



MINUTES

Ordinary Council Meeting

Tuesday, 19 April 2022

Commencing at 6.00pm

**Council Chambers
Ravensthorpe Recreation Centre**

SHIRE OF RAVENSTHORPE

Minutes for the Ordinary Meeting of Council held in the Council Chambers, Ravensthorpe Recreation Centre on Tuesday, 19 April 2022 – commencing at 6.00pm.

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1. Declaration of Opening / Announcements of Visitors

The Presiding Member declared the meeting open at 6.00pm

2. Attendance / Apologies / Approved Leave of Absence

COUNCILLORS: Cr Keith Dunlop (Shire President)
Cr Sue Leighton (Deputy Shire President)
Cr Julia Bell
Cr Rachel Livingston
Cr Thomas Major
Cr Mark Mudie
Cr Graham Richardson

STAFF: Matthew Bird (Chief Executive Officer)
Les Mainwaring (Director Corporate and Community Services)
Natalie Bell (Project Manager)
Portia Chambers (Executive Assistant)

APOLOGIES: Neville Binning (Acting Director Technical Services)

ON LEAVE OF ABSENCE: Nil.

ABSENT: Nil.

MEMBER OF THE PUBLIC: Nil.

3. Applications for Leave of Absence

Nil.

4. Response to Previous Public Questions Taken on Notice

Nil.

5. Public Question Time

Nil.

6. Petitions / Deputations / Presentations / Submissions

Nil.

7. Disclosures of Interest

Nil.

8. Confirmation of Minutes of Previous Meetings

**8.1 Ordinary Council Meeting Minutes 15 March 2022
(Attachment Grey)**

Statutory Environment:

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

Moved: Cr Major

Seconded: Cr Livingston

Res: 15/22

Decision:

That the Minutes of the Ordinary Meeting of Council held in Council Chambers, Hopetoun Community Centre on Tuesday, 15 March 2022 be confirmed as true and correct.

Voting Requirements: Simple Majority

Carried: 7/0

9. Announcements by the Presiding Member

Nil.

10 Office of the Chief Executive Officer

10.1 Policy for Laptop-Tablet Usage Councillors and Staff

File Reference:	CM.PO.1
Location:	Shire of Ravensthorpe
Applicant:	N/A
Author:	Acting Chief Executive Officer
Authorising Officer	Chief Executive Officer
Date:	4 February 2022
Disclosure of Interest:	Nil
Attachments:	Draft – G24 – Laptop-Tablet Usage Councillors and Staff (Attachment Orange)
Previous Reference:	Nil

Summary:

To consider a draft Council Policy to establish protocols for the Shire providing access to and usage of tablet electronic devices (iPads/Tablets). iPads/tablets are the preferred mechanism for delivery of the Council's Minutes and Agenda and other Council related documents.

Background:

This policy has been drafted to capture the provision, use, replacement and support of digital tablet and laptop devices for Councillors and Staff. The fundamental underpinning of this policy is to ensure that advice and information is available to Council with the timely delivery of Agendas electronically to ensure informed and timely decisions can be made.

The proposed policy outlines the responsibilities of both the Shire, Councillors and staff in respect to digital devices, the circumstances for replacement of the device, the level of support and training for the device and relevant business applications and the disposal of decommissioned devices.

Comment:

By taking steps towards a sustainable and climate conscious community, the Shire acknowledges the benefits of moving towards a paperless process for the dissemination of information. Having moved to a more accepted digital framework through the course of the current pandemic, and in an effort to make the organisation operationally more efficient, effective and safe for our staff, this small change sees some very large and tangible advantages. Not only will this save hours of time in human resources, it will also save on paper, printing and fuel, and allow our staff better use of their valuable time. The added benefits of maintaining business continuity through emergencies and improving the ICT for our Shire are also important factors.

Consultation:

Executive Team.

Statutory Environment:

- Section 2.7 of the *Local Government Act 1995* states that it is the role of Council to determine the local government's policies.
- Section 5.41 of the *Local Government Act 1995* notes that one of the CEO's functions is to ensure that advice and information is available to Council so that informed decisions can be made.

Policy Implications:

Inclusion into the current endorsed Policy Manual.

Financial Implications:

The provision and support of digital tablet devices for Councillors and Staff is provided through the existing Council budget lines.

Strategic Implications:

Nil.

Sustainability Implications:

- **Environmental:** There is a significant impact on environmental factors moving away from a paper based information delivery system.
- **Economic:** A saving on human resources, paper, printing and fuel. Annual budget consideration for support of digital table devices.
- **Social:** There are no known significant social considerations.

Risk Implications:

Risk	(2) Low
Risk Likelihood (based on history and with existing controls)	(2) Low
Risk Impact / Consequence	(2) Low
Risk Rating (Prior to Treatment or Control)	(2) Low
Principal Risk Theme	(2) Low
Risk Action Plan (Controls or Treatment Proposed)	(2) Low

Risk Matrix:

Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		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.

Moved: Cr Richardson

Seconded: Cr Bell

Res: 16/22

Decision

The Council adopt the draft Policy “G24 – Laptop-Tablet Usage Councillors and Staff” as presented.

Voting Requirements: Absolute Majority

Carried: 7/0

11. Directorate Corporate and Community Services

11.1 Monthly Financial Report – 31 March 2022

File Reference:	N/A
Location:	Shire of Ravensthorpe
Applicant:	Nil
Author:	Senior Finance Officer
Authorising Officer	Director Corporate and Community Services
Date:	11 April 2022
Disclosure of Interest:	Nil
Attachments:	Monthly Financial Reports for March 2022 (Attachment Yellow)
Previous Reference:	Nil

Summary:

In accordance with the *Local Government Financial Management Regulations (1996)*, Regulation 34, a local government is to prepare a monthly Statement of Financial Activity for approval by Council.

Background:

Council is requested to review the March 2022 Monthly Financial Reports.

Comment:

The March 2022 Monthly Financial Reports are presented for review.

Consultation:

Chief Executive Officer.

Statutory Environment:

Section 6.4 of the Local Government Act 1995 and Regulation 34 of the Local Government (Financial Management) Regulations 1996 apply.

Policy Implications:

Nil.

Financial Implications:

All expenditure has been approved via adoption of the 2021/22 Annual Budget, or resulting from a Council Motion for a budget amendment.

Strategic Implications:

Strategic Community Plan 2014 – 2024

Theme 4 – Civic Leadership: 4.2 High quality corporate governance, accountability & compliance.

Sustainability Implications:

- **Environmental:** Not applicable to this specific recurring report.
- **Economic:** Not applicable to this specific recurring report.
- **Social:** Not applicable to this specific recurring report.

Risk Implications:

Risk	Low (2)
Risk Likelihood (based on history and with existing controls)	Low (2)
Risk Impact / Consequence	Low (2)
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Low (2)
Risk Action Plan (Controls or Treatment Proposed)	Low (2)

Risk Matrix:

Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		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.

Moved: Cr Major

Seconded: Cr Leighton

Res: 17/22

Decision:

That Council receive the 31 March 2022 Monthly Financial Reports as presented.

Voting Requirements: Simple Majority

Carried: 7/0

11.2 Schedule of Account Payments – March 2022

File Reference: GR.ME.8
Location: Shire of Ravensthorpe
Applicant: Shire of Ravensthorpe
Author: Finance Officer
Authorising Officer: Director Corporate and Community Services
Date: 7 April 2022
Disclosure of Interest: Nil
Attachments: Schedule of Payments to 31 March 2022 – Attachment A
Credit Card Transactions to 1 March 2022 – Attachment B
Creditors List of Accounts Paid March 2022 – Attachment C
(Attachment Red)
Previous Reference: Nil

Summary:

This item presents the schedule of payments for Council approval in accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996*.

Background:

Period 01/03/2022 – 31/03/2022

2021/2022

Month	Cheques	EFT Pymts	Direct Debits	Credit Card	Trust	Total Creditors	Payroll
Jul	9,263	891,041	66,300	17,747	0	984,351	334,350
Aug	10,872	1,244,379	154,795	9,740	0	1,419,785	311,991
Sep	5,146	384,151	86,718	10,136	0	486,151	316,212
Oct	8,906	1,293,209	54,405	6,740	0	1,363,289	324,782
Nov	4,730	1,107,352	62,925	9,057	0	1,184,065	318,387
Dec	8,620	951,403	47,297	7,579	0	1,014,899	432,093
Jan	4,727	637,419	49,806	7,628	0	699,579	296,694
Feb	8,794	678,595	343,599	7,340	0	1,038,327	327,345
Mar	6,661	1,180,524	148,074	7,283	0	1,342,542	319,160
Apr							
May							
Jun							
Total	67,718	8,368,072	1,013,920	83,279	0	9,532,989	2,981,015
20/21	219,357	8,442,181	965,406	135,103	0	9,762,047	3,790,863
19/20	197,977	8,450,678	997,212	102,791	6,319	9,754,977	3,174,082
18/19	147,967	21,298,438	1,329,904	70,241	13,590	22,860,140	2,219,053
17/18	327,905	18,507,404	209,587	65,010	317,445	19,427,351	2,601,283

Comment:

This schedule of accounts as presented, submitted to each member of the Council, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices computation, and costing's and the amounts shown have been paid.

Consultation:

Senior Finance Officer.

Statutory Environment:

Regulation 13 (1) – (3) of the *Local Government (Financial Management) Regulations*

Policy Implications:

Nil.

Financial Implications:

This item address Council's expenditure from Trust and Municipal funds which have been paid under delegated authority.

Strategic Implications:

Nil

Sustainability Implications:

- **Environmental:** Not applicable to this specific recurring report.
- **Economic:** Not applicable to this specific recurring report.
- **Social:** Not applicable to this specific recurring report.

Risk Implications:

Risk	Low (2)
Risk Likelihood (based on history and with existing controls)	Low (2)
Risk Impact / Consequence	Low (2)
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Low (2)
Risk Action Plan (Controls or Treatment Proposed)	Low (2)

Risk Matrix:

Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		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)

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Moved: Cr Mudie

Seconded: Cr Major

Res: 18/22

Decision:

That Council endorse:

Pursuant to Regulation 13 of the *Local Government (Financial Management) Regulations 1996*, the payment of accounts for the month of March 2022 be noted.

Voting Requirements: Simple Majority

Carried: 7/0

12. Directorate of Technical Services

12.1 Planning Application P22-02 – Proposed Single Dwelling, Retaining Walls and Associated Works at Lot 68 (19) Templetonia Drive, Hopetoun

File Reference:	P22-02
Location:	Lot 68 (19) Templetonia Drive, Hopetoun
Applicant:	CBH Architects on behalf of G M & H M Laycock
Author:	Planning Officer Consultant – Shire of Ravensthorpe
Authorising Officer	Planning Manager Consultant – Shire of Ravensthorpe
Date:	11 April 2022
Disclosure of Interest:	Nil
Attachments:	Attachment A: Plans Attachment B: Applicants Justification (Attachment Green)
Previous Reference:	N/A

Summary:

For Council to consider Development Application P22-02 for a Single House, Retaining Walls and associated works at Lot 68 (19) Templetonia Drive, Hopetoun.

Background:

Shire of Ravensthorpe received Development Application P22-02 for a Single House, Retaining Walls and associated works at Lot 68 (19) Templetonia Drive, Hopetoun on 3 February 2022.

The application was subsequently advertised to the adjoining landowners for 21 days between 4 February 2022 and 25 February 2022 for multiple variations to the side setback and overlooking criteria of the *Residential Design Codes*. An extension of time to 11 March 2022 was requested and granted to one of the adjoining landowners. Two objections were received as a result.

The text of the objection (with identifying details removed) was subsequently provided to the applicant, who provided amended plans, a letter of justification and who requested that the application be put to Council for determination.

Comment:

Background:

Lot 68 (19) Templetonia Drive, Hopetoun is zoned Residential R10/20 with a lot size of 673 square metres. The property is currently undeveloped.

Assessment:

The variations proposed to the Deemed-to-Comply criteria of the *Residential Design Codes* are in regards to the building height, side boundary setback, and the overlooking and privacy criteria.

A 6.6 metre side boundary setback applies to the proposed dwelling to the north-western boundary. A 1.95 metre setback is proposed to the north-western side boundary. A 3.6 metre side boundary applies to the proposed dwelling to the south-eastern boundary, with a 1.5 metre setback proposed.

A 6 metre cone of vision setback applies for major openings to Living and Dining Rooms where the floor level is more than 0.5 metres above natural ground level. In this instance a setback of 3.553 metres is proposed to the south-eastern neighbour, and a 3.57 metre setback is proposed to the north-western neighbour.

A 7.5 metre cone of vision setback applies for unenclosed outdoor habitable areas, such as the proposed balcony, where the floor level is more than 0.5 metres above natural ground level. In this instance a setback of 1.509 metres is proposed to the south-eastern neighbour, and a 1.95 metre setback is proposed to the north-western neighbour.

A 9.072 metre building height is also proposed where 8 metres is permitted under Local Planning Scheme No. 6. Originally a building height of 9.329 metres was proposed, however the applicant reduced the building height by 0.257mm as a result of the objections received.

While the original plans resulted in variations to overshadowing criteria, the amended plans provided on 25 March 2022 comply with the overshadowing criteria under the *Residential Design Codes* due to the reduction in building height.

Planning Officers acknowledge that the proposed building will cause issues for both adjoining property owners, particularly in terms of overlooking and privacy. The applicant has also provided their own justification for the proposed development. With Council having approved a single house of similar size, scale and variations on Lot 73 (29) Templetonia Drive at the Ordinary Council Meeting held in March 2021 which sets a precedent for acceptable development in the area, as such it is the recommendation of Planning Officers that the proposal should be approved subject to conditions.

Response to Applicants Justification:

In regards to the applicants response to the objections, the applicant is correct in stating that due to the design of the property on Lot 69 (21) Templetonia Drive, that impact from privacy and overlooking should be minimal due to the position of a driveway and carport on the land adjoining the proposed development. It is acknowledged that it is not possible to determine privacy and overlooking impacts on Lot 67 (17) Templetonia due to that property currently being undeveloped. Potential use of the land subject to overlooking as a garden would see impact determined by the type of plants and activities proposed to occur. As an example, use of screening plants by the owner of Lot 67 (17) Templetonia would see a reduction in impact from overlooking, while use of the land as a swimming pool would increase impact from overlooking.

It is also noted that overshadowing under the Residential Design Codes is only considered at 12 Noon on 21 June, which results in overshadowing only affecting the property to the south-east (as the shadows at this time and date only extend to directly to the south). That the applicant has amended the plans to comply with the overshadowing criteria of the Residential Design Codes, means that objections on the grounds of overshadowing are no longer relevant.

The applicant is correct in stating that precedent has been set for height variations being approved previously on similar sites.

Consultation:

The application was advertised to the adjoining landowners for 21 days between 4 February 2022 and 25 February 2022 for variations to the maximum building height, side setbacks, overlooking and privacy criteria and overshadowing criteria of the *Residential Design Codes*. Two objections were received as a result.

The grounds of objection are as follows:

Objection:	Planning Comments:
Building height	Noted. Planning Officers acknowledge that the height of the proposed building, particularly when combined with the reduced setbacks, will impact on the streetscape and

	on the adjoining neighbours through impact on visual amenity.
The proposal reduces access to sunlight during the winter	Noted. The original plans caused non-compliance with overshadowing requirements due to the height of the proposed building to the boundary and the topography between the two sites. With the reduction in building height provided on the amended plans, the proposal will comply with the maximum 25% overshadowing for properties zoned R25 or less under the <i>Residential Design Codes</i> . Planning Officers acknowledge that there will still be some impact on solar access.
Reduced Setbacks	Noted. Planning Officers acknowledge that the reduced setbacks, particularly combined with the height of the proposed building, will impact on the streetscape and on the adjoining neighbours through impact on visual amenity and building bulk.
Privacy and Overlooking	Noted. Planning Officers acknowledge that there will be some impact on privacy and overlooking on the adjoining properties. It is difficult to ascertain the full degree of this impact as the proposed dwelling overlooks a driveway and carport to the north-west, and a vacant property to the south-east.

Statutory Environment:

Local Planning Scheme No. 6

The applicant has a right of review to the State Administrative Tribunal if aggrieved by any planning decision.

It should also be noted that pursuant to Section 211(1) of the *Planning and Development Act 2005*, a person aggrieved by the failure of a local government to enforce or implement effectively the observance of a local planning scheme may make representation to the Minister. If the Minister considers it appropriate to do so, representation may be referred to the State Administrative Tribunal for its report and recommendation. Following subsequent actions and recommendation by the SAT the Minister may order the local government to do all things considered necessary for enforcing the observance of the Scheme or any provisions of the Scheme.

Policy Implications:

None.

Financial Implications:

Application fees totalling \$855.94 were received as part of this application.

Strategic Implications:

Nil.

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 (2)
Risk Likelihood (based on history and with existing controls)	Low (2)
Risk Impact / Consequence	Low (2)
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Low (2)
Risk Action Plan (Controls or Treatment Proposed)	Low (2)

Risk Matrix:

Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		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.

Moved: Cr Leighton

Seconded: Cr Bell

Res: 19/22

Decision:

That Development Application P22-02 for a Single Dwelling, Retaining Walls and associated works at Lot 68 (19) Templetonia Drive, Hopetoun be approved subject to the following conditions:

1. **Development shall be carried out in full and fully implemented in accordance with the approved plans and details submitted with the planning application.**
2. **The land and buildings the subject of this approval shall be used for the purposes of Dwelling only and for no other purpose unless otherwise approved in accordance with the provisions of Local Planning Scheme No. 6 (refer below definition as extracted from the Residential Design Codes).**

- **Dwelling – A building or portion of a building being used, adapted, or designed or intended to be used for the purpose of human habitation on a permanent basis by a single person, a single family, or no more than six persons who do not comprise a single family.**
3. **During construction stage, adjoining lots are not to be disturbed without the prior written consent of the affected owner(s).**
 4. **All stormwater and drainage run off from all roofed and impervious areas is to be retained on-site to the satisfaction of the Shire of Ravensthorpe.**
 5. **Vehicle parking, manoeuvring and circulation areas shall be suitably constructed, sealed (two coat, asphalt, concrete or brickpavers), drained and thereafter maintained.**
 6. **A minimum of two (2) car parking bays are to be provided on-site in accordance with the requirements of Australian Standard AS2890.1:2004 Parking Facilities – Off-street Car Parking.**
 7. **The provision of all services, including augmentation of existing services, necessary as a consequence of any proposed development shall be at the cost of the developer and at no cost to the Shire of Ravensthorpe.**
 8. **The approved development must be connected to a reticulated water supply provided by a licensed water provider.**
 9. **Before the approved development is occupied, the property must be connected to the mains sewer for the Hopetoun Townsite to the satisfaction of the Shire of Ravensthorpe (Health Services).**
 10. **The development hereby approved must not create community safety concerns, or otherwise adversely affect the amenity of the subject locality by reason of (or the appearance or emission of) smoke, fumes, noise, vibration, odour, vapour, dust, waste water, waste products or other pollutants.**
 11. **The works involved in the implementation of the development must not cause sand drift and/or dust nuisance. In the event that the Shire of Ravensthorpe is aware of, or is made aware of, the existence of a dust problem, measures such as installation of sprinklers, use of water tanks, mulching, or other land management systems as appropriate may be required to be installed or implemented to prevent or control dust nuisance, and such measures shall be installed or implemented within the time and manner directed by the Shire of Ravensthorpe.**
 12. **All fencing shall be in accordance with Shire of Ravensthorpe Local Planning Policy: Fencing.**
 13. **The proposed operations, during and after construction, are required to comply with the *Environmental Protection (Noise) Regulations 1997*.**
 14. **Earthworks are to be in accordance with AS 3798 Guidelines on earthworks for commercial and residential developments.**
 15. **All retaining walls, earthworks and/or associated drainage shall be undertaken in accordance plans and specifications certified by a qualified Engineer as being consistent with standard engineering practices, as approved by the Shire of Ravensthorpe (Building Services/Asset Management Division).**

And the following advice notes:

1. **THIS IS NOT A BUILDING PERMIT. An application for a building permit is required to be submitted and approved by the Shire of Ravensthorpe prior to any works commencing on-site.**

2. **The development is to comply with the *Building Code of Australia, Building Act 2011, Building Regulations 2012* and the *Local Government Act 1995*.**
3. **It is the responsibility of the developer to search the title of the property to ascertain the presence of any easements and/or restrictive covenants that may apply.**
4. **It is the responsibility of the applicant to ensure that building setbacks correspond with the legal description of the land. This may necessitate re-surveying and re-pegging the site. The Shire of Ravensthorpe will take no responsibility for incorrectly located buildings.**
5. **The Department of Water and Environment Regulation has prepared dust control guidelines for development sites, which outline the procedures for the preparation of dust management plans. Further information on the guidelines can be obtained from the Department of Water and Environment and Regulation’s website www.dwer.wa.gov.au under air quality publications.**
6. **The approved development is required to comply with the following legislation (as amended from time to time):**
 - ***Health (Miscellaneous Provisions) Act 1911***
 - ***Sewerage (Lighting, Ventilation & Construction) Regulations 1971***
 - ***Health Act (Laundries and Bathrooms) Regulations 1971***
7. **The Shire of Ravensthorpe strongly encourages the use of screening and screening devices to reduce impact on privacy for adjoining landowners for any outdoor living area or major opening greater than 1 square metre where the floor level is more than 0.5 metres above natural ground level.**

Voting Requirements: Simple Majority

Carried: 7/0

12.2 Planning Application P22-13 – Proposed Outbuilding (Shed) at Lot 97 (71) Esplanade, Hopetoun

File Reference: P22-13
Location: Lot 97 (71) Esplanade, Hopetoun
Applicant: K Bennett on behalf of V M Bennett
Author: Planning Officer Consultant – Shire of Ravensthorpe
Authorising Officer: Planning Manager Consultant – Shire of Ravensthorpe
Date: 11 April 2022
Disclosure of Interest: Nil
Attachments: Attachment A: Plans (Attachment Brown)
Previous Reference: N/A

Summary:

For Council to consider Development Application P22-13 for an Outbuilding (Shed) at Lot 97 (71) Esplanade, Hopetoun.

Background:

Shire of Ravensthorpe received Development Application P22-13 for an Outbuilding (Shed) at Lot 97 (71) Esplanade, Hopetoun on 6 April 2022.

Further information was subsequently required to satisfy requirement for a site plan and the applicant was requested to seek a non-objection from the adjoining landowner to the north-east to satisfy advertising requirements. Information was provided which enabled planning officers to generate a site plan to the satisfaction of the applicant on 7 April 2022.

Due to a number of variations to the provisions of the *Residential Design Codes* and Local Planning Policy: Outbuildings (including side setback, maximum site area for Outbuildings, wall and ridge height for Outbuildings), the applicant was advised to seek non-objections from the adjoining landowners prior to lodging the application. Non-objections from the landowner to the south-west and the landowner behind the property on the other side of the laneway were provided with the application. The applicant was also requested to seek a non-objection from the landowner to the north-east, as per standard practice for applications including oversized Outbuildings which was subsequently obtained and provided to the Shire of Ravensthorpe.

As per the provisions of Local Planning Policy: Outbuildings, as a variation is proposed to the provisions of Local Planning Policy: Outbuildings the application is to be determined by Council.

Comment:

Background:

Lot 97 (71) Esplanade, Hopetoun is zoned Mixed Use with a lot size of 1012 square metres. The property is developed as a single dwelling with an accompanying Outbuilding (Shed). The existing Outbuilding (Shed) is to be demolished as per a demolition license submitted at the same time as the Application for Development Approval for the proposed new Outbuilding.

Assessment:

The only variation to the *Residential Design Codes* are in regards to side setback, with a 1.5 metre side setback being the standard requirement for a wall of 12.05 metres in length and 4.211 metres in height and the applicant proposing a nil (on the boundary) setback.

Multiple variations are proposed to Local Planning Policy: Outbuildings. The proposal calls for an Outbuilding (Shed) with dimensions 9.01 by 12.05 metres for a total size of 108.57 square metres with a maximum of 60 square metres permitted for Outbuildings in the Mixed Use zone. The proposal also calls for a wall height of 4.211 metres and a ridge height of 5.0 metres, where a maximum wall height of 2.4 metres and a maximum ridge height of 3.9 metres applies.

As per the provisions of Local Planning Policy: Outbuildings, Council is to have regard for matters such as;

1. The visibility of the proposed outbuilding(s) as viewed from a street, public space or neighbouring property;
2. The need for removal of any native vegetation or major trees;
3. Comments from affected neighbours/landowners;
4. Preservation of useable on site open space areas;
5. The ability for the outbuilding(s) to be screened by existing or proposed landscaping;
6. Whether support for the application will set an undesirable precedent for similar sized surrounding lots;
7. The impact of the development on streetscape and the character of the area;
8. The objectives of the zone;
9. All relevant general matters as set out in Clause 67 of the Deemed Provisions (set out in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2); and
10. Any other matter considered relevant by the Council.

In regards to these criteria, Planning Officers advise the following:

1. While the Outbuilding will be visible from the street from certain angles, the size of the Outbuilding will not be detrimental to the visual amenity in the locality or to adjoining landowners;
2. The site is predominantly cleared and as such there is negligible need/requirement to remove native vegetation or major trees;
3. The adjoining landowners provided written non-objections to the applicant which were then provided to the Shire of Ravensthorpe;
4. There will still be sufficient open space to comply with *Residential Design Codes* criteria for provision of open space on a Residential zoned properties;
5. The proposed location, combined with existing development and landscaping on the site mean that the existing dwelling and landscaping may partially screen the Outbuilding from view;
6. The Outbuilding does not set an undesirable precedent;
7. The impact from the proposed Outbuilding on the streetscape and surrounding area will be reduced due to the position of the outbuilding, and it's position along a laneway lined with other Outbuildings.;
8. The proposed Outbuilding is compliant with the objectives of the Mixed Use zone;
9. The proposal is either compliant or proposes only a minor variation from the general matters set out in Clause 67 of the Deemed Provisions (set out in the Planning and Development (Local Planning Schemes) Regulations 2015;

The proposal is for a significant variation to the provisions of Local Planning Policy: Outbuilding. Impact on adjoining properties will be mitigated by the location of other outbuildings along the laneway, landscaping and vegetation to the north-east. The south-west will be the most impacted however the landowner in question has provided a written non-objection to the proposal. The size of the Outbuilding is out of character with other properties in the locality, however it is acknowledged that there is a demand for larger Outbuildings.

It is the position of Planning Officers that the proposal should be approved subject to conditions.

Response to Applicants Justification:

The applicant has not provided any justification for the large size of the Outbuilding.

Consultation:

The applicant approached the adjoining landowners and obtained non-objections from both adjoining landowners and the neighbour across the laneway directly to the rear, as such no further advertising was considered necessary by Planning Officers.

Statutory Environment:

Local Planning Scheme No. 6.

The applicant has a right of review to the State Administrative Tribunal if aggrieved by any planning decision.

It should also be noted that pursuant to Section 211(1) of the *Planning and Development Act 2005*, a person aggrieved by the failure of a local government to enforce or implement effectively the observance of a local planning scheme may make representation to the Minister. If the Minister considers it appropriate to do so, representation may be referred to the State Administrative Tribunal for its report and recommendation. Following subsequent actions and recommendation by the SAT the Minister may order the local government to do all things considered necessary for enforcing the observance of the Scheme or any provisions of the Scheme.

Policy Implications:

None.

Financial Implications:

Application fees totalling \$147.00 were received as part of this application.

Strategic Implications:

Nil.

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 (2)
Risk Likelihood (based on history and with existing controls)	Low (2)
Risk Impact / Consequence	Low (2)
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Low (2)
Risk Action Plan (Controls or Treatment Proposed)	Low (2)

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.

Moved: Cr Richardson**Seconded: Cr Bell****Res: 20/22****Decision:**

That Development Application P22-13 for an Outbuilding (Shed) at Lot 97 (71) Esplanade, Hopetoun be approved subject to the following conditions:

- 1. Development shall be carried out in full and fully implemented in accordance with the approved plans and details submitted with the planning application.**
- 2. During construction stage, adjoining lots are not to be disturbed without the prior written consent of the affected owner(s).**
- 3. The approved outbuilding(s) shall be used for purposes incidental and ancillary to the enjoyment of the dwelling on the land only, and shall not be used for human habitation, commercial or industrial uses without the express written permission of the Shire of Ravensthorpe.**
- 4. All stormwater and drainage run off from all roofed and impervious areas is to be retained on-site to the satisfaction of the Shire of Ravensthorpe.**
- 5. The provision of all services, including augmentation of existing services, necessary as a consequence of any proposed development shall be at the cost of the developer and at no cost to the Shire of Ravensthorpe.**
- 6. The development hereby approved must not create community safety concerns, or otherwise adversely affect the amenity of the subject locality by reason of (or the appearance or emission of) smoke, fumes, noise, vibration, odour, vapour, dust, waste water, waste products or other pollutants.**
- 7. The works involved in the implementation of the development must not cause sand drift and/or dust nuisance. In the event that the Shire of Ravensthorpe is aware of, or is made aware of, the existence of a dust problem, measures such as installation of sprinklers, use of water tanks, mulching, or other land management systems as appropriate may be required to be installed or implemented to prevent or control dust nuisance, and such measures shall be installed or implemented within the time and manner directed by the Shire of Ravensthorpe.**
- 8. All fencing shall be in accordance with Shire of Ravensthorpe Local Planning Policy: Fencing.**
- 9. The proposed operations, during and after construction, are required to comply with the *Environmental Protection (Noise) Regulations 1997*.**

And the following advice notes:

10. **THIS IS NOT A BUILDING PERMIT.** An application for a building permit is required to be submitted and approved by the Shire of Ravensthorpe prior to any works commencing on-site.
11. The development is to comply with the *Building Code of Australia, Building Act 2011, Building Regulations 2012* and the *Local Government Act 1995*.
12. It is the responsibility of the developer to search the title of the property to ascertain the presence of any easements and/or restrictive covenants that may apply.
13. It is the responsibility of the applicant to ensure that building setbacks correspond with the legal description of the land. This may necessitate re-surveying and re-pegging the site. The Shire of Ravensthorpe will take no responsibility for incorrectly located buildings.
14. The Shire of Ravensthorpe strongly recommends that the vehicle parking, manoeuvring and circulation areas be suitably constructed, sealed (asphalt, concrete or brickpavers), drained and thereafter maintained to facilitate access to the property and Outbuilding (Shed).
15. The Department of Water and Environment Regulation has prepared dust control guidelines for development sites, which outline the procedures for the preparation of dust management plans. Further information on the guidelines can be obtained from the Department of Water and Environment and Regulation's website www.dwer.wa.gov.au under air quality publications.

Voting Requirements: Simple Majority

Carried: 7/0

13. Elected Members Motions of Which Previous Notice Has Been Given

Nil.

14. 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).

14.1 Elected Members

Nil.

14.2 Officers

Nil.

15. Matters Behind Closed Doors

Nil.

16. Reports of Committees of Council

- Audit Committee Full Council
 - Bushfire Advisory Committee Member – Cr Major
Deputy – Cr Mudie
- BFAC Meeting postponed again due to floods. New date to be confirmed.*
- CEO Performance Review Committee Member – President
Member – Deputy President
Member – Cr Mudie

17. Reports of Council Delegates on External Committees

- Great Southern Regional Road Group Delegate – Cr Mudie
Proxy – Cr Major
- Local Emergency Management Committee (LEMC) Delegate – President
Proxy – Deputy President
- Development Assessment Panel (DAP) Delegate – Cr Leighton
Delegate – Cr Major
Proxy – Mudie
Proxy – Richardson
- Hopetoun Progress Association Delegate – Cr Richardson
Proxy – Cr Dunlop
- Munglinup Community Group Delegate – Cr Leighton
Proxy – Cr Livingston
- Community Liaison Committees Delegate – President
Delegate – Deputy President
Proxy – CEO
Proxy – DCCS
- Hopetoun Community Resource Centre Delegate – Cr Leighton
Proxy – Cr Richardson
- Ravensthorpe Community Resource Centre Delegate – Cr Livingston
Proxy – Cr Bell
- South Coast WALGA Zone Delegate – President
Proxy – Deputy President
- Fitzgerald River National Park Delegate – Cr Richardson
Proxy – Cr Mudie

Cr Richardson attended the Fitzgerald River National Park Advisory Group Committee Meeting on the 16 March, 2022.

- Ravensthorpe Agricultural Initiative Network (RAIN) Delegate – Cr Major
Proxy – Cr Mudie

- Fitzgerald Biosphere Implementation Group Delegate – Cr Leighton
Proxy – Cr Bell
- Hopetoun Recreation Management (HDRA) Delegate – Cr Dunlop
Proxy – Cr Richardson
- Ravensthorpe Historical Society Delegate – Cr Bell
Proxy – Cr Major

18. Reports from Councillors

Cr Keith Dunlop (President)

Cr Dunlop attended the South Coast Enviro-Experiences meeting in Lake Seppings, Albany on 13 April, 2022 with the Hon Reece Whitby MLA, Minister Environment; Climate Action.

Cr Sue Leighton

Nil.

Cr Julia Bell

Cr Bell will be the Council representative and lay the wreath on behalf of the Shire at the Anzac Day memorial which will be held in Ravensthorpe.

Cr Rachel Livingston

Nil.

Cr Thomas Major

Nil.

Cr Mark Mudie

Nil.


Cr Graham Richardson

Nil.

19. Closure of Meeting

The Presiding Member declared the meeting closed at 6.20pm

These minutes were confirmed at the meeting of the Ordinary Council Meeting on Tuesday 17 May 2022.

Signed:  _____

(Presiding Person at the meeting of which the minutes were confirmed.)

Date: 17 May 2022

ATTACHMENT

Tablet Usage by Councillors and Staff

Policy Objective

To provide guidelines for access to and usage of tablet electronic devices (iPads/Tablets). iPads/tablets are the preferred mechanism for delivery of the Council's Minutes and Agenda and other Council related documents.

Ipads/tablets will assist in communications between Councillors and the CEO as required for business continuity as the result of a pandemic or adverse event.

Ipad/tablet usage will improve effective and efficient dissemination of information in line with Council requirements and strategic visions.

Policy

1. Provisions of Digital Tablet Devices to Councillors and Staff

The Shire of Ravensthorpe is committed to providing efficient and effective means of supporting elected members in the decision-making processes of the Council. The *Local Government Act 1995* specifies that one of the Chief Executive Officer functions is to “*ensure that advice and information is available to the council so that informed decisions can be made*”. To meet this requirement Councillors will be provided with a digital tablet as primary tool source of advice and information.

1.1 First Term Councillors

Digital tablet devices will be issued on a four year term basis suitable for undertaking their duties as Councillor.

1.2 Acceptable Usage

- The iPad/tablet is provided primarily for use by Councillors, in performing their civic duties as a Councillor.
- The iPad/tablet will be loaded with applicable business-related applications and software to allow remote communication for conducting the normal business of Council.
- Each iPad/tablet will include an appropriate, standard monthly data plan as determined by the CEO.

1.3 Conditions of Use

- Councillors and staff are required to ensure iPads/tablets are maintained in an operative condition.
- SIMs and data packages provided with the tablets are for Council and Council related business only.
- Councillors issued with an iPad/tablet are responsible for the security and upkeep of the iPad/tablet.
- Lending of the iPad/tablet is strictly prohibited.
- The iPad/tablet is to remain with the designated person and not swapped with other employees/councillors.
- Passwords to access the iPad/tablet and various applications are provided by the Administration on issue of each iPad/tablet and are to remain as set by the Shire.
- “Find My iPad” or equivalent Location Services are to remain on at all times.

- All lost or stolen iPads/tablets should be reported as soon as practicable to the Chief Executive Officer.
- An iPad/tablet must never be checked-in as baggage on an aircraft and must always be taken on board as hand luggage.

1.4 User Requirements

- If a user suspects that unauthorised access to Council data has taken place via an iPad/tablet device, the user must report the incident as soon as practicable.
- Devices must not be “jailbroken”, that is, the removing of limitations imposed by the manufacturer, or have any software/firmware installed which is designed to gain access to functionality not intended to be exposed to the user.
- Users must not load pirated software or illegal content onto their devices.
- Council reserves the right to monitor the data usage on the devices.
- The Council reserves the right to cap or change the data plan to comply with Council’s data requirements.

1.5 Training and Reporting of Issues/Faults

- Councillors are to request training through the Chief Executive Officer.
- Councillors must report any issues or faults with the iPads/tablets or make any enquiries on usage directly to the Chief Executive Officer.

1.6 Term Completion

On completion of a term of office as a Councillor, or at the cessation of civic duties, or as requested by the Chief Executive Officer, Councillors are required to return the iPad/tablet and all accessories to the Administration Office as soon as practicable, but within 28 days otherwise you will be deemed to be seeking to purchase the digital device as per Section 1.7 below.

1.7 Purchase of IPAD/TABLET

Councillors who complete their four-year term with Council can retain their allocated iPad/tablet free of charge however, councillors will be responsible for all data usage requirements once this handover has occurred. Whilst Councillors that have not served a full four year term have the opportunity to purchase their iPads/tablets at a pro-rata fee which may be deducted from any unpaid allowances.

1.8 Agreement

Upon commencement with Council, Councillors are required to read the Internet and Email Policy and Communications and Social Media Policy and declare that they will observe and abide by the terms and condition outlined in this Policy.

Document Control Box							
Custodian:	Chief Executive Officer						
Decision Maker:	Council						
Compliance Requirements: Appropriate Annual Budget Allocations							
Legislation:	Local Government Act 1995 – Section 5.41: Functions of CEO						
Industry:							
Organisational:							
Document Management:							
Risk Rating:	Low	Review Frequency:	Every Four Years	Next Due:	2025	Ref:	
Version #	Decision Reference:	Description					
1.							
2.							

ATTACHMENT

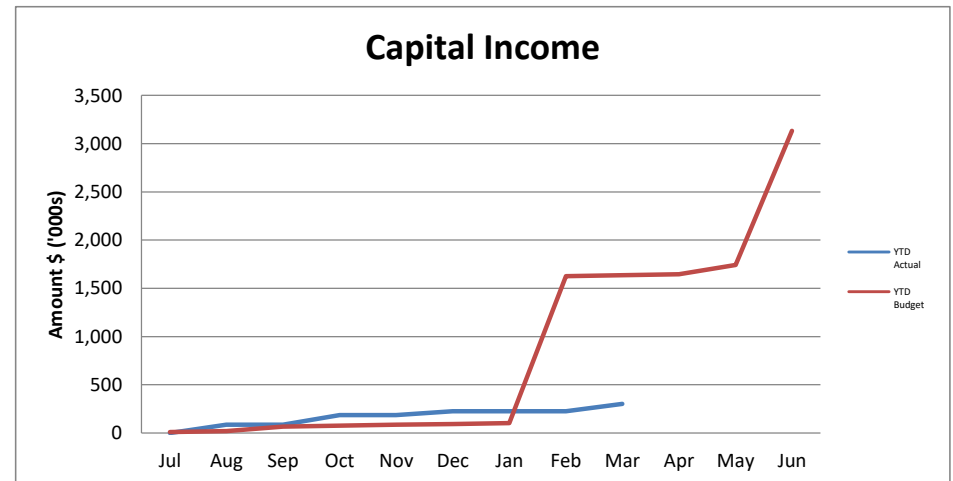
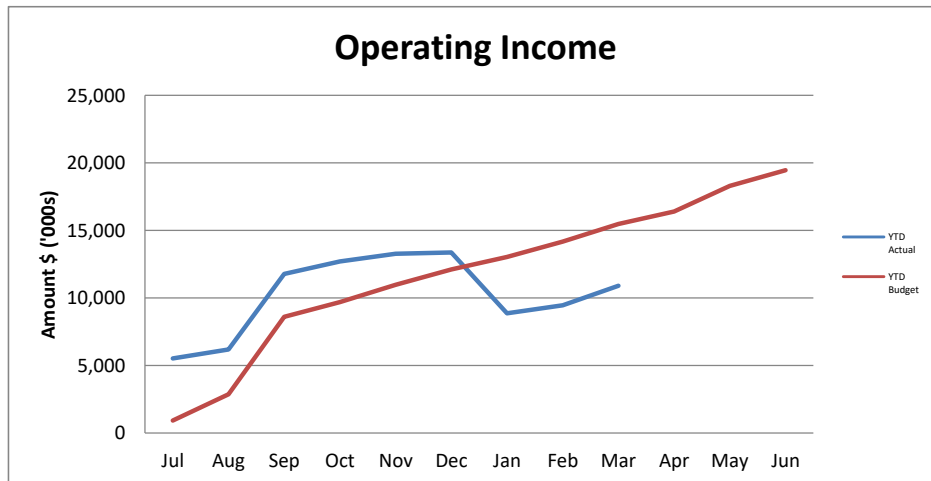
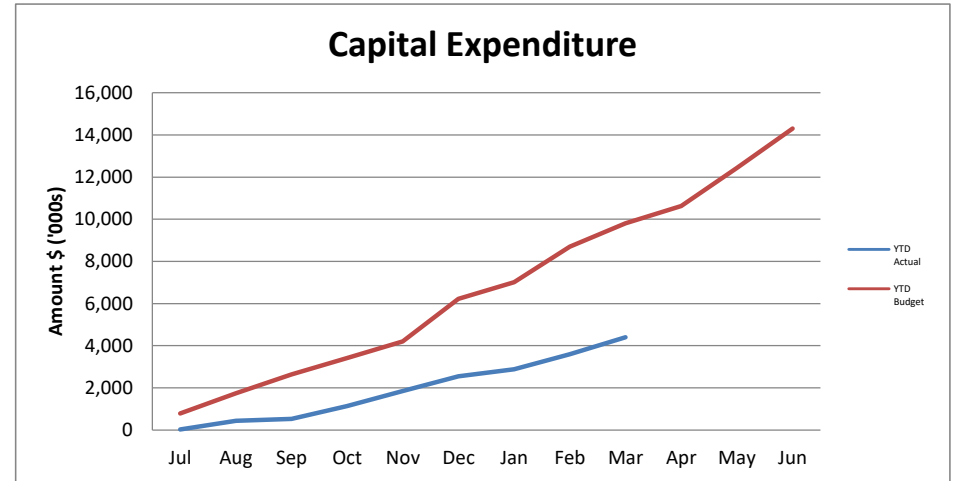
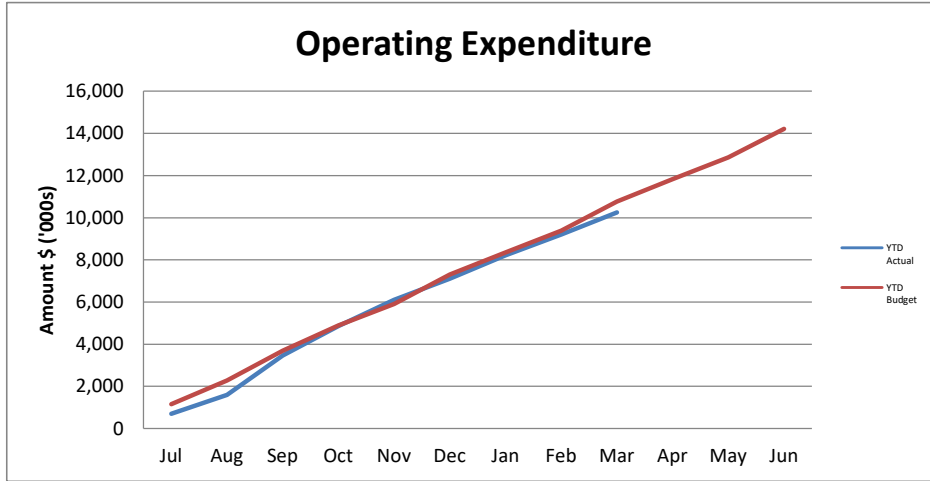


SHIRE OF RAVENSTHORPE
MONTHLY STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2022

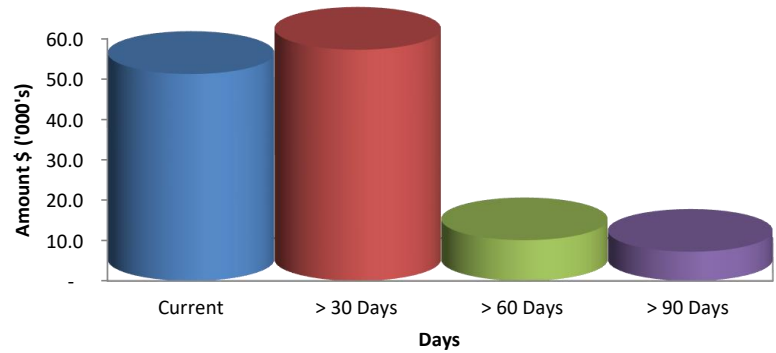
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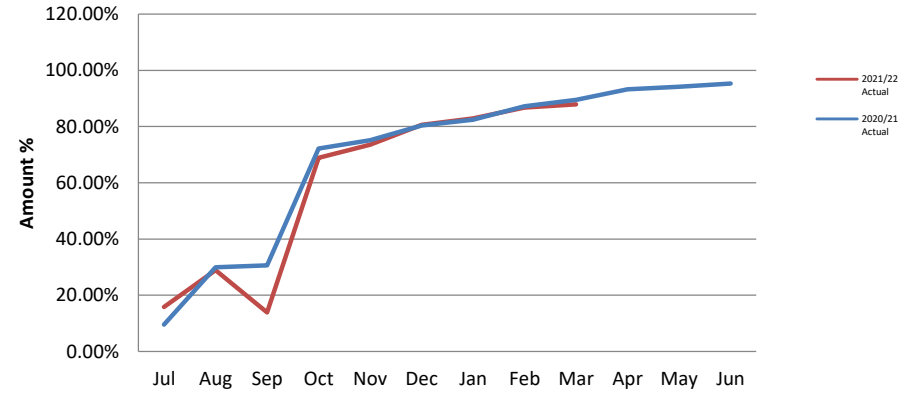
Income and Expenditure Graphs to 31 March 2022



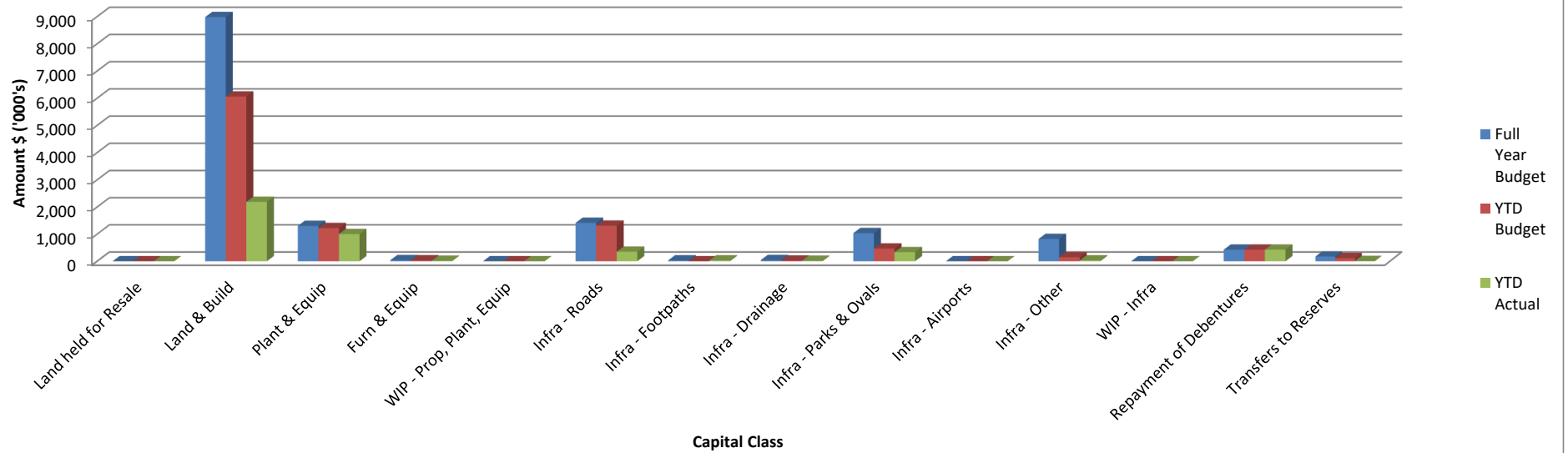
Sundry Debtors Amount O/S



Rates % Collected



Capital Expenditure



Purpose

The purpose of the Monthly Variance Report is to highlight circumstances where there is a major variance from the YTD Monthly Budget and YTD Actual figures. These variances can occur because of a change in timing of the activity, circumstances change (e.g. a grants were budgeted for but was not received) or changes to the original budget projections. The Report is designed to highlight these issues and explain the reason for the variance.

The Materiality variance adopted by Council is:

Actual Variance exceeding 10% of YTD Budget or \$100,000 whichever is the lesser.

REPORTABLE OPERATING REVENUE VARIATIONS

03 - General Purpose Funding

FAGS Special Purpose Grant - \$150,000 received YTD that was not expected for the budget.

A rise in property sales in the region this year has also seen an increase in rates enquiry fees

04 - Governance

Sale of Goldfields Records Storage facility has not yet been finalised

05 - Law, Order and Public Safety

The Bushfire Mitigation Grant has not yet been received

07 - Health

Health Licence fees have been raised, however budget is split over the financial year.

08 - Education

Capital grant funding for the Playground upgrades at the childcare centres has not yet been received as plans are still being finalised. Attendances at both centres are up from last year. There has been an increase in trainee educator funding.

09 - Housing

An additional unit was being rented for a short term

10 - Community Amenities

Grant proceeds from Shire of Jerramungup have not been received for the Regional Landfill as the project has not yet commenced. A half yearly recoup of shared expenditure is yet to be raised.

11 - Recreation & Culture

Project Grants not yet received for LRCI. \$3.58 million budgeted to be received from BBRF for the RCP Project, however only \$735k received with project now underway

13 - Economic Services

Timing issue with Budget Allocations spread through the year, however final quarterly invoices for leases have yet to be raised. The \$44k for the Future Drought Fund Grant is yet to be receipted.

14 - Other Property & Services

There has been an increase in recoups for Firebreak Compliance works and for Workers Compensation recoups.

Unbudgeted repayment made by Department of Justice on behalf of the former CEO

Sale of a Vacant Block in Ravensthorpe was unbudgeted unclassified income. Commissions from Department of Transport for Licensing Services have increased

REPORTABLE OPERATING EXPENSE VARIATIONS

03 - General Purpose Funding

Rates Valuation is budgeted across the year, however have not yet commenced.

04 - Governance

Council Allowance for Quarter 3 were yet to be raised at the end of the March quarter, however are being processed in April. Fees for the 2020/2021 Financial Audit have not yet been invoiced due to the ongoing audit.

05 - Law, Order and Public Safety

Bushfire mitigation Expenditure undertaken, however invoices are pending as works continue

07 - Health

Health administration expenditure is lower than forecast with an increase in in-house Health Services.

Changes to the Medical Services contract have impacted the YTD expenditure timing

08 - Education

Expenditure in both centres is lower than forecast lower staff hours due to staff recruitment. An incorrect allocation of overheads has also now been amended as well. Overall costs are down for both centres.

14 - Other Property & Services

The budget review allowed for a decrease in expenditure in Public Works Overheads due to staffing, however the recovery account was not amended leaving an over recovery YTTD budget. Recovery rates to be reviewed for both Public Works Overheads and Plant Operations.

REPORTABLE NON-CASH VARIATIONS

Profits on traded in vehicles higher than expected due to increase in vehicle values with country wide shortages and the unbudgeted sale of the CEO Prado.

REPORTABLE CAPITAL EXPENSE VARIATIONS

Delays have been experienced with a widespread labour and materials shortage. Projects are now underway where resources are now available.

REPORTABLE CAPITAL INCOME VARIATIONS

**SHIRE OF RAVENSTHORPE
FOR THE PERIOD ENDED 31 MARCH 2022**

BUDGET AMENDMENTS

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

Account#	Job#	Job/GL Description	Reason for Amendment	Council Res	Net Change	New Budget	Amended Budget Running Balance
							\$46,801
3113		Rates Enquiry Fees Received	Forecast -\$10K (F -\$26K) based on Act Feb \$16K and sales trend	13/22	10,000	23,000	\$56,801
3117		Legal Fees Recovered (No GST)	Forecast -\$10K (F -\$30K) - Additional activity O125	13/22	10,000	30,000	\$66,801
3206		Interest Received Reserve Funds	Forecast +\$10K (F -\$10K) based on Act Jan \$6K and interest trend	13/22	(10,000)	10,000	\$56,801
	CC002	Child Care - Other Revenue, Grants, Contributions	Forecast -\$50K, traineeship support payments	13/22	50,000	50,000	\$106,801
8108		The Cub House Income (GST Free)	Forecast +\$70K (F\$183K; Act \$106K Jan)	13/22	(70,000)	183,260	\$36,801
8109		The Cub House Sustainability Grant (GST)	F -\$50K New Sustainability Grant	13/22	50,000	50,000	\$86,801
8110		Little Barrens Income (GST Free)	Forecast +\$50K (F\$451K; Act \$263K Jan)	13/22	(50,000)	451,120	\$36,801
8111		Little Barrens Sustainability Grant (GST)	F -\$50K New Sustainability Grant	13/22	50,000	50,000	\$86,801
	I103	Liquid Waste / Septic Fees	Forecast -\$13K (F\$20K; Act \$13K Feb)	13/22	13,000	20,000	\$99,801
	I104	Tipsite And Transfer Station Fees	Forecast +\$15K (F\$145K; Act \$13K Feb)	13/22	(15,000)	145,000	\$84,801
11301		Income Relating to Other Recreation & Sport	Forecast +\$35K, (Over estimate of Education Department revenue and external contributions, add back \$13K CSRFF Sport & Rec Master plan Grant)	13/22	(35,000)	14,000	\$49,801
12211		Grant - MRWA Project	Forecast -\$415K; \$275K RRG, \$140K FQM; Commodity Route Funding Tamarine Road CR014 \$415K	13/22	275,000	275,000	\$324,801
12211		Grant - MRWA Project	Forecast -\$415K; \$275K RRG, \$140K FQM; Commodity Route Funding Tamarine Road CR014 \$415K	13/22	140,000	140,000	\$464,801
12601		Income Relating to Aerodromes	Forecast -\$100K (F\$910K; Act \$569K Jan, FEB act \$64K, allow ave \$68K)	13/22	100,000	910,000	\$564,801
	I142	Galaxy Road Construction	Change of deed for Galaxy to construct road	13/22	(5,539,200)	-	(\$4,974,399)
14210		Workers Compensation Reimbursements	Forecast -\$113K (to Feb)	13/22	113,000	123,000	(\$4,861,399)
14701		Income Relating to Unclassified	Forecast +\$40K (F\$65K allow \$50K DOT; Land Sale \$15K trfd to Bldg Reserve)	13/22	40,000	65,000	(\$4,821,399)
	O125	Rates Legal And Collection Expenses	Forecast +\$10K (F \$30K) - Recoverable from Rates 03117	13/22	(10,000)	(30,000)	(\$4,831,399)
4204		GOV - Legal Expense	Forecast +\$20K (F\$28K Increase in Community Administrative Challenges)	13/22	(20,000)	(28,000)	(\$4,851,399)
4209		GOV - Audit Fees	Forecast +\$25K (F \$58K); OAG expanded scope and forensic analysis; +\$25K	13/22	(25,000)	(58,500)	(\$4,876,399)
	E111	Brigade Management & Support Expenses	Forecast +\$13K (F \$39K =LY Act); COVID PPE, Fire Break Foam, CBFC laptop	13/22	(13,000)	(13,277)	(\$4,889,399)
	B811	Little Barrens Operating Costs	Forecast +\$10K (Sustainability Grant Exp - Toys and IT Equipment, Marketing Promotion)	13/22	(10,000)	(14,000)	(\$4,899,399)
	B812	Little Barrens Employee Costs	Forecast -\$85K, (Combined B \$911K, Act \$509K - 56% under 65%)	13/22	85,000	(432,348)	(\$4,814,399)
	CH002	Cub House Operations Costs	Forecast +\$10K (Sustainability Grant Exp - Toys and IT Equipment, Marketing Promotion)	13/22	(10,000)	(15,000)	(\$4,824,399)
	BM802	Hopetoun Senior Citizens Centre	Additional building repairs Jul/Aug 2021	13/22	(12,000)	(14,548)	(\$4,836,399)
	BM901	4 Daw Street	Additional exp on Mould Rectification works	13/22	(20,000)	(44,250)	(\$4,856,399)
	BM916	Lot 79 Esplanade	Extra works for CEO House renewal	13/22	(30,000)	(31,433)	(\$4,886,399)

**SHIRE OF RAVENSTHORPE
FOR THE PERIOD ENDED 31 MARCH 2022**

	W165	Hopetoun Refuse - Contractor	Forecast waste contractor savings @ January	13/22	10,000	(75,900)	(\$4,876,399)
	TP01	Town Planner - Contracted Services	Forecast -\$15K (F \$10K) based on actual fees to Nov.	13/22	15,000	(10,000)	(\$4,861,399)
	TP02	Town Planning Consultants	Includes \$40K provision for recreation plan B182 OCM170821	13/22	40,000	(6,000)	(\$4,821,399)
	R180	Ravensthorpe Swimming Pool	Additional cost of generator hire and electrical contractors	13/22	(15,000)	(17,232)	(\$4,836,399)
	B182	Sport And Recreation Masterplan	From TP02 \$40K, Forecast Recreation Master Plan \$40K OCM170821	13/22	(40,000)	(40,000)	(\$4,876,399)
	R803	Ravensthorpe Community Centre - Pergola	Project deferred until 22/23.	13/22	12,000	-	(\$4,864,399)
	M999	Road Maintenance (Budget Purposes)	Act \$1,172M; Forecast +\$35K contractors	13/22	(35,000)	(91,418)	(\$4,899,399)
	R205	Airport Operating Costs	\$16K Decomm/Removal Airport Screening Machine (SR 15/12); \$16K Additional labour hours airport activities	13/22	(16,000)	(20,564)	(\$4,915,399)
	R205	Airport Operating Costs	\$16K Decomm/Removal Airport Screening Machine (SR 15/12); \$16K Additional labour hours airport activities	13/22	(16,000)	(21,882)	(\$4,931,399)
	R331	Hopetoun Standpipe	Forecast +\$10K based on increased water charges second half \$9 kL	13/22	(10,000)	(35,000)	(\$4,941,399)
	PW05	Private Works - Firebreak Compliance	Firebreak compliance private works recovered	13/22	(16,000)	(16,000)	(\$4,957,399)
	PW9	Galaxy - Contract Works - Road Construction - Private Works	Change of deed for Galaxy to construct road	13/22	5,539,200	-	\$581,801
	O111	Works Administration And Support	Vacant positions ETO since August, ATO vacancy period	13/22	77,000	(440,038)	\$658,801
14204		Protective Clothing & Uniforms - Outside Staff	Forecast -\$10K based on Committed \$6K to Feb. Bulk orders completed 20/21.	13/22	10,000	(10,000)	\$668,801
	O113	Works Staff Training And Seminars	Forecast +\$12K based on External costs of Traffic Mngmt, Depot Team Buiding, First Aid & ARO.	13/22	(12,000)	(30,590)	\$656,801
	O114	Occupational Health And Safety Matters	Forecast -\$10K based on Comitted Feb \$14K, leaves \$23K for WHS measures.	13/22	10,000	(15,440)	\$666,801
	O116	Works Workcare Insurance Premiums	Forecast +\$13K Actual Wages adjustments 19/20 and 20/21.	13/22	(13,000)	(68,552)	\$653,801
	O117	Works Superannuation Expenses	Forecast -\$50K (F\$182K; Act 119K Feb)	13/22	50,000	(182,950)	\$703,801
	O119	Works Ravensthorpe Allowance	Forecast -\$10K Vacant positions	13/22	10,000	(125,812)	\$713,801
14303		Fuel & Oils	Forecast +\$50K (F\$320K; Act 181K Dec) Increase in fuel prices	13/22	(50,000)	(320,000)	\$663,801
14304		Tyres and Tubes	Forecast -\$10K (F\$25K; Act 12K Feb) Less tyre repairs	13/22	10,000	(25,000)	\$673,801
14305		Parts & Repairs	Forecast +\$35K (F\$275K; Act 188K Feb) \$31K Side Tipper	13/22	(35,000)	(275,168)	\$638,801
	BM401	Admin Building	Mtls & Contr Forecast -\$10K (B \$20K, Act Feb \$5K)	13/22	10,000	(2,116)	\$648,801
14504		Telecommunications Costs	Forecast -\$20K (F\$70K; Act 40K Jan) Adjustment to 20Mbs tariff	13/22	20,000	(70,000)	\$668,801
14506		Legal Expenses Administration	Forecast +\$15K (F\$24K; Comm \$18K Feb) Greater legal activity than estimated	13/22	(15,000)	(24,000)	\$653,801
14509		Fringe Benefits Tax - Admin	Forecast +\$10K (F\$75K; Act 58K Mar) Backpay 20/21 FBT Full Yr WS & TO	13/22	(10,000)	(75,000)	\$643,801
	O127	Computer Software Licence Fees, Software Upgrades And Hard	Forecast -\$30K 50% Altus Payroll project commences Jul 22	13/22	30,000	(98,646)	\$673,801
	O145	Internet And Data Services	Forecast -\$15K Intranet deferred	13/22	15,000	(15,000)	\$688,801
	O126	Administration Salaries, Superannuation & Other Employee Cost	CEO termination, workcare wage declaration adjustments prior years	13/22	(65,000)	(1,237,321)	\$623,801
	O162	Licensing And Bank Utilities And Minor Expenses	Forecast -\$11K loss of ATM	13/22	11,000	(9,500)	\$634,801
	AB585	Lot 79 Esplanade Hopetoun Housing Upgrade	Committed \$19.2K - Forecast 23/2 \$50K	13/22	(40,000)	(50,000)	\$594,801
	AF645	Libraries Lending System Upgrade	Oct'21 Final Costs Migration Amlib to Spydus	13/22	(6,500)	(18,000)	\$588,301
	AB760	Ravensthorpe Depot Office Refit	Forecast +\$15K (Act/Committed \$57K,+Ceiling Lab etc \$10K)	13/22	(15,000)	(67,728)	\$573,301
14506		Transfer to Building Reserve	Morgan St Land Sale TRFR to Bldg Reserve	13/22	(15,000)	(15,000)	\$558,301
						-	\$558,301
						-	\$558,301
						-	\$558,301
						-	\$558,301

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

	2021/22 Adopted Budget \$	2021/22 YTD Budget \$	MARCH 2022 Actual \$
1. ACQUISITION OF ASSETS			
The following assets have been acquired during the period under review:			
<u>By Program</u>			
Law, Order & Public Safety			
<i>Fire Prevention & Control</i>			
Water Bomber Tank Resupply	2,000	0	0
Land Sub-Division Fire Station - East	8,000	0	0
Hopetoun Rural Bushfire Shed	701,356	0	0
Emergency Water Tank Relocation -	8,200	6,138	0
Emergency Services Flamethrower	15,000	11,250	13,230
<i>Law & Order</i>			
Ravensthorpe Ses Building Upgrades 21/22	23,500	17,622	0
Cliff Rescue Trailer - Ses	0	0	81
Health			
<i>Doctors & Other Health</i>			
20/21 Purchase Toyota Hilux - Doctor	56,781	56,781	56,361
Education & Welfare			
<i>Child Care Centres</i>			
Little Barrens - Cot And Kindy Room Furniture	1,000	1,000	909
Little Barrens - Playground Upgrade	180,000	0	0
Cub House - Playground Upgrade	120,000	0	0
Housing			
<i>Staff Housing</i>			
Lot 79 Esplanade Hopetoun Housing Upgrade	10,000	37,494	19,829
<i>Other Housing</i>			
Community Amenities			
<i>Sanitation - Household Refuse</i>			
Munglinup Waste Site Improvements (Design)	57,660	43,245	0
Munglinup Transfer Station	20,000	14,994	0
Ravensthorpe Regional Landfill Weighbridge	284,000	0	0
<i>Sewerage</i>			
2019/20 Purchase Plant - Sewerage Fencing	23,790	23,790	0
Ravensthorpe Effluent Ponds - Restore Banks	20,240	15,165	0
<i>Other Community Amenities</i>			
Two Mile Ablution Block - Hopetoun (Dcp)	28,260	28,260	28,295
Recreation and Culture			
<i>Public Halls & Civic Centres</i>			
Ravensthorpe Town Hall - Security Lighting	12,000	9,000	0
<i>Other Recreation & Sport</i>			
Hopetoun Sports Pavilion - Timber Sealing	19,700	0	350
Hopetoun Sports Pavilion, Repair Doors,	226,900	0	253,709
Ravensthorpe Rec Centre -	101,870	101,870	5,224
Ravensthorpe Rec Centre - Hot Water System	0	0	241
Munglinup Enclose Verandah For Gym (Lrci)	11,990	11,990	0
Playground Renewal - Hopetoun Rec Grounds	20,000	20,000	0
Basketball Hoops Near Skatepark Hopetoun	6,770	0	400
Dual Irrigation - Hopetoun Oval (Dcp And Dsr)	25,580	0	25,638
Maitland Street Park Playground Upgrade	25,355	0	17,657
Mcculloch Park Playground Upgrade -	40,000	0	66,133
Munglinup Bowling Green -4 Rinks (Lrci R2)	319,400	0	216,725
Skate Park Shade And Seating (Dcp Funded)	2,200	0	6,160
21/22 Toro Mower Ravensthorpe	0	0	7,642
20/21 Purchase Toyota Hilux P&G - Hopetoun	53,099	53,099	52,617
20/21 Purchase Case Tractor P&G	105,885	105,885	105,971
Single Cab Tip Truck	85,829	85,829	86,218
<i>Libraries</i>			
Libraries Lending System Upgrade	11,500	13,500	0

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

1. ACQUISITION OF ASSETS (Continued)	2021/22 Adopted Budget \$	2021/22 YTD Budget \$	MARCH 2022 Actual \$
The following assets have been acquired during the period under review:			
By Program (Continued)			
Recreation and Culture (Continued)			
<i>Other Culture</i>			
Rcp Architect Services	143,250	107,433	61,250
Rcp Consultants Services	155,360	116,514	20,580
Rcp Project Management	40,000	29,997	37,617
Rcp Building Construction (& Builders	5,228,254	3,921,183	1,614,691
Rcp Project Fees And Charges (Non-Grant)	41,422	31,059	0
Rcp Demolition	0	0	0
Rcp Contingency	0	0	0
Rcp Utility Services (External Services)	205,764	154,323	473
Rcp Landscaping And Playground	414,250	310,680	0
Rcp Public Art	0	0	0
Rcp Carpark	0	0	0
Rcp (Shire) Admin Building Construction	1,777,370	1,333,026	18,344
Rcp (Shire) Dunnart Building Construction	0	0	0
Rcp (Shire) Earthworks Building Construction	16,040	12,015	45,349
Rcp (Shire) Project Management	0	0	0
Rcp (Shire) Building Construction	0	0	2,047
Rcp (Shire) Demolition	0	0	0
Pcp (Shire) Contingency	0	0	0
Rcp (Shire) Landscaping	100,000	74,997	0
Rcp (Shire) Public Art	0	0	0
Rcp (Shire) Carpark	82,830	62,109	19,677
Transport			
<i>Construction - Roads, Bridges, Depots</i>			
Roads Construction Council			
Desmond Track (Green Bridge)	26,600	26,600	0
Mallee Road Construction	0	0	73
Cowel Road Floodway Sealing (Lrci Funded)	0	0	0
Fitzgerald Road Floodway Sealing (Lrci)	0	0	3
Gravel Pit Reinstatement	0	0	0
Gravel Pit Development	0	0	0
Roads Mrwa V Of G Constr			
Hammersley Drive Slk 6.0 To End Of Shire	0	0	1,589
Jerdacuttup Road Slk 5.2 To 10	0	0	2,861
Jerdacuttup Road - Stabilise Pavement &	250,000	250,000	0
Roads To Recovery Construction			
Bedford Harbour Road #47 Slk 0.0 To 9.85	246,664	246,664	102,063
2019/20 Melaleuca Road Construction	475,297	475,297	245,157
Blackspot Funding Construction			
Tamarine Road Reseal Slk 0.0 To 7.4	415,000	311,238	0
Drainage Construction			
Coxall Road 2X Culvert Replace (Lrci Funded)	14,000	0	17,552
Bridger Road Culvert	7,000	7,000	0
Footpath Construction			
Hosking Street - Concrete Footpath	30,900	0	30,869
Purchase Land - Roadworks And Depots			
Purchase Depot Block - 1 Moir Road	0	0	0
Land Lot 36,318 & 177 Floater Road	0	0	0
Purchase Land & Buildings - Roadworks			
Ravensthorpe Depot Office Refit	65,000	50,796	70,543
Ravensthorpe Depot Grounds Upgrades	70,360	70,360	7,689
Purchase Furniture & Equipment - Roads			
Street Furniture - Hopetoun (Dcp Funded)	2,000	2,000	7,220
Purchase Other Infrastructure - Roads & Depots			
School Bus Shelter - Buckie St, Hopetoun	70,000	52,497	59

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

1. ACQUISITION OF ASSETS (Continued)	2021/22 Adopted Budget \$	2021/22 YTD Budget \$	MARCH 2022 Actual \$
The following assets have been acquired during the period under review:			
By Program (Continued)			
<u>Road Plant Purchases</u>			
20/21 Purchase Side Tipper	114,730	114,730	0
2021/22 Grader	362,000	362,000	362,300
Mulching Head Attachment - Skid Steer	31,920	31,920	37,956
14.6M Tri Axle Low Loader	151,283	151,283	0
<u>Aerodromes</u>			
Ravensthorpe Airport - Outdoor Seating	6,000	4,500	6,181
Ravensthorpe Airport - It Upgrades	2,500	1,872	1,164
Ravensthorpe Airport Baggage Trolleys	16,000	11,997	0
Terminal Improvements	28,462	21,339	0
Airport Lighting Upgrade	32,193	0	16,250
Economic Services			
<u>Rural Services</u>			
Munglinup Water Catchment Dam (Lrci R2)	14,000	0	0
<u>Tourism</u>			
Illuminating Silo Art Work (Dcp Funded)	24,900	0	21,674
Hopetoun Visitor Information Boards Expanded	17,000	12,744	0
Munglinup Rest Bay Upgrade (Lrci R2)	31,800	23,850	9,111
<u>Other Economic Services</u>			
2 Mile Campsite Infrastructure - East Of	0	0	0
Other Property & Services			
<u>Works</u>			
20/21 Purchase Flat Bed Truck - Bmo	85,000	63,747	82,136
20/21 Purchase Toyota Hilux Sign Ute	51,096	38,322	50,777
20/21 Purchase Toyota Hilux Maint Grader 1	50,046	37,530	48,903
20/21 Purchase Toyota Hilux Maint Grader 2	50,046	37,530	48,907
20/21 Purchase Toyota Hilux Dozer Operator	50,046	37,530	48,880
<u>Administration</u>			
Computer Upgrades	9,600	9,600	0
	<u>13,633,848</u>	<u>9,263,194</u>	<u>4,003,334</u>
By Class			
Land	0	0	0
Buildings	8,925,058	6,060,419	2,186,231
Furniture & Equipment	102,600	84,969	15,533
Plant & Equipment	1,302,551	1,223,223	1,001,978
Infrastructure - Roads	1,413,561	1,309,799	351,746
Infrastructure - Footpaths	30,900	0	30,869
Infrastructure - Drainage	41,240	22,165	17,552
Infrastructure - Parks & Ovals	1,036,385	467,786	352,390
Infrastructure - Airports	32,193	0	16,250
Infrastructure - Other	749,360	94,833	30,785
	<u>13,633,848</u>	<u>9,263,194</u>	<u>4,003,334</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

2. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review:

By Program	Asset #	Plant #	Written Down Value		Sale Proceeds		Profit(Loss)	
			2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
Health								
Toyota Hilux SRS	P711B	P711B	35,000	28,922	39,091	39,090.91	4,091	10,169
Other Sport & Recreation								
Toyota Hilux - Ravy	P678A	P678A	0	0	0	0	0	0
Toyota Hilux - Hopetoun	P705A	P705A	32,000.00	26,536.81	36,364	36,363.64	4,364	9,827
Tractor - Parks & Gardens	P642	P642	35,000	32,032.06	42,000	42,000.00	7,000	9,968
Zero Turn Mower - Hopetoun	NA	NA	0	0	0	0	0	0
Water Tank/Trailer - Hopetoun	NA	P173A	0	0	0	0	0	0
Transport								
Komatsu GD565 Grader	P706	P706	0	0	0	0	0	0
DAF Prime Mover	P630	P580	0	0	0	0	0	0
Haulpro Side Tipper	P611	P577	30,000	0	14,000	0	(16,000)	0
Bomag Smooth Drum Roller	P569A	P569A	0	0	0	0	0	0
14.6m Tri Axle Low Loader S/T	P556	P556	0	0	35,000	0	35,000	0
Multi Tyre Roller	P609	P570	0	0	0	0	0	0
Sewell Road Broom	NA	P572	0	0	0	0	0	0
Toro GM360 2wd with Canopy	P670	P670	0	0	0	0	0	0
Administration								
2020 Toyota Prado (CEO)	P710C	P710C	0	64,232.08	0	74,545.45	0	10,313
Public Works Overheads								
Mitsubishi Ute (BMO)	P632A	P632A	0	0	0	0	0	0
Toyota Hilux (Sign Ute)	AP715	P654	27,000	21,407.06	33,637	33,636.36	6,637	12,229
Toyota Hilux (Maint Grader 1)	P699A	P699A	28,000	24,010.55	21,820	21,818.18	(6,180)	(2,192)
Toyota Hilux (Maint Grader 2)	P700A	P700A	29,000	23,695.92	25,455	25,454.55	(3,545)	1,759
Toyota Hilux (Dozer Operator)	P691A	P691A	29,000	24,867.50	28,182	28,181.82	(818)	3,314
							0	0
			245,000.00	245,704.24	275,549.00	301,090.91	30,549.00	55,386.67

By Class of Asset	Asset #	Plant #	Written Down Value		Sale Proceeds		Profit(Loss)	
			2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
Plant & Equipment								
Toyota Hilux SRS	P711B	P711B	35,000	28,922	39,091	39,091	4,091	10,169
Toyota Hilux - Ravy	P678A	P678A	0	0	0	0	0	0
Toyota Hilux - Hopetoun	P705A	P705A	32,000	26,537	36,364	36,364	4,364	9,827
Tractor - Parks & Gardens	P642	P642	35,000	32,032	42,000	42,000	7,000	9,968
Zero Turn Mower - Hopetoun	NA	NA	0	0	0	0	0	0
Water Tank/Trailer - Hopetoun	NA	P173A	0	0	0	0	0	0
Komatsu GD565 Grader	P706	P706	0	0	0	0	0	0
DAF Prime Mover	P630	P580	0	0	0	0	0	0
Haulpro Side Tipper	P611	P577	30,000	0	14,000	0	(16,000)	0
Bomag Smooth Drum Roller	P569A	P569A	0	0	0	0	0	0
14.6m Tri Axle Low Loader S/T	P556	P556	0	0	35,000	0	35,000	0
Multi Tyre Roller	P609	P570	0	0	0	0	0	0
Sewell Road Broom	NA	P572	0	0	0	0	0	0
Toro GM360 2wd with Canopy	P670	P670	0	0	0	0	0	0
2020 Toyota Prado (CEO)	P710C	P710C	0	64,232	0	74,545	0	10,313
Mitsubishi Ute (BMO)	P632A	P632A	0	0	0	0	0	0
Toyota Hilux (Sign Ute)	AP715	P654	27,000	21,407	33,637	33,636	6,637	12,229
Toyota Hilux (Maint Grader 1)	P699A	P699A	28,000	24,011	21,820	21,818	(6,180)	(2,192)
Toyota Hilux (Maint Grader 2)	P700A	P700A	29,000	23,696	25,455	25,455	(3,545)	1,759
Toyota Hilux (Dozer Operator)	P691A	P691A	29,000	24,868	28,182	28,182	(818)	3,314
			0	0	0	0	0	0
			245,000.00	245,704.24	275,549.00	301,090.91	30,549	55,386.67

Summary

Profit on Asset Disposals	57,092	57,579.04
Loss on Asset Disposals	(26,543)	(2,192.37)
	30,549	55,386.67

Vehicles have been traded, however transactions for Profit/Loss will be processed once the Annual Audit is complete

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

3. INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-21	Principal Repayments		Principal Outstanding		Interest Repayments	
		2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
Housing							
Loan 145 Staff Housing	154,192	36,922	36,922	117,270	117,270	5,453	5,234
Loan 147 Other Housing	205,318	17,592	17,592	187,726	187,726	8,312	8,188
Recreation and Culture							
Loan 146 Hopetoun Community Centre	284,301	14,602	14,602	269,699	269,699	12,157	12,052
Transport							
Loan 138D Town Street	232,135	232,135	232,135	0	(0)	16,766	16,320
Loan 144 Town Street	55,265	55,265	55,265	0	0	2,978	2,660
Loan 143B Refinance	138,087	33,065	33,065	105,022	105,022	4,884	4,687
Loan 138E Refinance	196,989	37,072	37,072	159,917	159,917	7,271	7,012
	1,266,287	426,653	426,653	839,634	839,634	57,821	56,153

(*) Self supporting loan financed by payments from third parties.

All other loan repayments were financed by general purpose revenue.

(b) Lease Repayments

Particulars	Principal 1-Jul-21	Principal Repayments		Principal Outstanding		Interest Repayments	
		2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
Law, Order & Public Safety							
Lease Contract 939384 CESO Vehicle	16,538	16,538	0	0		122	0
Community Amenities							
Lease Contract 908707	548,192	73,407	0	474,785		15,390	0
Lease Contract 915953	260,763	34,453	0	226,310		7,327	0
	825,493	124,398	0	701,095	0	22,839	0

Particulars/Purpose	Amount Borrowed	Term (Years)	Total Interest & Charges	Interest Rate %	Amount Used		Balance Unspent \$
	Budget \$				Budget \$	Actual \$	
Loan 143B Refinance	0	10	71,576	3.85	0	0	NIL

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
4. RESERVES		
Cash Backed Reserves		
(a) Plant Reserve		
Opening Balance	1,038,065	1,038,065
Amount Set Aside / Transfer to Reserve	5,172	2,153
Amount Used / Transfer from Reserve	(987,212)	0
	<u>56,025</u>	<u>1,040,218</u>
(b) Emergency Farm Water Reserve		
Opening Balance	12,264	12,264
Amount Set Aside / Transfer to Reserve	61	25
Amount Used / Transfer from Reserve	0	0
	<u>12,325</u>	<u>12,289</u>
(c) Building Reserve		
Opening Balance	1,721,169	1,721,169
Amount Set Aside / Transfer to Reserve	68,784	3,570
Amount Used / Transfer from Reserve	(1,515,000)	0
	<u>274,953</u>	<u>1,724,739</u>
(d) Road & Footpath Reserve		
Opening Balance	498,003	498,003
Amount Set Aside / Transfer to Reserve	34,751	1,033
Amount Used / Transfer from Reserve	(267,135)	0
	<u>265,619</u>	<u>499,036</u>
(e) Swimming Pool Upgrade Reserve		
Opening Balance	45,141	45,141
Amount Set Aside / Transfer to Reserve	225	94
Amount Used / Transfer from Reserve	0	0
	<u>45,366</u>	<u>45,235</u>
(f) Recreation Reserve		
Opening Balance	0	0
Amount Set Aside / Transfer to Reserve	20,000	0
Amount Used / Transfer from Reserve	0	0
	<u>20,000</u>	<u>0</u>
(g) Airport Reserve		
Opening Balance	381,953	381,953
Amount Set Aside / Transfer to Reserve	1,903	792
Amount Used / Transfer from Reserve	(88,505)	0
	<u>295,351</u>	<u>382,745</u>
(h) Waste & Sewerage Reserve		
Opening Balance	274,798	274,798
Amount Set Aside / Transfer to Reserve	21,369	570
Amount Used / Transfer from Reserve	0	0
	<u>296,167</u>	<u>275,368</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

	2021/22 Adopted Budget \$	2021/22 YTD Actual \$
4. RESERVES (Continued)		
Cash Backed Reserves (Continued)		
(i) IT & Equipment Reserve		
Opening Balance	0	0
Amount Set Aside / Transfer to Reserve	20,000	0
Amount Used / Transfer from Reserve	0	0
	<u>20,000</u>	<u>0</u>
(j) Leave Reserve		
Opening Balance	42,906	42,906
Amount Set Aside / Transfer to Reserve	214	89
Amount Used / Transfer from Reserve	0	0
	<u>43,120</u>	<u>42,995</u>
Total Cash Backed Reserves	<u><u>1,328,926</u></u>	<u><u>4,022,625</u></u>

All of the above reserve accounts are to be supported by money held in financial institutions.

**Summary of Transfers
To Cash Backed Reserves**

Transfers to Reserves

Plant Reserve	5,172	2,153
Emergency Farm Water Reserve	61	25
Building Reserve	68,784	3,570
Road & Footpath Reserve	34,751	1,033
Swimming Pool Upgrade Reserve	225	94
Recreation Reserve	20,000	0
Airport Reserve	1,903	792
Waste & Sewerage Reserve	21,369	570
IT & Equipment Reserve	20,000	0
Leave Reserve	214	89
	<u>172,479</u>	<u>8,326</u>

Transfers from Reserves

Plant Reserve	(987,212)	0
Emergency Farm Water Reserve	0	0
Building Reserve	(1,515,000)	0
Road & Footpath Reserve	(267,135)	0
Swimming Pool Upgrade Reserve	0	0
UHF Repeater Reserve	0	0
Airport Reserve	(88,505)	0
Waste & Sewerage Reserve	0	0
State Barrier Fence Reserve	0	0
Leave Reserve	0	0

	<u>(2,857,852)</u>	<u>0</u>
Total Transfer to/(from) Reserves	<u>(2,685,373)</u>	<u>8,326</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

4. RESERVES (Continued)

Cash Backed Reserves (Continued)

In accordance with council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Plant Reserve

To be used to assist in the purchasing of major plant and machinery.

Emergency Farm Water Reserve

To be used for the repair and/or construction of emergency farm water supplies in the Shire of Ravensthorpe

Building Reserve

To be used for the construction, refurbishment, modification or renovation of all buildings in the Shire of Ravensthorpe

Road and Footpath Reserve

To be used for the construction, renewal, resealing or repair of the road and footpath network.

Swimming Pool Upgrade Reserve

To be used towards any major repairs or improvements for the Ravensthorpe swimming pool.

Recreation Reserve

To be used for the construction, renewal, refurbishment and upgrade of all recreation facilities and reserves

Airport Reserve

To be used for the construction, reconstruction, repairs or modification of facilities including buildings, tarmac, airstrip and associated infrastructure at the Ravensthorpe Airport

Waste and Sewerage Reserve

To be used for the repair and/or construction of waste and sewerage facilities in the Shire of Ravensthorpe.

IT & Equipment Reserve

To be used for the upgrade and renewal of hardware, communication and software technological

Leave Reserve

To be used to fund long service leave and non-current annual leave requirements

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

	2020/21 B/Fwd Per 2021/22 Budget \$	2020/21 B/Fwd Per Financial Report \$	MARCH 2022 Actual \$
5. NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	1,760,370	1,760,370	1,239,759
Cash - Restricted Unspent Grants		0	
Cash - Restricted Unspent Loans	0	0	0
Cash - Restricted Reserves	4,014,299	4,014,299	4,022,626
Receivables (Budget Purposes Only)	0	0	0
Rates Outstanding	236,264	236,264	646,110
Sundry Debtors	313,349	313,349	121,434
Provision for Doubtful Debts	0	0	0
Gst Receivable	155,173	155,173	96,348
Accrued Income/Payments In Advance	844,124	844,124	9,416
Payments in Advance	0	0	0
Inventories	25,554	25,554	57,226
	<u>7,349,133</u>	<u>7,349,133</u>	<u>6,192,919</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(643,768)	(643,768)	(24,456)
Accrued Interest On Loans	(17,895)	(17,895)	(17,895)
Accrued Salaries & Wages	(44,293)	(44,293)	(44,293)
Income In Advance	(701,771)	(701,771)	(32,261)
Gst Payable	(55,276)	(55,276)	(88,622)
Payroll Creditors	(115,517)	(115,517)	(77,946)
Accrued Expenses	(20,574)	0	0
PAYG Liability	0	0	0
Right of Use Assets - Current	(123,724)	(124,397)	(124,397)
Trust		0	0
Other Payables	(124,397)	(123,704)	(241,305)
Current Employee Benefits Provision	(593,454)	(520,534)	(520,534)
Current Loan Liability	(426,653)	(426,653)	0
	<u>(2,867,322)</u>	<u>(2,773,808)</u>	<u>(1,171,709)</u>
NET CURRENT ASSET POSITION	4,481,811	4,575,325	5,021,210
Less: Cash - Reserves - Restricted	(4,014,299)	(4,014,299)	(4,022,626)
Less: Cash - Unspent Grants - Restricted	0	0	
Less: Movements Associated with Change in Accounting Standards	0		
Add Back : Component of Leave Liability not Required to be Funded	593,454	520,534	520,534
Add Back : Current Loan Liability	426,653	426,653	0
ADD: Current Portion of Lease Liability	124,397	124,397	124,397
Adjustment for Trust Transactions Within Muni	20	0	0
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	<u>1,612,036</u>	<u>1,632,610</u>	<u>1,643,515</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

6. RATING INFORMATION

RATE TYPE	Rate in \$	Number of Properties	Rateable Value \$	2021/22 Rate Revenue \$	2021/22 Interim Rates \$	2021/22 Back Rates \$	2021/22 Total Revenue \$	2021/22 Budget \$
General Rate								
GRV Residential	0.121852	784	10,990,646	1,339,232	131		1,339,363	1,345,232
GRV Commercial	0.136830	33	1,434,092	196,227			196,227	196,227
GRV industrial	0.160607	35	512,772	82,355			82,355	82,355
GRV - Transient & Short Stay Accom	0.327462	2	852,800	279,260			279,260	279,260
UV - Mining	0.085928	69	2,447,481	210,307	4,471	45	214,822	206,504
UV - Other	0.007008	325	295,976,000	2,074,200	35	876	2,075,111	2,070,944
Non-Rateable							0	0
Sub-Totals		1,248	312,213,791	4,181,581	4,637	921	4,187,139	4,180,522
Minimum Rates	Minimum \$							
GRV Residential	905.00	373	1,079,886	337,565		0	337,565	337,565
GRV Commercial	905.00	10	44,740	9,050		0	9,050	8,145
GRV Industrial	905.00	12	45,268	10,860		0	10,860	10,860
GRV - Transient & Short Stay Accom	884.00	0	0	0		0	0	0
UV - Mining	333.00	60	125,311	19,980		0	19,980	20,313
UV - Other	884.00	103	6,633,252	91,052		0	91,052	91,052
Sub-Totals		558	7,928,457	468,507	0	0	468,507	467,935
				4,650,088			4,655,646	4,648,457
Back Rates								
Interim Rates								
Total Amount Raised From Rates							4,655,646	4,648,457
Ex Gratia Rates		check after rates raised					53,671	
Total Rates							4,709,317	4,648,457

All land except exempt land in the Shire of Ravensthorpe is rated according to its Gross Rental Value (GRV) in townsites or Unimproved Value (UV) in the remainder of the Shire.

The general rates detailed above for the 2019/20 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of the Local Government services/facilities.

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

7. TRUST FUNDS

Monies previously held in Trust are now recognised as a current liability, although they are treated differently to other current liabilities in that they are required to be cash backed.

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

8. OPERATING STATEMENT BY PROGRAM

	MARCH 2022 Actual \$	2021/22 Adopted Budget \$	2020/21 Actual \$
OPERATING REVENUES			
Governance	4,000	44,000	38,941
General Purpose Funding	5,744,521	5,841,357	6,633,793
Law, Order, Public Safety	163,744	1,252,653	660,882
Health	15,508	9,291	5,200
Education and Welfare	642,160	1,077,380	683,816
Housing	13,964	11,800	5,700
Community Amenities	618,424	1,049,300	777,116
Recreation and Culture	1,455,965	7,100,766	1,906,097
Transport	1,511,197	1,793,225	1,764,898
Economic Services	295,891	386,614	380,595
Other Property and Services	444,460	5,760,949	327,387
TOTAL OPERATING REVENUE	10,909,834	24,327,335	13,184,425
OPERATING EXPENSES			
Governance	(587,355)	(887,656)	(936,216)
General Purpose Funding	(188,626)	(300,523)	(264,859)
Law, Order, Public Safety	(760,720)	(1,141,282)	(1,065,400)
Health	(204,215)	(386,177)	(284,441)
Education and Welfare	(791,293)	(1,244,462)	(1,067,497)
Housing	(205,864)	(206,101)	(223,538)
Community Amenities	(1,078,839)	(1,586,199)	(1,399,717)
Recreation & Culture	(1,468,015)	(2,058,964)	(1,872,521)
Transport	(3,970,304)	(5,384,635)	(5,036,366)
Economic Services	(451,724)	(669,916)	(519,920)
Other Property and Services	(548,400)	(5,796,776)	(693,204)
TOTAL OPERATING EXPENSE	(10,255,355)	(19,662,691)	(13,363,679)
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	654,479	4,664,644	(179,254)

SHIRE OF RAVENSTHORPE
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2022

8. OPERATING STATEMENT BY NATURE & TYPE

	MARCH 2022 Actual \$	2021/22 Adopted Budget \$	2020/21 Actual \$
OPERATING REVENUES			
Rates	4,709,317	4,702,128	4,512,825
Operating Grants, Subsidies and Contributions	1,783,559	1,937,785	3,354,082
Non-Operating Grants, Subsidies and Contributions	1,826,047	8,979,138	2,427,892
Fees and Charges	1,865,776	2,710,880	2,166,936
Service Charges	0	0	0
Interest Earnings	47,126	59,000	61,238
Profit on Asset Disposals	57,579	57,092	5,378
Proceeds on Disposal of Assets	301,091	275,549	237,743
Realisation on Disposal of Assets	(301,091)	(275,549)	(237,743)
Other Revenue	620,430	5,881,312	656,073
TOTAL OPERATING REVENUE	10,909,834	24,327,335	13,184,424
OPERATING EXPENSES			
Employee Costs	(3,586,535)	(4,657,494)	(4,439,449)
Materials and Contracts	(2,311,333)	(9,079,213)	(3,127,308)
Utility Charges	(180,485)	(241,187)	(250,566)
Depreciation on Non-Current Assets	(3,549,041)	(5,004,073)	(4,712,546)
Interest Expenses	(56,153)	(80,660)	(84,601)
Insurance Expenses	(342,455)	(236,818)	(322,740)
Loss on Asset Disposals	(2,192)	(26,543)	(66,112)
FV Adjustment of Non-Current assets	0	0	0
Other Expenditure	(227,159)	(336,703)	(360,358)
TOTAL OPERATING EXPENSE	(10,255,353)	(19,662,691)	(13,363,680)
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	<u>654,481</u>	<u>4,664,644</u>	<u>(179,256)</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

9. STATEMENT OF FINANCIAL POSITION

	MARCH 2022 Actual \$	2020/21 Actual \$
CURRENT ASSETS		
Cash and Cash Equivalents	5,262,385	5,774,669
Trade and Other Receivables	873,307	1,548,910
Inventories	57,226	25,554
TOTAL CURRENT ASSETS	6,192,918	7,349,133
NON-CURRENT ASSETS		
Other Receivables	11,317	11,317
Inventories	0	0
Property, Plant and Equipment	35,575,919	33,764,032
Infrastructure	120,315,514	121,920,291
TOTAL NON-CURRENT ASSETS	155,902,750	155,695,640
TOTAL ASSETS	162,095,668	163,044,773
CURRENT LIABILITIES		
Trade and Other Payables	526,779	1,702,225
Right of Use Asset	124,397	124,397
Long Term Borrowings	0	426,653
Provisions	520,534	520,534
TOTAL CURRENT LIABILITIES	1,171,710	2,773,809
NON-CURRENT LIABILITIES		
Trade and Other Payables	0	0
Long Term Borrowings	839,634	839,634
Right of Use Assets	701,095	701,095
Provisions	70,781	70,781
TOTAL NON-CURRENT LIABILITIES	1,611,510	1,611,510
TOTAL LIABILITIES	2,783,220	4,385,319
NET ASSETS	159,312,448	158,659,454
Retained Surplus	37,382,697	36,630,609
Reserves - Cash Backed	4,022,626	4,014,299
Revaluation Surplus	117,908,609	117,908,609
TOTAL EQUITY	159,313,933	158,553,517

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MARCH 2022

10. FINANCIAL RATIOS

	2021 YTD	2020	2019	2018
Current Ratio	3.33	1.48	3.01	1.64
Operating Surplus Ratio	(0.17)	(0.37)	3.29	(0.24)

The above ratios are calculated as follows:

Current Ratio	$\frac{\text{Current assets minus restricted current assets}}{\text{Current liabilities minus liabilities associated with restricted assets}}$
Operating Surplus Ratio	$\frac{\text{operating revenue minus operating expense}}{\text{own source operating revenue}}$

ATTACHMENT

2021/2022

Month	Cheques	EFT Pymts	Direct Debits	Credit Card	Trust	Total Creditors	Payroll
Jul	9,263	891,041	66,300	17,747	0	984,351	334,350
Aug	10,872	1,244,379	154,795	9,740	0	1,419,785	311,991
Sep	5,146	384,151	86,718	10,136	0	486,151	316,212
Oct	8,906	1,293,209	54,405	6,769	0	1,363,289	324,782
Nov	4,730	1,107,352	62,925	9,057	0	1,184,065	318,387
Dec	8,620	951,403	47,297	7,579	0	1,014,899	432,093
Jan	4,727	637,419	49,806	7,628	0	699,579	296,694
Feb	8,794	678,595	343,599	7,340	0	1,038,327	327,345
Mar	6,661	1,180,524	148,074	7,283	0	1,342,542	319,160
Apr							
May							
Jun							
Total	67,718	8,368,072	1,013,920	83,279	0	9,532,989	2,981,015
20/21	219,357	8,442,181	965,406	135,103	0	9,762,047	3,790,863
19/20	197,977	8,450,678	997,212	102,791	6,319	9,754,977	3,174,082
18/19	147,967	21,298,438	1,329,904	70,241	13,590	22,860,140	2,219,053
17/18	327,905	18,507,404	209,587	65,010	317,445	19,427,351	2,601,283

Payroll = payroll + payroll deductions + super

Direct Debits = dd's + bank fees (exclude credit card)

02 February 2022 - 01 March 2022

Business Credit Card - Gary Clark

Date	Payment to	Description	Amount	GST
31/01/2022	QUEST INALOO	Staff Accomodation - DoT Training	\$ 963.11	\$ 87.56
3/02/2022	WAVECREST BAR & BISTRO	Consultant Refreshements	\$ 25.50	\$ 2.32
15/02/2022	RAVENSTHORPE HOTEL	Refreshements - Council	\$ 11.50	\$ 1.05
15/02/2022	RAVENSTHORPE HOTEL	Refreshements - Council	\$ 14.80	\$ 1.35
15/02/2022	RAVENSTHORPE HOTEL	Refreshements - Council	\$ 6.00	\$ 0.55
Total Purchases for G. Clark			\$ 1,020.91	\$ 92.81

Business Credit Card - Leslie Mainwaring

Date	Payment to	Description	Amount	GST
8/02/2022	DEVANTI	Office Water Dispenser	\$ 225.99	\$ -
14/02/2022	GO NUTS	20 Meals & Refreshments - Hopetoun Volunteer Fire Fighters	\$ 295.00	\$ 26.82
15/02/2022	GADGET CITY	Two Way Radios for CFCO	\$ 609.76	\$ 55.43
15/02/2022	BLU POD COFFEE	Coffee Pods - Both offices	\$ 683.00	\$ -
15/02/2022	RAVENSTHORPE HOTEL	Councillor Meals & Refreshment	\$ 257.00	\$ 23.36
15/02/2022	RAVENSTHORPE HOTEL	Councillor Meals & Refreshment	\$ 6.10	\$ 0.55
Total Purchases for L. Mainwaring			\$ 2,076.85	\$ 106.17

GST F*

GST F*

Business Credit Card - Graham Steel

Date	Payment to	Description	Amount	GST
2/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Master Lock	\$ 23.80	\$ 2.16
4/02/2022	ALL TECH MECHANICAL	40,000km Service - DTS Vehicle	\$ 547.65	\$ 49.79
9/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Kettle -	\$ 39.00	\$ 3.55
10/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Rapid Set Cement	\$ 81.00	\$ 7.36
13/02/2022	LUSH GARDEN GALLERY	Various Plants - Hopetoun Cemetry	\$ 320.00	\$ 29.09
Total Purchases for G. Steel			\$ 1,011.45	\$ 91.95

Business Credit Card - Evelyn Houghton

Date	Payment to	Description	Amount	GST
1/02/2022	MAGNOLIA CORPORATION	Staff Departure Meal	\$ 98.00	\$ 8.91
3/02/2022	F E DAW & SONS PTY LTD	Disposable Gloves	\$ 30.70	\$ 2.79
4/02/2022	FRUUGO	4 x Portable Baby Chair Seat Belts	\$ 94.29	\$ 8.57
4/02/2022	EDU 21 PTY LTD	Baby Change Bench Unit	\$ 669.79	\$ 60.89
7/02/2022	EDU 21 PTY LTD	Additional Freight for Baby Change Bench Unit	\$ 92.40	\$ 8.40
8/02/2022	INK STATION	5 Pack Brother Compatable Toner	\$ 208.35	\$ 18.94
11/02/2022	FRUUGO	REFUND - 4 x Portable Baby Chair Seat Belts	-\$ 94.29	-\$ 8.57
21/02/2022	INK STATION	10 Pack Brother Compatable Ink	\$ 103.99	\$ 9.45
21/02/2022	CHILD AUSTRALIA	Staff Training	\$ 20.00	\$ 1.82
22/02/2022	HOPETOUN IGA	Various Kindy Program Consumables	\$ 41.89	\$ 0.43
23/02/2022	FARRAN STREET EDUCATION	Staff Training	\$ 383.90	\$ 34.90

Total Purchases for E. Houghton	\$ 1,649.02	\$ 146.53
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Business Credit Card - Edward Kilbey

Date	Payment to	Description	Amount	GST
1/02/2022	FARMERS CENTRE	Tractor Part	\$ 7.23	\$ 0.66
3/02/2022	FE DAW & SONS PTY LTD	Milk	\$ 7.17	\$ -
3/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Hardwood Stakes	\$ 49.90	\$ 4.54
10/02/2022	FE DAW & SONS PTY LTD	Milk & Coffee	\$ 36.44	\$ -
10/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Drill Bit & Selleys Expanding Foam	\$ 78.40	\$ 7.13
14/02/2022	RAVENSTHOPRE AGENCIES	Hose Coupler, Clamp and Adapter	\$ 104.06	\$ 9.46
15/02/2022	HOPETOUN IGA	Depot Tool Box Meeting Catering	\$ 55.83	\$ -
16/02/2022	FE DAW & SONS PTY LTD	Milk & Sugar	\$ 13.21	\$ 0.61
17/02/2022	RAVENSTHORPE AGENCIES	Hose Coupler, Clamp and Adapter	\$ 29.04	\$ 2.64
21/02/2022	RAVENSTHORPE AGENCIES	Truck Wash	\$ 79.75	\$ 7.25
23/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Gloves & Earplugs	\$ 84.50	\$ 7.68

Total Purchases for E.Kilbey	\$ 545.53	\$ 39.96
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GST F*

GST F*

GST F*

Business Credit Card - Russell Palmer

Date	Payment to	Description	Amount	GST
12/02/2022	HOPETOUN IGA	Volunteer Lunches - Hopetoun Fire	\$ 60.94	\$ 3.52
12/02/2022	SHIPWRECKED GOURMET BAKERY	Volunteer Lunches - Hopetoun Fire	\$ 132.00	\$ 12.00
12/02/2022	SHIPWRECKED GOURMET BAKERY	Volunteer Lunches - Hopetoun Fire	\$ 109.60	\$ 9.05
14/02/2022	OZRUSS TRADING CO	CESM Lunch - Travel Bremer Fire	\$ 11.50	\$ -
17/02/2022	WAVECREST BAR & BISTRO	Volunteer Debrief - Hopetoun Fire	\$ 357.10	\$ 32.46
18/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Sunscreen, Ear Plugs, High Vis and Gloves	\$ 155.48	\$ 8.32
18/02/2022	RAVENSTHORPE BUILDING SUPPLIES	Aquasafe 5L	\$ 105.00	\$ 9.55
18/02/2022	JERRAMUNGUP SUPERMARKET	CESM Lunch - Travel Dillon Bay Fire	\$ 16.97	\$ 1.54
20/02/2022	JM & JL IFFLA	CESM Breakfast - Travel Dillon Bay Fire	\$ 27.50	\$ 2.50

GST F*

Total Purchases for R. Palmer	\$ 976.09	\$ 78.94
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Business Credit Card - Miscellaneous Fees and Charges Bankwest

Date	Payment to	Description	Amount	GST
4/02/2022	BANKWEST	Foreign Transaction Fee	\$ 2.78	

Total fees and charges	\$ 2.78	\$ -
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Total Bankwest Corporate Mastercard Statement	\$ 7,282.63	\$ 556.37
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Business Debit Card - Les Mainwaring

Date	Payment to	Description	Amount	Amount

Closing Balance for Debit Card - Les Mainwaring	\$ -	
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496	10/03/2022	Horizon Power	125308 - 46 ALAN ROSE DRIVE HOPETOUN WA 21/12/2021 - 18/02/2022	1		2,279.61
INV 2101178321/12/2021		Horizon Power	125308 46 ALAN ROSE DRIVE HOPETOUN WA 21/10/2021 - 20/12/2021		-118.86	
INV 2101243725/02/2022		Horizon Power	125308 - 46 ALAN ROSE DRIVE HOPETOUN WA 21/12/2021 - 18/02/2022		2,398.47	
497	17/03/2022	Horizon Power	136499 - HOPETOUN LAMPS - 01/02/2022 - 28/02/2022	1		4,049.25
INV 2101246001/03/2022		Horizon Power	136499 - HOPETOUN LAMPS - 01/02/2022 - 28/02/2022		4,049.25	
498	25/03/2022	Horizon Power	142028 - 2 TUBADA STREET MUNGLINUP WA - 11/01/2022 - 08/03/2022	1		195.42
INV 2101252009/03/2022		Horizon Power	142028 - 2 TUBADA STREET MUNGLINUP WA - 11/01/2022 - 08/03/2022		195.42	
500	31/03/2022	Commissioner of Police	CORPORATE FIREARM LICENSE NO: 09990873	1		137.00
INV 0999087317/03/2022		Commissioner of Police	CORPORATE FIREARM LICENSE NO: 09990873		137.00	
1057	01/03/2022	1 - BANK FEES	OBB RECORD FEE	1		17.15
1057	01/03/2022	1 - BANK FEES	MAINTENANCE FEE	1		20.00
1057	01/03/2022	1 - BANK FEES	BPAY FEES	1		280.45
1057	03/03/2022	1 - BANK FEES	MERCHANT FEES	1		382.68
1057	03/03/2022	1 - BANK FEES	INWARD PAYMENT FEE	1		10.00
1057	31/03/2022	1 - BANK FEES	LINE OF CREDIT FEE	1		1,500.00
EFT14600	03/03/2022	4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT TOILET AT MASONS BAY & DISPOSAL OF WASTE IN RAVENSTHORPE	1		1,309.00
INV 0000099921/02/2022		4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT TOILET AT MASONS BAY & DISPOSAL OF WASTE IN RAVENSTHORPE		1,309.00	
EFT14601	03/03/2022	Aerodrome Management Services Pty Ltd	AERODROME MANAGEMENT FEE - FEBRUARY 2022	1		2,772.00

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INV AMSINV20/02/2022		Aerodrome Management Services Pty Ltd	AERODROME MANAGEMENT FEE - FEBRUARY 2022		2,772.00	
EFT14602	03/03/2022	Andrew Gardner	REFUND GYM	1		30.00
INV T2017	23/02/2022	Andrew Gardner	REFUND GYM	1	30.00	
EFT14603	03/03/2022	Australian Government Child Support Agency	Payroll deductions	1		77.23
INV DEDUCT21/02/2022		Australian Government Child Support Agency	Payroll deductions		77.23	
EFT14604	03/03/2022	BE Stearne & Co Pty Ltd	2 X KELCO F25-R FLOW SWITCH	1		743.90
INV 100831	17/02/2022	BE Stearne & Co Pty Ltd	2 X KELCO F25-R FLOW SWITCH		743.90	
EFT14605	03/03/2022	BP Australia Pty Ltd	BP FUEL CARD - JANUARY 2022	1		3,310.75
INV 1192837231/01/2022		BP Australia Pty Ltd	BP FUEL CARD - JANUARY 2022		3,310.75	
EFT14606	03/03/2022	Best Office Systems	PRINTER READINGS 20/01/2022 - 20/02/2022 - RAVENSTHORPE OFFICE	1		839.42
INV 598839	22/02/2022	Best Office Systems	PRINTER READINGS 20/01/2022 - 20/02/2022 - RAVENSTHORPE OFFICE		839.42	
EFT14607	03/03/2022	Bob Waddell	IT SUPPORT - DEBTORS CREDIT NOTE TEMPLATE UPDATE OF BANKING DETAILS	1		123.75
INV 2673	21/02/2022	Bob Waddell	IT SUPPORT - DEBTORS CREDIT NOTE TEMPLATE UPDATE OF BANKING DETAILS		123.75	
EFT14608	03/03/2022	Bunnings	820 X 2040 35MM EXTERIOR SOLID CORE READY COAT DOOR	1		117.95
INV 39412	17/02/2022	Bunnings	820 X 2040 35MM EXTERIOR SOLID CORE READY COAT DOOR		117.95	
EFT14609	03/03/2022	City of Albany	1 X CERTIFICATE OF DESIGN COMPLIANCE	1		748.00
INV 95851	21/02/2022	City of Albany	1 X CERTIFICATE OF DESIGN COMPLIANCE		374.00	
INV 95856	21/02/2022	City of Albany	1 X CERTIFICATE OF DESIGN COMPLIANCE		187.00	
INV 95875	22/02/2022	City of Albany	1 X CERTIFICATE OF BUILDING COMPLIANCE		187.00	

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EFT14610	03/03/2022	Cleaner	REIMBURSEMENT - VARIOUS SMALL ITEMS FOR STAFF MEETING AND BUILDING MAINTENANCE	1		83.60
INV REIMBU02/03/2022		Cleaner	REIMBURSEMENT - VARIOUS SMALL ITEMS FOR STAFF MEETING AND BUILDING MAINTENANCE		83.60	
EFT14611	03/03/2022	Department of Fire and Emergency Services (Previously FESA)	2021/2022 ESL - QUARTER 3	1		45,577.28
INV 153526	21/02/2022	Department of Fire and Emergency Services (Previously FESA)	2021/2022 ESL - QUARTER 3		45,577.28	
EFT14612	03/03/2022	Esperance Trim and Canvas	2 X 22.WM BIRD SHOT, 2 X CCI MAXI-MAG .22WMR HP 40 GRAIN 50 ROUND AND 1 X .223 SAKO	1		235.80
INV 5438	23/02/2022	Esperance Trim and Canvas	2 X 22.WM BIRD SHOT, 2 X CCI MAXI-MAG .22WMR HP 40 GRAIN 50 ROUND AND 1 X .223 SAKO		235.80	
EFT14613	03/03/2022	Freight Lines Group	FREIGHT SIGMA CHEMICALS & PERRAV CTNGEN	1		429.81
INV 0012175018/02/2022		Freight Lines Group	FREIGHT SIGMA CHEMICALS & PERRAV CTNGEN		429.81	
EFT14614	03/03/2022	Gail Zanik	REFUND GYM MEMBERSHIP FEES	1		71.07
INV REFUND24/02/2022		Gail Zanik	REFUND GYM MEMBERSHIP FEES		41.07	
INV T2013	24/02/2022	Gail Zanik	REFUND GYM	1	30.00	
EFT14615	03/03/2022	Hopetoun Painting Service	INTERIOR PAINTING 79 ESPLANADE HOPETOUN	1		9,196.00
INV INV-126621/02/2022		Hopetoun Painting Service	INTERIOR PAINTING 79 ESPLANADE HOPETOUN		9,196.00	
EFT14616	03/03/2022	Indiji Flora	MAF WORKS - TREATMENT #8260	1		10,703.00
INV INV-037220/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8252		352.00	
INV INV-037320/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8253		187.00	
INV INV-037420/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8256		33.00	
INV INV-037520/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8257		264.00	
INV INV-037620/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8258		1,331.00	
INV INV-037720/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8260		3,564.00	
INV INV-037820/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8284		1,430.00	

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INV INV-037920/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8450		1,980.00	
INV INV-038020/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8452		143.00	
INV INV-038120/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8454		330.00	
INV INV-038220/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8456		440.00	
INV INV-038320/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8458		198.00	
INV INV-038420/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8460		176.00	
INV INV-038520/02/2022		Indiji Flora	MAF WORKS - TREATMENT #8484		275.00	
EFT14617	03/03/2022	It Vision Australia Pty Ltd	Correct Payroll Superannuation Error	1		550.00
INV 36525	14/02/2022	It Vision Australia Pty Ltd	Correct Payroll Superannuation Error		550.00	
EFT14618	03/03/2022	Josh Palmer	REFUND POOL KEY	1		20.00
INV T667	02/03/2022	Josh Palmer	REFUND POOL KEY	1	20.00	
EFT14619	03/03/2022	Kim Ngaheu	REFUND OF DAYCARE FEES	1		495.87
INV REFUND01/03/2022		Kim Ngaheu	REFUND OF DAYCARE FEES		495.87	
EFT14620	03/03/2022	Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 12 FEBRUARY 2022	1		2,766.84
INV 0042536715/02/2022		Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 12 FEBRUARY 2022		1,383.42	
INV 0042540422/02/2022		Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER		1,383.42	
EFT14621	03/03/2022	Bushfire Risk Mitigation Coordinator	REIMBURSMENT - MEALS AND TYRE REPAIR HOPETOUN FIRE	1		148.50
INV REIMBU113/02/2022		Bushfire Risk Mitigation Coordinator	REIMBURSMENT - MEALS AND TYRE REPAIR HOPETOUN FIRE		148.50	
EFT14622	03/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES FOR 09/02/2022 - 15/02/2022	1		595.00
INV 27067	17/02/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES FOR 09/02/2022 - 15/02/2022		297.50	

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INV 27077	23/02/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES - 18/02/2022 - 22/02/2022		297.50	
EFT14623	03/03/2022	Premium Publishers	FITZGERALD BIOSPHERE COAST EDITORIAL IN THE 2022 AGO ROAD TRIP HOLIDAY PLANNER	1		1,675.00
INV 0000359417/02/2022		Premium Publishers	FITZGERALD BIOSPHERE COAST EDITORIAL IN THE 2022 AGO ROAD TRIP HOLIDAY PLANNER		1,675.00	
EFT14624	03/03/2022	Prime Television (Southern) P / L	FITZGERALD BIOSPHERE COAST TVC TOURISM PROMOTION OCTOBER - JANUARY 2022	1		435.60
INV 415032	31/01/2022	Prime Television (Southern) P / L	FITZGERALD BIOSPHERE COAST TVC TOURISM PROMOTION OCTOBER - JANUARY 2022		435.60	
EFT14625	03/03/2022	R And R Heavy Diesel Services	REPAIR BLADE LIFT ARM SUPPLY BLADE HARDARE - CATERPILLAR D6	1		14,918.93
INV 5477	21/02/2022	R And R Heavy Diesel Services	FIT COUPLING TO DAVEY PUMP WATER CART - 1TQB-368		653.55	
INV 5476	21/02/2022	R And R Heavy Diesel Services	CARRY OUT 68,628KM SERVICE AND INSPECTION - RA3871		1,972.23	
INV 5478	21/02/2022	R And R Heavy Diesel Services	CARRY OUT BRAKE INSPECTION AND ADJUSTMENT - 1TQX844		184.14	
INV 5479	21/02/2022	R And R Heavy Diesel Services	10,000KM LOGBOOK SERVICE AND INSPECTION - IHJK181		322.20	
INV 5484	23/02/2022	R And R Heavy Diesel Services	500HR SERVICE AND INSPECTION FOR RA-3930 JOHN DEERE 620GP		2,472.49	
INV 5485	23/02/2022	R And R Heavy Diesel Services	CARRY OUT FULL GREASE, INSPECTION AND BRAKE ADJUSTMENT - 1TJX-049 SIDE TIPPER		137.02	
INV 5486	23/02/2022	R And R Heavy Diesel Services	REPAIR BLADE LIFT ARM SUPPLY BLADE HARDARE - CATERPILLAR D6		9,177.30	
EFT14626	03/03/2022	Ravensthorpe Agencies	1000L AD BLUE SHUTTLE	1		2,349.90
INV 08346	03/02/2022	Ravensthorpe Agencies	VARIOUS CONSUMABLES FOR MAINTENANCE - DEPOT		442.90	
INV 08357	04/02/2022	Ravensthorpe Agencies	2 X GAS BOTTLES		312.00	
INV 08358	04/02/2022	Ravensthorpe Agencies	1000L AD BLUE SHUTTLE		1,595.00	
EFT14627	03/03/2022	Seek Limited	SEEK ADVERTISEMENT - DIRECTOR TECHNICAL SERVICES	1		654.50

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INV 9827993023	02/2022	Seek Limited	SEEK ADVERTISEMENT - DIRECTOR TECHNICAL SERVICES		654.50	
EFT14628	03/03/2022	Selina Melhurst	REFUND GYM	1		30.00
INV T1898	22/02/2022	Selina Melhurst	REFUND GYM	1	30.00	
EFT14629	03/03/2022	Shire of Ravensthorpe Social Club	Payroll deductions	1		110.00
INV DEDUCT21	02/2022	Shire of Ravensthorpe Social Club	Payroll deductions		110.00	
EFT14630	03/03/2022	Sigma Chemicals	4 X LIQUID CHLORINE 200LT 8 X HYDRCHLORIC ACID 20LT & 4 X SODIUM BICARBONATE 25KG	1		880.22
INV 156066/02	22/02/2022	Sigma Chemicals	4 X LIQUID CHLORINE 200LT 8 X HYDRCHLORIC ACID 20LT & 4 X SODIUM BICARBONATE 25KG		1,143.12	
INV CN5285328	02/2022	Sigma Chemicals	1 X PALLET & 16 20LT DRUM POLY		-262.90	
EFT14631	03/03/2022	Stantec Australia Pty Ltd	RAVENSTHORPE COUNCIL AND COMMUNTIY CENTRE	1		1,441.00
INV 1879681	17/02/2022	Stantec Australia Pty Ltd	RAVENSTHORPE COUNCIL AND COMMUNTIY CENTRE		1,441.00	
EFT14632	03/03/2022	T-Quip	TORO MOWER SS4225 22.5HP TORO TWIN 42" DECK	1		7,018.00
INV 107863	09/02/2022	T-Quip	TORO MOWER SS4225 22.5HP TORO TWIN 42" DECK		7,018.00	
EFT14633	03/03/2022	Telstra	TELSTRA CHARGES UP TO 10 FEBRUARY 2022	1		7,076.98
INV K7951776	10/01/2022	Telstra	TELSTRA BILL TO 10 JANUARY 2022		-1,080.82	
INV K9577213	18/02/2022	Telstra	TELSTRA CHARGES UP TO 10 FEBRUARY 2022		8,157.80	
EFT14634	03/03/2022	Toll IPEC Ipec Pty Ltd	FREIGHT - QUALITY PRESS	1		19.04
INV O515-S3020	02/2022	Toll IPEC Ipec Pty Ltd	FREIGHT - QUALITY PRESS		19.04	
EFT14635	03/03/2022	Traffic Force	TRAFFIC MANAGEMENT PLAN SHIRE OF RAVENSTHORPE - PRESCRIBED BURNS AND WILDFIRE	1		189.20
INV 0002810331	01/2022	Traffic Force	TRAFFIC MANAGEMENT PLAN SHIRE OF RAVENSTHORPE - PRESCRIBED BURNS AND WILDFIRE		189.20	
EFT14636	03/03/2022	WA Fuel Supply PTY LTD	17,991L DIESEL FUEL FEBRUARY 2022	1		33,993.45

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INV 0007111515/02/2022		WA Fuel Supply PTY LTD	17,991L DIESEL FUEL FEBRUARY 2022		33,993.45	
EFT14637	10/03/2022	4 Rivers Plumbing Gas & Civil Contracting WA	STARVATION BAY - SUPPLY AND INSTALL PLUMBING TO ABULTION BLOCK	1		15,756.35
INV 0000103101/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	STARVATION BAY DUMP POINT PUMP OUT & WASTE DISPOSAL		1,375.00	
INV 0000104202/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	DCP GRANT - STARVATION BAY - SUPPLY & INSTALL PLUMBING TO ABLUTION BLOCK		4,563.85	
INV 0000104302/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	STARVATION BAY - SUPPLY AND INSTALL PLUMBING TO ABULTION BLOCK		9,817.50	
EFT14638	10/03/2022	ABCO Products PTY LTD	15 X 2.5KG E-ZYME CRYSTALS AND FREIGHT	1		1,419.16
INV INV778821/02/2022		ABCO Products PTY LTD	15 X 2.5KG E-ZYME CRYSTALS AND FREIGHT		1,419.16	
EFT14639	10/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 18 FEBRUARY	1		306.69
INV 82314	24/02/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 18 FEBRUARY		306.69	
EFT14640	10/03/2022	Community Spirit Newspaper Inc	CDF ADVERT COMMUNITY SPIRIT 1 X 1/4 PAGE	1		63.00
INV 0002475124/02/2022		Community Spirit Newspaper Inc	CDF ADVERT COMMUNITY SPIRIT 1 X 1/4 PAGE		63.00	
EFT14641	10/03/2022	Dynasty Embroidery	UNIFORM ORDER FOR OUTDOOR DEPOT EMPLOYEES	1		4,495.15
INV 0002016803/12/2021		Dynasty Embroidery	UNIFORM ORDER FOR OUTDOOR DEPOT EMPLOYEES		4,495.15	
EFT14642	10/03/2022	Esperance Appliance Centre (Retravision)	ELECTROLUX 7KG VENTED TUMBLE DRYER - UNIT 3/29 DUNN ST	1		648.00
INV 6011760403/03/2022		Esperance Appliance Centre (Retravision)	ELECTROLUX 7KG VENTED TUMBLE DRYER - UNIT 3/29 DUNN ST		648.00	
EFT14643	10/03/2022	Franke Services	INSTALLATION OF TOILET - DCP GRANT - STARVATION BAY	1		4,706.90
INV INV-006728/02/2022		Franke Services	INSTALLATION OF GALAXY PLAQUE AT MCCULLOCH PARK		515.90	
INV INV-006902/03/2022		Franke Services	INSTALLATION OF TOILET - DCP GRANT - STARVATION BAY		4,015.00	
INV INV-007102/03/2022		Franke Services	REPAIR OF JUBILEE PARK TOILET DOOR		176.00	

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EFT14644	10/03/2022	GSR Electrical Services	RAVENSTHORPE DEPOT REFURBISHMENT - SUPPLY & INSTALL LIGHTING, CEILING FANS, NEW SOCKET OUTLETS, SMOKE ALARMS & SWITCHES	1		10,946.32
INV INV-009325/02/2022		GSR Electrical Services	INSTALL & TEST NEW BEKO WALL OVEN, PLUS TRAVEL & OLD OVEN REMOVAL		1,609.30	
INV INV-009225/02/2022		GSR Electrical Services	HOPETOUN TIP GENERATOR FAULT & HOPETOUN PAVILION EXTRACTION FAN		363.00	
INV INV-009528/02/2022		GSR Electrical Services	ELECTRICAL SERVICES TO RAVENSTHORPE DEPOT - EXIT LED RUNNING MAN SURFACE MOUNT CEILING FAN TEMPO 1200MM WHITE (REMOTE)		624.47	
INV INV-009603/03/2022		GSR Electrical Services	RAVENSTHORPE DEPOT REFURBISHMENT - SUPPLY & INSTALL LIGHTING, CEILING FANS, NEW SOCKET OUTLETS, SMOKE ALARMS & SWITCHES		8,349.55	
EFT14645	10/03/2022	HISCO Pty Ltd	CUSTOMISED S/STEEL SHELF/STAND FOR SERVERY WINDOW - HOPETOUN SPORTS PAVILION KITCHEN	1		632.50
INV 1226857	03/03/2022	HISCO Pty Ltd	CUSTOMISED S/STEEL SHELF/STAND FOR SERVERY WINDOW - HOPETOUN SPORTS PAVILION KITCHEN		632.50	
EFT14646	10/03/2022	Hopetoun Tyres & Batteries	AIRPORT BAGGAGE TYRE AND TUBE REPLACEMENT X 2	1		194.00
INV INV-073227/02/2022		Hopetoun Tyres & Batteries	WHEEL BALANCE TOYOTA HILUX - RA3359		44.00	
INV INV-073127/02/2022		Hopetoun Tyres & Batteries	AIRPORT BAGGAGE TYRE AND TUBE REPLACEMENT X 2		150.00	
EFT14647	10/03/2022	Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8597	1		6,193.00
INV INV-039327/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8592		236.50	
INV INV-039427/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8595		825.00	
INV INV-039527/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8597		1,320.00	
INV INV-039627/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8631		330.00	
INV INV-039727/02/2022		Indiji Flora	MAF WORKS - TREATMENT#8223		704.00	
INV INV-039827/02/2022		Indiji Flora	MAF WORKS - TREATMENT#8224		88.00	
INV INV-039927/02/2022		Indiji Flora	MAF WORKS - TREATMENT#8225		319.00	
INV INV-040027/02/2022		Indiji Flora	MAF WORKS - TREATMENT#8462		220.00	

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INV INV-040127/02/2022		Indiji Flora	MAF WORKS - TREATMENT#8486		104.50	
INV INV-038927/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT #8568		462.00	
INV INV-039027/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8570		264.00	
INV INV-039127/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8582		770.00	
INV INV-039227/02/2022		Indiji Flora	MAF GRANT 2021 - MAF WORKS - TREATMENT#8591		550.00	
EFT14648	10/03/2022	J&K Hopkins	8 X RAPID TABLE TOP 8 x RAPID METAL FRAME 20 X ADAM PLASTIC V/CHAIR	1		3,812.00
INV T6345	18/02/2022	J&K Hopkins	8 X RAPID TABLE TOP 8 x RAPID METAL FRAME 20 X ADAM PLASTIC V/CHAIR		3,812.00	
EFT14649	10/03/2022	Kleen West Distributors	JUBILEE PARK ABLUTION & 27C CARLISLE STREET TOILET ROLLS, TISSUES & CLEANING MATERIALS	1		469.87
INV 0006601723/02/2022		Kleen West Distributors	JUBILEE PARK ABLUTION & 27C CARLISLE STREET TOILET ROLLS, TISSUES & CLEANING MATERIALS		469.87	
EFT14650	10/03/2022	Lloydey's Power Services	OVAL PUMPING STATION FAULT AND REPAIRS	1		330.00
INV INV-087925/02/2022		Lloydey's Power Services	OVAL PUMPING STATION FAULT AND REPAIRS		330.00	
EFT14651	10/03/2022	Customer Service Officer	REIMBURSMENT FOR VARIOUS FOOD AND CRAFT ITEMS	1		53.85
INV REIMBU115/02/2022		Customer Service Officer	REIMBURSMENT FOR VARIOUS FOOD AND CRAFT ITEMS		53.85	
EFT14652	10/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICE - FEBRUARY MONTHLY FEE	1		85.00
INV 27099	25/02/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICE - FEBRUARY MONTHLY FEE		85.00	
EFT14653	10/03/2022	R And R Heavy Diesel Services	30,000KM SERVICE AND INSPECTION - RA142 - PRIME MOVER	1		1,421.00
INV 5468	15/02/2022	R And R Heavy Diesel Services	30,000KM SERVICE AND INSPECTION - RA142 - PRIME MOVER		1,421.00	
EFT14654	10/03/2022	Ravensthorpe Building Supplies	SUPPLY OF VARIOUS ITEMS - RAVENSTHORPE DEPOT RENOVATION	1		2,926.65
INV 17693	17/02/2022	Ravensthorpe Building Supplies	SUPPLY OF VARIOUS ITEMS - RAVENSTHORPE DEPOT RENOVATION		2,926.65	

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EFT14655	10/03/2022	Ravensthorpe District High School P&C	COMMUNITY DEVELOPMENT FUND - WINTER FORMAL FUNDING	1		1,300.00
INV INV-110603/03/2022		Ravensthorpe District High School P&C	COMMUNITY DEVELOPMENT FUND - WINTER FORMAL FUNDING		1,300.00	
EFT14656	10/03/2022	Repeat Plastics (WA)	GREEN WHEELCHAIR ACCESSIBLE PREMIER SLIMLINE SETTING	1		2,791.11
INV 0001040724/02/2022		Repeat Plastics (WA)	GREEN WHEELCHAIR ACCESSIBLE PREMIER SLIMLINE SETTING		2,791.11	
EFT14657	10/03/2022	Roselea Trading	Hopetoun Gym Rent	1		638.45
INV RENT	03/03/2022	Roselea Trading	Hopetoun Gym Rent		488.34	
INV RATES	03/03/2022	Roselea Trading	Hopetoun Gym Rates		150.11	
EFT14658	10/03/2022	Seek Limited	JOB ADVERTISEMENT - QUALIFIED EARLY CHILDHOOD EDUCATOR	1		302.50
INV 9828283824/02/2022		Seek Limited	JOB ADVERTISEMENT - QUALIFIED EARLY CHILDHOOD EDUCATOR		302.50	
EFT14659	10/03/2022	Stantec Australia Pty Ltd	FLOATER ROAD STAGE 2 SPECIFICATION AND DESIGN DRAWINGS AND FINAL DESIGN REPORT	1		2,904.00
INV 1879903	21/02/2022	Stantec Australia Pty Ltd	DEVELOPMENT OF RAVENSTHORPE BIKE PLAN PROGRESS CLAIM		1,012.00	
INV 1880044	24/02/2022	Stantec Australia Pty Ltd	FLOATER ROAD STAGE 2 SPECIFICATION AND DESIGN DRAWINGS AND FINAL DESIGN REPORT		1,892.00	
EFT14660	10/03/2022	Telstra	SMS / TMS SERVICE 25/02/2022 - 24/03/2022	1		1,389.85
INV T311 - 2322/02/2022		Telstra	SATELLITE PHONE - 22/02/2022 - 21/03/2022		136.00	
INV T311 - 1325/02/2022		Telstra	SMS / TMS SERVICE 25/02/2022 - 24/03/2022		1,253.85	
EFT14661	10/03/2022	Wavecrest Bar and Bistro	FOOD AND REFRESHMENTS FOR FIRE CREW - 11 FEBRUARY 2022	1		1,372.00
INV INV-025422/02/2022		Wavecrest Bar and Bistro	FOOD AND REFRESHMENTS FOR FIRE CREW - 11 FEBRUARY 2022		1,372.00	
EFT14662	17/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 28 FEB 2022	1		1,463.00
INV 82451	28/02/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 28 FEB 2022		1,463.00	

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EFT14663	17/03/2022	Alan Keith Palmer	Rates refund for assessment A818 8 DAWN STREET HOPETOUN 6348	1		725.16
INV A818	16/03/2022	Alan Keith Palmer	Rates refund for assessment A818 8 DAWN STREET HOPETOUN 6348		725.16	
EFT14664	17/03/2022	Australian Government Child Support Agency	Payroll deductions	1		77.23
INV DEDUCT07/03/2022		Australian Government Child Support Agency	Payroll deductions		77.23	
EFT14665	17/03/2022	Best Office Systems	PRINTER READINGS 20/01/2022 - 20/02/2022 - HOPETOUN OFFICE	1		152.14
INV 599363	28/02/2022	Best Office Systems	PRINTER READINGS 20/01/2022 - 20/02/2022 - HOPETOUN OFFICE		152.14	
EFT14666	17/03/2022	Cleanaway Pty Ltd	RUBBISH COLLECTION FEBRUARY 2022	1		20,688.90
INV 2166806928/02/2022		Cleanaway Pty Ltd	MASONS BAY CAMPSITE RUBBISH COLLECTION		216.58	
INV 2166806828/02/2022		Cleanaway Pty Ltd	STARVATION BAY CAMPSITE RUBBISH COLLECTION		266.56	
INV 2167029228/02/2022		Cleanaway Pty Ltd	RUBBISH COLLECTION FEBRUARY 2022		20,205.76	
EFT14667	17/03/2022	Community Spirit Newspaper Inc	1 X CDF ADVERT COMMUNITY SPIRIT	1		63.00
INV 0002477010/03/2022		Community Spirit Newspaper Inc	1 X CDF ADVERT COMMUNITY SPIRIT		63.00	
EFT14668	17/03/2022	Damowest Plastics (AUST) Pty Ltd T/A The Plastic Display People	COVID SCREENS FOR HOPETOUN SHIRE OFFICE	1		825.00
INV 59238	28/02/2022	Damowest Plastics (AUST) Pty Ltd T/A The Plastic Display People	COVID SCREENS FOR HOPETOUN SHIRE OFFICE		825.00	
EFT14669	17/03/2022	Cleaner	REIMBURSMENT - WORKWEAR AND TEA TOWELS	1		167.00
INV REIMBU115/03/2022		Cleaner	REIMBURSMENT - WORKWEAR AND TEA TOWELS		167.00	
EFT14670	17/03/2022	Department of Transport (Shire Licensing)	CHANGE OF PLATE - 0RA TO 1HKJ183	1		30.50
INV 1252167704/03/2022		Department of Transport (Shire Licensing)	CHANGE OF PLATE - 0RA TO 1HKJ183		30.50	
EFT14671	17/03/2022	Esperance Fire Services	EXTINGUISHER INSPECTION FIVE YEAR SERVICES - AIRPORT TERMINAL BUILDING	1		3,684.10

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INV S0466	19/10/2021	Esperance Fire Services	ROUTINE TESTING JACKING PUMP SITE - MORGAN STREET		443.30	
INV S0871	20/01/2022	Esperance Fire Services	FIRE EXTINGUISHER TESTING - RAVENSTHORPE WORKS DEPOT		403.90	
INV S0940	20/01/2022	Esperance Fire Services	EXTINGUISHER INSPECTION FIVE YEAR SERVICES - AIRPORT TERMINAL BUILDING		2,469.50	
INV S0941	20/01/2022	Esperance Fire Services	FIRE EXTINGUISHER TESTING - MUNGLINUP GOLF COURSE		62.70	
INV S0942	20/01/2022	Esperance Fire Services	FIRE EXTINGUISHER TESTING - ENTERTAINMENT COURT RAVENSTHORPE		304.70	
EFT14672	17/03/2022	Esperance Motor Group trading as Esperance Toyota	60,000KM SERVICE AND SENSOR FAULTS - RA222	1		628.66
INV JC14037910/03/2022		Esperance Motor Group trading as Esperance Toyota	60,000KM SERVICE AND SENSOR FAULTS - RA222		628.66	
EFT14673	17/03/2022	Ethann Sinclair	REFUND GYM BOND	1		50.00
INV T808	17/03/2022	Ethann Sinclair	REFUND GYM BOND	1	20.00	
INV T1969	17/03/2022	Ethann Sinclair	REFUND GYM BOND	1	30.00	
EFT14674	17/03/2022	Forest Management Australia	REFUND STAND PIPE BOND	1		50.00
INV T1968	17/03/2022	Forest Management Australia	REFUND STAND PIPE BOND	1	50.00	
EFT14675	17/03/2022	Franke Services	RAVENSTHORPE DEPOT - EMERGENCY EXIT DOOR INSTALLATION & CEILING INSTALL	1		2,176.00
INV INV-007208/03/2022		Franke Services	RAVENSTHORPE DEPOT - EMERGENCY EXIT DOOR INSTALLATION & CEILING INSTALL		2,176.00	
EFT14676	17/03/2022	Freight Lines Group	FREIGHT - SIGMA CHEMICALS	1		510.95
INV 0012278928/02/2022		Freight Lines Group	FREIGHT - SIGMA CHEMICALS		510.95	
EFT14677	17/03/2022	GSR Electrical Services	SUPPLY, FREIGHT & INSTALLATION 320 XL CHROME WATER SYSTEM -HOPETOUN COMMUNITY CENTRE	1		4,906.00
INV INV-009810/03/2022		GSR Electrical Services	SUPPLY, FREIGHT & INSTALLATION 320 XL CHROME WATER SYSTEM -HOPETOUN COMMUNITY CENTRE		4,906.00	

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EFT14678	17/03/2022	Gail Baker	REFUND - LIFE DOG REGISTRAION DOG NOW STERILISED	1		75.00
INV REFUND10/03/2022		Gail Baker	REFUND - LIFE DOG REGISTRAION DOG NOW STERILISED		75.00	
EFT14679	17/03/2022	Hopetoun Community Resource Centre	PROVISION OF LIBRARY SERVICES - Quarter 3 & QUARTER 4	1		27,500.00
INV 1257	08/03/2022	Hopetoun Community Resource Centre	PROVISION OF LIBRARY SERVICES - Quarter 3 & QUARTER 4		27,500.00	
EFT14680	17/03/2022	Hopetoun Tyres & Batteries	4 X 205R16 SAILUM TERRAMAX AT 110/108Q TYRE - RA22	1		1,595.00
INV INV-073027/02/2022		Hopetoun Tyres & Batteries	4 X 205R16 SAILUM TERRAMAX AT 110/108Q TYRE - RA22		880.00	
INV INV-074007/03/2022		Hopetoun Tyres & Batteries	BALANCE - RA290 & CAR TYRE - RA3867		715.00	
EFT14681	17/03/2022	Indiji Flora	MAF WORKS - TREATMENT#8417	1		10,186.00
INV INV-412 03/03/2022		Indiji Flora	MAF GRANT - MAF WORSK - TREATMENT#8590		935.00	
INV INV-040203/03/2022		Indiji Flora	MAF WORKS - TREATMENT#1320		1,320.00	
INV INV-040303/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8193		242.00	
INV INV-040403/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8213		368.50	
INV INV-040503/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8215		27.50	
INV INV-040603/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8216		1,694.00	
INV INV-040703/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8415		198.00	
INV INV-040803/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8422		121.00	
INV INV-041003/03/2022		Indiji Flora	MAF WORKS - TREAMTNET#8447		462.00	
INV INV-042103/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8449		33.00	
INV INV-041404/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8598		550.00	
INV INV-041505/03/2022		Indiji Flora	MAF WORKS - TREATMENT#8417		4,235.00	
EFT14682	17/03/2022	Key Pest & Weed Control	ANNUAL PEST INSPECTION AND TREATMENT - 2022	1		19,481.00
INV 3411	19/01/2022	Key Pest & Weed Control	ANNUAL PEST INSPECTION AND TREATMENT - 2022		19,481.00	

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EFT14683	17/03/2022	Kleen West Distributors	ULTASLIM AIR WEAVE, TOILET ROLL, ALCA KLEEN AND SPRAY BOTTLE	1		3,061.25
INV 0006442811/01/2022		Kleen West Distributors	ULTASLIM AIR WEAVE, TOILET ROLL, ALCA KLEEN AND SPRAY BOTTLE		3,061.25	
EFT14684	17/03/2022	Landgate	LAND ENQUIRY SEARCH FEES, INTERIMS, RUV, MINING AND GRV ROLLS	1		68.50
INV 372117	28/01/2022	Landgate	LAND ENQUIRY SEARCH FEES, INTERIMS, RUV, MINING AND GRV ROLLS		41.30	
INV 1168422	01/03/2022	Landgate	CERTIFICATE OF TITLE - 04 FEB 2022		27.20	
EFT14685	17/03/2022	Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 26 FEB 2022	1		1,383.42
INV 0042547815/03/2022		Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 26 FEB 2022		1,383.42	
EFT14686	17/03/2022	Madelyn Bond	REFUND GYM BOND	1		30.00
INV T2014	17/03/2022	Madelyn Bond	REFUND GYM BOND	1	30.00	
EFT14687	17/03/2022	Bushfire Risk Mitigation Coordinator	REIMBURSEMENT - PROSPECTORS - 3 X STANDARD FLAGGING TAPE	1		91.21
INV REIMBU11/03/2022		Bushfire Risk Mitigation Coordinator	REIMBURSEMENT - PROSPECTORS - 3 X STANDARD FLAGGING TAPE		91.21	
EFT14688	17/03/2022	Meridian Agencies (Weistermann Family Trust)	CORRECTION TAPE, BLU TACK, HIGHLIGHTERS, BINDING COVERS AND DISPLAY BOOKS	1		355.66
INV 0000190101/03/2022		Meridian Agencies (Weistermann Family Trust)	WHITE TAB DIVIDERS 6 TAB		66.00	
INV 0000190201/03/2022		Meridian Agencies (Weistermann Family Trust)	CORRECTION TAPE, BLU TACK, HIGHLIGHTERS, BINDING COVERS AND DISPLAY BOOKS		289.66	
EFT14689	17/03/2022	Moore Australia (WA) Pty Ltd	2021/22 WA LOCAL GOVERNMENT RATES COMPARISON REPORT	1		440.00
INV 2625	03/03/2022	Moore Australia (WA) Pty Ltd	2021/22 WA LOCAL GOVERNMENT RATES COMPARISON REPORT		440.00	
EFT14690	17/03/2022	Novus Auto Glass- Esperance	CHIP REPAIR WINDSCREEN - RA3280	1		95.00
INV 8159723	10/03/2022	Novus Auto Glass- Esperance	CHIP REPAIR WINDSCREEN - RA3280		95.00	

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EFT14691	17/03/2022	Nutrien Ag Solutions Ravensthorpe	CAMP HOST GAS BOTTLE EXCHANGE - MASON AND STARVATION BAY	1		338.80
INV 9063777209/02/2022		Nutrien Ag Solutions Ravensthorpe	CAMP HOST GAS BOTTLE EXCHANGE - MASON AND STARVATION BAY		193.60	
INV 9064826428/02/2022		Nutrien Ag Solutions Ravensthorpe	CAMP HOST GAS BOTTLE EXCHANGE - STARVATION AND MASON BAY		145.20	
EFT14692	17/03/2022	Pauline Amez-Droz	REFUND - PARTIAL MEMBERSHIP REFUND	1		131.50
INV REFUND14/03/2022		Pauline Amez-Droz	REFUND - PARTIAL MEMBERSHIP REFUND		101.50	
INV T1928	17/03/2022	Pauline Amez-Droz	REFUND GYM BOND	1	30.00	
EFT14693	17/03/2022	Peter Hobbs Architects	SITE VISIT - PETER HOBBS AND PATRICK BEALE - 14/02/2022 - 16/02/2022	1		12,100.00
INV 460	28/02/2022	Peter Hobbs Architects	RAVENSTHORPE CULTURAL SERVICES - CONTRACT ADMINISTRATION - 42% COMPLETE		5,500.00	
INV 461	14/03/2022	Peter Hobbs Architects	SITE VISIT - PETER HOBBS AND PATRICK BEALE - 14/02/2022 - 16/02/2022		6,600.00	
EFT14694	17/03/2022	R And R Heavy Diesel Services	1 X 7" TYPE - X SPORT LIGHTS	1		873.77
INV 5518	03/03/2022	R And R Heavy Diesel Services	1 X 7" TYPE - X SPORT LIGHTS		450.45	
INV 5530	10/03/2022	R And R Heavy Diesel Services	1 X HANGER BRACKET, GREY & 1 X CHASSIS MOUNT BRACKET OFFSET		423.32	
EFT14695	17/03/2022	Raul Sultson	REFUND GYM BOND	1		30.00
INV T1886	17/03/2022	Raul Sultson	REFUND GYM BOND	1	30.00	
EFT14696	17/03/2022	RavMech	1 X NGK STANDARD SPARK PLUG	1		33.40
INV INV-500208/03/2022		RavMech	1 X NGK STANDARD SPARK PLUG		33.40	
EFT14697	17/03/2022	Ravensthorpe Building Supplies	FABRICATE MESH CAGE FOR GAS BOTTLES AT HOPETOUN SPORTS PAVILLION	1		1,840.21
INV 18102	03/03/2022	Ravensthorpe Building Supplies	RAVENSTHORPE DEPOT REFURBISHMENT - 3M RONDO CASING BEAD		21.15	
INV 18176	08/03/2022	Ravensthorpe Building Supplies	STEAM IRON DELUX - 27A CARLISLE STREET		49.95	

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INV INV-068008/03/2022		Ravensthorpe Building Supplies	FABRICATE MESH CAGE FOR GAS BOTTLES AT HOPETOUN SPORTS PAVILLION		1,769.11	
EFT14698	17/03/2022	Ravensthorpe Community Centre	COMMUNITY DEVELOPMENT FUND GRANT 2021/2022	1		4,925.00
INV 0122	01/03/2022	Ravensthorpe Community Centre	COMMUNITY DEVELOPMENT FUND GRANT 2021/2022		4,925.00	
EFT14699	17/03/2022	Ravensthorpe Historical Society	VISITOR CENTRE SUBSIDY - 2022	1		5,000.00
INV SUBSIDY14/03/2022		Ravensthorpe Historical Society	VISITOR CENTRE SUBSIDY - 2022		5,000.00	
EFT14700	17/03/2022	Rosey Marchese	REFUND GYM BOND	1		30.00
INV T2006	17/03/2022	Rosey Marchese	REFUND GYM BOND	1	30.00	
EFT14701	17/03/2022	Ryan Stellaman	REFUND GYM BOND	1		30.00
INV T1999	17/03/2022	Ryan Stellaman	REFUND GYM BOND	1	30.00	
EFT14702	17/03/2022	Sameer Erande	REFUND - PARTIAL GYM MEMBERSHIP	1		131.50
INV REFUND14/03/2022		Sameer Erande	REFUND - PARTIAL GYM MEMBERSHIP		101.50	
INV T1927	17/03/2022	Sameer Erande	REFUND GYM BOND	1	30.00	
EFT14703	17/03/2022	Sarah Palmer	REFUND GYM BOND	1		20.00
INV T1261	17/03/2022	Sarah Palmer	REFUND GYM BOND	1	20.00	
EFT14704	17/03/2022	Scott Smalley Partnership PTY LTD	FRRR GRANT HOPETOUN LED SIGN - HOPETOUN COMMUNITY CENTRE	1		1,122.00
INV 3438	09/03/2022	Scott Smalley Partnership PTY LTD	FRRR GRANT HOPETOUN LED SIGN - HOPETOUN COMMUNITY CENTRE		1,122.00	
EFT14705	17/03/2022	Shire of Ravensthorpe Social Club	Payroll deductions	1		110.00
INV DEDUCT07/03/2022		Shire of Ravensthorpe Social Club	Payroll deductions		110.00	
EFT14706	17/03/2022	Signs Plus	DEBTOR STAMP - PREPARED BY, APPROVED BY	1		88.50
INV 0017211123/02/2022		Signs Plus	DEBTOR STAMP - PREPARED BY, APPROVED BY		88.50	

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EFT14707	17/03/2022	Tradelink Pty Ltd	HOPETOUN FORESHORE ABLUTION 3 X BASIN WALL 3 X BRACKETS SUIT S/S WALL BASIN	1		550.54
INV 9485481801/03/2022		Tradelink Pty Ltd	HOPETOUN FORESHORE ABLUTION 3 X BASIN WALL 3 X BRACKETS SUIT S/S WALL BASIN		550.54	
EFT14708	17/03/2022	Trina Renee Henderson	REIMBURSMENT - PREEMPLOYMENT MEDICAL, DRUG AND ALCOHOL AND AUDIOMETRY - TRINA HENDERSON	1		379.50
INV 5267453821/02/2022		Trina Renee Henderson	REIMBURSMENT - PREEMPLOYMENT MEDICAL, DRUG AND ALCOHOL AND AUDIOMETRY - TRINA HENDERSON		379.50	
EFT14709	17/03/2022	Vanguard Distribution	BROCHURE DISTRIBUTION AND HANDLING FEE JANUARY 2022	1		464.65
INV 0003256631/01/2022		Vanguard Distribution	BROCHURE DISTRIBUTION AND HANDLING FEE JANUARY 2022		352.15	
INV 0003286628/02/2022		Vanguard Distribution	BROCHURE DISTRIBUTION AND HANDLING FEE FEBRUARY 2022		112.50	
EFT14710	17/03/2022	Asset Technical Officer	REIMBURSEMENT - CLEANING PRODUCTS AND FUEL	1		103.19
INV REIMBU14/03/2022		Asset Technical Officer	REIMBURSEMENT - CLEANING PRODUCTS AND FUEL		103.19	
EFT14711	17/03/2022	WALGA	200 X RAPID ANTIGEN TESTS	1		1,782.00
INV I3091967 03/03/2022		WALGA	200 X RAPID ANTIGEN TESTS		1,782.00	
EFT14712	17/03/2022	Water Technology Pty Ltd	HOPETOUN COASTAL HAZARD RISK MANAGEMENT ADAPTATION PLAN - 01/02/2022 - 28/02/2022	1		12,697.14
INV WT0067828/02/2022		Water Technology Pty Ltd	HOPETOUN COASTAL HAZARD RISK MANAGEMENT ADAPTATION PLAN - 01/02/2022 - 28/02/2022		12,697.14	
EFT14713	17/03/2022	Wavecrest Village Tourist Park	ACCOMMODATION 4 X NIGHTS - KALE BROOKS 02/03/2022 - 06/03/2022	1		940.00
INV 9899	19/02/2022	Wavecrest Village Tourist Park	ACCOMMODATION 2 X NIGHTS - JOANNA GARCIA-WEBB 04/03/2022 - 06/03/2022		340.00	
INV 9898	19/02/2022	Wavecrest Village Tourist Park	ACCOMMODATION 4 X NIGHTS - KALE BROOKS 02/03/2022 - 06/03/2022		520.00	
INV 9910	22/02/2022	Wavecrest Village Tourist Park	ACCOMMODATION 1 X NIGHT ADDITIONAL PERSON - KALE BROOKS BOOKING 04/03/2022 - 05/03/2022		80.00	
EFT14714	17/03/2022	Woodlands Distributors Pty Ltd	10 X BLACK OXO300 DEGRADABLE DOG WASTE BAGS WITH HANDLES	1		632.50

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INV RAV1-0109/03/2022		Woodlands Distributors Pty Ltd	10 X BLACK OXO300 DEGRADABLE DOG WASTE BAGS WITH HANDLES		632.50	
EFT14715	25/03/2022	4 Rivers Plumbing Gas & Civil Contracting WA	2 X NEW BASINS, 2 X GARDEN TAPS, 2 X BASIN MIXERS AND RE-SEAT ALL TAPS	1		2,319.90
INV 0000108315/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	INSPECT URINAL NOT FLUSHING & CHANGE INLET VALVE ON FEMALE TOILET		148.50	
INV 0000108916/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	2 X NEW BASINS, 2 X GARDEN TAPS, 2 X BASIN MIXERS AND RE-SEAT ALL TAPS		1,566.40	
INV 0000108816/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	INSTALL 3 X NEW STAINLESS STEEL BASINS AND RE-SEAT 3 X SHOWERS AT THE PUBLIC TOILETS		605.00	
EFT14716	25/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 10 MARCH 2022	1		5,370.48
INV 82964	10/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 10 MARCH 2022		5,370.48	
EFT14717	25/03/2022	Anne Banks-McAllister Consulting	CONSULTANT FEES - STAFF CULTURE SURVEY PROJECT	1		7,722.00
INV 2022003	10/03/2022	Anne Banks-McAllister Consulting	CONSULTANT FEES - STAFF CULTURE SURVEY PROJECT		7,722.00	
EFT14718	25/03/2022	Australia Post	POSTAL CHARGES - FEBRUARY 2022	1		302.09
INV 1011339103/03/2022		Australia Post	POSTAL CHARGES - FEBRUARY 2022		302.09	
EFT14719	25/03/2022	BP Australia Pty Ltd	BP FUEL CARD - FEBRUARY 2022	1		2,702.05
INV 1196886328/02/2022		BP Australia Pty Ltd	BP FUEL CARD - FEBRUARY 2022		2,702.05	
EFT14720	25/03/2022	Early Childhood Educator	SALARY SACRAFICE - CAITLIN JANESSE - RENT	1		380.00
INV SAL SAC23/03/2022		Early Childhood Educator	SALARY SACRAFICE - CAITLIN JANESSE - RENT		380.00	
EFT14721	25/03/2022	Department of Water and Environment Regulation	ANNUAL RENEWAL FEES FOR RAVENSTHORPE LIMITED EFFLUENT TREATMENT PLANT	1		1,328.76
INV WL8078/11/03/2022		Department of Water and Environment Regulation	ANNUAL RENEWAL FEES FOR RAVENSTHORPE LIMITED EFFLUENT TREATMENT PLANT		1,328.76	
EFT14722	25/03/2022	Devlyn Construction	RAVENSTHORPE CULTURAL PRECINCT - PROGRESS CLAIM 4 AND RETENTION	1		371,647.28

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INV 1836	23/02/2022	Devlyn Construction	RAVENSTHORPE CULTURAL PRECINCT - PROGRESS CLAIM 4 AND RETENTION		371,647.28	
EFT14723	25/03/2022	Dynasty Embroidery	TAPED HI VIS PUFFER JACKET EMB	1		93.50
INV 0002046209/03/2022		Dynasty Embroidery	TAPED HI VIS PUFFER JACKET EMB		93.50	
EFT14724	25/03/2022	Esperance Fire Services	ANNUAL SERVICING FIRE EXTINGUISHERS FOR VEHICLES	1		525.89
INV S0872	20/01/2022	Esperance Fire Services	ANNUAL SERVICING FIRE EXTINGUISHERS FOR VEHICLES		525.89	
EFT14725	25/03/2022	Franke Services	SETTING PAD & INSTALLATION - RAVENSTHORPE INFORMATION BAY	1		1,571.00
INV INV-007617/03/2022		Franke Services	FIT NEW DOOR HANDLE - HOPETOUN DOCTORS SURGERY		264.00	
INV INV0080 21/03/2022		Franke Services	INSTALLATION OF GAS BOTTLE FRAME - HOPETOUN SPORTS PAVILION		200.00	
INV INV-007922/03/2022		Franke Services	SETTING PAD & INSTALLATION - RAVENSTHORPE INFORMATION BAY		1,107.00	
EFT14726	25/03/2022	Freight Lines Group	FREIGHT - SIGMA CHEMICALS, FULTON HOGAN AND T-QUIP	1		1,163.04
INV 0012332211/03/2022		Freight Lines Group	FREIGHT - SIGMA CHEMICALS, FULTON HOGAN AND T-QUIP		1,163.04	
EFT14727	25/03/2022	Fuhrer Chuma	REFUND - LOST GYM BOND	1		30.00
INV T1098	18/03/2022	Fuhrer Chuma	REFUND - LOST GYM BOND	1	30.00	
EFT14728	25/03/2022	GFG Temporary Assist	CONSULTANT SERVICES - DIRECTOR TECHICAL SERVICES W/E 06 MARCH 2022	1		1,608.75
INV INV-178607/03/2022		GFG Temporary Assist	CONSULTANT SERVICES - DIRECTOR TECHICAL SERVICES W/E 06 MARCH 2022		1,608.75	
EFT14729	25/03/2022	GSR Electrical Services	INSTALL POWER, POWER POINTS, LIGHTS & MODIFY EXISTING DB & TRENCHING EXCAVATION HIRE	1		5,130.41
INV INV-010015/03/2022		GSR Electrical Services	INSTALL POWER, POWER POINTS, LIGHTS & MODIFY EXISTING DB & TRENCHING EXCAVATION HIRE		5,130.41	
EFT14730	25/03/2022	Grants Empire	REGIONAL CHILD CARE WORKERS GRANT APPLICATION	1		462.00

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INV 0000207510/03/2022		Grants Empire	REGIONAL CHILD CARE WORKERS GRANT APPLICATION		462.00	
EFT14731	25/03/2022	Airport Reporting Officer	REIMBURSEMENT VARA TRAINING - ACCOMODATION, FUEL MEAL AND AIRPORT WATER FILTER PURCHASE	1		514.06
INV REIMBU16/03/2022		Airport Reporting Officer	REIMBURSEMENT VARA TRAINING - ACCOMODATION, FUEL MEAL AND AIRPORT WATER FILTER PURCHASE		514.06	
EFT14732	25/03/2022	Himac Group Pty Ltd	VARIABLE MULCHER VM1500 FIXED TUNGSTEN & PUSHBAR	1		41,751.60
INV SI-31897 04/03/2022		Himac Group Pty Ltd	VARIABLE MULCHER VM1500 FIXED TUNGSTEN & PUSHBAR		41,751.60	
EFT14733	25/03/2022	Hopetoun Mobile Crane Hire PTY LTD	SUPPLY RIGGER & CRANE HIRE FOR RELOCATION OF SEA CONTAINERS ON RCP CONSTRUCTION SITE	1		775.50
INV 0000059722/12/2021		Hopetoun Mobile Crane Hire PTY LTD	SUPPLY RIGGER & CRANE HIRE FOR RELOCATION OF SEA CONTAINERS ON RCP CONSTRUCTION SITE		775.50	
EFT14734	25/03/2022	Indiji Flora	MAF GRANT - MAF WORKS - TREATMENT #8576	1		38,786.00
INV INV-037116/02/2022		Indiji Flora	BUSHFIRE RESPONSE - WHALE BAY ESTATE HOPETOUN 11-12 FEB 2020 INCIDENT 560531		3,520.00	
INV INV-041714/03/2022		Indiji Flora	MAF WORKS - TREATMENT #8086		9,306.00	
INV INV-041814/03/2022		Indiji Flora	MAF WORKS TREATMENT #8098		9,548.00	
INV INV-041914/03/2022		Indiji Flora	MAF GRANT - MAF WORKS - TREATMENT #7417		4,312.00	
INV INV-042117/03/2022		Indiji Flora	MAF GRANT - MAF WORKS - TREATMENT #8576		12,100.00	
EFT14735	25/03/2022	Kim Maree Adena	Rates refund for assessment A1194 41 WHALE BAY DRIVE HOPETOUN 6348	1		794.00
INV A1194	17/03/2022	Kim Maree Adena	Rates refund for assessment A1194 41 WHALE BAY DRIVE HOPETOUN 6348		794.00	
EFT14736	25/03/2022	Kindyhub Pty Ltd	KINDYHUB APP MONTHLY SUBSCRIPTION - MARCH 2022 - LITTLE BARRENS	1		333.30
INV K0203-1010/03/2022		Kindyhub Pty Ltd	KINDYHUB APP MONTHLY SUBSCRIPTION - MARCH 2022 - LITTLE BARRENS		188.10	
INV K0203-1010/03/2022		Kindyhub Pty Ltd	KINDYHUB APP MONTHLY SUBSCRIPTION - MARCH 2022 - THE CUB HOUSE		145.20	

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EFT14737	25/03/2022	Kleen West Distributors	TOILET ROLL, SOAP DISPENSER, HAND SOAP & TOILET BRUSH	1		344.36
INV 0006646803/03/2022		Kleen West Distributors	TOILET ROLL, SOAP DISPENSER, HAND SOAP & TOILET BRUSH		344.36	
EFT14738	25/03/2022	Lawry's Electrical Solutions	GENERATOR HIRE FOR RAVENSTHORPE SWIMMING POOL 28.1.2022 TO 11/03/2022	1		6,270.00
INV 1955	11/03/2022	Lawry's Electrical Solutions	GENERATOR HIRE FOR RAVENSTHORPE SWIMMING POOL 28.1.2022 TO 11/03/2022		6,270.00	
EFT14739	25/03/2022	Director Corporate and Community Services	SALARY SACRAFICE - LES MAINWARING - WORK LAPTOP	1		1,395.10
INV SAL SAC23/03/2022		Director Corporate and Community Services	SALARY SACRAFICE - LES MAINWARING - WORK LAPTOP		1,395.10	
EFT14740	25/03/2022	Livingston Medical Pty Ltd	FULL EMPLOYMENT MEDICAL INCLUDING DRUG LAB/ALCOHOL SCREEN AND AUDIOMETRY TEST - DONNA BROOKS	1		460.50
INV 66909	09/03/2022	Livingston Medical Pty Ltd	FULL EMPLOYMENT MEDICAL INCLUDING DRUG LAB/ALCOHOL SCREEN AND AUDIOMETRY TEST - DONNA BROOKS		460.50	
EFT14741	25/03/2022	Lloydey's Power Services	FIT SENSOR LIGHT TO TOILET RAVENSTHORPE AIRPORT	1		704.85
INV INV-088305/03/2022		Lloydey's Power Services	FIT SENSOR LIGHT TO TOILET RAVENSTHORPE AIRPORT		704.85	
EFT14742	25/03/2022	Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER - W/E 05 MARCH 2022	1		1,383.42
INV 0042551708/03/2022		Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER - W/E 05 MARCH 2022		1,383.42	
EFT14743	25/03/2022	Moore Australia (WA) Pty Ltd	2022 BUDGET WORKSHOP - 25 FEB 2022 - LIVESTREAM ATTENDANCE	1		1,045.00
INV 2448	15/12/2021	Moore Australia (WA) Pty Ltd	2022 BUDGET WORKSHOP - 25 FEB 2022 - LIVESTREAM ATTENDANCE		1,045.00	
EFT14744	25/03/2022	Nutrien Ag Solutions Ravensthorpe	4 X RODNEY FIREBUG FCT1 4LTR	1		2,122.56
INV 9064601523/02/2022		Nutrien Ag Solutions Ravensthorpe	4 X RODNEY FIREBUG FCT1 4LTR		2,122.56	

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EFT14745	25/03/2022	Office of the Auditor General	AUDIT CERTIFICATION OF ROADS TO RECOVERY FUNDING UNDER NATIONAL TRANSPORT ACT 2014 Y/E 30 JUNE 2021	1		3,300.00
INV INV-002102/03/2022		Office of the Auditor General	AUDIT CERTIFICATION OF ROADS TO RECOVERY FUNDING UNDER NATIONAL TRANSPORT ACT 2014 Y/E 30 JUNE 2021		3,300.00	
EFT14746	25/03/2022	PHP Freight Services	DELIVERY TABLE TOPS & METAL FRAMES - J&K HOPKINS - RAVENSTHORPE DEPOT REFURBISHMENT	1		1,309.00
INV 0068	24/02/2022	PHP Freight Services	DELIVERY TABLE TOPS & METAL FRAMES - J&K HOPKINS - RAVENSTHORPE DEPOT REFURBISHMENT		825.00	
INV 0074	03/03/2022	PHP Freight Services	PICKUP & DELIVERY FREE STANDING SHELF - DELIVER TO HOPETOUN SPORT PAVILION		88.00	
INV 0073	03/03/2022	PHP Freight Services	PICKUP & DELIVERY COVID SCREENS - DELIVER TO HOPETOUN COMMUNITY CENTRE/SHIRE OFFICE		66.00	
INV 0072	03/03/2022	PHP Freight Services	WHEELCHAIR ACCESSIBLE SETTING - PICKUP FROM GNAGARA 6077 - DELIVER TO RAVENSTHORPE DEPOT		330.00	
EFT14747	25/03/2022	Perfect Computer Solutions Pty Ltd	RANGER AND SENIOR RANGER- SURFACE PRO AND COVER PLUS SETUP	1		5,977.50
INV 27072	23/02/2022	Perfect Computer Solutions Pty Ltd	1 X BROTHER LASER PRINTER		425.00	
INV 27111	10/03/2022	Perfect Computer Solutions Pty Ltd	RANGER AND SENIOR RANGER- SURFACE PRO AND COVER PLUS SETUP		5,000.00	
INV 27118	10/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES FOR 08/03/2022		552.50	
EFT14748	25/03/2022	R And R Heavy Diesel Services	HEAVY COMMERCIAL BATTERIES RA-3529	1		1,223.19
INV 5542	14/03/2022	R And R Heavy Diesel Services	LABOUR, PARTS AND FREIGHT - HYDRAULIC SOLENOID - RA-1625 WASTE MANAGEMENT TRAILER		451.49	
INV 5541	14/03/2022	R And R Heavy Diesel Services	HEAVY COMMERCIAL BATTERIES RA-3529		771.70	
EFT14749	25/03/2022	R&L Construction	REPLACEMENT PARTS AND REPAIRS TO LOADER USED FOR EMERGENCY FIRE FIGHTING - HOPETOUN FIRE	1		1,498.93
INV INV-006422/02/2022		R&L Construction	REPLACEMENT PARTS AND REPAIRS TO LOADER USED FOR EMERGENCY FIRE FIGHTING - HOPETOUN FIRE		1,498.93	
EFT14750	25/03/2022	Ravensthorpe Agencies	1 X STEELBLUE ARGYLE BLACK LACE UP - BRENDAN FOLEY	1		165.00

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INV 08850	08/03/2022	Ravensthorpe Agencies	1 X STEELBLUE ARGYLE BLACK LACE UP - BRENDAN FOLEY		165.00	
EFT14751	25/03/2022	Scott Smalley Partnership PTY LTD	SITE VISIT - BILL SMALLEY - 14/02/2022	1		3,850.00
INV 3439	09/03/2022	Scott Smalley Partnership PTY LTD	SITE VISIT - BILL SMALLEY - 14/02/2022		3,850.00	
EFT14752	25/03/2022	Southerner's Sporting Club	REFUND - FACILITY HIRE BOND	1		400.00
INV T1205	15/03/2022	Southerner's Sporting Club	REFUND - FACILITY HIRE BOND	1	400.00	
EFT14753	25/03/2022	Senior Finance Officer	REIMBURSEMENT - SOUTH REGIONAL TAFE - CIV ACCOUNTING AND BOOKKEEPING	1		139.20
INV REIMBU118/03/2022		Senior Finance Officer	REIMBURSEMENT - SOUTH REGIONAL TAFE - CIV ACCOUNTING AND BOOKKEEPING		139.20	
EFT14754	25/03/2022	T-Quip	1 X CATCHER FOR TORO SS4225 ZERO TURN	1		1,250.00
INV 108475	01/03/2022	T-Quip	1 X CATCHER FOR TORO SS4225 ZERO TURN		1,250.00	
EFT14755	25/03/2022	Airport Officer	REIMBURSEMENT - VARA TRAINING - FUEL & UNIFORM & AIRPORT TROLLEY	1		543.67
INV REIMBU116/03/2022		Airport Officer	REIMBURSEMENT - VARA TRAINING - FUEL & UNIFORM & AIRPORT TROLLEY		543.67	
EFT14756	25/03/2022	Timberbuilt Australia Pty Ltd	SUPPLY, FABRICATION AND DELIVERY OF STRUCTURAL TIMBER FRAME - PROGRESS CLAIM 5	1		139,553.70
INV INV-215	24/02/2022	Timberbuilt Australia Pty Ltd	SUPPLY, FABRICATION AND DELIVERY OF STRUCTURAL TIMBER FRAME - PROGRESS CLAIM 5		139,553.70	
EFT14757	25/03/2022	Toll IPEC Ipec Pty Ltd	FREIGHT - WOODLANDS	1		73.08
INV 0516-S3027/02/2022		Toll IPEC Ipec Pty Ltd	FREIGHT - BE STEARN & CO AND FRONTLINE FIRE AND RESCUE EQUIPMENT		32.03	
INV 0517-S3013/03/2022		Toll IPEC Ipec Pty Ltd	FREIGHT - WOODLANDS		41.05	
EFT14758	25/03/2022	Traffic Force	UPDATE SHIRE GENERIC TRAFFIC MANAGEMENT PLAN - SHIRE OF RAVENSTHORPE	1		567.60
INV 0002759328/02/2022		Traffic Force	UPDATE SHIRE GENERIC TRAFFIC MANAGEMENT PLAN - SHIRE OF RAVENSTHORPE		567.60	

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EFT14759	25/03/2022	Ultimate Detailing & Auto Glass	WINDSCREEN REPLACEMENT AND TRAVEL - RA270, RA106, RA3280 & RA025	1		4,065.28
INV 2926	04/03/2022	Ultimate Detailing & Auto Glass	WINDSCREEN REPLACEMENT AND TRAVEL - RA270, RA106, RA3280 & RA025		2,703.80	
INV 2943	09/03/2022	Ultimate Detailing & Auto Glass	SUPPLY AND FIT NEW LH DOOR GLASS TO GD655-5 KOMATSU		1,361.48	
EFT14760	25/03/2022	WA Fuel Supply PTY LTD	DIESEL FUEL 18,148LTRS - MARCH 2022	1		34,839.08
INV 0007173902/03/2022		WA Fuel Supply PTY LTD	DIESEL FUEL 18,148LTRS - MARCH 2022		34,839.08	
EFT14761	25/03/2022	WINC Australia Pty Ltd	NET51584216 - THE CUB HOUSE - BABY WIPES, HAND TOWELS, TISSUES AND SURFACE WIPES	1		357.06
INV 9038226725/01/2022		WINC Australia Pty Ltd	NET51584216 - THE CUB HOUSE - 3 X BLEACH 5L		27.59	
INV 9038228725/01/2022		WINC Australia Pty Ltd	NET51584216 - THE CUB HOUSE - BABY WIPES, HAND TOWELS, TISSUES AND SURFACE WIPES		329.47	
EFT14762	25/03/2022	Customer Service Officer	REIMBURSEMENT - PORTMANS & NNT - UNIFORM	1		500.00
INV REIMBU118/03/2022		Customer Service Officer	REIMBURSEMENT - PORTMANS & NNT - UNIFORM		500.00	
EFT14763	25/03/2022	Woodlands Distributors Pty Ltd	WOODLANDS LEEUWIN SHELTER CUSTOMISED COLOURBOND ROOF	1		11,264.00
INV RAV1-01.16/03/2022		Woodlands Distributors Pty Ltd	WOODLANDS EMERDYN VALETTA SEAT		3,184.50	
INV RAV1-01.16/03/2022		Woodlands Distributors Pty Ltd	WOODLANDS LEEUWIN SHELTER CUSTOMISED COLOURBOND ROOF		8,079.50	
EFT14764	31/03/2022	4 Rivers Plumbing Gas & Civil Contracting WA	REPAIR AND REPLACE BROKEN RETICULATION - SCHOOL OVAL	1		121.00
INV 0000112122/03/2022		4 Rivers Plumbing Gas & Civil Contracting WA	REPAIR AND REPLACE BROKEN RETICULATION - SCHOOL OVAL		121.00	
EFT14765	31/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 17 MARCH 2022	1		3,864.63
INV 83000	17/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 17 MARCH 2022		3,595.13	
INV 83056	24/03/2022	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY TO 24 MARCH 2022		269.50	

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EFT14766	31/03/2022	Anne Banks-McAllister Consulting	CONSULTANT FEES - STAFF CULTURE SURVEY PROJECT	1		528.00
INV 2022004	17/03/2022	Anne Banks-McAllister Consulting	ADDITION HOURS CONSULTANT FEES - STAFF CULTURE SURVEY PROJECT ADDITION HOURS		528.00	
EFT14767	31/03/2022	Australian Government Child Support Agency	Payroll deductions	1		77.23
INV DEDUCT21	03/2022	Australian Government Child Support Agency	Payroll deductions		77.23	
EFT14768	31/03/2022	Best Office Systems	PRINTER READINGS 20/02/2022 - 20/03/2022 - RAVENSTHORPE OFFICE	1		1,114.64
INV 599964	22/03/2022	Best Office Systems	PRINTER READINGS 20/02/2022 - 20/03/2022 - RAVENSTHORPE OFFICE		1,114.64	
EFT14769	31/03/2022	Choices Flooring Esperance	SUPPLY AND INSTALLATION OF NEW FLOORING RAVENSTHORPE DEPOT	1		30,815.61
INV 303977	21/03/2022	Choices Flooring Esperance	SUPPLY AND INSTALLATION OF NEW FLOORING RAVENSTHORPE DEPOT		21,674.63	
INV 303976	21/03/2022	Choices Flooring Esperance	SUPPLY AND INSTALLATION OF CARPET & RESILIENT FLOORING		8,177.93	
INV 303984	22/03/2022	Choices Flooring Esperance	SUPPLY & INSTALLATION OF WAND OPERATED VERTICAL BLIND AFFINITY		963.05	
EFT14770	31/03/2022	Cleanaway Pty Ltd	SUPPLY AND EMPTY OF A SKIP BIN - DEPOT WORKS	1		1,100.00
INV 2166915528	02/2022	Cleanaway Pty Ltd	SUPPLY AND EMPTY OF A SKIP BIN - DEPOT WORKS		1,100.00	
EFT14771	31/03/2022	Dynasty Embroidery	5 X SR-7PIPL NAVY/ LIGHT BLUE, 1X SR-BK6975 TAPED RAIN JACKET & 1 X SR-BL8098T FR LADIES SHIRT YELLOW/NAVY	1		756.91
INV 0002046228	01/2022	Dynasty Embroidery	3 X CLOSE FRONT WORK SHIRT, 3 X FLEX AND MOVE NAVY AND 4 X EMBROIDERY		325.16	
INV 0002057211	02/2022	Dynasty Embroidery	5 X SR-7PIPL NAVY/ LIGHT BLUE, 1X SR-BK6975 TAPED RAIN JACKET & 1 X SR-BL8098T FR LADIES SHIRT YELLOW/NAVY		431.75	
EFT14772	31/03/2022	Manager Childcare Services	REIMBURSMENET - COSTCO - GLOVES	1		102.98
INV REIMBU29	03/2022	Manager Childcare Services	REIMBURSMENET - COSTCO - GLOVES		102.98	

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EFT14773	31/03/2022	Franke Services	INSTALL SKIRTING AND DOOR TRIM - DEPOT	1		1,687.50
INV INV-008422/03/2022		Franke Services	INSTALL SKIRTING AND DOOR TRIM - DEPOT		662.00	
INV INV-008522/03/2022		Franke Services	REPAIRS TO BI-FOLD DOOR		132.00	
INV INV-008222/03/2022		Franke Services	MINOR REPAIRS, INSERT GARDEN EDGING & FIX AWNING WINDER		163.00	
INV INV-008322/03/2022		Franke Services	INSTALL WALL MOUNTED DRYER AND SCREEN DOOR CLOSER		284.50	
INV INV-008122/03/2022		Franke Services	REPLACE FLYSCREENS & FILL EXTERNAL JOINS IN BRICKWORK		446.00	
EFT14774	31/03/2022	GFG Temporary Assist	CONSULTANT SERVICES - DIRECTOR TECHICAL SERVICES - 07/03/2022 - 20/03/2022	1		7,346.63
INV INV-183722/03/2022		GFG Temporary Assist	CONSULTANT SERVICES - DIRECTOR TECHICAL SERVICES - 07/03/2022 - 20/03/2022		7,346.63	
EFT14775	31/03/2022	Hopetoun Men In Sheds Incorporated	PROVISION OF WEEKEND TRANSFER STATION ATTENDANTS - 06/03/2022 - 27/03/2022	1		800.00
INV 318	31/03/2022	Hopetoun Men In Sheds Incorporated	PROVISION OF WEEKEND TRANSFER STATION ATTENDANTS - 06/03/2022 - 27/03/2022		800.00	
EFT14776	31/03/2022	Hopetoun Progress Association Inc	SHIRE FUNDING FOR AGED CARE UNIT MANAGEMENT - QUARTER 3 2021/2022	1		3,750.00
INV 1113	23/03/2022	Hopetoun Progress Association Inc	SHIRE FUNDING FOR AGED CARE UNIT MANAGEMENT - QUARTER 3 2021/2022		3,750.00	
EFT14777	31/03/2022	Hopetoun Tyres & Batteries	4 X BALANCE & ROTATE - TOYOTA HILUX RA3794	1		176.00
INV INV-077028/03/2022		Hopetoun Tyres & Batteries	4 X BALANCE & ROTATE - TOYOTA HILUX RA3794		176.00	
EFT14778	31/03/2022	Josh Palmer	REFUND - POOL BOND	1		20.00
INV T667	29/03/2022	Josh Palmer	REFUND - POOL BOND	1	20.00	
EFT14779	31/03/2022	Josh Proudlove	REFUND - GYM BOND EXTRA	1		40.00
INV T1411	16/03/2022	Josh Proudlove	REFUND - GYM BOND EXTRA	1	20.00	
INV T1278	16/03/2022	Josh Proudlove	REFUND - GYM BOND	1	20.00	

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EFT14780	31/03/2022	Kleen West Distributors	ALCOWIPES, DISINFECTANT, HAND SOAP & HAND TOWELS	1		1,711.77
INV 0006709417/03/2022		Kleen West Distributors	ALCOWIPES, DISINFECTANT, HAND SOAP & HAND TOWELS		1,711.77	
EFT14781	31/03/2022	Landgate	GRV INTERIM VALS COUNTRY FULL VALUE	1		118.90
INV 372796	24/02/2022	Landgate	GRV INTERIM VALS COUNTRY FULL VALUE		118.90	
EFT14782	31/03/2022	Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 12 MARCH 2022	1		2,766.84
INV 0042554915/03/2022		Lo-Go Appointments	ADMINISTRATION SERVICES - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 12 MARCH 2022		1,383.42	
INV 0042559222/03/2022		Lo-Go Appointments	ADMINISTRATION SERVICES 2021/22 - ANNE ALLISON - PROJECT ADMINISTRATION OFFICER W/E 19 MARCH 2022		1,383.42	
EFT14783	31/03/2022	Bushfire Risk Mitigation Coordinator	REIMBURSMENT - COLES & RAVESNTHOPRE BP - FUEL	1		88.72
INV REIMBU21/03/2022		Bushfire Risk Mitigation Coordinator	REIMBURSMENT - COLES & RAVESNTHOPRE BP - FUEL		88.72	
EFT14784	31/03/2022	Matt Palmer	REFUND - GYM AND POOL BOND	1		40.00
INV T1533	30/03/2022	Matt Palmer	REFUND - GYM AND POOL BOND	1	40.00	
EFT14785	31/03/2022	Medallion Metals Limited	Rates refund for assessment A14290 LOT P74/00369 PROSPECTING LICENCE RAVENSTHORPE WA 6346	1		1,317.40
INV A14091	28/03/2022	Medallion Metals Limited	Rates refund for assessment A14091 LOT P74/00349 PROSPECTING LICENCE RAVENSTHORPE WA 6346		142.03	
INV A14179	28/03/2022	Medallion Metals Limited	Rates refund for assessment A14179 LOT E74/00559 EXPLORATION LICENCE RAVENSTHORPE WA		203.40	
INV A14178	28/03/2022	Medallion Metals Limited	Rates refund for assessment A14178 LOT E74/00558 EXPLORATION LICENCE RAVENSTHORPE WA		221.81	
INV A14290	28/03/2022	Medallion Metals Limited	Rates refund for assessment A14290 LOT P74/00369 PROSPECTING LICENCE RAVENSTHORPE WA 6346		375.08	
INV A14363	28/03/2022	Medallion Metals Limited	Rates refund for assessment A14363 LOT P74/00378 PROSPECTING LICENCE RAVENSTHORPE		375.08	
EFT14786	31/03/2022	Michael & Sue Foulds	Rates refund for assessment A14059 43 MAITLAND STREET HOPETOUN WA 6348	1		554.70

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INV A14059	17/03/2022	Michael & Sue Foulds	Rates refund for assessment A14059 43 MAITLAND STREET HOPETOUN WA 6348		554.70	
EFT14787	31/03/2022	Customer Service Officer	REIMBURSMENT - TRAVEL - DOT TRAINING - 588KM @ 0.72CENTS EACH WAY	1		1,542.84
INV REIMBU09/02/2022		Customer Service Officer	REIMBURSMENT - WATER, COFFEE AND MILK - MEETING		45.20	
INV REIMBU23/03/2022		Customer Service Officer	REIMBURSMENT - MEALS - DOT TRAINING		263.32	
INV REIMBU23/03/2022		Customer Service Officer	REIMBURSMENT - POLICE CLEARNACE - DOT TRAINING		57.60	
INV REIMBU23/03/2022		Customer Service Officer	REIMBURSMENT - FOREVER NEW - UNIFORM		330.00	
INV REIMBU24/03/2022		Customer Service Officer	REIMBURSMENT - TRAVEL - DOT TRAINING - 588KM @ 0.72CENTS EACH WAY		846.72	
EFT14788	31/03/2022	Paola Villa	REFUND - GYM BOND	1		30.00
INV T2021	21/03/2022	Paola Villa	REFUND - GYM BOND	1	30.00	
EFT14789	31/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES FOR 18/03/2022 - 23/03/2022	1		1,275.00
INV 27121	17/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES 11/03/2022 - 16/03/2022		467.50	
INV 27136	24/03/2022	Perfect Computer Solutions Pty Ltd	IT SUPPORT COSTS FOR THE ADMIN OFFICES FOR 18/03/2022 - 23/03/2022		807.50	
EFT14790	31/03/2022	R And R Heavy Diesel Services	150,000KM SERVICE - RA-290 HINO 300	1		3,420.48
INV 5559	09/03/2022	R And R Heavy Diesel Services	150,000KM SERVICE - RA-290 HINO 300		3,056.11	
INV 5558	18/03/2022	R And R Heavy Diesel Services	90,000 KM SERVICE AND INSPECTION - RA22		364.37	
EFT14791	31/03/2022	Ravensthorpe Building Supplies	24 X HUNTER 4" S/S RW CAP, 2 X NYLOC NUT M8 & 2 X MUDGUARD WASHER ZINC	1		2,451.60
INV 18139	21/03/2022	Ravensthorpe Building Supplies	24 X HUNTER 4" S/S RW CAP, 2 X NYLOC NUT M8 & 2 X MUDGUARD WASHER ZINC		2,331.60	
INV 18233	22/03/2022	Ravensthorpe Building Supplies	4 X WILLOW JUG 5L		120.00	
EFT14792	31/03/2022	Ravensthorpe Community Resource Centre	CONNECTING TO COUNTRY GRANT PRESENTATIONS 3 X 1,200 = 3,600 LESS 1,500 CRC CONTRIBUTION	1		2,585.00

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INV INV-356222/03/2022		Ravensthorpe Community Resource Centre	CONNECTING TO COUNTRY GRANT CATERING BY RAVENSTHOPRE P&C 10 PEOPLE - LUNCH 18/03/2022		275.00	
INV INV-356122/03/2022		Ravensthorpe Community Resource Centre	CONNECTING TO COUNTRY GRANT PRESENTATIONS 3 X 1,200 = 3,600 LESS 1,500 CRC CONTRIBUTION		2,310.00	
EFT14793	31/03/2022	Rodney Clarence Daw	CBFO TELSTRA REIMBURSMENT	1		79.94
INV REIMBU23/03/2022		Rodney Clarence Daw	CBFO TELSTRA REIMBURSMENT		79.94	
EFT14794	31/03/2022	Seek Limited	JOB ADVERTISEMENT - ADMINISTRATION OFFICER - TECHNICAL SERVICES	1		324.50
INV 9835483418/03/2022		Seek Limited	JOB ADVERTISEMENT - ADMINISTRATION OFFICER - TECHNICAL SERVICES		324.50	
EFT14795	31/03/2022	Shire of Ravensthorpe Social Club	Payroll deductions	1		105.00
INV DEDUCT21/03/2022		Shire of Ravensthorpe Social Club	Payroll deductions		105.00	
EFT14796	31/03/2022	South West Fire Unit Trust	DBCA STYLE ELECTRIC FLAME THROWER, 2 X INLINE TURN BALL VALVES & 8 M HOSE	1		12,430.00
INV I35879	17/03/2022	South West Fire Unit Trust	DBCA STYLE ELECTRIC FLAME THROWER, 2 X INLINE TURN BALL VALVES & 8 M HOSE		12,430.00	
EFT14797	31/03/2022	Stantec Australia Pty Ltd	HOPETOUN SPORTS PAVILION - FINAL CHARGE	1		8,250.00
INV 1881281	21/03/2022	Stantec Australia Pty Ltd	HOPETOUN SPORTS PAVILION - FINAL CHARGE		8,250.00	
EFT14798	31/03/2022	Telstra	TELSTRA CHARGES UP TO 10 MARCH 2022	1		6,810.89
INV K303314810/03/2022		Telstra	TELSTRA CHARGES UP TO 10 MARCH 2022		6,810.89	
EFT14799	31/03/2022	The Munglinup Roadhouse Pty Ltd	BBQ CLEANING, LAWN MOWING, CLEANING OF MUNGLINUP ABLUTIONS & RUBBISH REMOVAL - JANUARY 2022	1		1,430.00
INV 0032112529/01/2022		The Munglinup Roadhouse Pty Ltd	BBQ CLEANING, LAWN MOWING, CLEANING OF MUNGLINUP ABLUTIONS & RUBBISH REMOVAL - JANUARY 2022		1,430.00	
EFT14800	31/03/2022	Traffic Force	TRAFFIC MANAGMENT PLAN FOR BUSHFIRE MITIGATION ACTIVITY TREATMENT #7627	1		2,392.50

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INV 0002820916/03/2022		Traffic Force	TRAFFIC MANAGMENT PLAN FOR BUSHFIRE MITIGATION ACTIVITY TREATMENT #7627		2,392.50	
EFT14801	31/03/2022	WINC Australia Pty Ltd	NET51790274 - GLOVES, SUNSCREEN, HAND SANITISER, TISSUES, BIN LINER AND DISINFECTANT - LITTLE BARRENS	1		558.66
INV 9038596302/03/2022		WINC Australia Pty Ltd	NET51790274 - MERRIWIPE CLEAN & GLEN20		27.79	
INV 9038610202/03/2022		WINC Australia Pty Ltd	NET51790274 - GLOVES, SUNSCREEN, HAND SANITISER, TISSUES, BIN LINER AND DISINFECTANT - LITTLE BARRENS		361.23	
INV 9038610302/03/2022		WINC Australia Pty Ltd	NET51832183 - VARIOUS CONSUMABLES - THE CUB HOUSE		164.72	
INV 9038624003/03/2022		WINC Australia Pty Ltd	NET51832183 - TISSUES - THE CUB HOUSE		4.92	
EFT14802	31/03/2022	Water Technology Pty Ltd	HOPETOUN COASTAL HAZARD RISK MANAGEMENT ADAPTATION PLAN 22/12/2021 - 31/01/2022	1		3,520.00
INV WT0066331/01/2022		Water Technology Pty Ltd	HOPETOUN COASTAL HAZARD RISK MANAGEMENT ADAPTATION PLAN 22/12/2021 - 31/01/2022		3,520.00	
EFT14803	31/03/2022	Wavecrest Village Tourist Park	CEO TEMPORARY ACCOMMODATION - 18/03/2022 - 21/03/2022	1		780.00
INV 10107	22/03/2022	Wavecrest Village Tourist Park	CEO TEMPORARY ACCOMMODATION - 18/03/2022 - 21/03/2022		780.00	
EFT14804	31/03/2022	Woodlands Distributors Pty Ltd	FREIGHT - WOODLANDS - EMERDYN VALCETTA SEAT AND SHELTER CUSTON ROOFING	1		1,916.20
INV RAV1-0121/03/2022		Woodlands Distributors Pty Ltd	FREIGHT - WOODLANDS - EMERDYN VALCETTA SEAT AND SHELTER CUSTON ROOFING		1,916.20	
DD6161.1	07/03/2022	Aware Super	Payroll deductions	1		8,789.85
INV SUPER	07/03/2022	Aware Super	Superannuation contributions	1	7,789.85	
INV DEDUCT07/03/2022		Aware Super	Payroll deductions	1	1,000.00	
DD6161.2	07/03/2022	Colonial First State	Payroll deductions	1		1,098.26
INV SUPER	07/03/2022	Colonial First State	Superannuation contributions	1	742.26	
INV DEDUCT07/03/2022		Colonial First State	Payroll deductions	1	356.00	

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DD6161.3	07/03/2022	Australian Super Pty Ltd	Superannuation contributions	1		201.63
INV SUPER	07/03/2022	Australian Super Pty Ltd	Superannuation contributions	1	201.63	
DD6161.4	07/03/2022	Hostplus Superannuation	Superannuation contributions	1		612.28
INV SUPER	07/03/2022	Hostplus Superannuation	Superannuation contributions	1	612.28	
DD6161.5	07/03/2022	Hesta Superannuation	Payroll deductions	1		513.95
INV SUPER	07/03/2022	Hesta Superannuation	Superannuation contributions	1	313.95	
INV DEDUCT	07/03/2022	Hesta Superannuation	Payroll deductions	1	200.00	
DD6161.6	07/03/2022	Intrust Superannuation	Superannuation contributions	1		187.79
INV SUPER	07/03/2022	Intrust Superannuation	Superannuation contributions	1	187.79	
DD6161.7	07/03/2022	MOBI Superannuation	Superannuation contributions	1		162.93
INV SUPER	07/03/2022	MOBI Superannuation	Superannuation contributions	1	162.93	
DD6161.8	07/03/2022	Sun Super	Superannuation contributions	1		198.09
INV SUPER	07/03/2022	Sun Super	Superannuation contributions	1	198.09	
DD6161.9	07/03/2022	C-Bus Super	Superannuation contributions	1		804.04
INV SUPER	07/03/2022	C-Bus Super	Superannuation contributions	1	804.04	
DD6179.1	21/03/2022	Aware Super	Payroll deductions	1		13,724.12
INV SUPER	21/03/2022	Aware Super	Superannuation contributions	1	8,197.56	
INV DEDUCT	21/03/2022	Aware Super	Payroll deductions	1	5,500.00	
INV DEDUCT	21/03/2022	Aware Super	Payroll deductions	1	26.56	
DD6179.2	21/03/2022	Colonial First State	Payroll deductions	1		1,055.84
INV SUPER	21/03/2022	Colonial First State	Superannuation contributions	1	699.84	
INV DEDUCT	21/03/2022	Colonial First State	Payroll deductions	1	356.00	

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DD6179.3	21/03/2022	Australian Super Pty Ltd	Superannuation contributions	1		201.63
INV SUPER	21/03/2022	Australian Super Pty Ltd	Superannuation contributions	1	201.63	
DD6179.4	21/03/2022	Hostplus Superannuation	Superannuation contributions	1		600.57
INV SUPER	21/03/2022	Hostplus Superannuation	Superannuation contributions	1	600.57	
DD6179.5	21/03/2022	Intrust Superannuation	Superannuation contributions	1		187.79
INV SUPER	21/03/2022	Intrust Superannuation	Superannuation contributions	1	187.79	
DD6179.6	21/03/2022	MOBI Superannuation	Superannuation contributions	1		237.21
INV SUPER	21/03/2022	MOBI Superannuation	Superannuation contributions	1	237.21	
DD6179.7	21/03/2022	Sun Super	Superannuation contributions	1		169.63
INV SUPER	21/03/2022	Sun Super	Superannuation contributions	1	169.63	
DD6179.8	21/03/2022	C-Bus Super	Superannuation contributions	1		948.85
INV SUPER	21/03/2022	C-Bus Super	Superannuation contributions	1	948.85	
DD6179.9	21/03/2022	MLC Superannuation	Superannuation contributions	1		501.93
INV SUPER	21/03/2022	MLC Superannuation	Superannuation contributions	1	501.93	
DD6192.1	31/03/2022	Department of Transport (Shire Licensing)	DOT PAYMENT BY AUTHORITY - MARCH 2022	1		55,848.10
INV MARCH	31/03/2022	Department of Transport (Shire Licensing)	DOT PAYMENT BY AUTHORITY - MARCH 2022	1	55,848.10	
DD6192.2	25/03/2022	Synergy	SYNERGY PAYMENT BY AUTHORITY - MARCH 2022	1		2,931.92
INV MARCH	25/03/2022	Synergy	SYNERGY PAYMENT BY AUTHORITY - MARCH 2022	1	2,931.92	
DD6192.3	23/03/2022	Water Corporation	WATER CORP PAYMENT BY AUTHORITY - MARCH 2022	1		32,510.79
INV MARCH	23/03/2022	Water Corporation	WATER CORP PAYMENT BY AUTHORITY - MARCH 2022	1	32,510.79	
DD6192.4	15/03/2022	SG Fleet	SG FLEET PAYMENT BY AUTHORITY - MARCH 2022	1		13,496.72

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INV MARCH	15/03/2022	SG Fleet	SG FLEET PAYMENT BY AUTHORITY - MARCH 2022	1	13,496.72	
DD6192.5	01/03/2022	Westnet Pty Ltd	WESTNET PAYMENT BY AUHORITY - MARCH 2022	1		235.98
INV MARCH	01/03/2022	Westnet Pty Ltd	WESTNET PAYMENT BY AUHORITY - MARCH 2022	1	235.98	
DD6192.6	31/03/2022	WA Treasury Corporation (WATC)	WATC LOAN REPAYMENT AND INTEREST - MARCH 2022	1		40,840.67
INV MARCH	31/03/2022	WA Treasury Corporation (WATC)	WATC LOAN REPAYMENT AND INTEREST - MARCH 2022	1	40,840.67	
DD6196.1	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY STATEMENT 2022 - INTEREST	1		7,282.63
INV FEB 22	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY 2022 STATEMENT - GARY CLARK	1	1,020.91	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY 2022 STATEMENT - EDWARDS KILBEY	1	545.53	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY 2022 STATEMENT - EVELYN HOUGHTON	1	1,649.02	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY STATMENT 2022 - RUSSEL PALMER	1	976.09	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY STATEMENT 2022 - GRAHAM STEEL	1	1,011.45	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY STATEMENT 2022 - LES MAINWARING	1	2,076.85	
INV FEB 2022	21/03/2022	BANKWEST Corporate Mastercard	FEBRUARY STATEMENT 2022 - INTEREST	1	2.78	
DD6161.10	07/03/2022	MLC Superannuation	Superannuation contributions	1		334.62
INV SUPER	07/03/2022	MLC Superannuation	Superannuation contributions	1	334.62	
DD6161.11	07/03/2022	IOOF Employer Super	Payroll deductions	1		553.07
INV SUPER	07/03/2022	IOOF Employer Super	Superannuation contributions	1	434.46	
INV DEDUCT	07/03/2022	IOOF Employer Super	Payroll deductions	1	118.61	
DD6161.12	07/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1		3,563.85
INV SUPER	07/03/2022	Australian Superannuation (Formally Westscheme)	Superannuation contributions	1	2,543.11	
INV DEDUCT	07/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	555.00	
INV DEDUCT	07/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	367.69	
INV DEDUCT	07/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	98.05	

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DD6161.13	07/03/2022	WA Local Government Super Plan	Payroll deductions	1		2,242.33
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	578.61	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	196.10	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	986.32	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	177.91	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	52.43	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	50.19	
INV DEDUCT07/03/2022		WA Local Government Super Plan	Payroll deductions	1	200.77	
DD6161.14	07/03/2022	BT Super for Life	Superannuation contributions	1		415.46
INV DEDUCT07/03/2022		BT Super for Life	Payroll deductions	1	166.05	
INV SUPER 07/03/2022		BT Super for Life	Superannuation contributions	1	249.41	
DD6161.15	07/03/2022	BUSSQ	Superannuation contributions	1		484.80
INV DEDUCT07/03/2022		BUSSQ	Payroll deductions	1	121.20	
INV SUPER 07/03/2022		BUSSQ	Superannuation contributions	1	363.60	
DD6161.16	07/03/2022	Care Super Pty Ltd	Superannuation contributions	1		195.79
INV SUPER 07/03/2022		Care Super Pty Ltd	Superannuation contributions	1	195.79	
DD6161.17	07/03/2022	MLC MasterKey Business Super	Superannuation contributions	1		587.66
INV SUPER 07/03/2022		MLC MasterKey Business Super	Superannuation contributions	1	587.66	
DD6161.18	07/03/2022	BT Super	Superannuation contributions	1		1,229.81
INV SUPER 07/03/2022		BT Super	Superannuation contributions	1	1,229.81	
DD6161.19	07/03/2022	ANZ Smart Choice Super	Superannuation contributions	1		237.21
INV SUPER 07/03/2022		ANZ Smart Choice Super	Superannuation contributions	1	237.21	

Date: 07/04/2022
Time: 1:16:31PM

Shire of Ravensthorpe
Credits List Of Accounts Paid March 2022

USER: Mackenzie Edwards
PAGE: 35

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD6161.20	07/03/2022	Rest Superannuation	Superannuation contributions	1		475.57
INV SUPER	07/03/2022	Rest Superannuation	Superannuation contributions	1	475.57	
DD6179.10	21/03/2022	IOOF Employer Super	Payroll deductions	1		938.84
INV SUPER	21/03/2022	IOOF Employer Super	Superannuation contributions	1	438.84	
INV DEDUCT	21/03/2022	IOOF Employer Super	Payroll deductions	1	500.00	
DD6179.11	21/03/2022	WA Local Government Super Plan	Payroll deductions	1		2,279.09
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	578.61	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	201.60	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	1,020.36	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	174.01	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	53.55	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	50.19	
INV DEDUCT	21/03/2022	WA Local Government Super Plan	Payroll deductions	1	200.77	
DD6179.12	21/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1		3,570.79
INV SUPER	21/03/2022	Australian Superannuation (Formally Westscheme)	Superannuation contributions	1	2,550.05	
INV DEDUCT	21/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	555.00	
INV DEDUCT	21/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	367.69	
INV DEDUCT	21/03/2022	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	98.05	
DD6179.13	21/03/2022	BT Super for Life	Superannuation contributions	1		421.19
INV DEDUCT	21/03/2022	BT Super for Life	Payroll deductions	1	171.78	
INV SUPER	21/03/2022	BT Super for Life	Superannuation contributions	1	249.41	
DD6179.14	21/03/2022	BUSSQ	Superannuation contributions	1		474.43
INV DEDUCT	21/03/2022	BUSSQ	Payroll deductions	1	118.61	

Date: 07/04/2022
 Time: 1:16:31PM

Shire of Ravensthorpe
Credits List Of Accounts Paid March 2022

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	21/03/2022	BUSSQ	Superannuation contributions	1	355.82	
DD6179.15	21/03/2022	Hesta Superannuation	Payroll deductions	1		200.00
INV DEDUCT	21/03/2022	Hesta Superannuation	Payroll deductions	1	200.00	
DD6179.16	21/03/2022	MLC MasterKey Business Super	Superannuation contributions	1		754.97
INV DEDUCT	21/03/2022	MLC MasterKey Business Super	Payroll deductions	1	167.31	
INV SUPER	21/03/2022	MLC MasterKey Business Super	Superannuation contributions	1	587.66	
DD6179.17	21/03/2022	Care Super Pty Ltd	Superannuation contributions	1		212.82
INV SUPER	21/03/2022	Care Super Pty Ltd	Superannuation contributions	1	212.82	
DD6179.18	21/03/2022	BT Super	Superannuation contributions	1		1,172.62
INV SUPER	21/03/2022	BT Super	Superannuation contributions	1	1,172.62	
DD6179.19	21/03/2022	ANZ Smart Choice Super	Superannuation contributions	1		237.21
INV SUPER	21/03/2022	ANZ Smart Choice Super	Superannuation contributions	1	237.21	
DD6179.20	21/03/2022	Rest Superannuation	Superannuation contributions	1		517.43
INV SUPER	21/03/2022	Rest Superannuation	Superannuation contributions	1	517.43	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank Account	1,393,837.90
TOTAL		1,393,837.90

ATTACHMENT

Proposed Three Storey Residence

FINAL DESIGN

for
ENVISAGE BS - LAYCOCK
 at
Lot 68 (#19) TEMPLETONIA DR, HOPETOUN

A00 - COVER SHEET & GENERAL NOTES

A01 - EXISTING FEATURE SURVEY - NTS

A02 - PROPOSED SITE PLAN - 1:100

A03 - BASEMENT FLOOR PLAN - 1:100

A04 - GROUND FLOOR PLAN - 1:100

A05 - FIRST FLOOR PLAN - 1:100

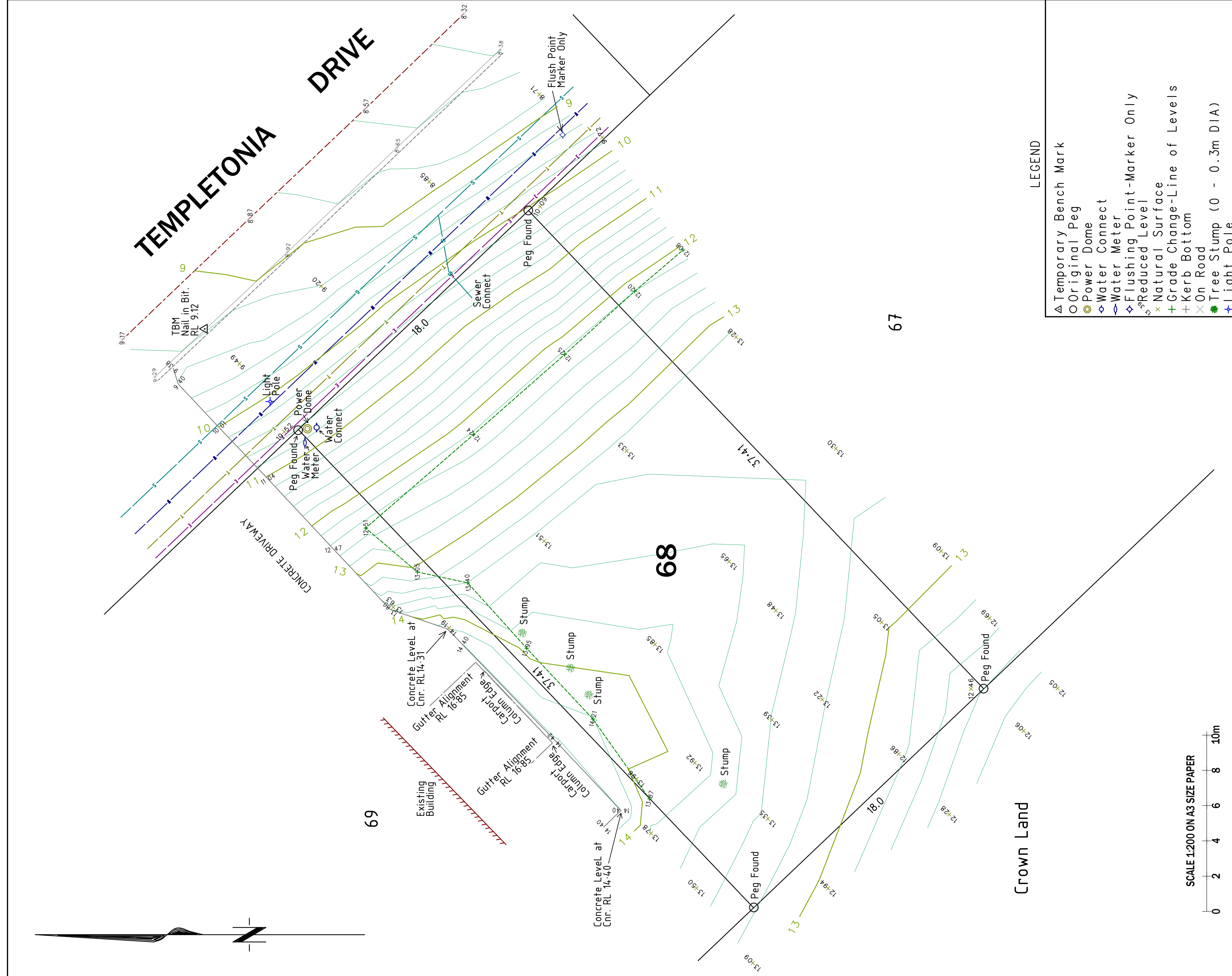
A06 - ELEVATIONS & ROOF PLAN - 1:100

A07 - SECTIONS - 1:50

Attachment A

NOTES

1	GENERAL STANDARDS	5	BRICK CONSTRUCTION
1.01.01	ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL CONSTRUCTION CODE. USE REFERENCED AUSTRALIAN OR OTHER STANDARDS (INCLUDING AMENDMENTS) WHICH ARE CURRENT ONE MONTH BEFORE THE DATE OF THE CONTRACT EXCEPT WHERE OTHER EDITIONS OR AMENDMENTS ARE REQUIRED.	5.01.01	MASONRY & ACCESSORIES MASONRY TO COMPLY WITH AS3700 MASONRY STRUCTURES OR AS4773 MASONRY FOR SMALL BUILDINGS PARTS 1 & 2
1.01.02	VERIFICATION THE OWNER/BUILDER SUBCONTRACTOR SHALL VERIFY ALL DIMENSIONS, LEVELS, SETBACKS AND SPECIFICATIONS PRIOR TO COMMENCING WORKS OR ORDERING MATERIALS. THE OWNER/BUILDER SHALL BE RESPONSIBLE FOR ENSURING THAT ALL BUILDING WORKS CONFORM TO THE BUILDING CODE OF AUSTRALIA, CURRENT AUSTRALIAN STANDARDS, BUILDING REGULATIONS AND TOWN PLANNING REQUIREMENTS.	5.02.01	MASONRY USE GP GRADE BRICKS WHERE SURF COAST IS MORE THAN 1KM AND EXP GRADE WHERE SURF COAST IS WITHIN 1KM OR SITE IS SUSCEPTIBLE TO HIGH SALT CONDITIONS.
1.01.03	RESPONSIBILITY THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE STRUCTURE DURING ERECTION AND SHALL PROVIDE ADEQUATE PROPPING AND SUPPORT. KEEP THE SITE IN A CLEAN AND TIDY CONDITION THROUGHOUT CONSTRUCTION & AT THE COMPLETION OF WORK REMOVE ALL LITTER & DEBRIS TO THE SATISFACTION OF THE PRINCIPAL.	8	DOORS & WINDOWS
1.01.04	READING THESE PLANS SHALL BE READ IN CONJUNCTION WITH ANY OTHER CONSULTANTS REFERRED TO WITHIN INCLUDING STRUCTURAL AND CIVIL ENGINEERING SPECIFICATIONS AND DRAWINGS.	8.01.01	STANDARDS ALL WINDOW AND SLIDING DOOR FRAMES, GLAZING, FIXINGS AND INSTALLATION TO BE DESIGNED AND CERTIFIED BY THE MANUFACTURER AS COMPLYING WITH AS 1288 & AS2047
1.01.05	CONSULTANTS ENGINEERS OR RELEVANT SUB-CONSULTANT DRAWINGS AND SPECIFICATIONS SHALL PRECEED THESE DRAWINGS. REPORT ANY DISCREPANCIES TO THIS OFFICE.	8.01.02	DIMENSIONING DIMENSIONS SHOWN NOMINAL SIZE. THE FABRICATOR SHALL ALLOW FOR TOLERANCES TO THE DOOR AND WINDOW FRAMES.
1.02.01	TERMITES MANAGEMENT SYSTEM A TERMITES MANAGEMENT SYSTEM IS TO BE INSTALLED IN ACCORDANCE WITH AS3660.1	8.01.03	DOORS AND WINDOWS AS SCHEDULED COMPONENTS AND FINISHES AS LISTED
1.02.04	CERTIFICATION PROVIDE CERTIFICATION ON COMPLETION AND INSTALL A DURABLE SIGN IN THE METER BOX.	16	PLUMBING & DRAINAGE
2	SITE PREPARATION COMPLIANCE	16.01.01	STANDARDS ALL SERVICES TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL PLUMBING AND DRAINAGE CODE AS/ NZS 3500, THE CONTRACT DOCUMENTS, THE SPECIFICATION, SAA MFS2 AND THE STANDARD DRAWINGS OF THE WATER CORPORATION.
2.01.01	ALL GROUNDWORKS FOR SLABS AND FOOTINGS SHALL COMPLY WITH AS 3798 & AS 2870.	16.01.03	CONNECTION POINT CONTRACTOR SHALL LIAISE WITH THE WATER CORPORATION FOR CONNECTIONS TO MAINS SERVICES PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL DETERMINE EXACT LOCATION OF EXISTING SERVICE & ESTABLISH DEPTH OF DRAINAGE CONNECTION POINT TO ENSURE ADEQUATE DEPTH IS AVAILABLE PRIOR TO ANY EXCAVATION OR INSTALLATION OF PIPES.
2.04.01	ENVIRONMENTAL PROTECTION PROVIDE EROSION, CONTAMINATION, AND SEDIMENTATION PROTECTION OF THE SITE, SURROUNDING AREAS, AND DRAINAGE SYSTEMS. KEEP THE SITE FREE OF WATER AND PREVENT WATER FLOWOVER NEW WORK.	16.01.06	SITE DRAINAGE GROUND ADJACENT TO BUILDING SHALL BE GRADED AWAY TO FALL AT LEAST 50MM OVER 1 METRE WIDTH TO SATISFY BCA CLAUSE 3.1.2.3 - SURFACE WATER DRAINAGE. NOTE HEIGHT REQUIREMENTS FOR ORG AND LOWEST PLUMBING FIXTURE, I.E. SHOWER OR FLOORWASTE.
2.07.01	SURFACE PREPARATION BEFORE PLACING FILL, COMPACT THE GROUND TO ACHIEVE THE REQUIRED DENSITY.	16.04.01	SEWER UNITS THE WHOLE OF THE NEW WORKS HAS BEEN INSPECTED, TESTED TO WATER CORPORATIONS REQUIREMENTS
2.08.01	SAND BED LAYER UNDER SLABS. NOMINALLY 50MM THICK ONCE COMPACTED. WET DOWN BEFORE LAYING VAPOUR BARRIER.	21	BAL RATING PLEASE NOTE: THE INFORMATION SURFACE IS A BRIEF SUMMARY OF THE CONSTRUCTION REQUIREMENTS AND IS NOT INTENDED AS A DESIGN OR CONSTRUCTION GUIDE. CONSULT THE LATEST STANDARDS AND AMENDMENTS ISSUED OR THE FULL TECHNICAL DETAILS.
3	CONCRETE CONSTRUCTION STANDARDS	21.02	BAL 12.5
3.01.01	ALL SLABS AND FOOTINGS SHALL BE CONSTRUCTED TO COMPLY WITH THE REQUIREMENTS OF AS 2870 - 2011	0.8	SUB FLOOR SUPPORTS NO SPECIAL CONSTRUCTION REQUIREMENT
3.01.02	CONCRETE SHALL BE IN ACCORDANCE WITH AS 3600, GRADE N25/20, MAINTAIN SLAB THICKNESS & FOOTING DEPTH AT SETDOWNS-REFER ENGINEERS DETAILS	0.9	FLOORS NO SPECIAL CONSTRUCTION REQUIREMENT
3.01.06	COMPACTED FILL SHALL NOT EXCEED 400MM IN DEPTH UNLESS IT IS CERTIFIED.	0.10	EXTERNAL WALLS PARTS LESS THAN 400MM ABOVE GROUND OR DECKS ETC. TO BE OF NON-COMBUSTIBLE MATERIAL, 6MM FIBRE CEMENT CLAD OR BUSHFIRE RESISTANT/NATURALLY FIRE RESISTANT TIMBER.
3.01.07	SLAB CONCRETE COVER INTERNAL - 30MM, EXTERNAL - 40MM	0.11	EXTERNAL WINDOWS PROTECTED BY BUSHFIRE SHUTTER COMPLETELY SCREENED WITH STEEL BRONZE OR ALUMINIUM MESH OR 4MM TOUCHED GLASS OR GLASS BLOCKS WITHIN 400MM OF GROUND, DECK ETC. OPENABLE PORTION TO BE METAL SCREENED WITH FRAME OR METAL OR METAL REINFORCED PVC-U OR BUSHFIRE RESISTING TIMBER.
4	TIMBER & STEEL CONSTRUCTION STANDARDS	0.12	EXTERNAL DOORS PROTECTED BY BUSHFIRE SHUTTER OR SCREENED WITH STEEL, BRONZE OR ALUMINIUM MESH OR GLAZED WITH 5MM TOUCHED GLASS, NON-COMBUSTIBLE OR 35MM SOLID TIMBER OR 400MM ABOVE THRESHOLD.
4.01.01	ALL STRUCTURAL STEELWORK SHALL BE CARRIED OUT IN ACCORDANCE WITH AS 4100 - SSA STEEL STRUCTURAL CODE AND ASSOCIATED AUSTRALIAN STANDARDS. TIMBER FRAMING TO BE IN ACCORDANCE WITH AS1684 TIMBER FRAMING CONSTRUCTION.	0.13	ROOFS NON-COMBUSTIBLE COVERING. ROOF/WALL JUNCTION SEALED. OPENINGS FITTED WITH NON-COMBUSTIBLE EMBER GUARDS. ROOF TO BE FULLY SARKED
4.01.04	TIMBER STRUCTURAL TIMBER SHALL BE MINIMUM MP10 (LNO) IN ACCORDANCE WITH AS 1720. CORROSION PROTECTION OF STEEL MEMBERS	0.14	VERANDAH/DECKS ENCLOSED SUB-FLOOR SPACE - NO SPECIAL REQUIREMENT FOR MATERIALS EXCEPT WITHIN 400MM OF GROUND. NO SPECIAL REQUIREMENTS FOR SUPPORTS OR FRAMING. DECKING TO BE NON-COMBUSTIBLE OR BUSHFIRE RESISTANT WITHIN 300MM HORIZONTALLY AND 400MM VERTICALLY FROM GLAZED ELEMENT.
4.04.01	CORROSION PROTECTION OF STEEL IN MASONRY CONSTRUCTION TO BE IN ACCORDANCE WITH AS3700 & AS4773. CORROSION PROTECTION OF STEEL IN CONTACT WITH CONCRETE TO BE IN ACCORDANCE WITH AS4100, AS4600 & NASH.		
4.07.01	TIMBER ROOF TRUSSES INSTALLED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS AND AS 1720.5		
4.08.01	LINTEL BEAM PROVIDE SUITABLE LINTELS OVER OPENINGS AS PER ENGINEERS DOCUMENTATION. ALL EXTERNAL STEEL LINTELS TO BE HOT DIPPED		

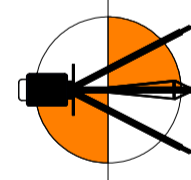


LEGEND

- △ Temporary Bench Mark
- Original Peg
- Power Dome
- ◇ Water Connect
- ◇ Water Meter
- ◇ Flushing Point-Marker Only
- ◇ Reduced Level
- × Natural Surface
- + Grade Change-Line of Levels
- + Kerb Bottom
- + On Road
- Tree Stump (0 - 0.3m DIA)
- + Light Pole
- Boundary Line
- Edge of Concrete
- Gutter Alignment
- Building
- Line of Levels-Grade Change
- Kerb Bottom
- Kerb Top
- On Road
- Boundary Line
- U/G Water Pipe
- Sewerage Pipe
- U/G Telstra Cable
- U/G Electrical Cable

SCALE 1:200 ON A3 SIZE PAPER
0 2 4 6 8 10m

CALDWELL LAND SURVEYS
email: aaron@caldwellsurveys.com.au



SCALE @ A3 1:200

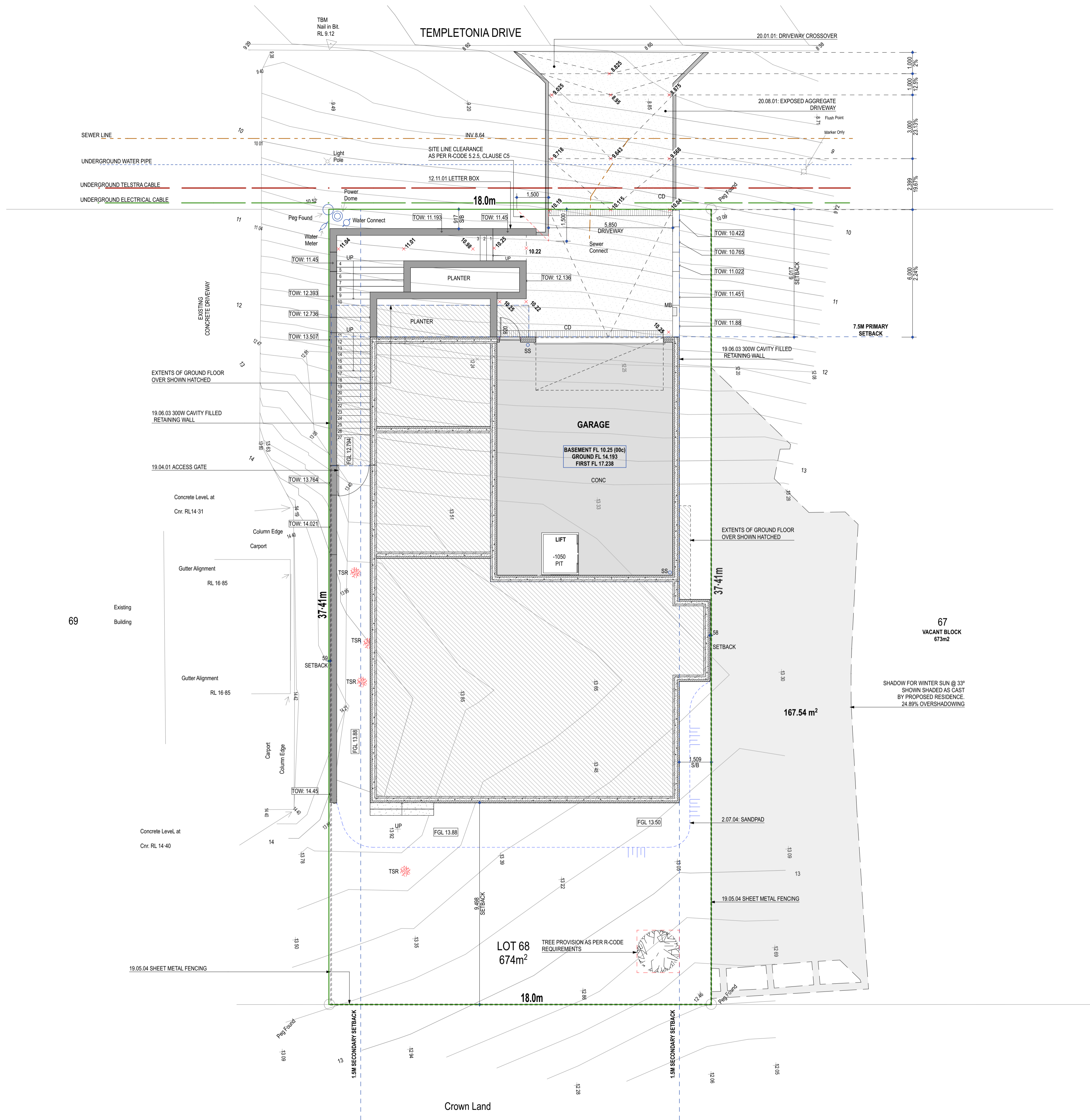
**Site Survey at Lot 68 (#19)
TEMPLETONIA DRIVE, Hopetoun**

Horizontal Datum
Assumed
Level Datum
AHD

9-06-2021
Drawing No.
2021-67-01A

Field Survey Date: 4/06/2021
CONTOUR INTERVAL 0.2m

Lot Boundaries have been re-established, plotted from DP 46780.
Adopted level for TBM from RTK GNSS radiation only.
Services Plotted are surface features located and
DBVD information received - approx. alignments only.



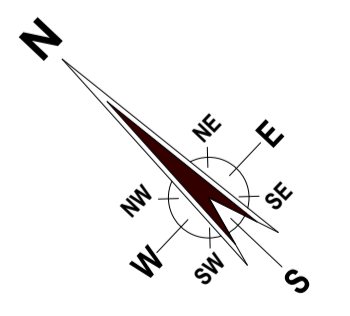
BUILDING AREAS	
GROUND FLOOR AREAS	76.26
ALFRESCO COURT GARAGE	102.32
FIRST FLOOR AREAS	16.11
FRONT BALCONY	28.21
GROUND LIVING	59.99
SECOND FLOOR AREAS	192.73
FIRST BALCONY	422.94
TOTAL LIVING AREAS	677.62

SITE AREAS :	
TOTAL LOT AREA	674m²
BUILDING AREA (SITE COVER)	325.19m² 48.24%
OPEN SPACE	348.81m² 51.76%

SHADOWS AREAS :	
NEIGHBOURS LOT AREA (APPROX)	673m²
SHADOW CAST (BY PROPOSED RESIDENCE)	167.54m²
TOTAL SHADED AREA (OF NEIGHBOURING BLOCK)	24.89%

SKETCH/R-CODE NOTES :	
LOCAL GOVERNMENT AUTHORITY	RAVENSTHORPE
ZONING/DENSITY	R20
SITE AREA	674m²
LOCAL PLANNING SCHEMES	LPS No. 6
SUB-DIVISION GUIDELINES	N/A

- NOTES**
- SITE PREPARATION**
DEMOLITION WORKS AS SHOWN PROVIDE ADEQUATE PROPPING, SUPPORT AND PROTECTION OF ADJACENT SURFACES. MAKE GOOD ALL DAMAGED FINISHES AND SURFACES AS REQUIRED.
 - PROTECT TREES TO BE RETAINED ON THE SITE. PROVIDE MARKING AND PROTECTION DURING WORKS. INCLUDING EXCAVATION CONTRACTOR SUBJECT TO PUNISHMENTS AS FOR DAMAGES TO TREES WHICH ARE REQUIRED TO REMAIN.
 - ENVIRONMENTAL PROTECTION. PROVIDE EROSION, CONTAMINATION, AND SEDIMENTATION PROTECTION OF THE SITE, SURROUNDING AREAS, AND DRAINAGE SYSTEMS. KEEP THE SITE FREE OF WATER AND PREVENT WATER FLOW OVER NEW WORK.
 - SANDPAD. BATTER DOWN GRADUALLY TO NGL. CUT FROM GARAGE TO BE USED WHERE POSSIBLE. DROP FROM FFL TO FGL AT REAR OF PROPERTY TO BE LESS THAN 1M.
 - TREE STUMP REMOVAL.
 - JOINERY & FIXTURES**
12.11.01 LETTER BOX TO COMPLY WITH AS/NZS 4253 & INSTALLED TO AUSTRALIA POST GUIDELINES.
 - PLUMBING & DRAINAGE**
CD1 CHANNEL DRAIN 300W WITH GALVANISED GRATE SUITABLE FOR LIGHT TRAFFIC SEWER STACK.
 - FENCES AND RETAINING WALLS**
19.04.01 ACCESS GATE PROVIDE GATE TO MATCH FENCING AS SPECIFIED INCLUDING ALL FIXINGS AND HARDWARE.
19.05.04 SHEET METAL FENCING 1.8M HIGH PREFINISHED STEEL. INSTALLED TO MANUFACTURERS INSTRUCTIONS.
19.06.03 300W CAVITY FILLED RETAINING WALL RENDERED AND PAINT FINISHED. REFER TO ENGINEERS DOCUMENTATION.
 - PAVING**
20.01.01 DRIVEWAY CROSSOVER CONSTRUCTED TO LOCAL COUNCIL REQUIREMENTS.
20.08.01 EXPOSED AGGREGATE DRIVEWAY 100MM THICK, S1/2 MESH PLACED CENTRALLY. FINISH AS SELECTED.
 - FINISHES**
CONC CONCRETE FLOAT FINISH OR EQUIVALENT NON-SLIP FINISHED SURFACE.
 - LEGEND**
MB METREBOX RECESSED. COLOUR TO MATCH WINDOW FRAMES. LOCKED WITH VEILING WINDOW.

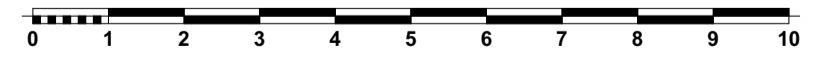
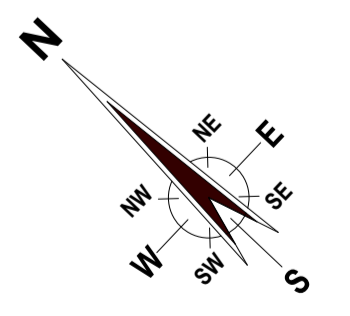
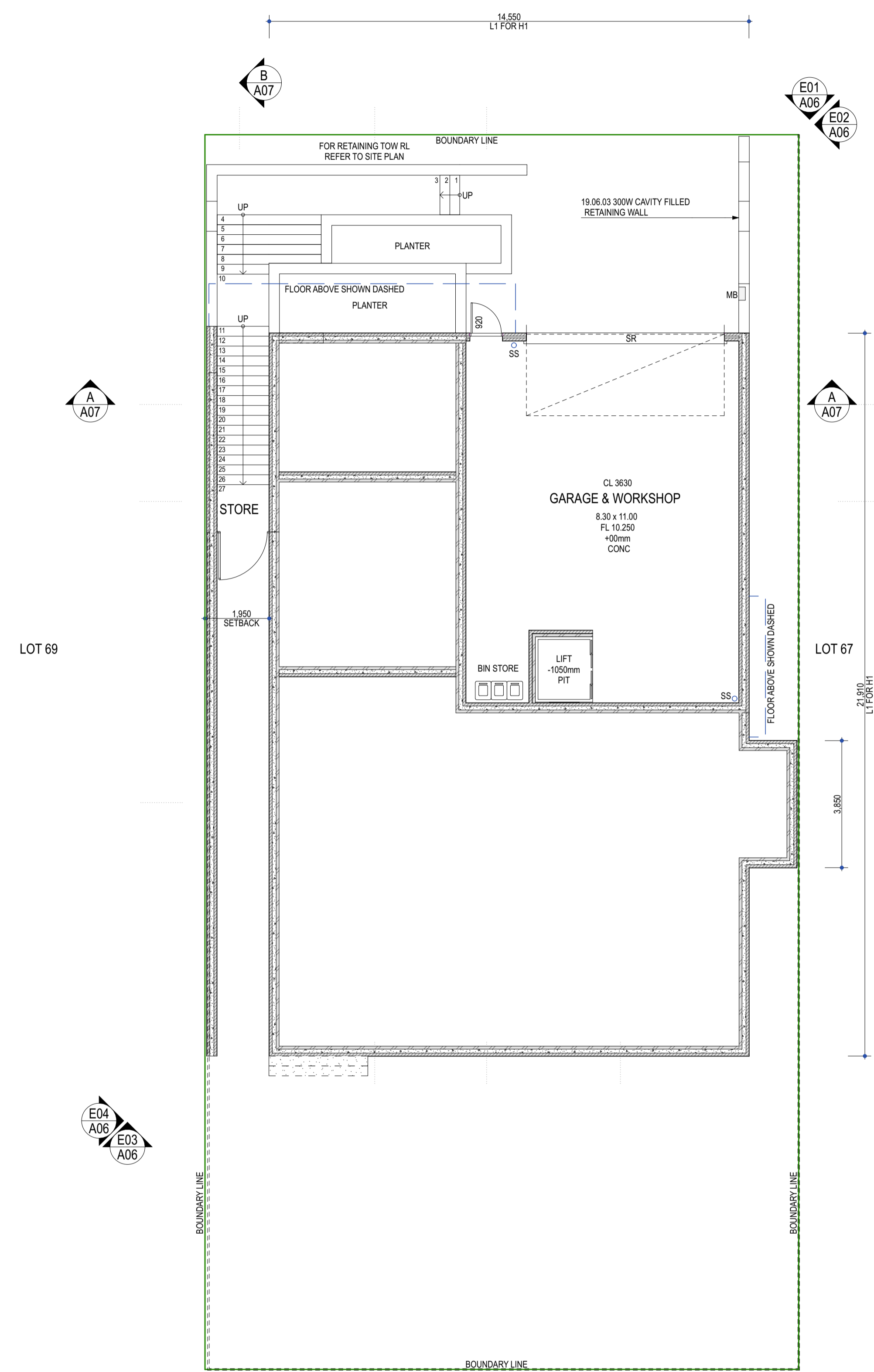


PROPOSED SITE PLAN
Scale 1:100

Rev.	Date	Description	Issued To
B	21/03/22	ISSUED FOR DETERMINATION	COUNCIL
A	21/12/21	ISSUED FOR DA APPROVAL	CLIENT

Drawn:	Date:	Drawing Number:	Job No.:
B.T	21/3/2022	A02 of A07	AC-114-21
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DT	AS SHOWN	A1	FD-B

- NOTES**
- 16 PLUMBING & DRAINAGE
 - SS SEWER STACK
 - 19 FENCES AND RETAINING WALLS
 - 19.06.03 300W CAVITY FILLED RETAINING WALL
RENDERED AND PAINT FINISHED
REFER TO ENGINEER'S DOCUMENTATION
 - 22 FINISHES
 - CONC CONCRETE FLOAT FINISH
OR EQUIVALENT NON-SLIP FINISHED SURFACE
 - 23 LEGEND
 - MB METERBOX
RECESSED. COLOUR TO MATCH
WINDOW FRAMES. LOCKED WITH
VIEWING WINDOW.
SLAB RECESS
15MM
 - SR



BASEMENT FLOOR PLAN
Scale 1:100

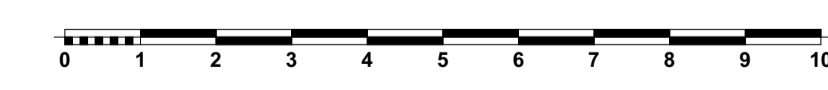
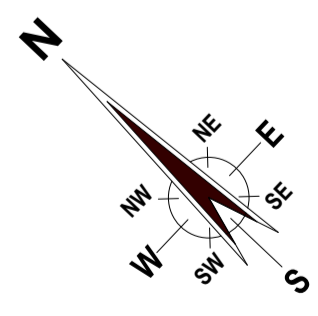
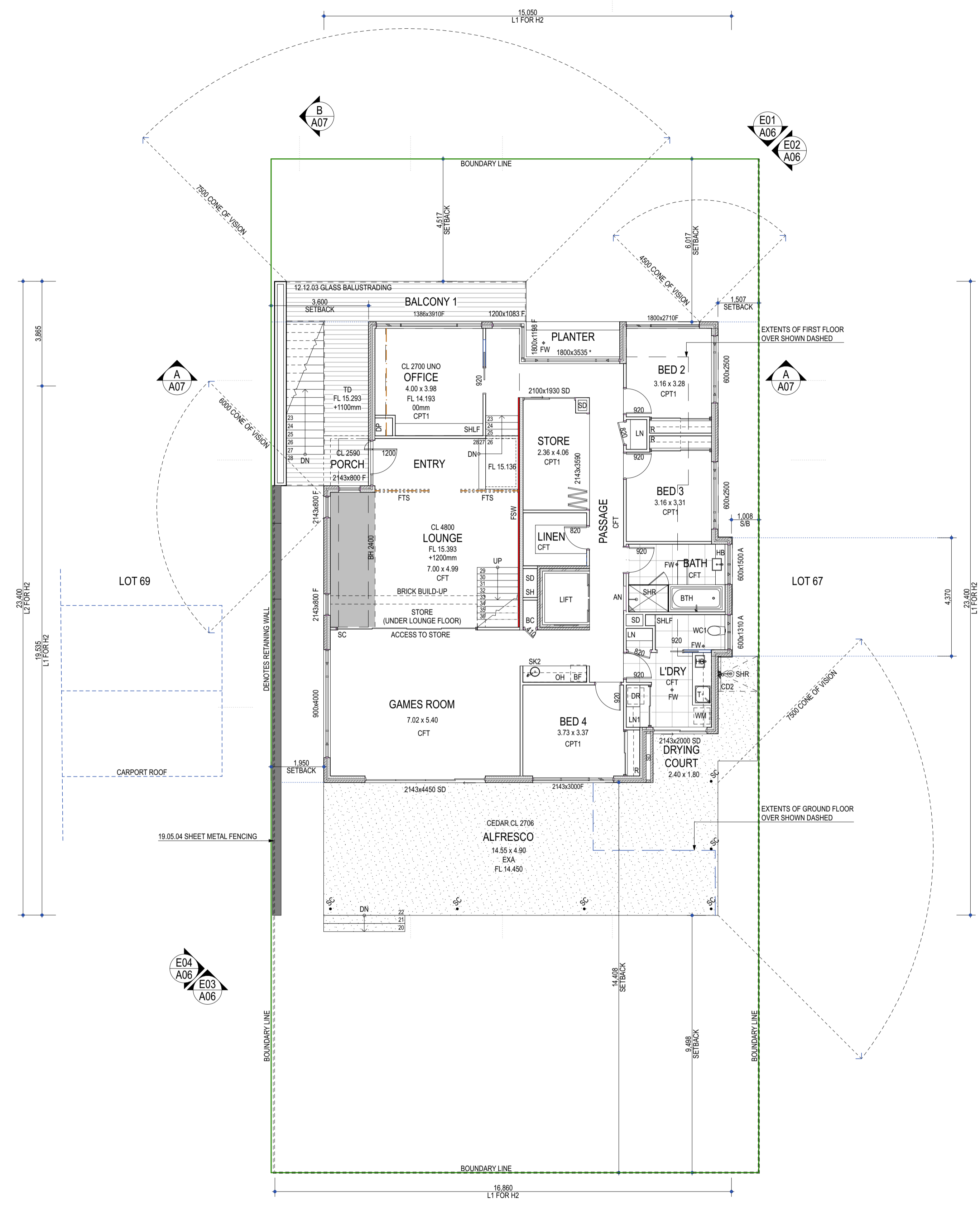
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A	21/12/21	ISSUED FOR DA APPROVAL	CLIENT	Checked: DT	Scale: AS SHOWN	PAGE SIZE: A1	Stage / Revision: FD-B
Rev.	Date	Description	Issued To				

NOTES

- 5 BRICK CONSTRUCTION
 - FSW FEATURE STONE WALL
 - FTS FEATURE STONE CLADDING AS SELECTED BY CLIENT
 - FTS FEATURE TIMBER SCREEN
-
- 12 JOINERY & FIXTURES
 - 12.12.03 GLASS BALUSTRADING TOUGHED GLASS, DESIGNED AND INSTALLED TO BCA REQUIREMENTS AND MANUFACTURERS SPECIFICATIONS. PROVIDE HANDRAIL AS SELECTED.
-
- 16 PLUMBING & DRAINAGE
 - BTH BATH AS PER CLIENT SELECTION
 - CD2 CHANNEL DRAIN 100W
 - FW FLOOR WASTE AS PER CLIENT SELECTION
 - SK2 SINK SINGLE BOWL TROUGH
 - T TROUGH
 - WC1 WATER CLOSET CONCEALED CISTERN REQUESTED BY CLIENT. TBC AT WORKING DRAWINGS.
-
- 17 ELECTRICAL INSTALLATIONS
 - SH SERVICE HATCH
-
- 19 FENCES AND RETAINING WALLS
 - 19.05.04 SHEET METAL FENCING 1.8M HIGH PREFINISHED STEEL. INSTALLED TO MANUFACTURERS INSTRUCTIONS.
-
- 22 FINISHES
 - CFT CERAMIC FLOOR TILES AS SELECTED BY CLIENT
 - CPT1 CARPET FLOORING AS SELECTED BY CLIENT
 - EXA EXPOSED AGGREGATE FINISH GEOSTONE IVORY COAST
 - TD TIMBER DECKING NEW TECH WOOD (AGED WOOD) AS SELECTED
-
- 23 LEGEND
 - AN ART NICHE 1600H X 900W AT 800 AFL (SILL)
 - BC BIN CHUTE
 - BF BAR FRIDGE RECESS ONLY
 - DP DOWNPIPE PVC. PAINTED FINISH TO MATCH GUTTERS
 - DR DRYER SPACE
 - LN LINEN CUPBOARD
 - LN1 LINEN CUPBOARD WITH VENTED ROBE DOORS AND EXHAUST FAN
 - OH OVERHEAD CUPBOARD
 - R ROBE
 - SC SOFT CLOSE PROVISION FOR CHILD PROOF CLOSER/ RUBBER STOPPER ON ROBE DOORS
 - SD SERVICES DUCT
 - SHLF OPEN SHELVING
 - SHR SHOWER AS PER CLIENT SELECTION
 - WM WASHING MACHINE SPACE TOP LOADER. PROVIDE HOLE ON SIDE OF CABINERY FOR GPO & TAP PROVISION

NOTES:-

- TIMBER ENTRY DOOR - CUSTOM (SUGGS)
- CHILD RESISTANT LOCK & OPENING
- SQUARE LINE FLUSH CEILING (NO CORNICE) TO LOUNGE, FREE FORM LIVING & KITCHEN
- BAL 12.5 STAINLESS STEEL SCREENS TO WINDOW OPENINGS OR INVIS-GUARD - TBC



GROUND FLOOR PLAN
Scale 1:100



CBD ARCHITECTS PTY LTD
1/338 Middleton Loop, ALBANY WA, 6330 & Suite 6, 1/310 Lord St, HIGHGATE WA, 6003
T: (08) 9842 1157 | E: admin@cbdarchitects.com.au | Registration #3378



Project:
Proposed Three Storey Residence

Client:
ENVISAGE BS - LAYCOCK

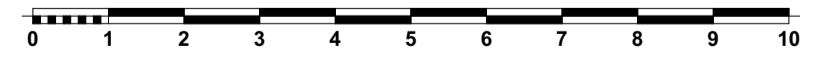
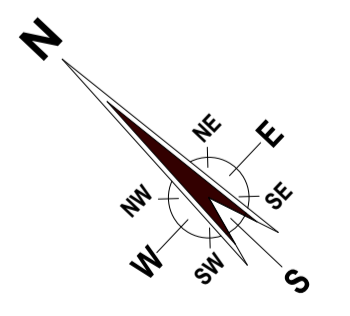
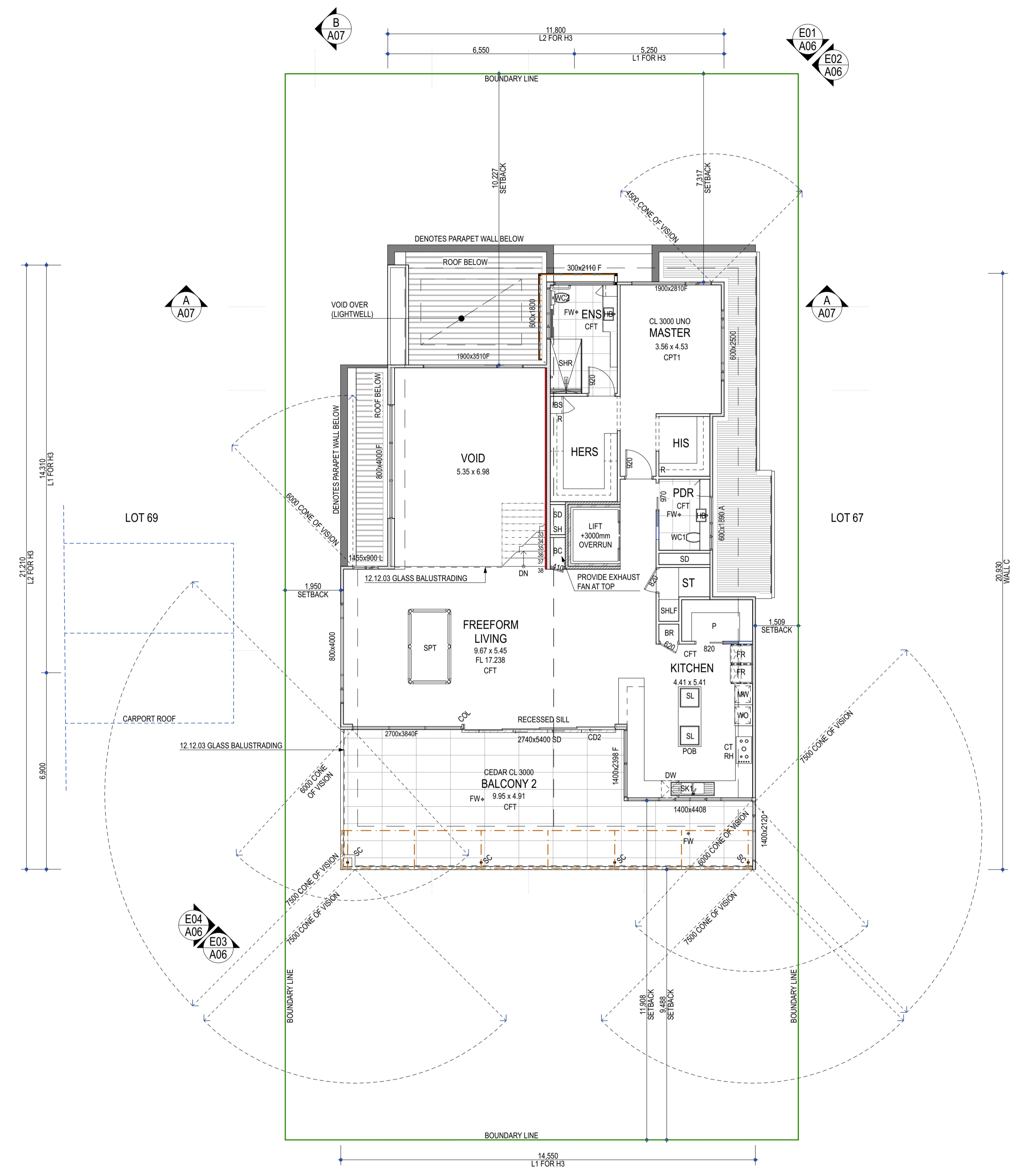
Address:
Lot 68 (#19) TEMPLETONIA DR, HOPETOUN

Rev.	Date	Description	Issued To
B	21/03/22	ISSUED FOR DETERMINATION	COUNCIL
A	21/12/21	ISSUED FOR DA APPROVAL	CLIENT

Drawn:	Date:	Drawing Number:	Job No.:
B.T	21/3/2022	A04 of A07	AC-114-21
Checked:	Scale:	PAGE SIZE:	Stage / Revision:
DT	AS SHOWN	A1	FD-B

- NOTES**
- 12 JOINERY & FIXTURES
 - 12.12.03 GLASS BALUSTRADING TOUGHED GLASS, DESIGNED AND INSTALLED TO BCA REQUIREMENTS AND MANUFACTURER'S SPECIFICATIONS. PROVIDE HANDRAIL AS SELECTED.
 - 16 PLUMBING & DRAINAGE
 - CD2 CHANNEL DRAIN 150W
 - FW FLOOR WASTE
 - HB HAND BASIN
 - AS PER CLIENT SELECTION
 - SK1 SINK
 - DOUBLE BOWL AND DRAINER
 - WC1 WATER CLOSET
 - CONCEALED CISTERN REQUESTED BY CLIENT. TBC AT WORKING DRAWINGS.
 - WC2 WATER CLOSET
 - AS SELECTED
 - 17 ELECTRICAL INSTALLATIONS
 - SH SERVICE HATCH
 - 22 FINISHES
 - CFT CERAMIC FLOOR TILES
 - AS SELECTED BY CLIENT
 - CPT1 CARPET FLOORING 1
 - AS SELECTED BY CLIENT
 - 23 LEGEND
 - BC BIN CHUTE
 - BR BROOM CUPBOARD
 - CT COOKTOP
 - CT ELECTRIC
 - DW DISHWASHER RECESS
 - PROVIDE HOLE ON SIDE OF CABINETY FOR GPO & TAP PROVISION
 - FR FRIDGE SPACE
 - PIGEON PAIR. PROVISION FOR WATER.
 - IBS IRON BOARD STORE
 - MW MICROWAVE
 - P PANTRY
 - PULL OUT BIN
 - AS PER CLIENT SELECTION
 - RH RANGE HOOD
 - CANOPY
 - SD SERVICES DUCT
 - SHLF OPEN SHELVING
 - SHR SHOWER
 - AS PER CLIENT SELECTION
 - SKYLIGHT DIFFUSER
 - SL VELUX DOUBLE GLAZED. OPENABLE WITH AIR CELL BLINDS. SMART HOME SET UP TO BE CONFIRMED WITH CLIENT
 - SPT SNOOKER POOL TABLE
 - PROVISION FOR POOL TABLE TO BE CRANED IN PRIOR TO ROOF INSTALL. PROTECT FROM ELEMENTS DURING CONSTRUCTION. BLOCK OUT IN FLOOR AS PROVISION TO SUPPORT LOAD AS REQUIRED.
 - WO WALL OVEN
 - ZX AS SELECTED BY CLIENT

- NOTES:-**
- TIMBER ENTRY DOOR - CUSTOM (SUGGS)
 - CHILD RESISTANT LOCK & OPENING
 - SQUARE LINE FLUSH CEILING (NO CORNICE) TO LOUNGE, FREE FORM LIVING & KITCHEN
 - BAL 12.5 STAINLESS STEEL SCREENS TO WINDOW OPENINGS OR INVISI-GUARD - TBC



FIRST FLOOR PLAN
Scale 1:100



CBD ARCHITECTS PTY LTD
1/338 Middleton Loop, ALBANY WA, 6330 & Suite 6, 1/310 Lord St, HIGHGATE WA, 6003
T: (08) 9842 1157 | E: admin@cbdarchitects.com.au | Registration #3378

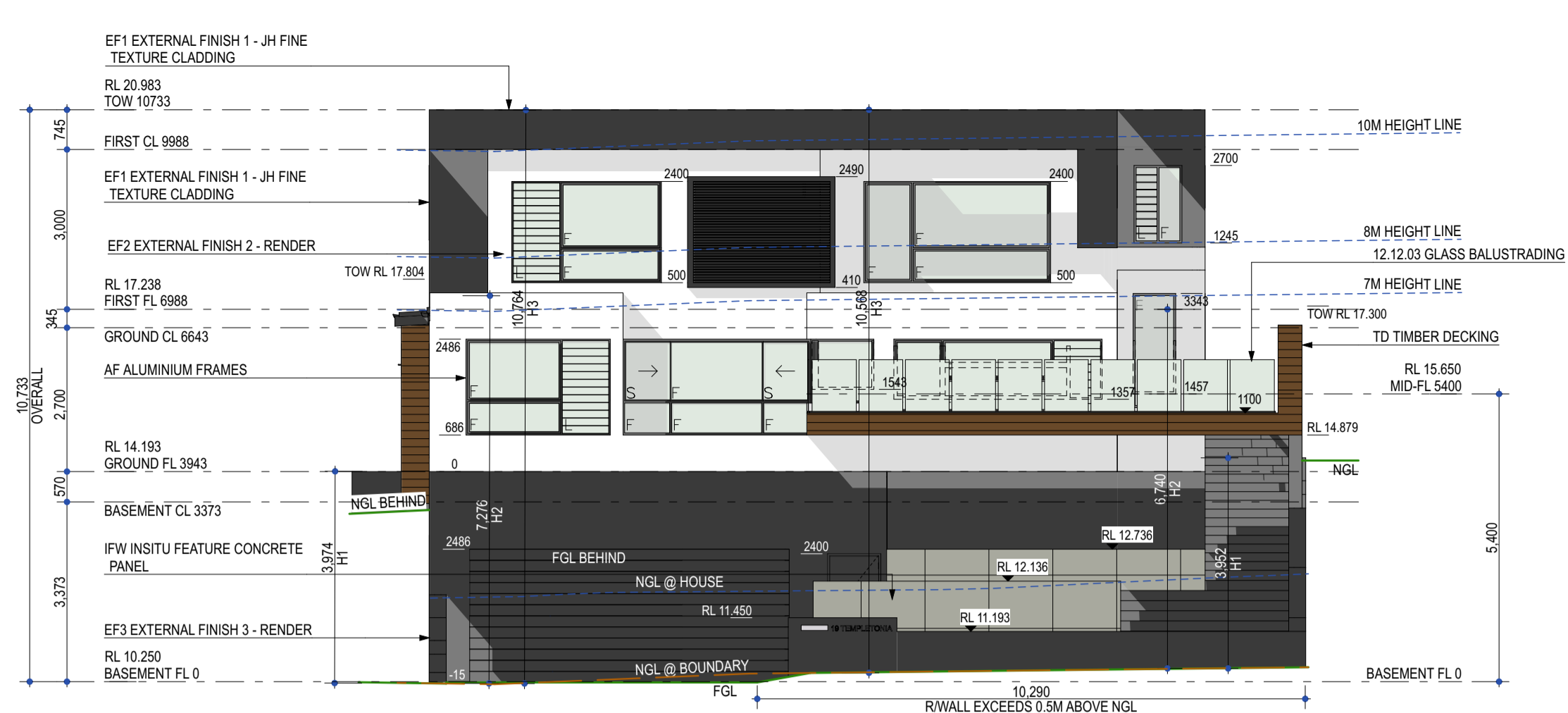


Project:
Proposed Three Storey Residence

Client:
ENVISAGE BS - LAYCOCK

Address:
Lot 68 (#19) TEMPLETONIA DR, HOPETOUN

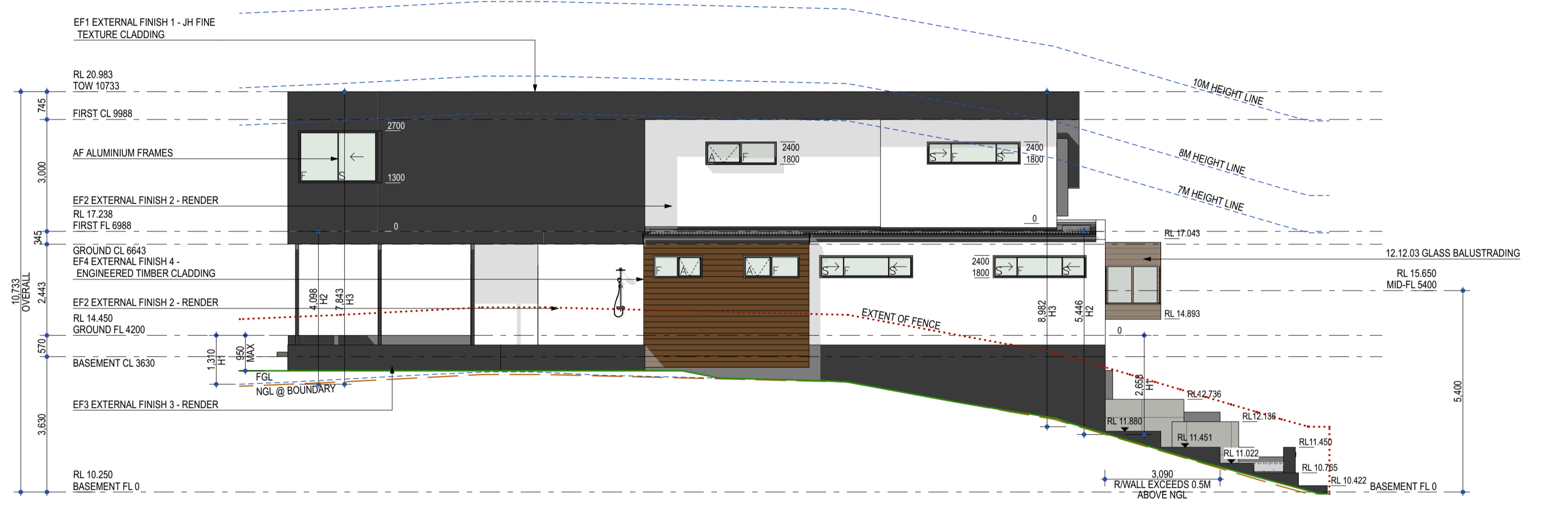
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A	21/12/21	ISSUED FOR DA APPROVAL	CLIENT	B.T	21/3/2022	A05 of A07	AC-114-21
Rev.	Date	Description	Issued To	Checked:	Scale:	PAGE SIZE: A1	Stage / Revision:
				DT	AS SHOWN		FD-B



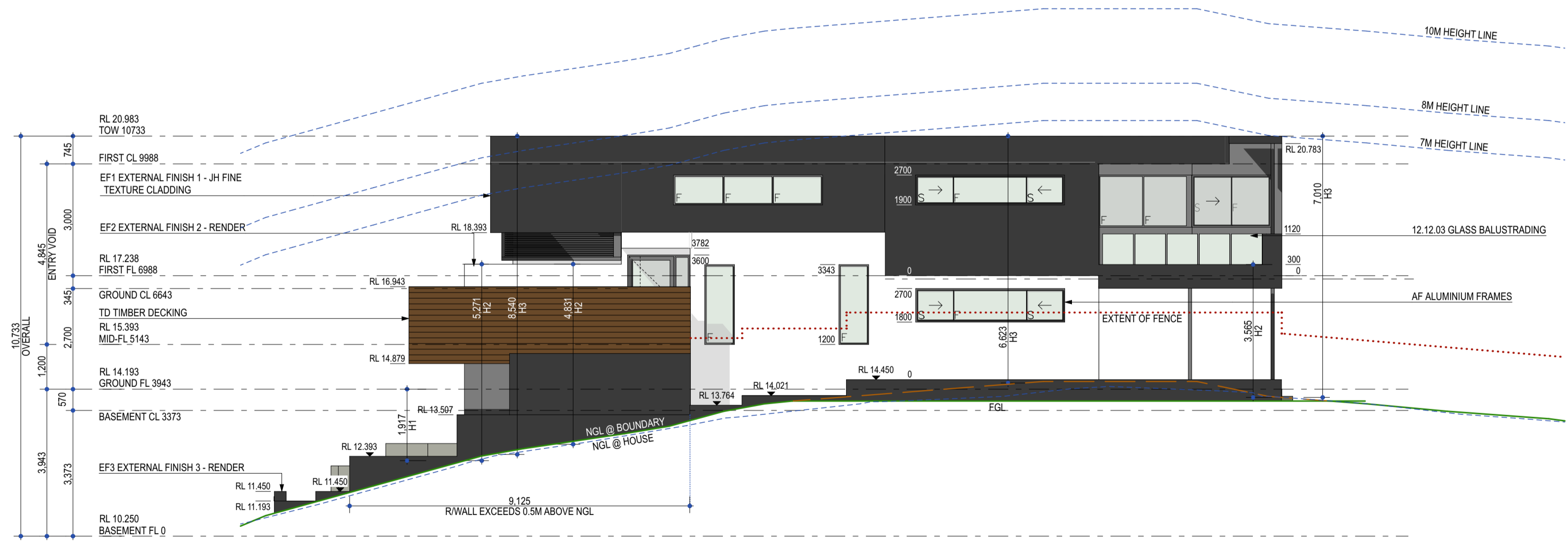
ELEVATION - NORTH EAST
Scale 1:100



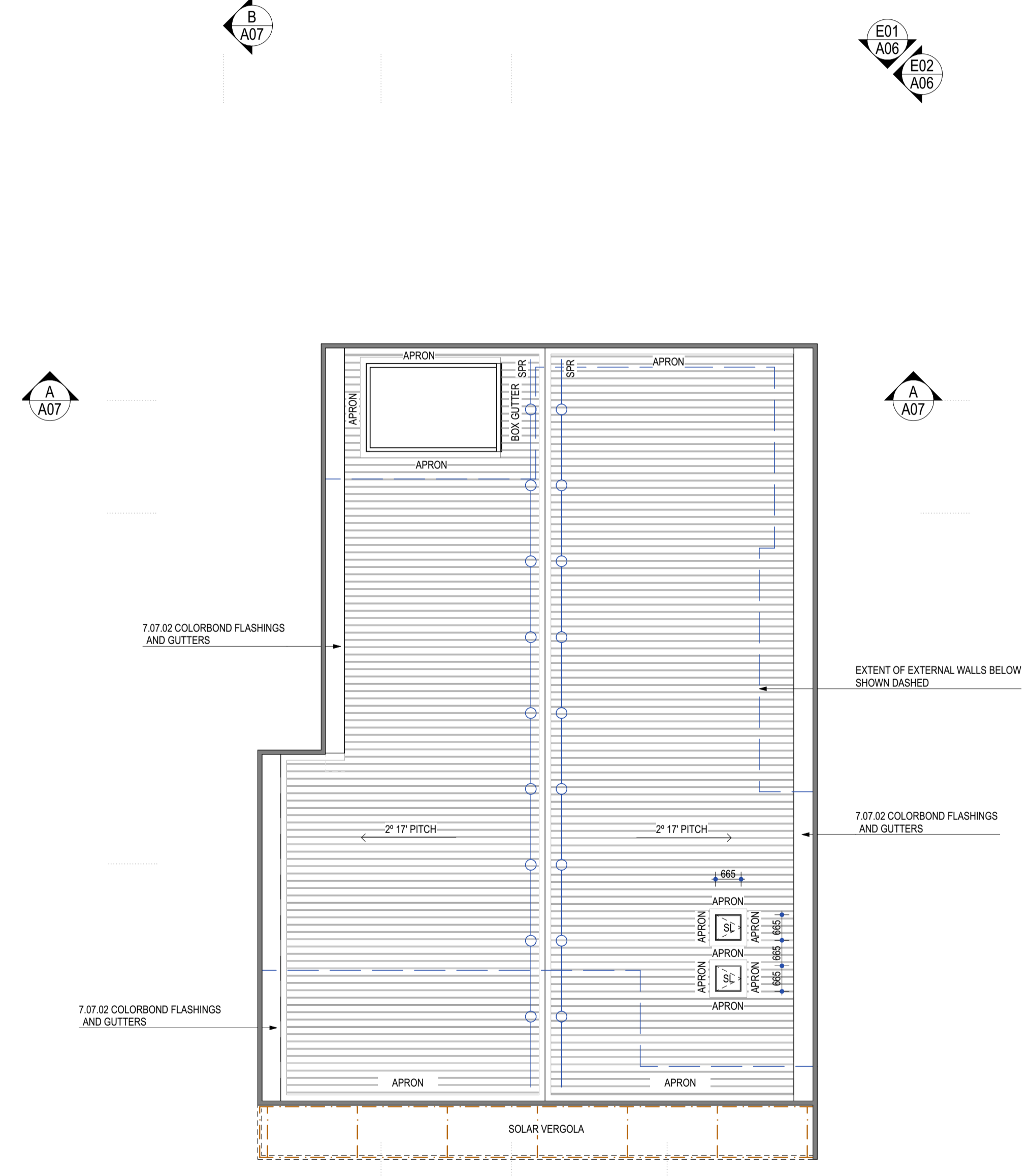
ELEVATION - SOUTH WEST
Scale 1:100



ELEVATION - SOUTH EAST
Scale 1:100



ELEVATION - NORTH WEST
Scale 1:100

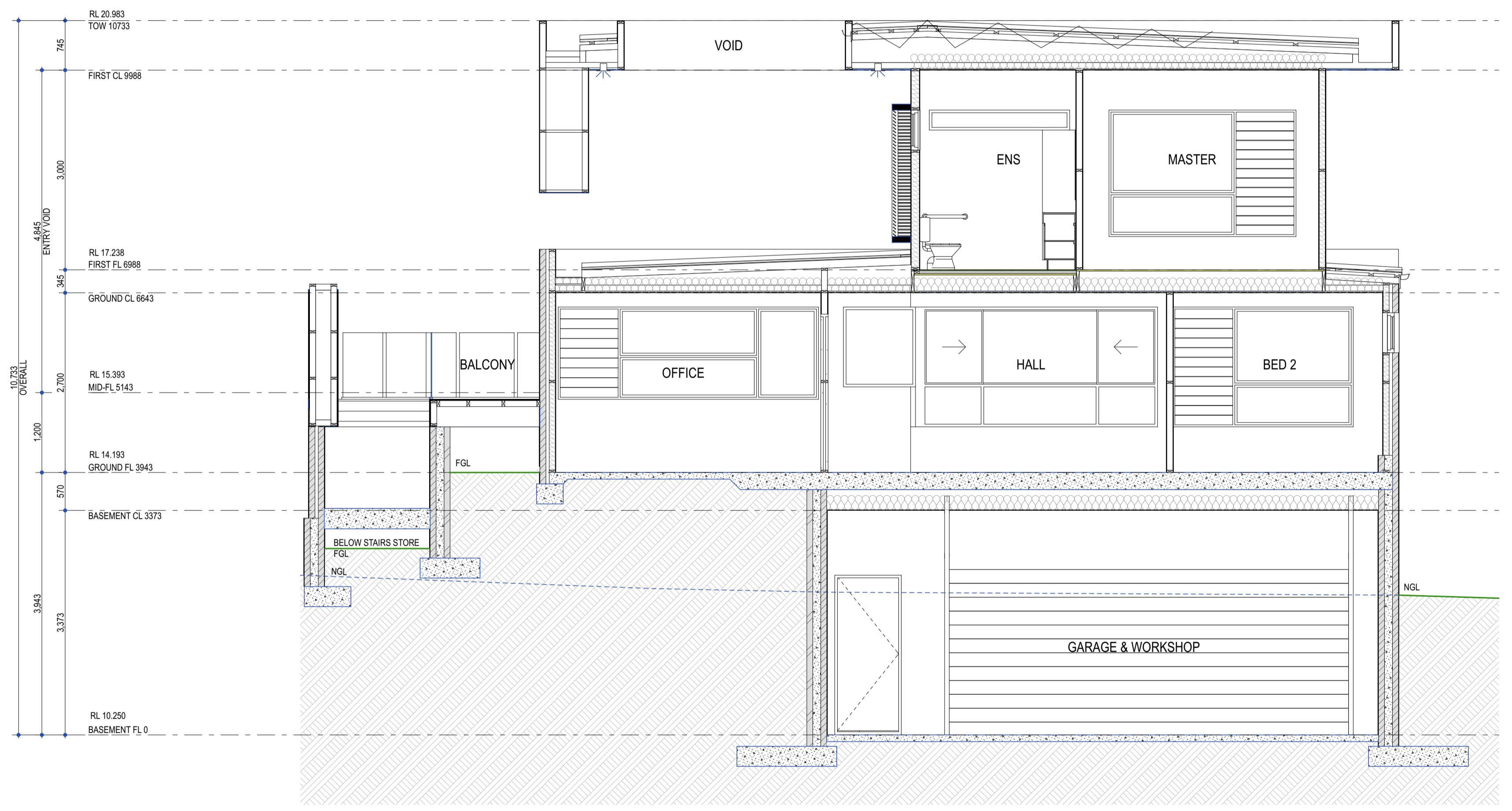


ROOF PLAN
Scale 1:100

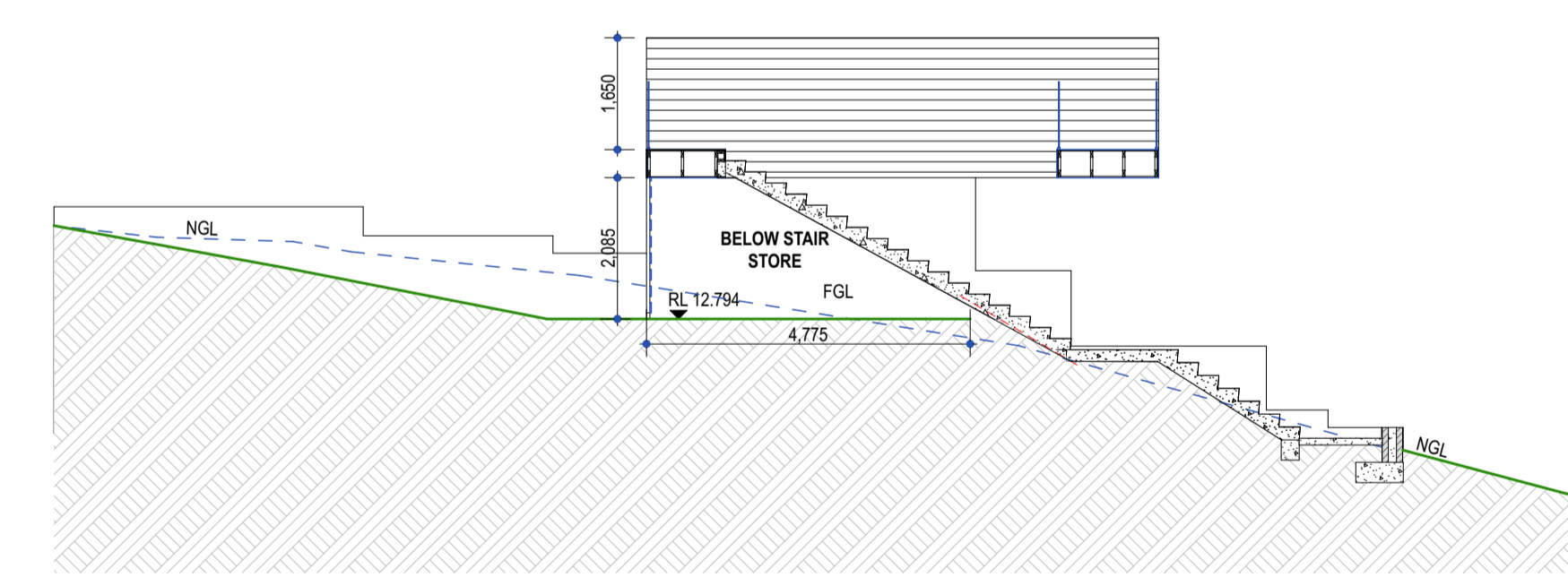
- NOTES**
- 3 **CONCRETE CONSTRUCTION**
IFW INSITU FEATURE CONCRETE PANEL 20MM EXPRESS JOINTS 1200MM (W) X 1000MM (H) OR AS CENTERS ALLOW.
 - 7 **ROOFING**
7.07.02 COLORBOND FLASHINGS AND GUTTERS PROVIDE MATCHING PRESSED STEEL FLASHINGS AND GUTTERS AS DETAILED
 - 12 **JOINERY & FIXTURES**
12.12.03 GLASS BALUSTRADING TOUGHED GLASS, DESIGNED AND INSTALLED TO BSA REQUIREMENTS AND MANUFACTURER'S SPECIFICATIONS. PROVIDE HANDRAIL AS SELECTED.
 - 16 **PLUMBING & DRAINAGE**
SPR AUTOMATIC SPRINKLER SYSTEM TO CLEAN ROOF ON DEMAND AS REQUESTED BY CLIENTS.
 - 22 **FINISHES**
AF ALUMINIUM FRAMES TO BE ALUMINIUM WITH ANODISED FINISH AS SELECTED
E1 EXTERNAL FINISH 1 - JH FINE TEXTURE CLADDING
E2 EXTERNAL FINISH 2 - RENDER
E3 EXTERNAL FINISH 3 - RENDER
E4 EXTERNAL FINISH 4 - ENGINEERED TIMBER CLADDING AS PER CLIENT SELECTION. INSTALLED AS PER MANUFACTURER'S INSTRUCTIONS. TO MATCH DECKING COLOUR
TD TIMBER DECKING NEW TECH WOOD (AGED WOOD) AS SELECTED
 - 23 **LEGEND**
SL SKYLIGHT DIFFUSER VELUX DOUBLE GLAZED. OPENABLE WITH AIR CELL BLINDS. SMART HOME SET UP TO BE CONFIRMED WITH CLIENT

ROOF NOTE:-
- ROOF SAFETY PLAN DESIGN BY OTHERS

B	21/03/22	ISSUED FOR DETERMINATION	COUNCIL	Drawn: B.T	Date: 21/3/2022	Drawing Number: A06 of A07	Job No.: AC-114-21
A	21/12/21	ISSUED FOR DA APPROVAL	CLIENT	Checked: DT	Scale: AS SHOWN	PAGE SIZE: A1	Stage / Revision: FD-B
Rev.	Date	Description	Issued To				



A-A **SECTION A-A**
Scale 1:50



B **SECTION B**
Scale 1:100



listen. interpret. create.

338 Middleton Loop
Albany
WA 6330

25 March 2022

To whom it may concern,
Re: Lot 68 (#19) Templetonia Drive, Hopetoun for Council Determination

We would like the opportunity to present a bespoke architectural family home to the council for determination. This home will be lived in full time by our clients, and not treated as a holiday home.

Our clients, are locals to the area, they have run a large farm for 45 years and have been contributing members to the Shire of Ravensthorpe. The time has now come for them to hand over the farm to their children and retire in Hopetoun. Not only has our client been a contributing member to the community and council, but has also holidayed in Hopetoun for a number of years with their entire family, building friendships and supporting the economy. Our client's plan on living at the aforementioned address for the remainder of their life and thus would like to construct a project that is suitable for their needs; today, tomorrow and into the foreseeable future.

Together with Envisage Building Solutions, CBD Architects have worked tirelessly to ensure a design is achieved that will truly enhance the nature of Hopetoun as well as provide our clients with everything they require for the remainder of their life. This includes but is not limited to disability access on what is a challenging block.

Our client originally provided CBD Architects with a concept mud map of what they desired. This original plan was significantly over and above what would be considered reasonable to build in any area, let alone on this block. After multiple meetings and discussions, we were able to come up with a design which met a majority of the R-Codes, whilst still meeting the requirements of our clients. As a result, some R-Code variations have been requested to ensure that a future-proof, forever home was possible.

The overall design is a 5x bedroom, 2x bathroom family home, combination of double brick, brick veneer, insitu concrete and timber frame construction. Excluding the aforementioned rooms, the home will also feature a freeform living, separate lounge area, games room, garage/work shop, office, two balcony areas and alfresco for entertaining. The family home has been designed to accommodate a large family whilst also considering solar passive architectural principals. Due to the positioning of North and the Vista available to the block, some items were required to deviate from the R-Codes; this is further explained and clarified below.

Architecturally, the home will set a new standard for modern architecture in regional areas. It will by no means compromise on quality; structurally or aesthetically. Focusing on architectural principals and quality of life for our clients both inside and outside the dwelling has always been pivotal for this design.

Due to the sloping site and proximity to neighbouring dwellings, the design has been forced into the ground rather than on the ground for the garage and workshop. This is by no means the most cost-effective method of construction but was a compromise by our clients to ensure limited R-Code variations were required.

We have received neighbours' comments, passed on by Peter Wilks, reviewed them in detail, and discussed with our client as well as the builder.

Our justification and resulting actions are below.

PERTH OFFICE
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Highgate WA 6003
P: (08) 9842 1157

ALBANY OFFICE
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admin@cbdarchitects.com.au
CBD Architects Pty Ltd (Reg #3378)

| ABN: 62 642 977 704

Neighbour to the North:

1. Neighbour's Comment/request:

- A reduction in minimum side boundary setback from 3.6m to 1.5m.

Justification:

- Precedent has been set by a similar house with similar setbacks. Approved by council via determination in March 2021. The proposed setback is critical to the design as it ensure that light is able the enter the depths of the building on all floors from the North to ensure good thermal and solar passive design. The neighbouring property has a large driveway and carport on the aforementioned boundary, therefore no impact of privacy, overlooking, overshadowing or otherwise.



Image: 17 Templetonia Drive, Hopetoun – Google.

2. Neighbour's Comment/request:

- An increase in maximum building height from 8m to 9.33m.

Justification:

- Precedent has been provided by council in the past to allow for average building heights on sloping sites. The 9.33m measurement is worst case and has been take from the sloping section of the site. The surveyor has picked up that the FFL of the concrete driveway at #17 is R.L 14.40, we have matched this R.L to the best of our abilities based on our site conditions. The documentation provided to the neighbours had a R.L of 14.45 for the Ground Floor. Therefore, the overall height of the building is actually below that of the neighbours due to the flat roof design, when measured at even similar ground levels.

3. Neighbour's Comment/request:

- A reduction in minimum cone of vision setback (dining or living room) to the common boundary from 6m to 3.57m

Justification:

- As per the image above, it is clear that the neighbouring dwelling has only one door and one highlight window on this particular side. Our overlooking diagrams also show that we are only overlooking the driveway and carport. Thus, no privacy impact on the neighbouring property.

4. Neighbour's Comment/request:

- A reduction in minimum cone of vision setback (elevated outdoor living) from 7.5m to 1.5m

Justification:

- We have recalculated the natural ground level and the FFL proposed to the outdoor living and have determined that is below the requirements for overlooking requirements in the R-Codes. Thus, have removed this overlooking cone and determined this point no longer applicable.

5. Neighbour's Comment/request:

- An increase in overshadowing of the adjacent property from 25% to 27%.

Justification:

- This is not applicable to this neighbour and will be addressed later on in this letter.

Neighbour to the south:

1. Neighbour's Comment/request:

- A reduction in minimum side boundary setback from 3.6m to 1.5m.

Justification:

- Bulk of justification same as that for Northern neighbour. The neighbouring property to the south is currently a vacant lot, therefore we cannot assume and design around any potential future design or possible ideas that have not been documented.

2. Neighbour's Comment/request:

- An increase in maximum building height from 8m to 9.33m.

Justification:

- Same as justification for Northern neighbour.

3. Neighbour's Comment/request:

- Objection to overlooking cones of vision.

Justification:

- The lot is currently vacant. A neighbouring fence line can be installed by our clients at some point in time prior to the construction of any neighbouring property, thus eliminating the bulk of this concern on the ground level. The neighbour has also provided comments that the overlooking on the upper level would be that of a garden. We do not normally acknowledge any future possible design that has not been documented, however if this is the intention of the neighbour then we would be overlooking a seldom used space with limited impacts on privacy.



Image: Aerial maps view: 19 Templetonia Drive, Hopetoun, Vacant lot #15 – Google.

4. Neighbour's Comment/request:

- Overshadowing not deemed-to-comply.

Justification:

- Understandably, we do not wish to overshadow more than we have too. Therefore, we have lowered the overall height of the building by 150mm. This as a result has ensured the overshadowing is deemed-to-comply, therefore removing this objection.

CBD Architects would like to ensure that this project see's the life of day and that our clients can live out their days in an enjoyable, high-quality bespoke home after a lifetime of hard work. We are confident our justifications are fair and reasonable from a statutory point of view and all have precedent behind them. A 3D render has been provided below to provide further confidence that this home will be nothing but premium and contribute to the Shire in every way possible.

We would also like to request that if the council has any further requirements or conditions that would favour the successful approval of this applications and have not already been addressed, they be discussed with us; as we do not wish to be unreasonable with our proposal. Contact details are already on file with the council, but can also be found at the bottom of our letter.

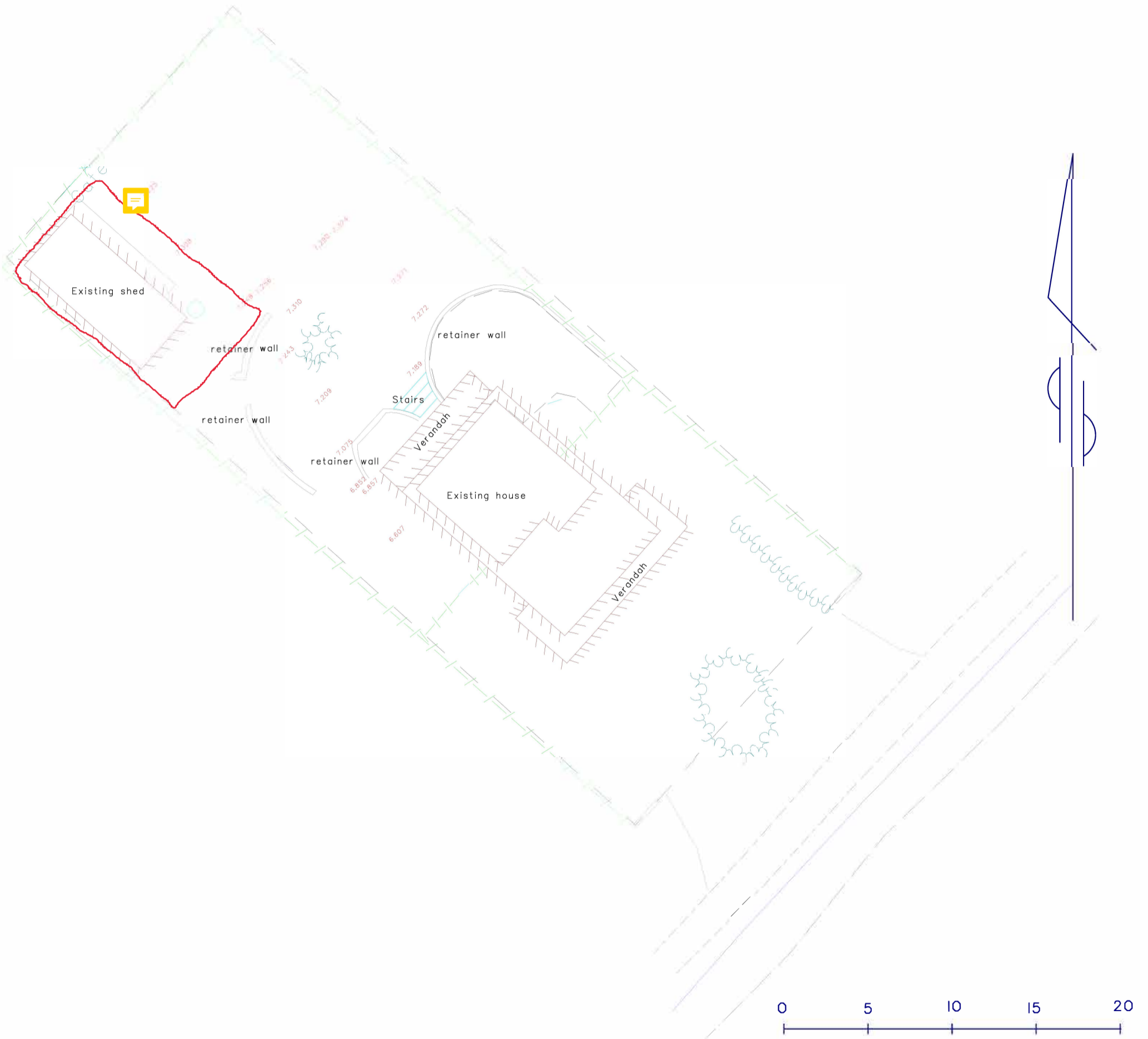


3D Render of possible appearance for #19 Templetonia Drive, Hopetoun.

ATTACHMENT

FEATURE AND CONTOUR SURVEY OF LOT 71 ESPLANADE, HOPETOUN

This plan is prepared for KIM Bennett from a field survey for the **SHOWING VISIBLE SERVICES ONLY** purpose of designing new constructions on the land and should not be used for any other purpose. Services shown hereon have been located by field survey. Boundaries shown are for planning purposes only. Prior to any demolition, excavation or construction on the site, the relevant authority should be contacted for possible location of further underground services and detailed locations of all services. This note is an integral part of this plan.



ALL DIMENSIONS IN METRES
SCALE 1:250

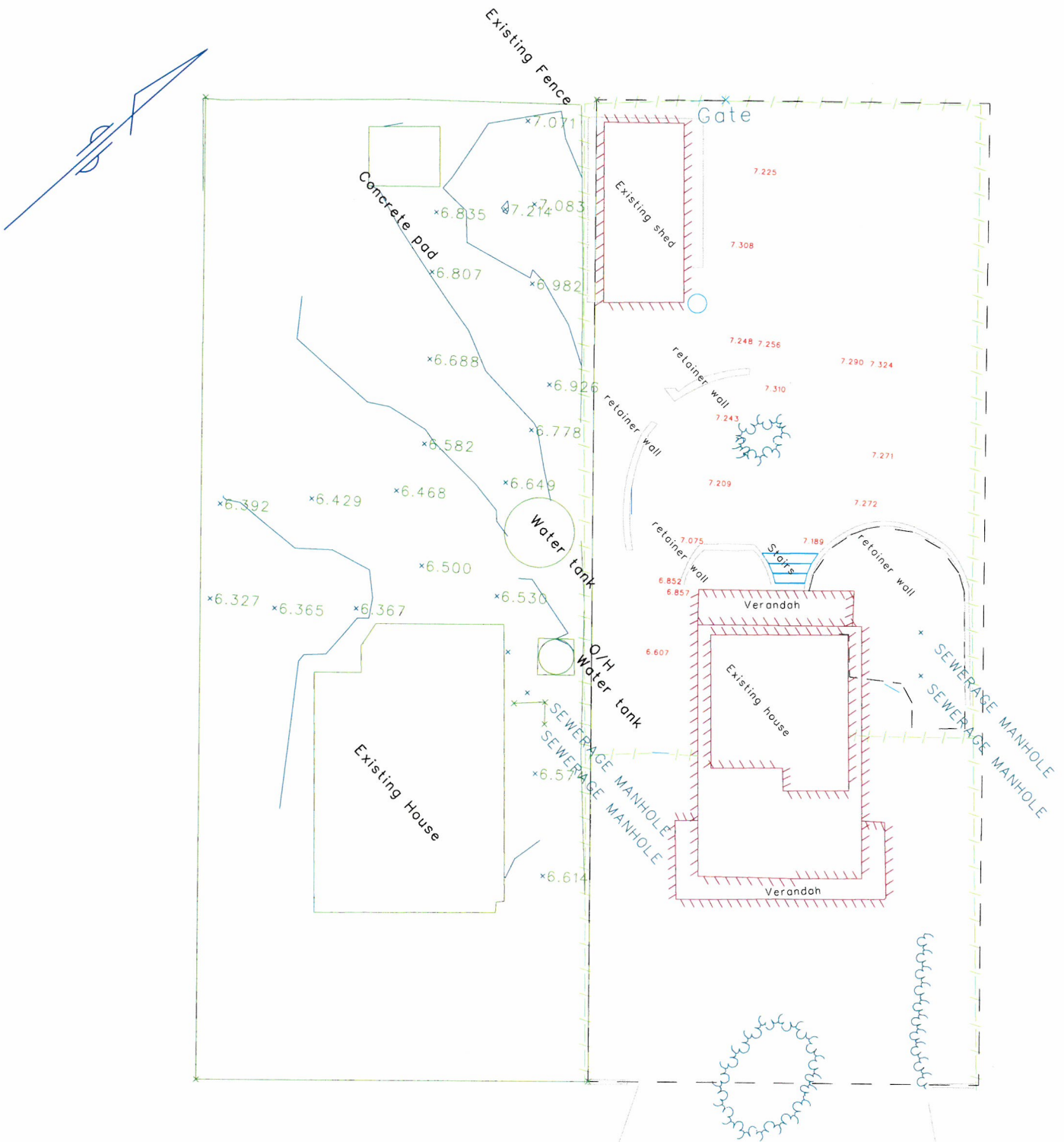
IMPORTANT NOTE
I. Datum levels AHD

SURVEYOR - Dave Macmahon
DRAFTER - Dave Macmahon
Dave Macmahon SURVEYS PTY LTD
27 Warrington St
Esperance W.A., 6450
MOB 0428 214530
E - mail davemacmahon@westnet.com.au

FEATURE AND CONTOUR SURVEY OF LOT 67-71 Esplanade, HOPETOUN

SHOWING VISIBLE SERVICES ONLY

This plan is prepared for K Bennet & A Stevens from a field survey for the purpose of designing new constructions on the land and should not be used for any other purpose. Services shown hereon have been located by field survey. Boundaries shown are for planning purposes only. Prior to any demolition, excavation or construction on the site, the relevant authority should be contacted for possible location of further underground services and detailed locations of all services. This note is an integral part of this plan.



Dave Macmahon SURVEYS PTY LTD
 27 Warrington st
 Esperance W.A. 6450
 MOB 0428 214530
 E - mail dmsurveys@westnet.com.au



CLADDING

ITEM	PROFILE (min)	FINISH	COLOUR
ROOF	CUSTOM ORB 0.42 BMT	CB	DO
WALLS	TRIMDEK 0.42 BMT	CB	DO
CORNERS	-	CB	DO
BARGE	-	CB	DO
GUTTER	SHEERLINE	CB	DO

0.35bmt=0.40tct; 0.42bmt=0.47tct; 0.48bmt=0.53tct

ACCESSORY SCHEDULE & LEGEND

QTY	MARK	DESCRIPTION
2	RD1	B&D, Firmador, R.D, Indust, "R2F", 3225 high x 3300 wide Clear Opening C/B
4	KWN1	AMI - Reg A & B, 790x1731 CLR + FG Fly Screen, Window Kit (BG)
1	B650-13	Lysaght PA Door & Pre-Hung Frame 180 Deg, Std, 2040 x 820 C/Bond (G)
1	RD2	B&D, Firmador, R.D, Indust, "R2F", 3876 high x 3660 wide Clear Opening C/B
2	RV1	Rotary vent, 300 DIA Throat

ARCHITECTURAL DRAWING ONLY, NOT FOR CONSTRUCTION USE

WIND DESIGN

IMPORTANCE LEVEL	REGION	TERRAIN	Mis
2	A	2	1.0

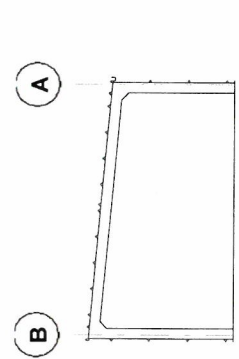
CLIENT
Kim Bennett

SITE
**TBA
HOPETOUN WA 6348**

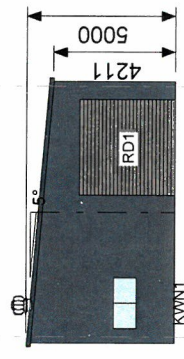
BUILDING
**BIG G SKILLION
9010 SPAN x 4211/5000 EAVE x 12050 LONG**

GENERAL ARRANGEMENT

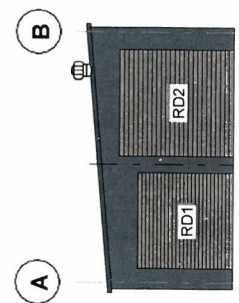
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A4 SHEET 1:250	ESPM1-0698	A	1/1



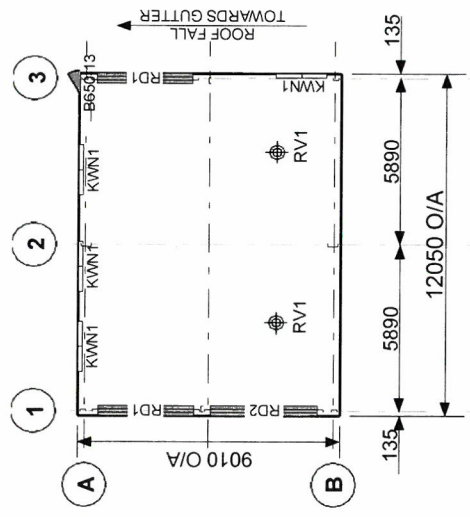
SECTION GRID 2



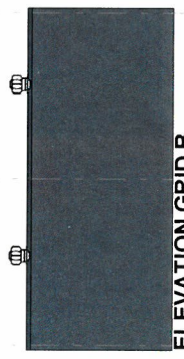
ELEVATION GRID 3



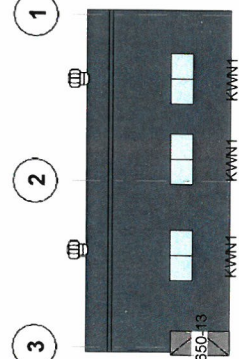
ELEVATION GRID 1



GROUND FLOOR PLAN



ELEVATION GRID B



ELEVATION GRID A



NOTES

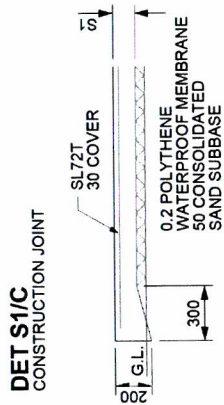
FOR PAD FOOTING DIMENSIONS & STRAP NOTATION, REFER TO THE INTEGRAL PAD FOOTING SCHEDULE LOCATED ON A SEPARATE PAGE OF THIS DRAWING.
IT IS IMPORTANT TO NOTE THAT DIMENSIONS MAY NOT ALWAYS BE TO CENTRE LINES.
ALL DIMENSIONS SHOULD BE CHECKED AND VERIFIED PRIOR TO COMMENCEMENT OF ANY WORKS.
SEE ENGINEERING DRAWINGS FOR SITE NOTES, CONCRETE REINFORCEMENT NOTES, CONCRETE NOTES, SLAB ON GRADE NOTES AND ADDITIONAL INTEGRAL PAD FOOTING NOTES.

PROVIDE CONSTRUCTION JOINTS SO THAT THE MAXIMUM UNBROKEN RUN OF CONCRETE IS 20m IN EITHER DIRECTION
SET DOWN ALL SHADED AREAS 50mm
SLAB THICKNESS (S1) = 100mm

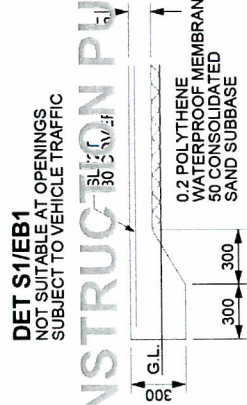
CLIENT	Kim Bennett
SITE	TBA HOPETOUN WA 6348
BUILDING	BIG G SKILLION 9010 SPAN x 4211/5000 EAVE x 12050 LONG
TITLE	INTEGRAL PAD FOOTING & RC FLOOR DET
SCALE	NTS
DRAWING NUMBER	IPF-0698
REV	A
PAGE	1/2



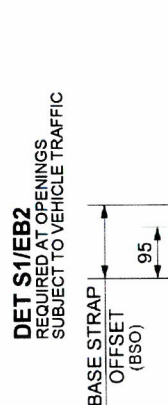
DET S1/A
CONTROL JOINT



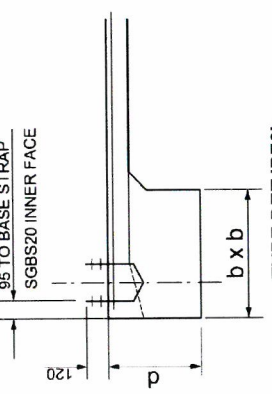
DET S1/C
CONSTRUCTION JOINT



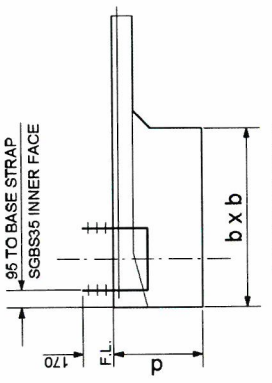
DET S1/EB1
NOT SUITABLE AT OPENINGS
SUBJECT TO VEHICLE TRAFFIC



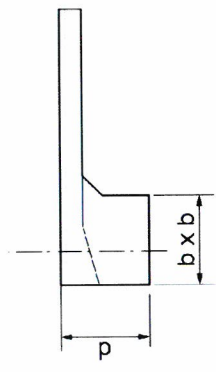
DET S1/EB2
REQUIRED AT OPENINGS
SUBJECT TO VEHICLE TRAFFIC



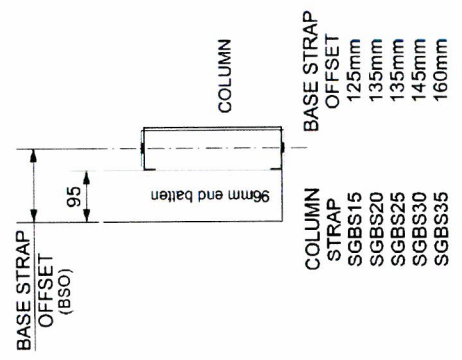
TYPE DET IPF2b



TYPE DET IPF1e



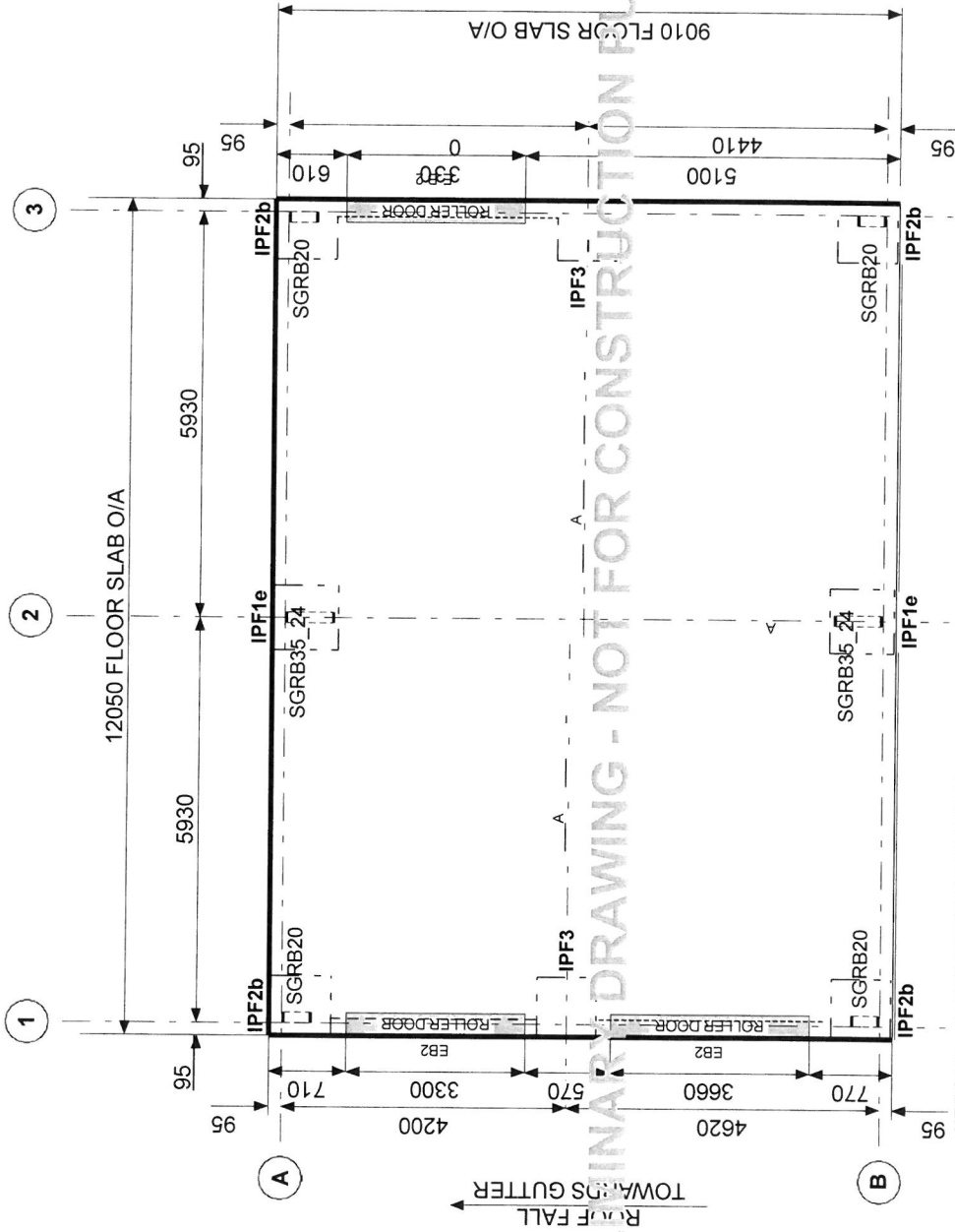
TYPE DET IPF3



- BASE STRAP OFFSET (BSO)
- 95
- 96mm end ballen
- COLUMN
- COLUMN STRAP
- OFFSET
- BASE STRAP
- 125mm
- 135mm
- 135mm
- 145mm
- 160mm

PRELIMINARY DRAWING - NOT FOR CONSTRUCTION PURPOSES

Cont. on page 1



INTEGRAL PAD FOOTING SCHEDULE

CENTRE LINE REFERENCE	FRAME REFERENCE(S)	LABEL	STRAP	d x b x b
A	1, 3	IPF2b	SGRB20	550 x 550 x 550
A	2	IPF1e	SGRB35_24	650 x 650 x 650
AB	1, 3	IPF3	SGRB20	550 x 550 x 550
B	1, 3	IPF2b	SGRB20	550 x 550 x 550
B	2	IPF1e	SGRB35_24	650 x 650 x 650