	2,177		Receivables - Other					
Net Rates Collectable	292,047	237,534	Total Receivables Genera	al Outstanding				
% Collected	86.29%	88.40%						
			Amounts shown above in	nclude GST (w	here applicabl	e)		
Less Recognised as doubtful	(92,157)	(92,157)	90+ day amount includes	funding includ	ling \$36,669 LI	RCI to be		
			received when annual rep	oort/acquittal	finalised and a	ccepted.		
\$54,510 outstanding will be paid by instalments.	2.6%							
\$2,103 pensioner rebates to be processed	0.1%							

Note 5: Cash Backed Reserve

Name	Omening Polones	Budget Interest	Actual Interest	Budget Transfers In	Actual Transfers In	Budget Transfers Out	Actual Transfers Out	Budget Closing Balance	Actual YTD Closing
Name	Opening Balance	Earned Ś	Earned \$	(+) \$	(+) \$	(-) \$	(-) \$	\$	Balance \$
Leave Reserve	210,490	<b>ب</b> 842	<b>,</b> 12	<b>ب</b> 0	<b>ب</b> 0	(25,000)	<b>.</b> 0	186,332	<b>2</b> 10,502
Plant Reserve		_				, , ,			,
	522,877	2,102	30	•	0	(465,887)	0	369,092	522,907
Building Reserve	677,641	2,712	39	85,650	0	(515,000)	0	251,003	677,680
Town Development Reserve	71,305	285	4	0	0	(70,000)	0	1,590	71,309
Recreation Reserve	162,775	651	9	0	0	0	0	163,426	162,784
Heritage Reserve	5,755	23	0	300	0	0	0	6,078	5,755
Community Housing Reserve	153,767	610	9	20,000	0	(25,000)	0	149,377	153,776
Waste Management Reserve	122,370	489	7	0	0	(100,000)	0	22,859	122,377
Darkan Swimming Pool Reserve	44,081	176	3	5,000	0	0	0	49,257	44,084
Information Technology Reserve	50,306	201	3	50,000	0	0	0	100,507	50,309
Darkan Sport and Community Centre Reserve	289,516	1,158	17	30,000	0	0	0	320,674	289,533
Arthur River Country Club Renewal Reserve	34,043	136	2	6,000	0	0	0	40,179	34,045
Museum Reserve	128,155	497	7	0	0	(5,000)	0	123,652	128,162
Moodiarrup Sports Club Reserve	13,539	58	1	5,000	0	0	0	18,597	13,540
Landcare Reserve	37,871	173	2	0	0	(17,080)	0	20,964	37,873
Corporate Planning and Valuation Reserve	34,836	139	2	0	0	(15,000)	0	19,975	34,838
Kids Central Members Reserve	1,607	3	0	5,704	0	0	0	7,314	1,607
The Shed Reserve	12,258	47	1	0	0	0	0	12,305	12,259
Recreation Trails Reserve	1,214	5	0	0	0	0	0	1,219	1,214
Community Gym Reserve	11,026	34	1	0	0	0	0	11,060	11,027
Economic Development Reserve	73,617	294	4	40,000	0	0	0	113,911	73,621
Road Reserve	233,418	934	14	0	0	0	0	234,352	233,432
	2,892,467	11,569	168	557,654	0	(1,237,967)	0	2,223,723	2,892,635

Note: Reserve transfers are generally completed at year end unless funds are required sooner.

	For the Period Ended 31	January 2022							
Note 6: Grants and Contributions	Grant Provider	Туре	Opening	Bud	-		Actual	Unspent	
			Balance	Operating	Capital	Revenue	(Expended)	Grant	
			(a)	(b)	(c)	(f)	(g)	(a)+(f)+(g)	Comment
General Purpose Funding				\$	\$	\$	\$	\$	
Grants Commission - General	WALGGC - General Purpose Grant	Operating	0	279,900	0	174,036	0	0	Grant income expected to be \$68,172 above budget
Grants Commission - Roads	WALGGC - Local Roads Grant	Operating	0	237,417	0	134,136	0	0	Grant income expected to be \$30,855 above budget
Law, Order and Public Safety									
FESA Grant - Operating Bush Fire Brigade	Dept. of Fire & Emergency Services	Operating - Tied	0	43,126	0	32,781	(32,781)	0	
Federal Road & Community Infrastructure - St Johns	Dept. of Infrastructure, Transport, Regional								
Building	Development and Communications	Operating - Tied	0	75,000	0	0	0	0	Project reallocated
Housing		-							
Community Housing Repairs	Dept of Communities	Operating - Tied	0	10,495	0	10,495	(10,495)	0	Recognised as income when corresponding expenditure recognised
Community Amenities		-							
·	Dept. of Infrastructure, Transport, Regional								
Federal Road & Community Infrastructure - Seat	Development and Communications	Operating - Tied	0	2,000	0	0	0	0	Seat ordered.
Recreation and Culture	•								
Federal Road & Community Infrastructure - Railway	Dept. of Infrastructure, Transport, Regional								
reserve and cricket wicket	Development and Communications	Non-operating	0	0	77,000	6,573	(6,573)	0	
Federal Road & Community Infrastructure -	Dept. of Infrastructure, Transport, Regional	, ,							
Swimming pool	Development and Communications	Operating - Tied	0	20,000		0	0	0	Project reallocated.
Federal Road & Community Infrastructure - Lake	Dept. of Infrastructure, Transport, Regional	.,		,,,,,,					·,···
Towerrinning shade and landscaping	Development and Communications	Non-operating	0	0	27,996	17,435	(17,435)	0	
Heritage Inventory	Dept of Planning, Lands & Heritage	Operating - Tied	0	9,198	. 0	4,774	(4,774)	0	
Community event grants	Unknown	Operating - Tied	0		0	0	0	0	
Transport		.,		,					
Roads To Recovery Grant - Cap	Roads to Recovery	Non-operating	0	0	320,264	118,794	(58,614)	60,180	
Roads To Recovery Grant - Cap	Roads to Recovery	Non-operating	0	0	102,073	102,073	(102,073)	0	Shown as a liability until spent, then recognised as income
RRG Grants - Capital Projects	Regional Road Group	Non-operating	0	0	350,884	140,354	(4,799)	135,555	Shown as a liability until spent, then recognised as income
Federal Road & Community Infrastructure	·	Non-operating	0	0	38,000	0	0	0	Line marking project reallocated
Direct Grant	Main Roads - Direct Grant	Operating	0	134,671	. 0	134,671	0		
Economic Development									
Kylie Dam Project	Department of Water	Non-operating	0	0	53,911	0	0	0	
Federal Road & Community Infrastructure - Potable	Dept. of Infrastructure, Transport, Regional	, ,							
water	Development and Communications	Non-operating	0	0	25,000	0	0	0	
TOTALS			0	812,807	995,128	876,122	(237,544)	195,735	
SUMMARY									
Operating	Operating Grants, Subsidies and Contributions		0	651,988	0	442,843	0	0	
Operating - Tied	Tied - Operating Grants, Subsidies and Contributions		0	160,819	0	48,050	(48,050)	0	
Non-operating	Non-operating Grants, Subsidies and Contributions		0	0	995,128	385,229	(189,494)	195,735	
TOTALS			0	812,807	995,128	876,122	(237,544)	195,735	

Note 7: Capital Acquisitions

		YTD Actual			Budget		Variance	
	Ū			ū				_
Account							_	Comment
	\$	Ş	Ş	Ş	\$	\$	\$	
	C	(6,437)	(6,437)	0	(8,500)	(8,500)	2,063	
	C	0	0	0	(25,000)	(25,000)	25,000	
	C	(23,611)	(23,611)	(1,000)	(25,000)	(26,000)	2,389	
	C		0	(8,700)			8,700	
				,		,		
	C	0	0	(8,300)	(50,000)	(58,300)	58,300	
	C	(11,556)	(11,556)	(11,700)	(450,000)	(461,700)	450,144	
	C	(35,167)	(35,167)	(29,700)	(550,000)	(579,700)	544,533	
	0	0	0	(20,000)	(100 000)	(120,000)	120 000	
		· ·	ŭ	(20,000)	(100)000)	(120,000)	120,000	
	(3.366)	(115.324)	(118.690)	(30.000)	(220,000)	(250.000)	131.310	
					(			
	(3,022)	U	(3,022)	U	(40,000)	(40,000)	30,378	
			0	(24.072)	(10.115)	(E2 100)	E2 100	
	·	0	U	(34,073)	(19,113)	(33,100)	33,100	
	n		0	(14 000)	(67,000)	(81 000)	81 000	
			0		(23,000)	(23,000)	25,000	
	(7,357)	(121,897)	(129,254)	(98,073)	(488,115)	(586,188)	456,934	
	_	(4.00.5==)	(4.00.05 =)	_	(4=0.5==)	(470.055)		
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		( -,,			. , ,		•	
						-		ision Nov 21
		(265 112)	(265 112)	0	(520 115)	(520 115)	165 002	
	Account	\$	Account         Wages and Plant         Materials and Contractors           \$         \$         \$           0         (6,437)         0         (6,437)           0         (6,437)         0         0           0         (23,611)         0         0         0           0         0         (11,556)         0         (35,167)         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<	Account         Wages and Plant         Materials and Contractors         Total YTD           \$         \$         \$           0         (6,437)         (6,437)           0         (6,437)         (6,437)           0         (6,437)         (6,437)           0         (0         0           0         (23,611)         (23,611)           0         0         0           0         (11,556)         (11,556)           0         (35,167)         (35,167)           0         0         0           0         0         0           (3,366)         (115,324)         (118,690)           (369)         (6,573)         (6,942)           (3,622)         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0 <td>Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$</td> <td>Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant         Materials and Contractors           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$</td> <td>Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant         Materials and Contractors         Total Budget           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$<!--</td--><td>  Mages and Plant   Contractors   Total YTD   Flant   Contractors   S   S   S   S   S   S   S   S   S  </td></td>	Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant         Materials and Contractors           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Account         Wages and Plant         Materials and Contractors         Total YTD         Wages and Plant         Materials and Contractors         Total Budget           \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$ </td <td>  Mages and Plant   Contractors   Total YTD   Flant   Contractors   S   S   S   S   S   S   S   S   S  </td>	Mages and Plant   Contractors   Total YTD   Flant   Contractors   S   S   S   S   S   S   S   S   S

Note 7: Capital Acquisitions

		YTD Actual			Budget		Variance	
	Wages and	Materials and		Wages and	Materials and		Total YTD to	
Assets Account	Plant	Contractors	Total YTD	Plant	Contractors	Total Budget	Budget	Comment
	\$	\$	\$	\$	\$	\$	\$	
Roads								
Regional Road Group								
Boyup Brook Arthur Road	(4,651)	0	(4,651)	(158,152)	(126,856)	(285,008)	280,357	
Bowelling Duranillin Road	0	(2,547)	(2,547)	(146,055)	(104,307)	(250,362)	247,815	
Regional Road Group Total	(4,651)	(2,547)	(7,198)	(304,207)	(231,163)	(535,370)	528,172	
Roads to Recovery								
Darkan South Road - Slip Lane and Intersection	0	(596)	(596)	(28,850)	(29,600)	(58,450)	57,854	
Darkan South Road - Widening Corners	0	0	0	(67,652)	(40,220)	(107,872)	107,872	
Sandalwood Road	(86,125)	(9,852)	(95,977)	(83,641)	(26,480)	(110,121)	14,144	
Moodiarrup South Road	(63,763)	0	(63,763)	(46,394)	(12,450)	(58,844)	(4,919)	Allocations above budget, materials will be below.
Darkan South Road	(351)	0	(351)	(47,664)	(51,100)	(98,764)	98,413	
Roads to Recovery Total	(150,239)	(10,448)	(160,687)	(274,201)	(159,850)	(434,051)	273,364	
Road and Community Infrastructure Program								
Bowelling Dura, Darkan South, Moodiarrup Changerup Centre line	0	(4,989)	(4,989)	0	(38,000)	(38,000)	33,011	
Shire Funded Total	0	(4,989)	(4,989)	0	(38,000)	(38,000)	33,011	
Shire Funded								
Burnett Road	(74,689)	0	(74,689)	(53,011)	(11,031)	(64,042)	(10,647)	Allocations above budget
Cordering North Road	(66,724)	0	(66,724)	(50,019)	(11,690)	(61,709)	(5,015) /	Allocations above budget
Collie South East Road	0	0	0	(225)	(5,320)	(5,545)	5,545	
Shire Funded Total	(141,413)	0	(141,413)	(103,255)	(28,041)	(131,296)	(10,117)	
Roads Total	(296,303)	(17,984)	(314,287)	(681,663)	(457,054)	(1,138,717)	824,430	
Capital Expenditure Total	(303,660)	(546,597)	(850,257)	(809,436)	(2,033,784)	(2,843,220)	1,992,963	

#### 13.2 - Accounts for Payment

File Reference: N/A

Location: Shire of West Arthur

Applicant: N/A

Author: R Schinzig

Authorising Officer V Fordham Lamont Date: 10 February 2022

Disclosure of Interest: N/A

Attachments: Cheque Listing – December 2021

**Cheque Listing – January 2022** 

Previous Reference: N/A

#### **Summary:**

Council to note payments of accounts as presented.

#### **Background:**

The schedule of accounts is included as an attachment for Council information.

#### Comment:

If you have any questions regarding payments in the listing please contact the office prior to the Council meeting.

#### Consultation:

There has been no consultation.

#### **Statutory Environment:**

Section 12 of the Local Government (Financial Management) Regulations 1996 states that

- 12 (1) A list of creditors is to be compiled for each month showing –
- (a) The payee's name;
- (b) The amount of the payment;
- (c) Sufficient information to identify to transaction; and
- (d) The date of the meeting of the council to which the list is to be resented.

#### **Policy Implications:**

There are no policy implications.

#### **Financial Implications:**

There are no financial implications.

#### **Strategic Implications:**

There are no strategic implications.

#### **Sustainability Implications:**

- **Environmental:** There are no known significant environmental considerations.
- **Economic:** There are no known significant economic considerations.
- **Social:** There are no known significant social considerations.

#### **Risk Implications:**

Risk	Low (1)
Risk Likelihood (based on history and with	Low (1)
existing controls)	
Risk Impact / Consequence	Low (1)
Risk Rating (Prior to Treatment or Control)	Low (1)
Principal Risk Theme	Low (1)
Risk Action Plan (Controls or Treatment	Low (1)
Proposed)	Low (1)

#### **Risk Matrix:**

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

A risk is often specified in terms of an event or circumstance and the consequences that may flow from it. An effect may be positive, negative or a deviation from the expected and may be related to the following objectives; occupational health and safety, financial, service interruption, compliance, reputation and environment. A risk matrix has been prepared and a risk rating of 2 has been determined for this item. Any items with a risk rating over 10 (considered to be high or extreme risk) will be added to the Risk Register, and any item with a risk rating over 17 will require a specific risk treatment plan to be developed.

#### **Voting Requirements:**

Simple majority

#### Officer Recommendation:

That in accordance with section 13 of the Financial Management Regulations of the Local Government Act 1995 and in accordance with delegation, December 2021 payments of Municipal Fund vouchers 14122021.1-14122021.26, 22122021.1-22122021.35, Licensing, Salaries and Wages and EFT Transfers, Direct Debit totalling \$383,916.39 and January 2022 payments of Municipal Fund vouchers 14012022.1-14012022.28, 27012022.1-27012022.6, Licensing, Salaries and Wages and EFT Transfers, Direct Debit totalling \$401,310.11 listed (attached) be noted as approved for payment.

Moved: C	Cr Neil Manuel	Seconded:	Cr Duncan South
iviovoa.	or rion manaci	occorraca.	Or Barroari Coatii

CARRIED: 7/0

#### **ATTACHMENTS**

Cheque Listing – December 2021 Cheque Listing – January 2022

Date	Num	Name	Original Amount
9/12/2021	EFT	SALARIES & WAGES	58,379.69
14/12/2021	14122021.1	PAYROLL  AIR LIQUIDE	88.9
14/12/2021	14122021.1	FACILITY FEES ON CYLINDERS	86.90
14/12/2021	14122021.2	BUNBURY TRUCKS	2,163.10
		REPAIRS TO HINO CREW CAB	
14/12/2021	14122021.3	BURGESS RAWSON	636.4
		WATER CONSUMPTION FOR ROSE GARDEN	
14/12/2021	14122021.4	DARDANUP BUTCHERING COMPANY	114.15
		MEAT ORDER FOR SENIOR MEALS	
14/12/2021	14122021.5	DIGGAWEST & EARTHPARTS WA	731.50
		PARTS & REPAIRS - 1 x HEAVY DUTY ROCK AUGER 6 INCH	
14/12/2021	14122021.6	DURANILLIN AGENCIES	21.95
14/12/2021	14122021.7	1 BAG CABLE TIES PO 0296 JIM W  EASIFLEET MANAGEMENT- MOUNTSVILLE PTY LTD	2,443.26
14/12/2021	14122021.7	SALARY SACRIFICE PAYMENTS - STAFF NOVATED LEASES	2,443.20
14/12/2021	14122021.8	FLEAYS STORE	89.85
		TRAINING REFRESHMENTS, OFFICE AND COUNCIL TEA AND COFFEE SUPPLIES	
14/12/2021	14122021.9	HALSALL & ASSOCIATES	674.30
		SOURCE, PRINT AND REVIEW SCHEME TEXT, LOCAL PLANNNG STRATEGY. REVIEW OTHER POLICIES.	
14/12/2021	14122021.10	INTEGRATED ICT	962.39
		MONTHLY SERVICES PLUS IT SUPPORT	
14/12/2021	14122021.11	KATANNING FURNISHINGS	4,486.00
		REPLACE FLOOR COVERINGS - VINYL/25 NANGIP CR - KITCHEN, DINING, PASSAGE/CARPET - 18 GIBBS ST - BEDROOM	
14/12/2021	14122021.12	MARSH SHIRLEY	110.17
14/12/2021	14122021.13	REIMBURSE FOR FOOD USED FOR SENIORS CHRISTMAS LUNCH NOV 21  METCALF, PETER	80.00
14/12/2021	14122021110	REFUND OF COUNCIL NOMINATION DEPOSIT	00.00
14/12/2021	14122021.14	MORRELL, NICKI	188.00
		REFRESHMENTS FOR OFFICE CHRISTMAS PARTY DECEMBER 2021	
14/12/2021	14122021.15	MUIR, JAMES	70.01
		REIMBURSE FUEL FOR CONTRACT PACKAGE	
14/12/2021	14122021.16	PARKER BLACK & FORREST PTY. LTD.	181.50
		GENERAL BATHROOM 5005 TWIN CUT KEYS	
14/12/2021	14122021.17	PHOENIX GLASS	800.00
		SUPPLY AND INSTALL PERFORATED MESH SCREEN DOOR TO CHALET	
14/12/2021	14122021.18	PLANK, SHANE REFUND OF COUNCIL NOMINATION REFUND	80.00
14/12/2021	14122021.19	SIGMA CHEMICALS- COMPANIES GROUP PTY LTD	964.04
14/12/2021	14122021110	COMMERCIAL ALUMIN STENCIL KIT AND POOL CHEMICALS	304.04
14/12/2021	14122021.20	SOS OFFICE EQUIPMENT	106.03
		METER READING XEROX APEOSPORT C4570 TO 24 NOV	
14/12/2021	14122021.21	SPRAYLINE	10,027.95
		500L SPRAY UNIT ON GALVANIZED SKID FRAME AS PER QUOTE CSAL1-5275	
14/12/2021	14122021.22	TRADELINK BUNBURY	210.07
		CAROMA CONCORD S TRAP PAN CONCEALED	
14/12/2021	14122021.23	WA TREASURY CORPORATION	31,521.53
4.4/4.0/0004	44400004.04	LOAN REPAYMENTS	0.400.00
14/12/2021	14122021.24	WARREN BLACKWOOD WASTE	2,498.26
14/12/2021	14122021.25	WASTE COLLECTION FEES NOVEMBER 2021 WISNIEWSKI JAMES	482.55
		REIMBURSE WORK CLOTHING AND PHONE AS PER AGREEMENT	402.00
14/12/2021	14122021.26	WURTH AUSTRALIA PTY LTD	982.33
		WORSHOP SUPPLIES	
22/12/2021	22122021.1	A C CHAPMAN & SONS	7,458.00
		SUPPLY OF GRAVEL FOR ROAD WORKS. 3390M3 AT \$2.00 PER M3	
22/12/2021	22122021.2	BUNBURY MACHINERY	52.80
		PARTS AS PER PO 761	<u> </u>
22/12/2021	22122021.3	BUNBURY MITSUBISHI	38,319.50
22/42/2024	22422024 4	MR TRITON GLX 2.4L D 6M/T 4x4 SC WITH ACCESSORIES	444.00
22/12/2021	22122021.4	BUNCE, GEOFF  15 NANGIP - SLIDING DOOR LOCKS X 3, INSECT SCREEN AND GARAGE ROLLER DOOR LOCKS X 2	441.20
22/12/2021	22122021.5	CORUM HEALTH SERVICES	700.59
		LOTS DISPENSE SOFTWARE MAINT, PBS ONLINE FEE	700.33
22/12/2021	22122021.6	CREATIVE SPACES	6,308.50
		STAGE 2 AND 3 DARKAN COMMUNITY SHELTER	
22/12/2021	22122021.7	DARDANUP BUTCHERING COMPANY	368.76
		MEAT ORDER FOR SENIOR MEALS	
22/12/2021	22122021.8	DARKAN AGRI SERVICES	4,999.35
		PARKS & GARDEN SUPPLIES, CEMENT, GAS BOTTLES, BUILDING SUPPLIES, CLEANING, WORKSHOP CONSUMABLES, PEST CONTROL	
22/12/2021	22122021.9	ELDERS RURAL SERVICES	1,066.12
		25KG BAGS UREA	

Date	Num	Name	Original Amount
22/12/2021	22122021.10	FLEAYS STORE	472.55
		SUPPLIES FOR SENIORS MEALS	
22/12/2021	22122021.11	FRONTLINE FIRE & RESCUE EQUIPMENT	3,539.80
		1 X PALLET SOLBERG FIREBRAKE CLASS A FOAM CONCENTRATE 20L	
22/12/2021	22122021.12	FUELS WEST PETROLEUM	20,777.27
		14000L DIESEL, 1000L UNLEADED AS PER QUOTE	
22/12/2021	22122021.13	GREENFIELD TECHNICAL SERVICES	27,367.23
		DRFAWA ROAD NETWORK DAMAGE ASSESSMENT, PREPARATION EPAR ESTIMATES FOR DRFAWA APPROVAL	
22/12/2021	22122021.14	LANDGATE	345.59
		RURAL UV INTERIM VALUATION SHARED	
22/12/2021	22122021.15	LAURA GRAY (HERITAGE INTELLEGENCE)	5,058.90
22/42/2024	22422024 46	HERITAGE INVENTORY REVIEW. CLAIM 50% DRAFT SUBMISSION  LGIS RISK MANAGEMENT.	2 604 24
22/12/2021	22122021.16	FIRST INSTALMENT FOR 2021-22. REGIONAL RISK COORDINATOR FEE.	3,691.34
22/12/2021	22122021.17	MALATESTA ROAD PAVING & HOTMIX	984.00
22/12/2021	22122021111	FILL 3 X 44 GALLON DRUMS OF BITUMENT EMULSION FOR PATCHING (615L)	304.00
22/12/2021	22122021.18	MCCABE, IAN	407.95
		REIMBURSE - STATIONERY, MOBILE COVER, SCREEN PROTECTOR, CHARGER, GIFT TO CEO (RESIGNED) AND CARD	
22/12/2021	22122021.19	MORRELL, NICKI	550.00
		REIMBURSE SMS GLOBAL CREDIT BUSHFIRE	
22/12/2021	22122021.20	MOTORPASS	77.20
		FUEL AND FEES	
22/12/2021	22122021.21	MUIR, JAMES	408.32
		REIMBURSE GROCERIES AND REFRESHMENTS FOR STAFF XMAS FUNCTION	
22/12/2021	22122021.22	NARROGIN FREIGHTLINES	100.98
		SIGMA PALLET AND FUEL LEVY	
22/12/2021	22122021.23	P & S GRIGGS PLUMBING	5,500.00
		REPLACE GUTTERING AND DOWNPIPE AT UNITS 3&4 /12 HILLMAN ST DARKAN	
22/12/2021	22122021.24	PUTLAND MOTORS	3,540.21
22/12/2021	22122021.25	WORKSHOP CONSUMABLES, PARTS & REPAIRS, SERVICE C2, SPOTLIGHTS C3	30.00
22/12/2021	22122021.25	SCHINZIG, RENEE.  REIMBURSE A4 FRAMES FOR AUSTRALIA DAY 2022	30.00
22/12/2021	22122021.26	SHIRE OF NARROGIN (SUPPLIER)	661.00
22/12/2021	22122021.20	ENVIRONMENT HEALTH SERVICES	001.00
22/12/2021	22122021.27	SIGMA CHEMICALS- COMPANIES GROUP PTY LTD	205.92
		SQUEEZE TUBE FOR AP1/3 PER JIM PO 297	
22/12/2021	22122021.28	STARTRACK EXPRESS	51.34
		FREIGHT	
22/12/2021	22122021.29	T-QUIP	862.50
22/12/2021	22122021.29		
22/12/2021 22/12/2021	22122021.29	T-QUIP	
	22122021.30	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G	862.50
		T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD	862.50
22/12/2021 22/12/2021	22122021.30 22122021.31	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL	862.50 475.99 343.21
22/12/2021	22122021.30	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE	862.50 475.99
22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111	862.50 475.99 343.21 265.23
22/12/2021 22/12/2021	22122021.30 22122021.31	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM	862.50 475.99 343.21
22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT	862.50 475.99 343.21 265.23 200.00
22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY	862.50 475.99 343.21 265.23
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33 22122021.34	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER STRATEGY 43% COMPLETE	862.50 475.99 343.21 265.23 200.00 5,506.27
22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY	862.50 475.99 343.21 265.23 200.00
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33 22122021.34	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY	862.50 475.99 343.21 265.23 200.00 5,506.27
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33 22122021.34 22122021.35	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10	862.50 475.99 343.21 265.23 200.00 5,506.27
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021	22122021.30 22122021.31 22122021.32 22122021.33 22122021.34 22122021.35	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES	862.50 475.99 343.21 265.23 200.00 5,506.27
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE	343.21 265.23 200.00 5,506.27 1,080.12 53,932.99
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  TELSTRA  TELSTRA  TOLL MATER SALARIES AND SERVICE CHARGES VARIOUS  TELSTRA  TURNEY  TOLL MATER SALARIES AND SERVICE CHARGES VARIOUS  TELSTRA  TURNEY  TELSTRA  TOLL MATER SALARIES AND SERVICE CHARGES VARIOUS  TELSTRA  TOLL MATER SALARIES AND SERVICE CHARGES VARIOUS  TELSTRA	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021 22/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS	\$62.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXATION OFFICE	\$62.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 16/12/2021 16/12/2021 22/12/2021 13/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXATION OFFICE  NOV 21 BAS	\$62.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 09/12/2021 16/12/2021 22/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYNOLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXATION OFFICE  NOV 21 BAS  NATIONAL AUSTRALIA BANK	\$62.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 16/12/2021 22/12/2021 16/12/2021 31/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit  Debit  Debit  DirectDebit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WESTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXATION OFFICE  NOV 21 BAS  NATIONAL AUSTRALIA BANK  FEE ACCOUNT 086724 508314385 FEES	\$62.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00 59.50
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 16/12/2021 16/12/2021 22/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit  Debit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WSTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXALTON OFFICE  NOV 21 BAS  NATIONAL AUSTRALIA BANK  FEE ACCOUNT 086724 508314385 FEES  NATIONAL AUSTRALIA BANK	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00 59.50
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 16/12/2021 16/12/2021 22/12/2021 31/12/2021 31/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit  Debit  DirectDebit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WSETCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYPOLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXATION OFFICE  NOV 21 BAS  NATIONAL AUSTRALIA BANK  FEE ACCOUNT 086724 508314385 FEES  NATIONAL AUSTRALIA BANK  FEE ACCOUNT 086724 508314385 FEES	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00 59.50
22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 22/12/2021 23/12/2021 16/12/2021 22/12/2021 16/12/2021 22/12/2021 31/12/2021	22122021.30  22122021.31  22122021.32  22122021.33  22122021.34  22122021.35  EFT  Debit  Debit  Debit  Debit  Debit  DirectDebit	T-QUIP  MOWER REPAIRS AS PER QUOTE  THINKWATER BUNBURY  SPRINKLER - FOOTY OVAL, PVC - LAKE, SOLENOID COILS - SPORTS CLUB, SPRINKLERS AND HEADS - P&G  TOLL TRANSPORT PTY LTD  FREIGHT TO STATE LIBRARY, WEED SPRAY FROM SPRAYLINE, WATER EXAM FOR POOL  TRUCKLINE  PARTS & REPAIRS - AIR TANK FOR SP111  WALES, PAM  WSTCARE REIMBURSEMENT  WATER TECHNOLOGY  WATER STRATEGY 43% COMPLETE  WESTRAC BUNBURY  DOOR GLASS FOR G10  SALARIES & WAGES  PAYROLL  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE VARIOUS  SYNERGY  ELECTRICITY USAGE AND SUPPLY CHARGE  WATER CORPORATION  USAGE AND SERVICE CHARGES VARIOUS  TELSTRA  USAGE AND SERVICE CHARGES VARIOUS  AUSTRALIAN TAXALTON OFFICE  NOV 21 BAS  NATIONAL AUSTRALIA BANK  FEE ACCOUNT 086724 508314385 FEES  NATIONAL AUSTRALIA BANK	862.50 475.99 343.21 265.23 200.00 5,506.27 1,080.12 53,932.99 1,088.04 1,505.09 3,465.31 1,327.48 53,633.00 59.50

#### Shire of West Arthur Cheque Detail December 3 - 31, 2021

Date	Num	Name	
		VOUCHERS	AMOUNT
MUNICIPIAL F	UND		
		14122021.1 - 14122021.26	60,714.31
		22122021.1 - 22122021.35	142,217.74
		EFT/DEBIT/BPAY	61,131.66
		SALARIES & WAGES	112,312.68
		LICENSING DECEMBER 2021 TRANSFERS	7,540.00
		TOTAL	383,916.39

Date	Num	Name	Original Amount
06/01/2022	EFT	SALARIES & WAGES	49,210.14
		PAYROLL	
14/01/2022	14012022.1	AIR LIQUIDE	88.96
		FACILITY FEES ON CYLINDERS	
14/01/2022	14012022.2	AUSTRALIA POST	140.63
		CARAVAN PARK FIRE ALARM BATTERY, POSTAGE ON RATES AND POLICY & LOCAL LAWS	
14/01/2022	14012022.3	BLACKWOOD BASIN GROUP (INC)	2,263.80
		LANDCARE SUPPORT FOR NOVEMBER/DECEMBER 2021	
14/01/2022	14012022.4	BODDINGTON MEDICAL CENTRE	1,045.00
		FUEL REIMBURSEMENT FOR DOCTOR	
14/01/2022	14012022.5	BUNBURY MACHINERY	230.56
		PARTS & REPAIRS - MULTI BELT TO SUIT MOWER ZG227	
14/01/2022	14012022.6	CHIA, KERRYN	65.00
		CROCKERY & CUTLERY FOR NISSEN HUT	
14/01/2022	14012022.7	DARDANUP BUTCHERING COMPANY	66.10
		MEAT ORDER FOR SENIORS MEALS	
14/01/2022	14012022.8	DARKAN AGRI SERVICES	1,940.75
		PARKS & GARDENS, BUILDING REPAIRS & MAINT, PEST CONTROL, WORKSHOP CONSUMABLES, GAS	1,01011
14/01/2022	14012022.9	DUFF ELECTRICAL CONTRACTING	341.50
		4/12 HILLMAN - INSTALL DOUBLE POWER POINT IN CARPORT, 11 KING - REPLACE DAMAGED CONNECTION	041.50
14/01/2022	14012022.10	EASIFLEET MANAGEMENT- MOUNTSVILLE PTY LTD	1,318.99
. 770 172022	. 1012022.10	SALARY SACRIFICE PAYMENTS STAFF NOVATED LEASE	1,510.99
14/01/2022	14012022.11	FLEAYS STORE	1,105.10
14/01/2022	14012022.11	OFFICE ADMIN AND COUNCIL REFRESHMENTS, GROCERIES FOR SENIORS MEALS	1,103.10
14/01/2022	14012022.12	FORDHAM LAMONT, V	57.60
14/01/2022	14012022.12	<del> </del>	57.00
14/01/2022	14012022 12	POLICE CLEARANCE - REIMBURSEMENT INTEGRATED ICT	1 047 64
14/01/2022	14012022.13	DECEMBER 21 MONTHLY SUBSCRIPTION & IT SUPPORT	1,047.64
14/01/2022	14012022.14		1,930.50
14/01/2022	14012022.14	KNACK PTY LTD	1,930.30
4.4/0.4/0.000	4 404 0000 45	REFUND OF OVERPAYMENT	500.50
14/01/2022	14012022.15	LUSH FIRE & PLANNING	500.50
14/01/2022	44042022.46	KING STREET ENQUIRES, ARTHUR RIVER ROADHOUSE - SIGNAGE	25.00
14/01/2022	14012022.16	MUIR, JAMES	25.00
14/01/2022	44042022 47	REIMBURSE 2022 DIARY	252.42
14/01/2022	14012022.17	NARROGIN FREIGHTLINES	353.43
4.4/04/2022	44042022 49	FREIGHT ON SIGMA CHEMICALS & FRONTLINE FIRE AND RESCUE PALLET PLUS FUEL LEVY	7.746.94
14/01/2022	14012022.18	PUTLAND MOTORS	7,716.81
4 4 /0 4 /0 0 0 0	4 40 40000 40	MAINTENANCE AND SERVICE - LOADER & TRUCK, GREASE & OIL, WORKSHOP CONSUMABLES, TYRES	
14/01/2022	14012022.19	SCHINZIG, RENEE.	70.16
		REIMBURSE ADDRESS LABELS FOR SENIORS MEALS	
14/01/2022	14012022.20	SHIRE OF NARROGIN (SUPPLIER)	915.00
		HEALTH OFFICER	
14/01/2022	14012022.21	SIGMA CHEMICALS- COMPANIES GROUP PTY LTD	1,079.10
		NO FUME 15LT, SODIUM BICARBONATE 25KG	
14/01/2022	14012022.22	SOS OFFICE EQUIPMENT	86.64
		METER READING ON XEROX APEOSPORT C4570 FOR DECEMBER 21	
14/01/2022	14012022.23	SOUTH WEST ISUZU	179,963.00
		SUPPLY & DELIVER - ISUZU CXZBA-D18 GIGA 240-460 CXZ PREMIUM AMT	
14/01/2022	14012022.24	TOLL TRANSPORT PTY LTD	213.68
	ļ	FREIGHT - LAKE, POOL & CORSIGN	
14/01/2022	14012022.25	WA TREASURY CORPORATION	2,250.29
		INTEREST PAYMENT AND GUARANTEE FEE ON LOANS	
14/01/2022	14012022.26	WARREN BLACKWOOD WASTE	3,412.55
		WASTE CHARGES JULY 2021	
14/01/2022	14012022.27	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOCIAT	2,450.00
		HEADS OF AGENCIES - KEVIN KING, MAYORS & PRESIDENTS TRAINING (CR N MORRELL), ADVERTISING	
14/01/2022	14012022.28	WESTCOAST SEAFOOD	102.00
		SENIOR MEALS ON WHEELS PROJECT - FISH	
20/01/2022	EFT	SALARIES & WAGES	50,764.75
		PAYROLL	
27/01/2022	27012022.1	CR (PRES) NEIL MORRELL	3,854.41
		REIMBURSE TRAVEL PLUS 2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
27/01/2022	27012022.2	CR DUNCAN SOUTH	1,616.33
		REIMBURSE TRAVEL PLUS 2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
· ·			

Date	Num	January 1 - 31, 2022  Name	Original Amount
			-
27/01/2022	27012022.3	CR GRAEME PEIRCE - LAKESIDE CAMPING	2,480.98
		2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
27/01/2022	27012022.4	CR KAREN HARRINGTON	1,629.25
		REIMBURSE ACCOMODATION PLUS 2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
27/01/2022	27012022.5	CR N M MANUEL	1,633.37
		2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
27/01/2022	27012022.6	CR ROBYN LUBCKE	2,388.93
		REIMBURSE ACCOMODATION PLUS 2ND QUARTER TRAVEL & SITTING FEES AND COMMUNICATIONS ALLOWANCE	
06/01/2022	Debit	SYNERGY	7,324.35
		ELECTRICITY USAGE AND SUPPLY CHARGES - VARIOUS	
14/01/2022	Debit	AUSTRALIAN ETHICAL SUPER FUND	171.13
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	ASGARD SUPER	266.83
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	AUSTRALIAN SUPER	10,205.62
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	AWARE SUPER	36,645.37
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	CBUS	1,483.11
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	COLONIAL FIRST STATE	1,698.47
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	D AND K MELBOURNE SUPERANNUATION FUND	1,202.13
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	GD & MA GOODING SUPERANNUATIN FUND	52.65
		2ND QTR 21/22 SUPERANNUATION PAYMENT	
14/01/2022	Debit	PRIME SUPER	1,289.23
		2ND QTR 21/22 SUPERANNUATION PAYMENT	,
14/01/2022	Debit	TWUSUPER	1,568.11
		2ND QTR 21/22 SUPERANNUATION PAYMENT	,
14/01/2022	Debit	TELSTRA	1,860.89
		USAGE AND SERVICE CHARGES VARIOUS	1,000.00
19/01/2022	Debit	CARAVAN PARK ACCOMMODATION	1,040.00
		CHALET HIRE REFUND 8 NIGHTS. CANCELLED DUE TO COVID OUTBREAK	1,010101
27/01/2022	Debit	WATER CORPORATION	43.48
	200.1	ACC 9016614550 - VACANT LAND 10 KING ST (PURCHASED FOR STAFF HOUSING)	15.15
4/01/2022	DirectDebit	NATIONAL AUSTRALIA BANK	36.49
	2.100120011	NAB CONNECT FEES	00.10
31/01/2022	DirectDebit	NATIONAL AUSTRALIA BANK	56.50
	2.100120011	FEE ACCOUNT 086724 508314385 FEES	00.00
31/01/2022	DirectDebit	NATIONAL AUSTRALIA BANK	10.00
01/01/2022	Directocon	FEE ACCOUNT 086724 508314385 FEES	10.00
		VOUCHERS	AMOUNT
MUNICIPIAL I	ELIND	POSSILINO	AWOONT
WUNICIPIAL	FUND	44042022 4 44042022 20	240 790 20
		14012022.1 - 14012022.28	210,780.29
		27012022.1 - 27012022.6	13,603.27
		TET/DEDIT/DDAY	0
		EFT/DEBIT/BPAY	64,954.36
		SALARIES & WAGES	99,974.89
		LICENSING JANUARY 2022 TRANSFERS	11,997.30
		TOTAL	401,310.11

#### 14. Planning and Technical Services

NIL

#### 15. Elected Members Motions of Which Previous Notice Has Been Given

NIL

#### 16. New Business or Urgent Business Introduced by Decision of the Meeting

New business of an urgent nature introduced by decision of the meeting. Best practice provides that Council should only consider items that have been included on the Agenda (to allow ample time for Councillors to research prior to the meeting) and which have an Officer Report (to provide the background to the issue and a recommended decision).

#### 16.1 Elected Members

NIL

#### 16.2 Officers

NIL

#### PROCEDURAL MOTION

#### Officer Recommendation:

That the meeting be closed to the public to allow discussion on matters in relation to a contract that may be entered into, pursuant to section 5.23 (2) of the *Local Government Act 1995*.

Moved. Ci Dulicali South Seconded. Ci Nobyli Lubcke	Moved:	Cr Duncan South	Seconded	d: Cr Robyn Lubcke	
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#### **CARRIED 7/0**

#### 17. Matters Behind Closed Doors

#### 17.1 INFORMATION TECHNOLOGY AND COMMUNICATIONS AUDIT

#### Officer Recommendation:

That Council, by absolute majority:

- approve out of budget expenditure of up to \$8,745 for an Information Technology and Communications audit as described in the attached quote;
- endorse up to \$8,745 being transferred from the Information Technology Reserve for the purpose of undertaking the Information Technology and Communications audit.

Moved:	Cr Robyn Lubcke	Seconded:	Cr Adam Squires	
		•		

MINUTES 15 FEBRUARY 2022

#### 17.2 RECORDS MANAGEMENT SYSTEM

#### Officer Recommendation:

That Council, by absolute majority:

- approve out of budget expenditure of up to \$7,500 for a manual records management system as described in the attached quote; and
- endorse the budgeted transfer of \$50,201 to the Information Technology Reserve being reduced by \$7,500 for the purpose of developing and implementing the manual records management system.

Moved: Cr Adam Squires	Seconded: Cr Robyn Lubcke
CARRIED 7/0	
PROCEDURAL MOTION	
Officer Recommendation:	
That the meeting be re-opened to the public.	
Moved: Cr Duncan South	Seconded: Cr Adam Squires

#### **CARRIED 7/0**

#### 18. Closure of Meeting

The Presiding Member declared the meeting closed at 8.07pm.