



FAIR WORK  
AUSTRALIA

18 October 2012

Mr Andrew Johnson  
Secretary  
Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries  
and Racecourse, Public Authorities Water Boards Union, Western Australia Division  
PO Box 183  
LEEDERVILLE WA 6007

email: lgrceu@tpg.com.au

Dear Mr Johnson,

**Application for certificate stating financial affairs of Branch are encompassed by financial affairs of associated State body for year ended 30 June 2012 (FR2012/437)**

I refer to your application pursuant to s.269 of the *Fair Work (Registered Organisations) Act 2009* (the RO Act), lodged in Fair Work Australia on 4 October 2012, in respect of the Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities Water Boards Union, Western Australia Division for the financial year ended 30 June 2012.

The application has been granted. The Delegate's certificate is enclosed.

Regards,

Sam Lynch  
Regulatory Compliance Branch  
Fair Work Australia



FAIR WORK  
AUSTRALIA

# CERTIFICATE

*Fair Work (Registered Organisations) Act 2009*

s.269(2)(a) - *Reporting unit's financial affairs encompassed by associated State body*

## **Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities, Water Boards Union**

(FR2012/437)

AILS A CARRUTHERS

MELBOURNE, 18 OCTOBER 2012

*Reporting unit's financial affairs encompassed by associated State body*

[1] On 4 October 2012 an application was made under s.269(2)(a) of the *Fair Work (Registered Organisations) Act 2009* (the Act) by the Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities, Water Boards Union, Western Australia Division (the Division) of the abovenamed organisation for a certificate stating that the financial affairs of the Division are encompassed by the financial affairs of the Western Australian Municipal Road Boards, Parks and Racecourse Employees' Union of Workers, Perth (the State body), an associated State body, in respect of the financial year ending 30 June 2012.

[2] On 4 October 2012, the Division lodged a copy of the audited accounts of the State body with Fair Work Australia.

[3] I am satisfied that the State body:

- is registered under the *Industrial Relations Act 1979* (WA), a prescribed State Act; and
- is, or purports to be, composed of substantially the same members as the Division; and
- has, or purports to have, officers who are substantially the same as designated officers in relation to the Division; and
- is an associated State body.

[4] I am further satisfied that:

- the State body has in accordance with prescribed State legislation, prepared accounts, had those accounts audited, provided a copy of the audited accounts to its members and lodged the accounts with the relevant State authority;
- any members of the Division who are not also members of the State body have been provided with copies of the accounts at substantially the same time as the members of the Division who are members of the State body; and
- a report under s.254 of the Act has been prepared in respect of those activities of the Division and has been provided to the members of the Division with copies of the accounts.

[5] I am satisfied that the financial affairs of the Division in respect of the financial year ending 30 June 2012, are encompassed by the financial affairs of the State body and I certify accordingly under s.269(2)(a) of the Act.

*Alisa Conroy*

The seal of Fair Work Australia is circular. It features the text "THE SEAL OF FAIR WORK AUSTRALIA" around the perimeter. In the center, there is a coat of arms of Australia, which includes a kangaroo on the left and an emu on the right, with a shield between them. Below the coat of arms, the word "AUSTRALIA" is written.

DELEGATE OF THE GENERAL MANAGER  
FAIR WORK AUSTRALIA

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WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS AND  
RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH.

FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2012

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2012**

Registered office:

112 Charles Street  
West Perth  
Western Australia 6005  
Telephone: (08) 9328 5854  
Facsimile: (08) 9328 4792

President – David James  
Secretary – Andrew Johnson

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**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**Note 4 – Property, furniture and equipment (cont'd)**

	30-6-2012	30-6-2011
	\$	\$
Movements in the carrying amounts for each class of asset between the beginning and the end of the financial year:		
Freehold land and buildings		
Carrying amount at beginning of year	1,086,000	1,1089,000
Depreciation expense	(3,000)	(3,000)
	<u>1,083,000</u>	<u>1,086,000</u>
Furniture and equipment		
Carrying amount at beginning of year	8,801	9,904
Additions during year	91	2,311
Furniture scrapped	-	(2,874)
Depreciation expense	(947)	(540)
	<u>7,945</u>	<u>8,801</u>
Total property, furniture and equipment	<u>1,090,945</u>	<u>1,094,801</u>

**Note 5– Trade and other payables**

Trade creditors	<u>74,8721</u>	<u>87,492</u>
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**Note 6 – Other interest bearing liabilities**

Registered mortgage	<u>601,183</u>	<u>611,867</u>
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Registered mortgage over the Charles Street property to secure funding for the Union, the W.A. Division and the Federal Body.

**Note 7 – Asset Revaluation Reserve**

Balance at beginning of year	<u>981,586</u>	<u>981,586</u>
Balance at end of year	<u>981,586</u>	<u>981,586</u>

**Note 8 - Accumulated Profits**

Balance at beginning of year	40,051	21,253
Deduct Surplus (Loss) for the year	<u>36,253</u>	<u>18,798</u>
Balance at end of year	<u>76,304</u>	<u>40,051</u>

**Note 9 - Provision for employee entitlements**

Current Liabilities - Officials	36,336	33,356
Other	<u>4,398</u>	<u>2,167</u>
	<u>40,734</u>	<u>35,523</u>
Non-Current Liabilities - Officials	44,170	43,878
Other	<u>10,953</u>	<u>9,515</u>
	<u>55,123</u>	<u>53,393</u>

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**Note 10 - Key Management personnel**

Executive Council Members

President – David James

Vice President – Stuart Auld

Secretary – Andrew Johnson

Assistant Secretary – Andrea Ballantyne

**Note 11 – Segment reporting**

The Union operates in the one business and geographical segment being the industrial relations sector providing services to members of their organisations throughout Western Australia

**Note 12 - Financial instruments**

**Credit Risk**

The Union does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the Union.

**Note 13 – Organisation details**

The registered office and principal place of business is  
112 Charles Street  
West Perth Western Australia 6005

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**OPERATING REPORT FOR REPORTING  
FOR THE YEAR ENDED 30 JUNE 2012**

**1. PRINCIPAL ACTIVITIES OF THE UNION**

There were no significant changes to the principal activities of the Union.

The Union continued its policies of organising and recruitment of members in the State of Western Australia. This involved continuing site visits by organising staff; representation of members in the process of collective bargaining for new and existing collective bargaining agreement in the local government, cemeteries and racing industries. Significant representations were made in respect of individual members' claims and disputes surrounding recovery of wages and entitlement; alleged unfair terminations and general disciplinary and claims matters. These activities were reinforced by job delegate training course aimed at developing and improving skills of job delegates in these areas.

**2. FINANCIAL ACTIVITIES OF THE UNION**

The financial affairs of the division continued its significant improvement due to effective day-to-day management of expenditures of membership income and through revaluation of property holdings

**3. SUPERANNUATION TRUSTEES**

Mr David James was the Union's trustee on the director's board of management of the Western Australian Local Government Superannuation Plan (WALGSP).

**4. COMMITTEE OF MANAGEMENT REPRESENTATIVES**

The following persons held the following offices of the Union during the year ended 30 June 2012:

President: David James	Vice President: Stuart Auld
Secretary: Andrew Johnson	Assistant Secretary: Andrea Ballantyne
Treasurer: Vacant	

Committee Members:	
Felicity Brosnan	Ray Brand
Peter Crawford	Carol Hicks
Angus Hutchings (Organiser)	Martyn Love (Organiser)
John Mears	Graham Siggelkow
Stuart Auld	

Trustee:  
Eric Edwards

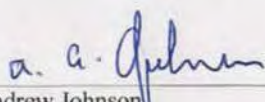
Zone Delegates:  
Dale Maver (Murchison)  
Terry Cooper (Coastal)

**5. ADMINISTRATIVE STAFF AND KEY PERSONNEL EMPLOYED**

The union employed three full time employees, two part time casual employees, and two full time casual employees during the financial year.

**6. MEMBERSHIP OF THE UNION**

Membership at the end of the financial year was 1,334.

  
\_\_\_\_\_  
Andrew Johnson  
Secretary

  
\_\_\_\_\_  
Andrea Ballantyne  
Assistant Secretary

17/9/2012  
\_\_\_\_\_  
Dated



**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

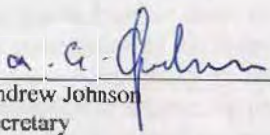
**COMMITTEE OF MANAGEMENT STATEMENT**

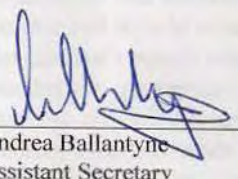
On 17th of September 2012 the Committee of Management of the Western Australian Municipal, Road Boards, Parks, and Racecourse Employees' Union of Workers, Perth ("the Union") passed the following resolution in relation to the general purpose financial report (GPFR) for the reporting unit for the year ended 30 June 2012.

The Committee of Management declares in relation to the GPFR that in its opinion:

- (a.) the financial statements and notes comply with the Australian Accounting Standards;
- (b.) the financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- (c.) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the Union for the financial year to which they relate;
- (d.) there are reasonable grounds to believe that the Union will be able to pay its debts as and when they become due and payable;
- (e.) during the financial year to which the GPFR relates and since the end of the financial year:
  - (i.) meetings of the Committee of Management were held in accordance with the rules of the organisation, and
  - (ii.) the financial affairs of the Union have been managed in accordance with the rules of the organisation, and
  - (iii.) the financial records of the have been kept as far as practicable, in a consistent manner to each of the other reporting units of the organisation; and

For the Committee of Management

  
Andrew Johnson  
Secretary

  
Andrea Ballantyne  
Assistant Secretary

17th September 2012  
Dated

# CARLTON & PARTNERS

## CERTIFIED PRACTISING ACCOUNTANTS

Business Address: 3 Alvan Street Mount Lawley WA 6050  
Telephone: (08) 9272 8611 Fax: (08) 9272 3509

### **Independent auditor's report to the members of the Western Australian Municipal, Road Boards, Parks, and Racecourse Employees' Union of Workers, Perth**

We have audited the accompanying financial report of the Western Australian Municipal, Road Boards, Parks, and Racecourse Employees' Union of Workers, Perth (the Union), which comprises the balance sheet as at the 30 June 2012, the income statement, statement of changes in equity, cash flow statement for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the Committee of Management's Statement.

#### **Committee of Management's Responsibility for the Financial Report**

The Committee of Management of the Union are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting interpretations) and with the Industrial Relations Act. This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These auditing standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on our judgement, including the assessment of the material risks of misstatement of the financial report, whether due to fraud or error. In making those risk assessments, we consider internal controls relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee Members as well as evaluating overall presentation of the financial report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### **Independence**

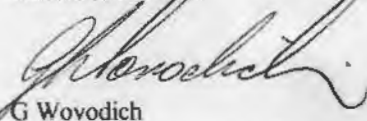
In conducting our audit we have met the independence requirements of the Australian accounting bodies.

#### **Auditor's Opinion**

In our opinion, no officers have breached Section 74 of the Western Australian Industrial Relation Act 1979.

Subject to the restrictions outlined in Note 1 of these financial statements, in our opinion the general purpose financial report of the Western Australian Municipal, Road Boards, Parks, and Racecourse Employees' Union of Workers, Perth, is presented fairly in accordance applicable accounting standards and other mandatory professional reporting requirements in Australia and the requirements of the Western Australian Industrial Relation Act 1979.

Carlton & Partners



G Wovodich  
Registered Company Auditor

Perth, Western Australia

18<sup>th</sup> SEPT

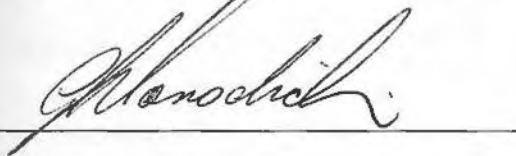
2012

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**STATEMENT REGARDING RECOVERY OF WAGES**

Based on representations made to us by our client and our audit work undertaken for the year ended 30 June 2012, it appears that there was no recovery of wages activity for the Union for the year then ended.

Dated at Perth this <sup>18<sup>th</sup></sup> day of <sup>SEP</sup> 2012.



G. Wovodich  
Registered Company Auditor  
Carlton & Partners

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 30 JUNE 2012**

	2011-2012	2010-2011
	\$	\$
Revenue		
Members' subscriptions	270,001	274,889
Other income	4,218	5,091
	<u>277,219</u>	<u>279,980</u>
Expense		
Audit and accountancy fees	2,946	2,000
Depreciation	3,947	3,540
Interest and borrowing costs	35,413	34,643
Employee costs – Official	106,082	119,772
- Other	30,813	27,444
Legal fees	13,460	28,313
Other expenses from ordinary activities	45,305	45,470
	<u>237,966</u>	<u>261,182</u>
Surplus (Deficit) for the year	<u>36,253</u>	<u>18,798</u>

**STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2012**

	2011-2012	2010-2011
	\$	\$
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Operating revenue	273,515	273,355
Payments to suppliers and employees	(203,146)	(185,887)
Net cash provided by (used in) operating activities	<u>70,369</u>	<u>87,468</u>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Furniture and equipment	(91)	(2,311)
Net cash provided by (used in) investing activities	<u>(91)</u>	<u>(2,311)</u>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Mortgage repayments	(10,684)	(9,376)
Interest and borrowing charges	(35,413)	(34,643)
Advances from (to) related entities	(24,883)	(35,033)
Net cash provided by (used in) financing activities	<u>(70,980)</u>	<u>(76,450)</u>
Net increase (decrease) in cash resources	<u>(702)</u>	<u>6,105</u>
Cash at Bank at beginning of year	6,105	-
Cash at Bank at end of year	<u>5,403</u>	<u>6,105</u>
Increase (Decrease) in Cash at Bank	<u>702</u>	<u>6,105</u>

The accompanying notes form part of these financial statements

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2012**

	Note	30-6-2012 \$	30-6-2011 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents		5,403	6,105
Trade and other receivables	3.	733,058	707,471
Unexpired borrowing expenses	.	396	1,535
<b>TOTAL CURRENT ASSETS</b>		<b>738,857</b>	<b>715,111</b>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	4.	1,090,945	1,094,801
<b>TOTAL NON-CURRENT ASSETS</b>		<b>1,090,945</b>	<b>1,094,801</b>
<b>TOTAL ASSETS</b>		<b>1,829,802</b>	<b>1,809,912</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	5.	74,872	87,492
Provision for employee entitlements	9.	40,734	35,523
<b>TOTAL CURRENT LIABILITIES</b>		<b>115,606</b>	<b>123,015</b>
<b>NON-CURRENT LIABILITIES</b>			
Mortgage – secured	6.	601,183	611,867
Provision for employee entitlements	9.	55,123	53,393
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>656,306</b>	<b>665,260</b>
<b>TOTAL LIABILITIES</b>		<b>771,912</b>	<b>788,275</b>
<b>NET ASSETS</b>		<b>1,057,890</b>	<b>1,021,637</b>
<b>EQUITY</b>			
Asset revaluation reserve	7.	981,586	981,586
Accumulated funds	8.	76,304	40,051
<b>TOTAL EQUITY (DEFICIENCY)</b>		<b>1,057,890</b>	<b>1,021,637</b>

**STATEMENT OF CHANGE IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2012**

Balance at the beginning of the year	1,021,637	1,002,839
Add Surplus (Deficit) for the year	36,253	18,798
<b>Balance at the end of the year</b>	<b>1,057,890</b>	<b>1,021,637</b>

The accompanying notes form part of these financial statements

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**Note 1 – Basis of presentation of financial statements.**

The membership application form for the Western Australian Municipal Road Boards, Parks and Racecourse Employees' Union of Workers (Perth WA) and the WA Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourses, Public Authorities Water Boards Union (WA Division) includes the following:

"I...(name) ... hereby apply to be admitted as a member of the WA Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourses, Public Authorities Water Boards Union (WA Division) an organisation registered under the Workplace Relations Act, 1996 as amended, and to be admitted as a member of the Western Australian Municipal Road Boards, Parks and Racecourse Employee Union of Workers, Perth, an organisation registered under the WA industrial Relations Act 1979 (as amended), I pledge myself to the abovementioned organisations."

For this reason,

- a. Income received from members has been accounted for globally and in the past fees received have not been allocated separately to either of the aforementioned entities. Similarly, other than direct expenses, operating expenses also have been accounted for globally and not allocated separately to either entity.
- b. The accounting procedures adopted in the recording and maintenance of the day-to-day transactions of both entities are such that it is not practical to reconstruct the accounting records to allocate global income and expenses between the two entities.
- c. Under these circumstances, in the years up to and including the year ended 31 December 2005, both entities prepared and distributed to members consolidated financials encompassing the combined operations of both entities.
- d. Fair Work Australia has determined (letter dated 12 May 2010) that "the provision of a consolidated financial report would not comply with the financial reporting requirements" and that the WA Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourses, Public Authorities Water Boards Union (WA Division) is required to provide a financial report solely in respect to that reporting entity. Similar advice (letter dated 20 April 2010) has been received from the Western Australian Industrial Relations Commission.
- e. In order to comply with the reporting requirements of Fair Work Australia and the Western Australian Industrial Relations Commission, all income received and expenses incurred (apart from identifiable direct income receipts and expenses incurred) have been apportioned equally between the W.A. Division and the Perth union.

**Note 2 - Statement of significant accounting policies.**

- a. **Basis of Preparation**  
Except where stated, the accounting procedures and policies set out in these notes are consistent with the accounting procedures and policies used in prior years in the day to day activities of the Unions and in preparing financial statements.
- b. **Recognition of income from membership fees**  
Membership fees recoverable in respect of the year ended 30 June 2012 but not received until after that date are brought to account as income of the period ending on that date.
- c. **Income tax**  
No provision for income tax is necessary for either Union because both are exempt from income tax under section 50-15 of the Income Tax Assessment Act 1997. Tax effect accounting is therefore neither applicable nor applied in the preparation of these financial statements.
- d. **Property, furniture and equipment**  
The Executive Committee obtains sworn valuations of freehold properties every three to five years and adjusts the book values of the relevant properties to agree with the sworn valuations.  
Furniture and equipment is carried at cost less accumulated depreciation.  
The carrying amount of furniture and equipment is reviewed annually by the Executive Committee to ensure it is not in excess of the expected net proceeds receivable from the asset's disposal at the end of its useful life.

**WESTERN AUSTRALIAN MUNICIPAL, ROAD BOARDS, PARKS  
AND RACECOURSE EMPLOYEES' UNION OF WORKERS, PERTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**Note 2 - Statement of significant accounting policies (cont'd).**

e. Depreciation

The Executive Committee believes that, as freehold properties are adjusted to values determined by sworn valuations from time to time, there is no need to provide for depreciation of the structures erected on those properties.

Items of furniture and equipment are depreciated at ten percent per annum on a straight-line basis over their useful lives commencing from the time the asset is held ready for use. The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance date. An asset's carrying amount is written down to its recoverable amount if its carrying amount is greater than the higher of the asset's fair value less costs to sell and value in use, compared to the asset's carrying value. Realised gains and losses on disposals are included in the income statement.

f. Employee benefits

Provision is made in accordance with the Industrial Relations Act, for the organisations' liability for accrued employee benefits owing as at the end of the financial period arising from services rendered by employees to that date.

g. Provisions

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

h. Borrowing costs

Borrowing costs are recognised in full in the income statement in the period in which they are incurred.

i. Goods and services tax (GST)

Revenues, expenses and assets are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances, the GST is recognised as part of the cost of the asset or the expense. Receivables and payables in the balance sheet are shown exclusive of GST.

j. Critical accounting estimates and judgments

The Executive Council evaluates estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events based on current trends and economic data.

	30-6-2012	30-6-2011
	\$	\$
<b>Note 3 – Trade and other receivables</b>		
Sundry debtors & prepayments	20,525	19,821
Owing by W.A. Division	712,533	687,650
	<u>733,058</u>	<u>707,471</u>

**Note 4 – Property, furniture and equipment**

Freehold land and buildings  
at independent sworn valuation:

Dated 3 November 2007	1,100,000	1,100,000
Less accumulated depreciation	178,000	14,000
	<u>1,083,000</u>	<u>1,086,000</u>

Furniture and equipment at cost

Less accumulated depreciation	18,665	18,574
	10,720	9,773
	<u>7,945</u>	<u>8,807</u>
	<u>1,090,945</u>	<u>1,094,801</u>

**WA SHIRE COUNCILS, MUNICIPAL ROAD BOARDS, HEALTH  
BOARDS, PARKS, CEMETERIES AND RACECOURSES, PUBLIC  
AUTHORITIES WATER BOARDS UNION - W.A. DIVISION**

**OPERATING REPORT FOR REPORTING YEAR ENDED 30 JUNE 2012**

**1. Review of the Union's Principal Activities.**

A. The Union maintained its high level industrial servicing of membership with an average meeting schedule with member and employer of 10 plus meetings per week with the industrial staff the industrial and organising staff at the union's disposal.

The industrial and servicing activities centred around negotiation of collective bargaining agreements; resolution of individual member disputes with employers dealing with a range of matters not limited to but including; disciplinary hearings, classification disputes; workers compensation claims; equal opportunity claims; underpayment of wages and entitlements disputes and like matters.

B. In accordance with the rules the union executive continued to meet and deal with issues on a month by month basis.

C. The continuing maintenance of federal agreements negotiated by the organisation.

D. The continued involvement of the organisation in industry training initiatives.

E. The further enhancement of a union website for reporting to and receiving communication from member ship.

F Continued work towards compliance with federal reporting requirements.

G. Continued publication of union newsletters and journal information.

H. As part of the ongoing review of the structure the union submitted a draft consolidated set of rules (to simplify the union structure and strengthen its accountability to members to Fair Work Australia for review and comment in January 2012 – this is ongoing.

**2. Significant Changes in the Nature of Principal Activities**

There were no significant changes in the nature of principal activities

**3. Results of Principal Activities**

A small decrease in membership due to members departing to other industries and retirements.

**4. The Rights of Members to Resign**

All members have a right to resign from the union in accordance with:

Rule 58 – Resignation of member in Part II – Rules for the Administration of a Division; and

Rule 18 – Resignation of membership of the Western Australian Division General Rules as required by Section 174 of the Act.

**5. Trustee or Director of Trustee Company of Superannuation Entity of Exempt Public Sector Superannuation Fund**

The following officer and/or member of the Union is a director of a company that is the trustee of a superannuation fund that requires that one or more of their directors be a member of a registered organisation:

Officer / Member

Name of Entity

Mr David James

Western Australian Local Government Superannuation Plan.

**6. Other Prescribed Information**

In accordance with the requirements of the Registration and Accountability of Organisations Legislation the following information is provided:

A. The number of persons that were recorded in the register of members at the end of the financial year was 1,334.

B. The number of persons who were at the end of the financial year employees of the organisation including both full time and part time employees measured on a full time equivalent basis was 2.1.



WA SHIRE COUNCILS, MUNICIPAL ROAD BOARDS, HEALTH  
BOARDS, PARKS, CEMETERIES AND RACECOURSES, PUBLIC  
AUTHORITIES WATER BOARDS UNION - W.A. DIVISION

OPERATING REPORT FOR THE YEAR ENDED 30 JUNE 2012 (Cont'd)

**C. Committee of Management**

During the reporting period, the following persons held the following offices of the Union for the period:

<b>President:</b> David James	1 July 2011 – 30 June 2012
<b>Vice President:</b> Stuart Auld	1 July 2011 – 30 June 2012
<b>Secretary:</b> Andrew Johnson	1 July 2011 – 30 June 2012
<b>Treasurer:</b> Andrea Ballantyne	1 July 2011 – 30 June 2012

**Committee of Management Members**

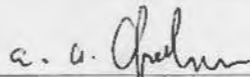
Raymond Brand	1 July 2011 – 30 June 2012
Felicity Brosnan	1 July 2011 – 30 June 2012
Peter Crawford	1 July 2011 – 30 June 2012
Angus Hutchings	1 July 2011 – 30 June 2012
Martyn Love	1 July 2011 – 30 June 2012
Graham Sigglekow	1 July 2011 – 30 June 2012

**Trustees**

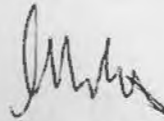
Eric Edwards	1 July 2011 – 30 June 2012
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**Zone Delegates**

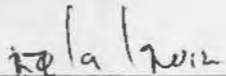
Terry Cooper(Coastal Districts)	1 July 2011 – 30 June 2012
Ron Cullen(Goldfields)	1 July 2011 – 30 June 2012
Dale Maver (Murchison)	1 July 2011 – 30 June 2012



Andrew Johnson  
Secretary



Andrea Ballantyne  
Treasurer



Dated

# LGRCEU



FORMERLY THE  
FOR OVER 108 YEARS

*Western Australian Shire Councils, Municipal Road Boards,  
Health Boards, Parks, Cemeteries and Racecourses,  
Public Authorities Water Boards Union*

SECRETARY ANDREW JOINSON  
PO BOX 183 LEEDERVILLE WA 6007

Email: lgrceu@tpg.com.au

Website: www.lgrceu.org

ABN: 66 605 469 322

TEL: (08) 9328 5854

(08) 9328 7159

FAX: (08) 9328 4792

1800 199 945

Thursday, 4 October 2012

The General Manager  
Tribunal Services and Organisations  
Fair Work Australia  
GPO Box 1994  
MELBOURNE VIC 3001

Attention of: Eve Anderson

Dear Ms Anderson,

**RE: APPLICATION PURSUANT TO S 269 OF THE FAIR WORK (REGISTERED ORGANISATIONS) ACT 2009**

Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourses, Public Authorities Water Boards Union (WA Division) makes application, pursuant to s.269 of Fair Work (Registered Organisations) Act 2009.

**RELIEF SOUGHT**

- That the General Manager, Fair Work Australia issue a certificate stating that the financial affairs of the reporting unit are encompassed by the financial affairs of the associated state body.
- That the Reporting Unit is taken to have satisfied Part 3 of Chapter 8 of the Fair Work (Registered Organisations) Act 2009.

**GROUNDINGS AND REASONS**

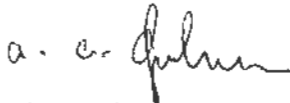
S.269 applies to the Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourses, Public Authorities Water Boards Union (WA Division) (hereinafter referred to as "Reporting Unit") on the following basis:

1. Western Australian Municipal Road Boards, Parks & Racecourse, Employees' Union of Workers, Perth (hereinafter referred to as the 'Associated State body' is registered as an industrial organisation under the Industrial Relations Act (WA) 1979.
2. The associated State body is composed of substantially the same members as the Reporting Unit.
3. The financial affairs of the reporting unit are encompassed by the financial affairs of the associated State body.

4. The officers of the associated State body are substantially the same as the officers of the Reporting Unit.
5. Members of the reporting unit who are not members of the associated State body have been provided with a copy of the accounts at substantially the same time as the members of the reporting unit who are members of the associated State Body and:
6.
  - a. the associated State body has, in accordance with the Industrial Relations Act (WA) 1979, prepared accounts, had those accounts audited, provided a copy of the audited accounts to its members, and lodged the audited accounts with the Registry of the Western Australian Industrial Relations Commission, and
  - b. a copy of the audited accounts to 30 June, 2012 are attached hereto (See Attachment 1):
  - c. a report under Section 254 has been prepared in respect of the activities of the reporting unit and has been provided to members of the reporting unit with copies of the accounts(See Attachment 2)

Thank you for your attention to the above.

Yours Faithfully



Andrew Johnson  
SECRETARY  
Encl.